



**Board of Supervisors
County of Louisa
Monday, March 2, 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. Williams
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
 1. Board of Supervisors Budget Worksession Minutes - February 17, 2026
 2. Board of Supervisors Regular Meeting Minutes - February 17, 2026
5. Bills Approval
 1. Resolution - To Approve the Bills for the Second Half of February 2026
6. Consent Agenda Items
 1. Resolution - To Approve and Award a Contract for Supplying and Delivering Bottled Drinking Water
 2. Resolution - To Approve and Award a Contract for Roofing and Siding Services
 3. Resolution - Pass Through Appropriation to the Louisa County Airport for State Aviation Grant Funding

III. Recognitions

1. Recognition - Recognizing and Commending Gordon Brooks for His Dedicated Service on the Louisa County Planning Commission

IV. Public Comment Period

V. Information/Discussion Items

1. Resolution - Opposing the Congressional Redistricting Constitutional Amendment

VI. Unfinished Business

VII. New Business/Action Items

1. Resolution - Authorizing a Budget Supplement to Central Virginia Regional Jail for Medical Expenses

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. Public Hearing - Dominion State of the Station Address
2. Public Hearing - Louisa County Sanitary Landfill Environmental Permit

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
Tuesday, February 17, 2026
Louisa County Public Meeting Room
3:00 PM**

CALL TO ORDER - 4:00 P.M.

Chairman Adams called the February 17, 2026, budget meeting of the Louisa County Board of Supervisors to order at 4:00 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	Absent	
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/Director of Finance; Patricia Smith, County Attorney; and Scott Raettig, Director of Information Technology

INFORMATION/DISCUSSION ITEMS

Discussion – Fiscal Year 2027 Operational & Maintenance and Capital Improvement Plan Budget

This is the second budget worksession of the FY27 budget cycle, held to begin discussion of departmental and outside agency budget requests, capital improvement planning, and public engagement related to the FY27 budget.

Finance Director Wanda Colvin. Ms. Colvin advised the Board that the work session would begin with outside agency requests, noting the Board had reviewed the full list at the previous work session and that only a few items required follow-up.

Fluvanna-Louisa Housing Foundation (FLHF) – Emergency/Essential Home Repair Program

Ms. Colvin introduced Kim Hyland, Executive Director of the Fluvanna-Louisa Housing Foundation (FLHF), who was invited to provide additional information on FLHF’s request for an additional \$50,000 related to the Essential (Emergency) Home Repair Program.

Ms. Hyland explained the additional funding request was driven by increased demand/usage of the home repair program in Louisa County over several years; and declining external grant funding, creating a growing funding gap.

Ms. Hyland provided data showing reductions in the Housing Preservation Grant (HPG) funding distributed through the Thomas Jefferson Planning District Commission (TJPDC). She stated the total HPG funds have decreased significantly over three years (shared among multiple counties), citing approximately:

- FY23: \$212,000
- FY24: \$174,000
- FY25: \$111,000
- FY26: \$60,000

She noted Louisa County has historically received a significant portion of these funds due to FLHF's strong utilization model. Ms. Hyland also reported declines in other private funding sources used for repairs, including BAMA and LCCF. Ms. Hyland described the Essential Home Repair Program as FLHF's most widely used program locally, serving approximately 50 Louisa County households per year, primarily older residents (average age approximately 68). She emphasized the program supports "aging in place," stabilizes housing for vulnerable residents, and helps prevent homelessness. Ms. Hyland asked for Board guidance on what "success" should look like for FLHF if the Board desired changes in program focus and noted FLHF is also expanding efforts to assist first-time homebuyers, while continuing to prioritize seniors and families in need.

Board members asked questions and discussed program structure, outcomes, and funding strategy.

The Board asked whether County funds could be used as matching funds for other grants.

Ms. Hyland confirmed they could and said the County could structure the funds as a grant, loan, or match. She suggested modeling them similarly to HPG: serving households under 50% AMI, granting up to \$5,000 by covering half of a repair cost (grant) while financing the other half (loan), helping seniors afford major repairs such as roofs.

The Board asked what typically occurs if residents must leave homes due to inability to repair them.

Ms. Hyland stated many residents remain in unsafe conditions as homes deteriorate. She noted some properties become blighted, occupants may fall behind on taxes, and homes can eventually be lost.

The Board asked whether FLHF rehabilitates homes that are beyond repair.

Ms. Hyland stated FLHF does pursue rehabilitation when funding allows, but many requests exceed what the program can fix (approximately one in four applicants can be served; others are beyond feasible repair). She also referenced FLHF's interest in purchasing and rehabbing properties when possible.

The Board asked why TJPDC/HPG and private grant programs have declined.

Ms. Hyland explained that the HPG pool is limited statewide and is affected by the number of

organizations applying; she noted fewer funds and more competing applicants. Regarding BAMA and LCCF, she indicated funders cited reduced available funding and increased applications, not concerns with FLHF's performance.

The Board asked whether FLHF uses internal staff or hires contractors for repair work.

Ms. Hyland explained FLHF administers the program with current staff and utilizes a formula to distribute funds based on repair size with caps to ensure equitable distribution and program flexibility.

The Board raised concerns that rising County tax revenues could negatively affect grant eligibility (similar to state funding formulas).

Ms. Hyland agreed it could, explaining that poverty data is difficult to capture accurately in mixed-income areas and that poverty rates can be statistically "skewed," making it harder to demonstrate need. The supervisor noted that demand for assistance may increase even if County-level indicators suggest improving wealth.

The Board asked if FLHF recently received an Amazon community grant.

Ms. Hyland confirmed FLHF received \$10,000 for repairs, noting that amount was the maximum allowed but represents only a small portion of overall need.

One supervisor emphasized the distinction between "needs vs. wants" in outside agency requests and stated the home repair program should be considered a community need due to its role in preventing homelessness and protecting vulnerable seniors. Another supervisor, who stated they serve on FLHF's board, affirmed FLHF is selective and that funds are going to appropriate homeowners and projects.

Following discussion, a motion was made and seconded to approve the additional \$50,000 request for FLHF's Essential Home Repair Program. The motion passed unanimously.

Before Ms. Hyland concluded, a Board member referenced an upcoming opportunity for Congressionally directed project funding (deadline March 6, 2026) and requested support for including FLHF's affordable housing project in a submission, describing it as shovel-ready and aligned with strong community support and a federal nexus. Ms. Hyland also requested letters of support for additional grant pursuits (including BAMA and "Twice as Nice"), and the Board indicated no objection. County staff advised coordination with staff (including Steph) for those letters.

Louisa Arts Center Funding Source Discussion (General Fund vs. Transient Occupancy Tax)

Ms. Colvin provided an update regarding the Louisa Arts Center FY27 request. She reported meeting with Arts Center representatives and stated that approximately \$94,000 of their programming expenses may qualify for funding through the Transient Occupancy Tax (TOT). Ms. Colvin said staff would work with the Arts Center (and Cindy King) to apply through the TOT process, with the goal of shifting the Board's tentative funding level of \$60,000 from the General Fund to TOT, thereby freeing General Fund dollars for other County priorities.

The Board's earlier tentative agreement to fund the Arts Center at \$60,000 (not the full \$80,000 request). It was noted the benefit of moving eligible funding to TOT to reduce pressure on the General Fund.

Concerns were addressed about clarity and ensuring funding is not "hit-or-miss" due to the application process and whether the Arts Center could pursue additional TOT support beyond the \$60,000.

Staff explained TOT is a separate, restricted funding source requiring an application and committee review. The Board's tentative commitment remained at \$60,000 total (consistent with historical funding); and if the Arts Center receives less than the requested amount through TOT, the County could backfill the difference to ensure the \$60,000 total, similar to how a prior TOT approach was handled for the Historical Society.

The Board ultimately agreed the simplest approach would be that staff will ask the Arts Center to apply for TOT funding for the \$60,000, and The County would maintain a \$60,000 total commitment, with the funding source finalized during budget development. No additional appropriation decision beyond the tentative \$60,000 was finalized during this discussion, and a motion raised during the conversation was later withdrawn following clarification.

Capital Improvement Plan (CIP)

Ms. Colvin reported the Planning Commission approved the Capital Improvement Plan (CIP) with no changes from what had been discussed at the prior work session.

Next Worksession and Budget Roadshow Dates

Ms. Colvin announced the next budget work session would be held March 2, and the start time would be adjusted to 3:00 p.m. (instead of 4:00 p.m.) to allow presentations and questions from major departments, including Louisa County Public Schools, Fire/EMS, and Sheriff's Office.

Budget "roadshow" meetings were also scheduled:

- March 24
 - March 31
 - April 1
- (Each from 6:00–8:00 p.m., at three locations.)

A supervisor raised a question about timing in relation to spring break and Board attendance. Staff noted the meetings would be publicly noticed, and participation by multiple supervisors would be permissible since no action would be taken and the events would be advertised.

ADJOURNMENT

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



**Board of Supervisors
County of Louisa
Tuesday, February 17, 2026
Louisa County Public Meeting Room
5:00 PM**

CALL TO ORDER - 5:00 P.M.

Chairman Adams called the February 17, 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
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H. Manning Woodward, III	Louisa County Supervisor	Present	5:00 PM
R. T. Williams	Jackson District Supervisor	Absent	
Duane A. Adams	Mineral District Supervisor	Present	5:00 PM
Rachel G. Jones	Green Springs District Supervisor	Present	5:00 PM

Others Present: Christian Goodwin, County Administrator; Chris Coon, Deputy County Administrator; Wanda Colvin, Deputy County Administrator/Director of Finance; Patricia Smith, County Attorney; Alexandra Stanley, Executive Assistant/Deputy Clerk; Cindy King, Community Engagement and Tourism Manager; Griff Carmichael, Director of Human Resources; and Scott Raettig, Director of Information Technology

CLOSED SESSION

On the motion of Vice Chairman Barlow, seconded by Supervisor Barnes, which carried by a vote of 6-0, the Board voted to enter Closed Session at 5:00 p.m. for the purpose of discussing the following:

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

REGULAR SESSION

On the motion of Supervisor Jones, seconded by Supervisor Barnes, which carried by a vote of 6-0, 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.	Absent	
Christopher C. McCotter	Voter	Yes/Aye
Duane A. Adams	Voter	Yes/Aye
Rachel G. Jones	Mover	Yes/Aye
H. Manning Woodward, III	Voter	Yes/Aye

On the motion of Supervisor Jones, seconded by Supervisor Barnes, which carried by a vote of 6-0, the Board voted to adopt the following resolution:

WHEREAS, the Louisa County Board of Supervisors has convened a Closed Meeting this 17th day of February 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 17th day of February 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.

ADMINISTRATIVE ITEMS - 6:00 P.M.

INVOCATION

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

ADOPTION OF AGENDA

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 6-0, the Board voted to adopt the agenda, as presented, with no changes.

MINUTES APPROVAL

Board of Supervisors Budget Worksession Minutes – February 2, 2026

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 6-0, the Board voted to approve the minutes of the February 2, 2026, budget worksession.

Board of Supervisors Regular Meeting Minutes – February 2, 2026

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 6-0, the Board voted to approve the minutes of the February 2, 2026, regular meeting.

BILLS APPROVAL**Resolution – To Approve the Bills for the First Half of February 2026**

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 6-0, the Board adopted a resolution approving the bills for first half of February 2026.

CONSENT AGENDA ITEMS

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 6-0, the Board voted to adopt the Consent Agenda as follows:

1. Resolution – Authorizing a Pass Through Appropriation to the Louisa County Airport for Federal and State Aviation Grant Funding
2. Resolution – Supplemental Appropriation to the Louisa County Public Schools Nutrition Program
3. Resolution – Proclaiming Thursday, May 7, 2026, as National Day of Prayer
4. Resolution – Congratulating Aiden West for Winning the 2026 Louisa County Spelling Bee Contest
5. Resolution – To Authorize a Pass Through Appropriation for Insurance Proceeds
6. Resolution – Authorizing a Pass Through Appropriation for Project Lifesaver and Fire & EMS and Sheriff's Donations

RECOGNITIONS**Presentation - Employee Recognition**

Mr. Griff Carmichael, Director of Human Resources, took a moment to recognize and honor employees celebrating milestone years of dedicated service to Louisa County. Mr. Carmichael expressed the County's sincere appreciation for their years of commitment and contributions to public service.

Employees celebrating 20 years of service included: David Harper, Sheriff's Office; Wanda Jackson, Commissioner of the Revenue; Chuck Love, Sheriff's Office; Kristopher Nelson, Community Development; and Norma Trice, Commissioner of the Revenue.

Employees celebrating 25 years of service included: Mark Foster, Sheriff's Office; Donald Lowe, Sheriff's Office; Patrick Sheridan, Sheriff's Office; and Carolyn Wells, Human Services.

Employees celebrating 30 years of service included: Stacey Fletcher, Commissioner of the Revenue; and Patty Madison, Circuit Court Clerk's Office.

Employees celebrating 35 years of service included: Linda Buckler, Community Development; and Jack Poindexter, Jr., Sheriff's Office.

Mr. Carmichael thanked each employee for their dedication, professionalism, and longstanding service to Louisa County and its citizens.

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Mr. David Rogers, Mineral District, addressed the Board regarding concerns with traffic and road infrastructure. He referenced a prior meeting with VDOT where signal issues on Route 22 were acknowledged and expressed concern that known traffic problems had not been proactively addressed. Mr. Rogers disagreed with the characterization of increased traffic as “growing pains,” stating he believes it reflects a lack of planning for anticipated growth. He also raised concerns about heavy truck traffic on Chopping Road contributing to road damage. Mr. Rogers encouraged the Board to take a more proactive approach in addressing current and future infrastructure needs and to remain responsive to constituent concerns.

Mr. John Disosway, Mineral District, addressed the Board regarding concerns about a proposed transmission line route. He stated his understanding that the County had previously met with the transmission line company and requested that routes avoid Agricultural and Forestal Districts. However, he noted that one proposed route variation appears to pass through property within an Agricultural and Forestal District. Mr. Disosway emphasized the importance of preserving these districts and encouraged the Board to exert any available influence to help protect designated agricultural land. He also noted he has communicated his concerns directly with the transmission line company and requested the Board’s continued support in preserving land intended for agricultural use.

Ms. Christina Evans, CEO of the Jefferson Area Board for Aging (JABA), addressed the Board to express appreciation for its continued support and to present data highlighting the organization’s impact in Louisa County. She noted the growing population of residents age 60 and older and emphasized the increasing need for senior services. Ms. Evans provided fiscal year 2025 outcomes, including 17,940 home-delivered meals to frail and homebound individuals, assistance provided through information and referral services, nutritional education, long-term care advocacy, and insurance counseling. She also highlighted positive participation and satisfaction rates in JABA’s programs and emphasized the organization’s role in supporting older adults and helping them remain in their homes as long as possible. She thanked the Board for its support and attention to the needs of Louisa County’s senior population.

The following speakers did not complete a comment card; therefore, names and spellings may be inaccurate.

Ms. Robin Horne, Mineral District, addressed the Board to express support for preserving Louisa County’s agricultural and rural areas. She acknowledged that the Board does not control transmission line routing but encouraged continued efforts to work with the power company to help protect Agricultural and Forestal Districts and maintain the County’s rural character.

Mr. Adam Combs, Louisa District, addressed the Board to express concerns about the proposed 765-kilovolt transmission line. He noted that such lines are not currently present in Virginia and are typically used to transmit large amounts of power over long distances. Mr. Combs raised concerns about potential health impacts, including electromagnetic field exposure, noise, and possible effects on nearby residents, particularly youth. He also expressed concerns about the visual impact of the structures, potential effects on property investments, and the need for careful research and consideration of community impacts. Mr. Combs encouraged the Board to take the

matter seriously, continue researching the issue, and consider the long-term health and well-being of County residents.

Mr. Michael Richmond, Mountain Road District, spoke on behalf of his family regarding concerns with the proposed transmission line route announced by Valley Link. He stated that one proposed route variation would cross his family's farm on Mount Airy Road, which has been in his wife's family for generations and is being preserved for future use. Mr. Richmond expressed concern about the impact on the property and requested clarity on why the route was selected. He suggested an alternative route that follows existing industrial corridors and encouraged the County to help protect agricultural land and rural character. Mr. Richmond stated he does not oppose infrastructure improvements but wishes to participate in identifying reasonable alternatives and welcomed continued dialogue with the County and Valley Link.

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

INFORMATION/DISCUSSION ITEMS

Presentation – Louisa Arts Center

Ms. Karen Welch, Executive Director of the Louisa Arts Center, presented an update to the Board highlighting the Arts Center's programs, community impact, and future needs. She emphasized the Center's role as a cultural hub for Louisa County, offering a wide range of performances, art classes, youth programs, summer camps, and community outreach, including the Mobile Arts Bus, which served approximately 2,500 children and facilitated hundreds of art projects. She noted strong community engagement, including multiple sold-out performances, scholarship opportunities for youth, and partnerships with local organizations, schools, and community groups.

Ms. Welch reported that the Arts Center is financially stable overall but faces challenges due to rising artist fees, program costs, and reduced donations. She outlined plans to introduce new arts programming, expand accessibility, and improve facilities, including ADA-compliant upgrades such as a permanent stage ramp and accessibility modifications to the Mobile Arts Bus.

Ms. Welch and Nicole Copeland, Center Operations Manager, emphasized the importance of accessibility to ensure all residents, including those with disabilities, can fully participate in Arts Center programs. They requested continued County support and presented a budget request of \$80,000 for fiscal year 2027 to assist with operational costs, accessibility improvements, and necessary repairs and upgrades, including approximately \$28,000 in bus modifications. Ms. Welch thanked the Board for its ongoing support and commitment to arts and cultural opportunities in Louisa County.

Discussion – Sanitary Landfill Daily Capacity Permit Increase

Mr. Chris Coon, Deputy County Administrator, staff reported to the Board that permits had been submitted to the Virginia Department of Environmental Quality (DEQ) for the planned landfill cell expansion and to increase the landfill's maximum daily waste allowance from 75 tons to 300 tons. Mr. Coon explained the increase is intended to accommodate anticipated population growth and rising waste volumes and was originally planned in conjunction with the landfill expansion but is being pursued earlier due to current demand. A public comment period with DEQ is open

from February 12 through March 14, and a public hearing will also be held at the next Board meeting to gather additional comments. Mr. Coon clarified that the increase is not related to AWS operations, noting that only soil from county projects has been received, which does not count toward waste limits.

During discussion, a Board member suggested evaluating tire and mattress disposal fees and exploring potential special collection events to help reduce illegal dumping and encourage proper disposal. Mr. Coon agreed to review options and report back with potential cost impacts.

Presentation – Valley Link Transmission Project

Chairman Duane Adams introduced the presentation by representatives of Valley Link Transmission Company, noting that Board members have received numerous citizen questions and concerns. He stated the Board requested the presentation to help provide accurate information early in the process. Chairman Adams emphasized that Louisa County does not have zoning or permitting authority over the project and that the final decision will be made by the State Corporation Commission (SCC); however, the Board is seeking answers on behalf of residents.

Representatives from Dominion Energy included Andre May, Lane Carr, and Roya Smith. The presenters explained Valley Link is a joint venture between Dominion Energy, FirstEnergy, and Transource.

Ms. Carr stated the project is driven by factors including population growth, electrification, industrial expansion, and data center growth, with Virginia power demand expected to double within the next 20 years. She said regional grid planners have identified reliability risks without transmission upgrades. The project includes approximately 150 miles of new 765-kilovolt transmission line from the existing Joshua Falls Substation (Campbell County) to a proposed Yates Substation (Culpeper County), selected through a PJM regional planning process.

Ms. Carr explained 765 kV lines transmit bulk power over long distances, reducing the need for frequent substations. She noted there is existing 765 kV infrastructure tied to AEP territory in southwest Virginia, and this project would connect that capability into the region. She described anticipated structures as steel lattice towers typically 135–160 feet tall with an approximate 200-foot right-of-way.

Ms. Carr reported that mailers were sent to approximately 130,000 people within the nine-county study area, including those living within one mile of conceptual corridors. She emphasized routes are preliminary and input is being sought on all segments.

Ms. Smith demonstrated the project website and interactive map tool (“GeoVoice”) at vltransmission.com, explaining that residents can search an address, view route proximity, and submit comments. She stated the project began with a broader study area (19 counties) and has been narrowed to nine counties. She explained two primary corridors—Route Corridor 1 and Route Corridor 2, plus variation segments. She also said the team is gathering local information that may not appear in databases (e.g., family cemeteries, historic/cultural resources).

Ms. Smith explained Corridor 1 generally enters Louisa County near the Ferncliff/I-64 area, considers growth areas identified in the County’s future land use plan, and includes co-location

opportunities near existing infrastructure and facilities (including the Belcher solar facility). Corridor 2 generally relates to areas near EdgeCore/Shannon Hill and would run through designated TOD areas, which she said can reduce the number of impacted parcels and landowners.

They announced upcoming public engagement opportunities:

- Virtual open house: March 5
- In-person open house: March 12 (evening)
 - It was noted this meeting conflicts with the Planning Commission meeting and said the team was exploring an additional option, possibly an afternoon session.
- Virtual open house: March 16
- Route revisions/public update: expected early June, after feedback is received

A supervisor noted that the maps provided were difficult to read and asked whether more detailed, zoomed-in maps showing the proposed alignments were available.

Ms. Smith explained that the GeoVoice online tool is intended to allow users to zoom in and view corridor locations by address and stated that more detailed maps would also be available at the upcoming open house meetings.

Supervisor Jones added that a constituent had reported the online map appeared blurry when attempting to zoom in. Ms. Smith acknowledged the concern and stated the issue would be shared with the communications team for review.

A Board member further noted that Ms. Smith referenced clearer maps that would be available at the open houses and encouraged Dominion/Valley Link to ensure those clearer maps are also posted online so they are accessible to the public, particularly for residents who may be unable to attend the meetings in person.

The Board asked will the public be able to comment once a final/preferred route is selected prior to SCC submission.

Ms. Smith Responded yes, and explained public input will be collected through March and June open houses and GeoVoice. After a preferred route is selected, landowners would be notified, and the SCC process includes additional public involvement, including opportunities for public comment and intervention.

Chairman Adams asked about parcel/residence impact statistics.

Ms. Smith provided in Louisa County, Route 1 crosses approximately 129 parcels and Route 2 crosses approximately 109 parcels (noting landowners may differ from parcel counts). She said detailed SCC-required proximity statistics (e.g., number of residences within set distances) are compiled later in the process.

The Board asked for clarification regarding the statement that the project was “selected through a competitive regional transmission planning process.” Supervisors inquired whether project cost was a factor in the selection and whether bid details and evaluation criteria are publicly available.

Ms. Smith explained that PJM conducts an open competitive process in which utilities submit proposals to address identified reliability needs, and PJM selects the proposal that best meets established criteria. They stated the project was selected in PJM's 2024 open window and the award was made public. They acknowledged cost is likely a factor but did not provide specifics and could not confirm whether all bid comparisons are publicly accessible, only that the award selection is public.

The Board asked if the power was intended for specific facilities/areas.

Ms. Smith stated the line strengthens the interconnected grid and is not designed to serve one single customer; the project is reliability-driven.

Chairman Adams asked if landowners will be compensated, and asked for clarification on how that works.

Ms. Smith stated easement negotiations begin after an SCC order approves a route (if approved). At that point, right-of-way agents begin negotiations; compensation details are not available at this stage.

The Board asked if a landowner refuses an easement, would Valley Link/Dominion use eminent domain.

Ms. Smith stated eminent domain is considered a last resort, but public utilities have that authority. They indicated a real estate expert would be better suited for details.

Chairman Adams asked why is the SCC requiring distance reporting at 100 feet, 250 feet, and 500 feet, and would a line ever be that close to a residence.

Ms. Smith stated those distances are SCC reporting requirements for applications and acknowledged there can be scenarios where residences are close due to constraints, though they review residences at multiple distances and consider avoidance.

Using the measuring tool on GeoVoice, the Board reviewed the proximity of the blue corridor to the Louisa County school complex near Mineral, including the high school/middle school and associated fields. The measurement shows approximate distance of 2,000 feet from the high school area to the corridor in one example, and approximately 800–900 feet from nearby school-owned land (referenced as an approximately 90-acre tract purchased for potential future expansion).

Chairman Adams emphasized that routing near schools would be a serious community concern and urged Valley Link to consider “stay away from schools” as a priority.

Chairman Adams explained the County is actively encouraging land conservation through Agricultural and Forestal Districts and residents were told these districts help protect land. He stated a route variation appeared to cross property within an AFD.

Ms. Smith stated AFDs are a routing consideration and they attempt to avoid them where possible, but sometimes crossing occurs due to other constraints (e.g., easements/public lands). They reiterated that local feedback helps refine routes.

The Board asked about route selections and how much it can shift throughout the process.

Ms. Smith stated changes are possible based on stakeholder/public feedback, but large shifts are less likely given constraints and constructability. They explained a 765 kV line has different engineering constraints than smaller lines (e.g., 230 kV), so adjustments may be more limited.

Chairman Adams noted that it was mentioned there were existing similar structures in Louisa County and asked where the similar structures are located in Louisa County.

Ms. Smith referenced existing 500 kV infrastructure in Gum Springs and stated heights can be comparable to a 765 kV line.

The Board asked questions related to farming compatibility and if lines affect grazing cattle and farm operations.

Ms. Smith stated agricultural activity is generally compatible within rights-of-way, though easements include limitations addressed later in negotiations.

Chairman Adams addressed his concerns about the meeting time conflict on March 12. He urged Valley Link not to replace the evening open house with an afternoon-only option, stating evening meetings provide better access for working residents. He encouraged scheduling additional evening availability on other dates.

Chairman Adams asked whether routing near Shannon Hill, Belcher Solar, and AWS-owned property was because the line could eventually serve those sites, or because those areas are viewed as compatible/less disruptive.

Ms. Smith gave three reasons: (1) routing through TOD areas can reduce impacted landowners; (2) co-locating near future industrial growth areas can be considered more compatible visually/land use-wise; and (3) 765 kV lines reinforce the grid without frequent substations, though future step-downs could occur.

Chairman Adams emphasized that far more people will use online materials than attend in person and urged Valley Link to ensure online maps/materials are clear and accessible.

Ms. Smith said they would discuss with their communications team the possibility of posting clearer open house maps or additional materials online, while reiterating that open houses help them explain routing constraints and “tell the story” behind route development.

Chairman Adams thanked the presenters and noted the volume and seriousness of citizen concerns. The representatives thanked the Board, encouraged residents to participate via open houses and GeoVoice, and stated they would follow up on questions and provide additional information as available.

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS**Resolution – Authorizing a Decrease to a Prior Budget Supplement to the Louisa Tech Sites Offsite Utilities Project**

Ms. Colvin explained that the Board previously approved a Comprehensive Agreement and Design Build Contract with Louisa County Infrastructure, LLC., (“LCI”) under the Public-Private Education Facilities and Infrastructure Act (PPEA) of 2002 on November 24, 2024. A change order in the amount of \$16,363,145 was approved on September 15, 2025 to add a rock removal allowance to the previously approved contract for the Louisa Tech Sites Offsites Utilities project that is funded by Amazon Web Services (AWS). The additional cost for the aforementioned project was less than previously requested and \$650,000 can be de-obligated in the FY2026 budget at this time.

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 6-0, the Board hereby authorizes a budget reduction in the amount of \$650,000 to the Amazon Web Services Infrastructure Capital Project (30382000-481373-C8203) to match the amount of the approved contracts. The source of funding was Amazon Web Services Recoveries (0303R19-319010-C8203) and it should also be reduced.

Resolution – Authorizing a Budget Transfer to the Louisa County Airport for a Flooring Replacement Project

Ms. Colvin explained the Louisa County Airport would like to replace its existing flooring throughout the airport terminal building, which has become worn and outdated from years of use. The new flooring will improve safety, durability, and appearance, creating a more welcoming environment for airport users, staff, and visitors. This project was included in their FY2027 capital project requests, but the department would like to proceed with the project at this time so that it is completed before their busy seasons of the year. There is funding available in Economic Development Projects in the amount of \$40,000 that could be transferred to the airport budget for the aforementioned purpose.

On the motion of Supervisor Barnes, seconded by supervisor Barlow, which carried by a vote of 7-0, the Board voted to authorize a budget transfer from Economic Development Projects (GL # 30382000-481190) in the amount of \$40,000 to Airport Building Enhancements (30384000-482500) for the replacement of the flooring at the airport terminal building.

Resolution – To Approve a Tourism Support Request for Printing of Visitor Map

Ms. Cindy King explained the Tourism Advisory Committee reviews and recommends funding allocations for various initiatives to support tourism and economic development in Louisa County. She noted that 25% of the Transient Occupancy Tax revenue for Fiscal Year 2026 is reserved for Program Support, which allows eligible entities to receive funds for programs or projects with anticipated positive economic impact, probable long-term benefits in highlighting County attractions, and the potential to increase overnight visitation, a key objective of the Tourism Advisory Committee per legislation, upon approval of the Board of Supervisors.

She stated the Tourism Advisory Committee reviewed an application from the Louisa County Chamber of Commerce at the Committee’s January 2026 meeting requesting funding to support

the printing and statewide distribution of a newly designed Louisa County Visitor Map. She explained the proposed Visitor Map is a full-color, double-sided tourism asset highlighting destinations throughout Louisa County, with focused panels on the Town of Louisa, Town of Mineral, Lake Anna, and Zion Crossroads, and displays the Visit Louisa logo, URL and a QR code to the Visit Louisa website. She clarified that the map design and development were funded through community partners including the Towns, and County tourism has actively contributed to the development of the map through input and image resources, and the funding request is solely for printing and distribution in local and statewide tourism outreach.

On the motion of Supervisor McCotter, seconded by Supervisor Woodward, which carried by a vote of 6-0, the Board voted to approve the Tourism Advisory Committee's recommendation to allocate funding in an amount not to exceed \$7,438 from the FY26 Transient Occupancy Tax Tourism Budget for the printing and distribution of approximately 20,000 map pieces; and further, that the County shall retain usage rights to the map artwork consistent with the terms established by the other funding partners.

REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports

Supervisor Barlow reported that he had spoken with residents in the southeast portion of the County regarding the recently installed communications tower and was advised that the tower is now operational and providing good service. He expressed appreciation to County staff, particularly Mr. Goodwin, for their efforts and updates in helping facilitate the project and ensuring it became operational.

Supervisor McCotter provided an update on his recent activities since the last meeting. He reported meeting with constituents to discuss budget concerns, receiving complaints regarding road conditions on Kentucky Springs Road near the Lake Anna Technology Campus, and meeting with Superintendent Straley to review school budget items. He also met with constituents and the County Administrator to address litter concerns, communicated concerns regarding Cuckoo District roads with VDOT Resident Engineer, Mr. Thronton and discussed constituent concerns related to short-term rentals. Supervisor McCotter noted that supervisors remain actively engaged with constituents and continue working to address citizen concerns and County matters.

Chairman Adams commented on the Valley Link transmission line presentation, noting that this was the first public presentation of the proposed project in Louisa County. He encouraged citizens to attend upcoming meetings, visit the project website, and share their feedback and concerns. Chairman Adams expressed appreciation to those representatives for attending and to County Administrator Christian Goodwin for helping facilitate the presentation at the Board's request to begin the public information process.

Board Appointments

On the motion of Supervisor Woodward, seconded by Supervisor Barnes, which carried by a vote of 6-0, the Board voted to make the following appointments/reappointments:

1. To appoint Mr. Roger Henry to the Commission on Aging to sit a partial term representing the Louisa District until his appointment to serve a full term starts in the fall.

County Administrator's Report

Administrator Christian Goodwin reported that the monthly departmental reports for January were included in his report and encouraged Board members to review them, noting they contain a wealth of information. He stated the recently installed communications tower in the southeastern portion of the County is now operational and early reports indicate improved service in that area.

Mr. Goodwin also reported that the new self-contained breathing apparatus (SCBA) units have been delivered to the Department of Fire and EMS and that training is currently underway. He noted this new equipment will enhance safety and support for first responders.

Additionally, Parks and Recreation recently hosted a successful Father-Daughter Dance, with over 400 participants each night and a total attendance of approximately 825. He commended Parks and Recreation Director James Smith and his team for their efforts. Mr. Goodwin also reminded the Board that the Easter Extravaganza is scheduled for March 28 in the Town of Louisa and encouraged supervisors to share the information with their constituents.

PUBLIC HEARINGS

(None)

ADJOURNMENT

On the motion Supervisor Barnes, seconded by Supervisor Woodward, which carried by a vote of 6-0, the Board voted to adjourn the February 17, 2026, meeting at 8:04 p.m.

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of March 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 SECOND HALF OF
FEBRUARY 2026**

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

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

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

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of March 2026, that the Louisa County Board of Supervisors hereby approves the bills for the second half of February 2026 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$1,183,314.04.

A Copy, teste:

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

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
325	TREASURER OF VIRGINI	0100R16	Charges for Services	0100R16 316017	2.0% Building Permit Fees	0	2026	8	INV	\$ 30,317.58			0 163726	VA DEPT HOUSE AND COM DEV - 2nd Quarter FY 2026 2%	1/31/2026
				0100R16 316017 Total						\$ 30,317.58					
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	8	CRM	\$ (367.78)	C022826	9696	CR-EMS-023313	CREDIT	1/31/2026
19997	ONE TIME COUNTYPCARD	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	8	INV	\$ 154.15			0 163849	DVA/HAC - Rev Recovery Refund	1/31/2026
19998	PALMETTO GBA, LLC	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	8	INV	\$ 299.51	C022826	210612	PALMETTO-02/11/26 LF	AMBULANCE REFUND	2/11/2026
				0225R16 316041 Total						\$ 85.88					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	8	INV	\$ 324.45			0 163888	SAUCE CATERING - BOS Dinner 1/20/26	1/31/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	8	INV	\$ 324.45			0 163889	SAUCE CATERING - BOS Dinner 1/5/26	1/31/2026
				10011010 455300 Total						\$ 648.90					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20260960	2026	8	INV	\$ 1,049.19	C022826	9722	3322056000	Postage Machine Lease 12/10/25-03/09/26	2/9/2026
				10012110 433202 Total						\$ 1,049.19					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	8	INV	\$ 1,235.12			0 163588	COLUMN PUBLIC NOTICE - PN for 1/20/26 BOS Meeting	1/31/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	8	INV	\$ 1,241.68			0 163674	COLUMN PUBLIC NOTICE - PN for February 2, 2026 BOS	1/31/2026
				10012110 436000 Total						\$ 2,476.80					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	8	INV	\$ 22.98	C022826	9694	23461493 021326	SPRING WTR-BOS	2/13/2026
				10012110 451300 Total						\$ 22.98					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	8	INV	\$ 527.56	C022826	9725	41355455	COPIER-MAR 26	2/13/2026
				10012110 454100 Total						\$ 527.56					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	8	INV	\$ 63.10			0 163686	OBRIGADO - Ag Planning Meeting	1/31/2026
				10012110 455300 Total						\$ 63.10					
545	ICMA	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	8	INV	\$ 1,004.00			0 163736	ICMA - Membership renewal	1/31/2026
401	TREASURER OF VIRGINI	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	8	INV	\$ 45.00			0 163589	SECRETARY OF THE COMMONWE - Notary Commission Rene	1/31/2026
				10012110 458100 Total						\$ 1,049.00					
500	FOOD LION, LLC	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	8	INV	\$ 20.06			0 163619	FOOD LION - Cake for Barnes Birthday	1/31/2026
				10012110 458500 Total						\$ 20.06					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	8	INV	\$ 169.14			0 163715	AMAZON - Minutebook Paper	1/31/2026
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	8	INV	\$ 163.15			0 163716	AMAZON - Minutebook Binder	1/31/2026
				10012110 460010 Total						\$ 332.29					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	8	INV	\$ 20.00			0 163673	OPENAI CHATGPT - Subscription	1/31/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	8	INV	\$ 16.99			0 163807	OTTER.AI - Otter Monthly Payment	1/31/2026
				10012110 460120 Total						\$ 36.99					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	8	INV	\$ 130.00	C022826	9730	667902	BACKGROUND CHECKS	2/16/2026
				10012120 431600 Total						\$ 130.00					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458100	Dues & Association Memberships	0	2026	8	INV	\$ 130.00			0 163627	COSTCO ANNUAL RENEWAL - memberships	1/31/2026
				10012120 458100 Total						\$ 130.00					
902	CERTIF-A-GIFT	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	8	INV	\$ 2,161.94			0 163725	THE CERTIF A GIFT COMPANY - Employee Recognition	1/31/2026
268	GRIFF CARMICHAEL	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	8	INV	\$ 161.76	C022826	9701	SAM'S 02/12/26	CUPCAKES, CANDY, DRINKS	2/12/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	8	INV	\$ 136.70			0 163724	WALMART - Employee Recognition supplies	1/31/2026
				10012120 458500 Total						\$ 2,460.40					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	8	INV	\$ 53.63			0 163563	AMAZON - Office Supplies	1/31/2026
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	8	INV	\$ 110.58			0 163810	AMAZON - Office Supplies	1/31/2026
				10012120 460010 Total						\$ 164.21					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	8	INV	\$ 1,235.00	C022826	9729	879215	PROFESSIONAL SERVICES	2/6/2026
				10012210 431530 Total						\$ 1,235.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	8	INV	\$ 135.73	C022826	9725	41354663	COPIER-MAR 26	2/13/2026
				10012210 431600 Total						\$ 135.73					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	8	INV	\$ 45.34	C022826	9731	6055579772	OFFICE SUPPLIES	2/11/2026
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	8	INV	\$ 38.04	C022826	9731	6055827730	OFFICE SUPPLIES	2/14/2026
				10012210 460010 Total						\$ 83.38					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	8	INV	\$ 323.98	C022826	9735	853163192	INFO CHARGES-JAN 26	2/1/2026
				10012210 460120 Total						\$ 323.98					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	8	INV	\$ 35.00	C022826	210576	F.KERN 03/12/26	MEETING REGISTRATION	2/6/2026
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	8	INV	\$ 35.00	C022826	210576	N.TRICE 03/12/26	MEETING REGISTRATION	2/6/2026
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	8	INV	\$ 35.00	C022826	210576	S.FLETCHER 03/12/26	MEETING REGISTRATION	2/6/2026
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	8	INV	\$ 300.00			0 163703	COMMISSIONE - Abby & Samantha Class	1/31/2026
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	8	INV	\$ 300.00			0 163704	COMMISSIONE - Stacey & Wanda Class	1/31/2026
				10012310 455400 Total						\$ 705.00					
178	V.A.A.O.	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2026	8	INV	\$ 90.00	C022826	210625	81 (2026)	MEMBER DUES	2/13/2026
				10012310 458100 Total						\$ 90.00					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	8	INV	\$ 199.64	C022826	9731	6055330591	OFFICE SUPPLIES	2/7/2026
				10012310 460010 Total						\$ 199.64					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260744	2026	8	INV	\$ 179.53	C022826	9725	41354765	COPIER-MAR 26	2/13/2026
				10012320 454100 Total						\$ 179.53					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	8	INV	\$ 168.85			0 163599	PAYFLOW/PAYPAL - Credit Card Fees	1/31/2026
				10012410 431850 Total						\$ 168.85					
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	8	INV	\$ 160.00			0 163811	UVA COOPER CNTR CONF WEB - Class Registration	1/31/2026
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	8	INV	\$ 160.00			0 163813	UVA COOPER CNTR CONF WEB - Class Registration	1/31/2026
				10012410 455400 Total						\$ 320.00					
77	ROBINSON, FARMER, CO	10012430	Finance	10012430 431210	Accounting/Auditing Services	20261449	2026	8	INV	\$ 79,000.00	C022826	9728	101337	FY 2025 Financial Statement Audit	2/10/2026
				10012430 431210 Total						\$ 79,000.00					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	8	INV	\$ 40.28	C022826	9744	VERIZON 02/10/26	CELL PHONE	2/10/2026
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	8	INV	\$ 156.98	C022826	9725	41354637	COPIER-MAR 26	2/13/2026
				10012430 454100 Total						\$ 156.98					
365	GOVERNMENT FINANCE O	10012430	Finance	10012430 458100	Dues & Association Memberships	0	2026	8	INV	\$ 250.00			0 163848	GOVERNMENT FINANCE - GFOA 2026 Membership Fee	1/31/2026
				10012430 458100 Total						\$ 250.00					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	8	INV	\$ 43.30	C022826	9731	6055169		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	8	INV	\$ 209.89			0	163666	COMCAST - Internet Svc	1/31/2026
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	8	INV	\$ 274.99			0	163579	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	1/31/2026
				10012510 452310 Total						\$ 484.88						
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	8	INV	\$ 110.06			0	163664	AT&T - Cell Phones	1/31/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	8	INV	\$ 29.38			0	163689	COMCAST - IT tablet data plan	1/31/2026
				10012510 452320 Total						\$ 139.44						
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	8	INV	\$ 25.56			0	163559	GOOGLE CLOUD LTV58R - Website API	1/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	8	INV	\$ 33.18			0	163776	NAME-CHEAP.COM - Renew lcp.rinfo domain	1/31/2026
				10012510 455660 Total						\$ 58.74						
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	8	INV	\$ 58.00			0	163692	AMAZON - Security key	1/31/2026
373	DALY COMPUTERS, INC	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	8	INV	\$ 600.00			0	163694	DALY COMPUTERS - Security keys	1/31/2026
				10012510 460070 Total						\$ 658.00						
1005	MICROSOFT	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	8	INV	\$ 240.00			0	163691	MSFT - Office 365 G1 licenses	1/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	8	INV	\$ 288.00			0	163775	JAMF SOFTWARE - Subscription	1/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	8	INV	\$ 528.83			0	163780	ZOHO - ManageEngine Mobile Device Manager Plus Cl	1/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20261412	2026	8	INV	\$ 876.80	C022826	210619	INV00861436	Red Hat Enterprise Linux Server	2/5/2026	
				10012510 460143 Total						\$ 1,933.63						
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 69.99			0	163690	AMAZON - HDMI capture card	1/31/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 416.99			0	163782	AMAZON - Yubikey security keys and card reader	1/31/2026
373	DALY COMPUTERS, INC	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 387.95			0	163779	DALY COMPUTERS - Yubikey security keys	1/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 58.94			0	163693	SOUTHERN COMPUTER WAREHO - Yealink phone	1/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 105.14			0	163777	SOUTHERN COMPUTER WAREHO - Yealink desk phone	1/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 555.30			0	163781	SOUTHERN COMPUTER WAREHO - Yubikey security keys	1/31/2026
				10012510 481070 Total						\$ 1,594.31						
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	8	INV	\$ 201.65	C022826	9725	41355163	COPIER-FEB 26	2/13/2026	
				10013200 431600 Total						\$ 201.65						
889	AMAZON MARKETPLACE	10013200	Elections	10013200 455300	Food & Lodging	0	2026	8	INV	\$ 46.97			0	163757	AMAZON - supplies for Officer of Election Luncheon	1/31/2026
500	FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2026	8	INV	\$ 36.63			0	163573	FOOD LION - Snacks/Supplies for breakfast for Cybe	1/31/2026
				10013200 455300 Total						\$ 83.60						
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	8	INV	\$ 459.00			0	163575	ELECTION CENTER - CERA Class 2 (J.Couch)	1/31/2026
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	8	INV	\$ 459.00			0	163576	ELECTION CENTER - CERA Class 2 (J.Stone)	1/31/2026
				10013200 455400 Total						\$ 918.00						
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 458003	Miscellaneous Expense	0	2026	8	INV	\$ 119.99			0	163574	Canva - annual subscription	1/31/2026
				10013200 458003 Total						\$ 119.99						
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	8	INV	\$ 78.98	C022826	9731	6056080864	OFFICE SUPPLIES	2/18/2026	
				10013200 460010 Total						\$ 78.98						
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	8	INV	\$ 22.40			0	163786	DOLLAR-GENERAL - Jury Snacks	1/31/2026
				10021100 460010 Total						\$ 22.40						
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	8	INV	\$ 95.01			9725	41355380	COPIER-MAR 26	2/13/2026
				10021200 454100 Total						\$ 95.01						
4	ASSOCIATION OF CLERK	10021600	Juvenile Domestic Court	10021600 458100	Dues & Association Memberships	0	2026	8	INV	\$ 25.00	C022826	210567	SEAY FY26	MEMBER DUES	2/13/2026	
				10021600 458100 Total						\$ 25.00						
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	8	INV	\$ 212.99	C022826	9725	41355102	COPIER-FEB 26	2/13/2026	
				10021700 454200 Total						\$ 212.99						
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 460010	Office Supplies	0	2026	8	INV	\$ 562.98	C022826	9691	INV-565538	LABELS, THERMAL PAPER, RIBBON	2/16/2026	
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	8	INV	\$ 319.97	C022826	210602	459250754001	OFFICE SUPPLIES	2/13/2026	
				10021700 460010 Total						\$ 882.95						
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	8	INV	\$ 203.00	C022826	9725	41355500	COPIER-FEB 26	2/13/2026	
				10022100 454100 Total						\$ 203.00						
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	8	INV	\$ 187.78	C022826	9731	6055579771	OFFICE SUPPLIES	2/11/2026	
				10022100 460010 Total						\$ 187.78						
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 460120	Books & Subscriptions	0	2026	8	INV	\$ (23.37)			0	163590	VIRGINIA LAW FOUNDATI - Sales Tax Refund	1/31/2026
				10022100 460120 Total						\$ (23.37)						
894	WALMART	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	8	INV	\$ 218.74			0	163809	WALMART - meal items for dispatchers during snow/i	1/31/2026
				10031030 455300 Total						\$ 218.74						
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	8	INV	\$ 200.98			0	163679	AMAZON - drum unit for dispatch printer	1/31/2026
				10031030 460010 Total						\$ 200.98						
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 482070	Office Equipment	0	2026	8	INV	\$ 656.98			0	163761	AMAZON - replacement printer for dispatch plus \$6.	1/31/2026
				10031030 482070 Total						\$ 656.98						
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	8	INV	\$ 20.00	C022826	9738	01/15/26 JS	MED EXAM-I.SNEAD	1/30/2026	
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	8	INV	\$ 20.00	C022826	9738	01/22/26 BS	MED EXAM-B.SNEAD	1/30/2026	
				10031200 431101 Total						\$ 40.00						
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 2,177.40	C022826	9688	876927	18 FORD-REPAIRS	12/23/2025	
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 455.98	C022826	9688	879619	22 FORD-REPAIRS	2/10/2026	
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 372.64			0	163596	MIKES GLASS AND MIRROR - replace windshield in unit	1/31/2026
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 379.08			0	163680	MIKES GLASS AND MIRROR - replace windshield in uni	1/31/2026
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 379.08			0	163681	MIKES GLASS AND MIRROR - replace windshield in uni	1/31/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 150.00	C022826	9718	52814	16 CHEVY-DIAGNOSTIC	2/12/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 728.99	C022826	9718	53160	23 FORD-REPAIRS, REPLACE TIRES	2/6/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 332.99	C022826	9718	53303	21 FORD-REPLACE BATTERY	2/5/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 194.49	C022826	9718	53331	18 FORD-DIAGNOSTIC, INSPECTION, MAINT	2/10/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 19.00	C022826	9718	53342	19 FORD-REPLACE TIRE	2/5/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8								

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 433110 Total						\$ 8,320.94					
225	KUSTOM SIGNALS, INC	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	8	INV	\$ 878.00	C022826	9707	625118	TUNING FORK CERTIFICATIONS	2/13/2026
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	8	INV	\$ 389.56	C022826	9725	41355311	COPIER-FEB 26	2/13/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	8	INV	\$ 125.91		0	163859	TRACTOR SUPPLY CO - gloves, oil and fuel for chain	1/31/2026
				10031200 433202 Total						\$ 1,393.47					
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 436000	Advertising	0	2026	8	INV	\$ 65.12		0	163556	FACEBOOK - advertising for Miles for Smiles event	1/31/2026
				10031200 436000 Total						\$ 65.12					
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	8	INV	\$ 37.18		0	163651	EVIDENT INC - shipping fee for gun boxes	1/31/2026
				10031200 452100 Total						\$ 37.18					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	8	INV	\$ 398.00	C022826	210569	4207471113	LOUISA COUNTY 911	2/7/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	8	INV	\$ 141.05	C022826	210568	7226681119	LOUISA COUNTY 911	2/7/2026
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	8	INV	\$ 36.00	C022826	210574	309327393 0226	EMERGENCY #	2/16/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	8	INV	\$ 60.32	C022826	210626	5563713 020426	SHERIFF MTH SVC	2/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	8	INV	\$ 114.52	C022826	210626	9671916 020726	SHERIFF FAX	2/7/2026
				10031200 452300 Total						\$ 749.89					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	8	INV	\$ 125.16		0	163664	AT&T - Cell Phones	1/31/2026
				10031200 452320 Total						\$ 125.16					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	8	INV	\$ 28.00		0	163853	COMCAST - Satellite TV	1/31/2026
				10031200 452341 Total						\$ 28.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 32.43		0	163630	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.68		0	163632	EXXON - meal during Basic LE training at CSCITA	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 16.49		0	163635	DAVES HOT CHICKEN - meal during Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 30.80		0	163637	OLIVE GARDEN - meal during Basic LE training at CS	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 50.00		0	163641	TEXAS ROADHOUSE - meal while in Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.86		0	163642	EXXON - meal while in Basic LE training at CSCITA	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 22.57		0	163645	DAVES HOT CHICKEN - meal while in Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 28.00		0	163646	OLIVE GARDEN - meal while in Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 23.82		0	163729	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 31.45		0	163732	OLIVE GARDEN - meal during Basic LE training at CS	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 13.45		0	163735	CICIS PIZZA - meal during Basic LE training at CSC	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 19.52		0	163739	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 31.24		0	163740	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 13.45		0	163743	CICIS PIZZA - meal during Basic LE training at CSC	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 38.36		0	163823	MI RANCHO MEXICAN - meal during Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 14.34		0	163824	OLD SCHOOL BURGERS - meal during Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 30.00		0	163826	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 28.02		0	163829	MI RANCHO MEXICAN - meal during Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 33.00		0	163831	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 13.18		0	163832	OLD SCHOOL BURGERS - meal during Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 19.24		0	163834	PANERA BREAD - meal during FBI LEEDA training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 16.80		0	163836	CHIPOTLE - meal during FBI LEEDA training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 15.55		0	163839	PANERA BREAD - meal during FBI LEEDA training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 16.54		0	163840	JERSEY MIKES - meal during FBI LEEDA training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 35.00		0	163895	OLIVE GARDEN - meal during Basic LE training at CS	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 26.06		0	163896	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 29.21		0	163900	EL PUERTO MEXICAN GRILL - meal during Basic LE tra	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 27.00		0	163901	APPLEBEES - meal during Basic LE training at CSCIT	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 43.00		0	163903	OLIVE GARDEN - meal during Basic LE training at CS	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 29.93		0	163905	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 31.00		0	163908	APPLEBEES - meal during Basic LE training at CSCIT	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 23.44		0	163909	EL PUERTO MEXICAN GRILL - meal during Basic LE tra	1/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 29.12	C022826	210617	262435	FINDLEY-MEAL DURING TRANSPORT	2/5/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 8.44		0	163633	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163634	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163636	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 5.89		0	163643	Subway - meal while in Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163644	Subway - meal while in Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163647	Subway - meal while in Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163730	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0	163731	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0	163733	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0	163734	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163737	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0	163741	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 13.88		0	163742	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0	163744	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0			

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
894	WALMART	10031200	Sheriff-Policing & Investiat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 12.56		0	163821	WALMART - drinks during Basic LE training at CSCJT	1/31/2026
				10031200 455300 Total						\$ 1,148.24					
701	CELLEBRITE INC.	10031200	Sheriff-Policing & Investiat	10031200 455400	Convention & Education	0	2026	8	INV	\$ 350.00		0	163723	CELLEBRITE INC. - self-paced recertification fee f	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 455400	Convention & Education	0	2026	8	INV	\$ 445.00		0	163626	LAW ENFORCEMENT SEMINARS - Sexual Assault Investig	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 455400	Convention & Education	0	2026	8	INV	\$ 800.00		0	163721	VA SHERIFFS - registration fees for VSI Spring Con	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 455400	Convention & Education	0	2026	8	INV	\$ 400.00		0	163892	VA SHERIFFS - VSI Conference registration (Washing	1/31/2026
				10031200 455400 Total						\$ 1,995.00					
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investiat	10031200 455600	Training & Physicals	0	2026	8	INV	\$ 672.00	C022826	9689	610	PHYSICALS	2/13/2026
				10031200 455600 Total						\$ 672.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 458100	Dues & Association Memberships	0	2026	8	INV	\$ 50.00		0	163558	FBI LEEDA INC - membership dues	1/31/2026
				10031200 458100 Total						\$ 50.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 458740	Marine Unit Expenses	0	2026	8	INV	\$ 570.00		0	163591	Lake Anna Boat & Mini - storage fee for Marine Uni	1/31/2026
				10031200 458740 Total						\$ 570.00					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investiat	10031200 458750	Firing Range	0	2026	8	INV	\$ 128.75	C022826	9717	37985	PORTABLE TOILET	2/2/2026
				10031200 458750 Total						\$ 128.75					
787	AXON ENTERPRISE, INC	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	8	INV	\$ 34.00		0	163763	AXON - Axon body camera molle mount for K9 officer	1/31/2026
727	CREATIVE WOODWORKS	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	8	INV	\$ 680.00	C022826	210581	26011	TUMBLERS FOR TRAINING SEMINAR	2/10/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	8	INV	\$ 36.44		0	163804	TRACTOR SUPPLY - cedar shavings, treats, dog food	1/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	8	INV	\$ 97.97		0	163887	TRACTOR SUPPLY - dog food and cedar shavings for K	1/31/2026
390	VPWDA	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	8	INV	\$ 90.00		0	163594	VIRGINIA POLICE WORK - Annual dues (Sheridan, Mahi	1/31/2026
				10031200 458760 Total						\$ 938.41					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 102.00		0	163592	AMAZON - chargers for Getac computers	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 90.00		0	163593	AMAZON - updated date stamps (Seitzinger, Lowe)	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 55.90		0	163598	AMAZON - Zebra ballpoint pens	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 54.16		0	163678	AMAZON - envelopes and noise cancelling headphones	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 47.95		0	163685	AMAZON - screen protector and stand for iPhone	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 169.98		0	163764	AMAZON - Streamlight flashlights	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 38.33		0	163771	AMAZON - digital wall clock plus \$6.99 shipping	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 49.94		0	163872	AMAZON - iPhone 17 case	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 32.18		0	163874	AMAZON - iPad mini case, CR2430 batteries	1/31/2026
910	AMAZON.COM	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 24.99		0	163873	Amazon.com - screen protector for iPhone	1/31/2026
895	LOWES	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 203.96		0	163649	LOWES - tools for Task Force garage	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ (10.99)		0	163587	FRAUD DISPUTE - Credit for fraudulent charge	1/31/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 194.63	C022826	9731	6055728158	OFFICE SUPPLIES	2/13/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 39.72	C022826	9731	6056080863	OFFICE SUPPLIES	2/18/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	CRM	\$ (127.86)	C022826	9731	CR-6055243822	CREDIT-OFFICE SUPPLIES	2/6/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 37.99		0	163648	TRACTOR SUPPLY CO - ratchet straps	1/31/2026
				10031200 460010 Total						\$ 1,002.88					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investiat	10031200 460080	Gasoline & Diesel	0	2026	8	INV	\$ 7,208.01	C022826	9714	1173165	GAS	2/17/2026
				10031200 460080 Total						\$ 7,208.01					
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investiat	10031200 460090	Vehicle Supplies	0	2026	8	INV	\$ 6.99	C022826	210592	656394	DE-ICER	2/6/2026
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investiat	10031200 460090	Vehicle Supplies	0	2026	8	INV	\$ 171.40	C022826	210592	657181	BATTERY	2/16/2026
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investiat	10031200 460090	Vehicle Supplies	0	2026	8	CRM	\$ (18.00)	C022826	210592	CR-657212	CREDIT-CORE DEPOSIT	2/16/2026
				10031200 460090 Total						\$ 160.39					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 7.25		0	163595	AMAZON - velcro nametag (Mahieu)	1/31/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 133.34	C022826	9699	033916056	HAT	1/30/2026
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 363.64	C022826	210587	317437	PANTS, SHIRT	2/10/2026
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 83.27	C022826	210587	317437-01	SHIRT	2/12/2026
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 241.46	C022826	210587	317565	PANTS	2/12/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 285.00		0	163566	5.11 Tactical - bdu pants for CSCJTA use	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 285.00		0	163567	5.11 Tactical -bdu pants for CSCJTA use	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 302.75		0	163570	BLP STITCHING, LLC - embroidery on special ops jac	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 445.55		0	163772	SHIRTSACE.COM - clothing for detectives-will be l	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 79.97		0	163833	KOHL'S - clothing for detective	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 75.00		0	163835	5.11 Tactical - shirt for detectives-will be logo'	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 253.00		0	163837	5.11 Tactical - jacket & shirt for detectives-will	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 150.00		0	163838	5.11, INC. - shirts for detectives-will be logo'ed	1/31/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 7.00	C022826	210618	349571	UNIFORM ALTERATIONS	2/19/2026
				10031200 460110 Total						\$ 2,712.23					
1007	BARN OWL	10031200	Sheriff-Policing & Investiat	10031200 460114	Investigative Supplies	0	2026	8	INV	\$ 40.00		0	163762	BARN OWL TECH - remote camera connection fee	1/31/2026
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investiat	10031200 460114	Investigative Supplies	0	2026	8	INV	\$ 102.00		0	163650	EVIDENT INC - run boxes with evidence form	1/31/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investiat	10031200 460114	Investigative Supplies	0	2026	8	INV	\$ 928.28		0	163870	LEXISNEXIS RISK SOL - background checks (12/25)	1/31/2026
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investiat	10031200 460114	Investigative Supplies	0	2026	8	INV	\$ 31.46	C022826	9743	0840280126	PHONE INTERPRETATION	1/31/2026
				10031200 460114 Total						\$ 1,101.74					
1003	ADOBE	10031200	Sheriff-Policing & Investiat	10031200 460143	Software Licenses	0	2026	8	INV	\$ 19.99		0	163871	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460143	Software Licenses	0	2026	8	INV	\$ 7.00		0	163557	Google Workspace louisao - monthly fee for Google	1/31/2026
				10031200 460143 Total						\$ 26.99					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460301	Automobile Equipment	0	2026	8	INV	\$ 169.99		0	163684	AMAZON- bed liner and tailgate mat for ACO truck u	1/31/2026
				10031200 460301 Total						\$ 169.99					
937	DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance- Signage	20260017	2026	8	INV	\$ 825.00	C022826	210582	1317		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
331	MCNEIL & COMPANYY	10032200	Volunteer Fire & Rescue Assist	10032200 453050	Motor Vehicle Insurance	0	2026	8	INV	\$ 939.83	C022826	210598	10954231	ADD 2025 FREIGHTLINER TANKER	2/11/2026
				10032200 453050 Total						\$ 939.83					
19999	JACKSON BARRETT	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	8	INV	\$ 175.00	C022826	210603	J.BARRETT 01/09/26	PARAMEDIC INITIAL APPLICATION FEE	1/9/2026
19999	JACKSON BARRETT	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	8	INV	\$ 175.00	C022826	210603	J.BARRETT 12/19/25	PARAMEDIC INITIAL APPLICATION FEE	12/19/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	8	INV	\$ 554.45			0 163754	AMERICAN HEART SHOPCPR - Instructor licenses	1/31/2026
				10032200 455400 Total						\$ 904.45					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	8	INV	\$ 65.00			0 163655	UMBC CASHIER - CCParamedic recert (Hazel Podbielsk	1/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	8	INV	\$ 65.00			0 163656	UMBC CASHIER - CCParamedic recert (John Luck)	1/31/2026
				10032200 455430 Total						\$ 130.00					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	8	INV	\$ 574.08			0 163608	AMAZON - Training Center Supplies/books	1/31/2026
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	8	INV	\$ (574.08)			0 163706	AMAZON - Credit books that were rejected/returned	1/31/2026
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	8	INV	\$ 506.34			0 163752	AMAZON - Books purchased for Instructor 1 class (r	1/31/2026
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	8	INV	\$ (495.37)			0 163843	AMAZON - Credit Refund for books minus the return	1/31/2026
1201	JONES & BARTLETT	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	8	INV	\$ 88.36			0 163586	JONES & BARTLETT LEARNING - Fire & Life Safety boo	1/31/2026
				10032200 455620 Total						\$ 99.33					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455403	Recruitment & Retention	0	2026	8	INV	\$ 95.00			0 163756	CVB CONVENTION CTR - Electricity for Convention bo	1/31/2026
				10032200 455403 Total						\$ 95.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	8	INV	\$ 29.50	C022826	9727	168195	NBFRS-Oxygen/Cylinder Rental	2/9/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	8	INV	\$ 36.25	C022826	9727	177063	ZCVFD-Oxygen/Cylinder Rental	2/12/2026
				10032200 460017 Total						\$ 65.75					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	8	INV	\$ 51.76	C022826	9727	176928	LVFD-Oxygen/Cylinder Rental	2/12/2026
				10032200 460017 FS1 Total						\$ 51.76					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 F55	Compress Gases	20260833	2026	8	INV	\$ 38.50	C022826	9727	182071	LCVFD-Oxygen/Cylinder Rental	2/16/2026
				10032200 460017 F55 Total						\$ 38.50					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	8	INV	\$ 22.90			0 163608	AMAZON - Training Center Supplies/books	1/31/2026
				10032200 460056 Total						\$ 22.90					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 129.50			0 163753	AMAZON - Logistics/uniform supplies	1/31/2026
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 76.00	C022826	210622	1410	UNIFORM ALTERATIONS	12/12/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 770.00	C022826	9745	INV828839	HELMET SHIELDS	1/30/2026
				10032200 460110 Total						\$ 975.50					
77	ROBINSON, FARMER, CO	10032201	Louisa Volunteer Fire	10032201 431210	Accounting/Auditing Services	0	2026	8	INV	\$ 2,400.00	C022826	9728	101292	PREP FORM 990 & FIRE PROGRAMS FUND REPORT	2/4/2026
				10032201 431210 Total						\$ 2,400.00					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20261491	2026	8	INV	\$ 14,372.00	C022826	9681	17488ALBA	Engine 1 Repairs	2/13/2026
394	CLORE'S REPAIR SHOP	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 51.00	C022826	210579	88967	97 FIRETRUCK-INSPECTION	1/8/2026
				10032201 433110 Total						\$ 14,423.00					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 15.11	C022826	210583	2886683479 0226	FREDERICKSBURG RD	2/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 15.11	C022826	210583	5255950007 0226	RT 628	2/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 580.55	C022826	210583	7229781153 0226	302 E MAIN ST	2/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 15.51	C022826	210583	7526180919 0226	FAIRGROUNDS	2/17/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 15.39	C022826	210583	7526180919-0226	FAIRGROUNDS	2/17/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 871.76	C022826	210583	9723902509 0226	300 E MAIN ST	2/19/2026
				10032201 451100 Total						\$ 1,513.43					
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2026	8	INV	\$ 554.31	C022826	9698	2403364	PROPANE-LVFD	2/7/2026
				10032201 451200 Total						\$ 554.31					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	8	INV	\$ 101.87			0 163583	COMCAST - LVFD Phones & Internet Svc	1/31/2026
				10032201 452300 Total						\$ 101.87					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	8	INV	\$ 166.47			0 163583	COMCAST - LVFD Phones & Internet Svc	1/31/2026
				10032201 452311 Total						\$ 166.47					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	8	INV	\$ 606.00	C022826	9714	1173165	GAS	2/17/2026
				10032201 460080 Total						\$ 606.00					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	8	INV	\$ 12.29	C022826	210593	657520	VEHICLE SUPPLIES	2/19/2026
				10032201 460090 Total						\$ 12.29					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 460092	Powered Equip Supplies	0	2026	8	INV	\$ 579.70	C022826	9681	44816EQU	COUPLINGS	2/5/2026
				10032201 460092 Total						\$ 579.70					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2026	8	INV	\$ 3,279.00	C022826	9716	AIR SPEC OF VA-11779	EXHAUST SYSTEM MAINT	10/27/2025
				10032202 433140 Total						\$ 3,279.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	8	INV	\$ 784.05	C022826	9716	DOMINION 12/19/25	ELECTRIC	12/19/2025
				10032202 451100 Total						\$ 784.05					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	8	CRM	\$ (163.25)	C022826	9716	CR-FOSTER 2386079	CREDIT-PROPANE @ 203 E FIRST ST	1/28/2026
				10032202 451200 Total						\$ (163.25)					
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	8	INV	\$ 22.98	C022826	9694	23459722 021326	SPRING WTR-MVFD	2/13/2026
				10032202 451300 Total						\$ 22.98					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	8	INV	\$ 163.49	C022826	9716	VERIZON 12/22/25	PHONES	12/22/2025
				10032202 452300 Total						\$ 163.49					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	8	INV	\$ 275.69	C022826	9716	COMCAST 12/19/25	INTERNET SVC	12/19/2025
				10032202 452310 Total						\$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	8	INV	\$ 13.66	C022826	9716	NAH-108511	LIGHT BULBS	11/28/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	8	INV	\$ 15.46	C022826	9716	NAH-108527	LIGHT BULBS	11/30/2025
				10032202 460051 Total						\$ 29.12					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	8	INV	\$ 241.39	C022826	9714	1173165	GAS	2/17/2026
				10032202 460080 Total						\$ 241.39					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	8	INV	\$ 9.09	C022826	9716	NAPA-650525	ABRASIVE SHEETS	12/6/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	8	INV	\$ 52.97	C022826	9716	NAPA-651082	WASHER NOZZLE, CAR WASH SOAP	12/12/2025
				10032202 460090 Total						\$ 62.06					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	8	INV	\$ 4					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	8	INV	\$ 111.20		0	163758	VERIZON WIRELESS - BVFD Data Lines and Station Pho	1/31/2026
				10032203 452310 Total						\$ 111.20					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	8	INV	\$ 169.99		0	163668	DIRECTV - BVFD Satellite TV	1/31/2026
				10032203 452341 Total						\$ 169.99					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 263.76	C022826	9724	0410-000831343	TRASH REMOVAL	1/31/2026
				10032204 431611 Total						\$ 263.76					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2026	8	INV	\$ 1,389.11	C022826	9704	LUCK STONE 02/12/26	STONE	2/12/2026
				10032204 433140 Total						\$ 1,389.11					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2026	8	INV	\$ 1,486.28	C022826	9698	2386077	PROPANE-HGVFD	2/6/2026
				10032204 451200 Total						\$ 1,486.28					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	8	INV	\$ 63.43	C022826	9704	FIREFLY 02/01/26	PHONES & INTERNET SVC	2/1/2026
				10032204 452300 Total						\$ 63.43					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	8	INV	\$ 224.99	C022826	9704	FIREFLY 02/01/26	PHONES & INTERNET SVC	2/1/2026
				10032204 452310 Total						\$ 224.99					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	8	INV	\$ 814.56		0	163851	VERIZON WIRELESS - HGVFD Cell Phones	1/31/2026
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	8	INV	\$ 814.56		0	163852	VERIZON WIRELESS - HGVFD Cell Phones	1/31/2026
				10032204 452320 Total						\$ 1,629.12					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	8	INV	\$ 24.99	C022826	9704	AMAZON 02/12/2026	PUMP SPRAYER	2/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	8	INV	\$ 56.35	C022826	9704	AMAZON 02/12/26	AIR GAUGE, AIR HOSE FITTING	2/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	8	INV	\$ 712.47	C022826	9704	AMAZON 2/12/26	CONCRETE SEALER	2/12/2026
				10032204 460051 Total						\$ 793.81					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	8	INV	\$ 91.95	C022826	9704	AMAZON 02/03/26	BATTERY MAINTAINER	2/3/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	8	INV	\$ 29.99	C022826	9704	AMAZON 02/07/26	TIRE AIR CHUCKS	2/7/2026
				10032204 460090 Total						\$ 121.94					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 157.07	C022826	9724	0410-000831343	TRASH REMOVAL	1/31/2026
				10032205 431611 Total						\$ 157.07					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2026	8	INV	\$ 830.88	C022826	9698	2386081	PROPANE-LCVFD	2/3/2026
				10032205 451200 Total						\$ 830.88					
646	JAMES RIVER SOLUTION	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	8	INV	\$ 1,711.67	C022826	9706	IN-016084	LCVFD-FUEL	2/12/2026
646	JAMES RIVER SOLUTION	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	8	INV	\$ 1,171.20	C022826	9706	IN-017451	LCVFD-DIESEL	2/18/2026
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	8	INV	\$ 121.74	C022826	9714	1173165	GAS	2/17/2026
				10032205 460080 Total						\$ 3,004.61					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	8	INV	\$ 103.69	C022826	9695	595892932	TVFD COPIER	2/15/2026
				10032206 431600 Total						\$ 103.69					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 104.73	C022826	9724	0410-000831343	TRASH REMOVAL	1/31/2026
				10032206 431611 Total						\$ 104.73					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	8	INV	\$ 152.57	C022826	210629	9670868 020726	TVFD PHONES	2/7/2026
				10032206 452300 Total						\$ 152.57					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	8	INV	\$ 81.99		0	163579	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	1/31/2026
				10032206 452310 Total						\$ 81.99					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	8	INV	\$ 66.64	C022826	9714	1173165	GAS	2/17/2026
				10032206 460080 Total						\$ 66.64					
724	VEST'S SALES AND SER	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2026	8	INV	\$ 1,809.00	C022826	9740	17613	FOAM	1/15/2026
				10032206 460090 Total						\$ 1,809.00					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	8	INV	\$ 234.18		0	163580	VERIZON WIRELESS - LCRS Cell Phones	1/31/2026
				10032211 452320 Total						\$ 234.18					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	8	INV	\$ 363.60	C022826	9714	1173165	GAS	2/17/2026
				10032211 460080 Total						\$ 363.60					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 45.00	C022826	9710	CVR-1552	TRASH REMOVAL-FEB 26	2/1/2026
				10032213 431611 Total						\$ 45.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	8	INV	\$ 503.53	C022826	210614	299664001 0226	LARS ELECTRIC	2/17/2026
				10032213 451100 Total						\$ 503.53					
860	FOSTER FUELS INC.	10032213	Lake Anna Volunteer Rescue	10032213 451200	Heating Service	0	2026	8	INV	\$ 693.25	C022826	9698	2403214	PROPANE-LARS	2/6/2026
				10032213 451200 Total						\$ 693.25					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	8	INV	\$ 201.78	C022826	9710	VERIZON 01/25/26	CELL PHONES	1/25/2026
				10032213 452320 Total						\$ 201.78					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	8	INV	\$ 171.12	C022826	9710	DISH 01/24/26	SATELLITE TV	1/24/2026
				10032213 452341 Total						\$ 171.12					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	8	INV	\$ 18.85	C022826	9714	1173165	GAS	2/17/2026
				10032213 460080 Total						\$ 18.85					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	8	INV	\$ 150.00	C022826	9710	LONGS EMBROID-03261	SHIRTS W/ LOGO	12/8/2025
				10032213 460110 Total						\$ 150.00					
962	AMERIGAS	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2026	8	INV	\$ 408.44	C022826	210566	3186388707	TANK RENT 01/01/25-12/31/25	1/31/2026
				10032214 431600 Total						\$ 408.44					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 316.08	C022826	9724	0410-000831343	TRASH REMOVAL	1/31/2026
				10032214 431611 Total						\$ 316.08					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 2,254.68	C022826	9703	CAMPBELL EQUIP 02/26	TIRES FOR 4.2	2/2/2026
				10032214 433110 Total						\$ 2,254.68					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2026	8	INV	\$ 210.83	C022826	9698	2401298	PROPANE-HGVRS	2/4/2026
				10032214 451200 Total						\$ 210.83					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	8	INV	\$ 44.48	C022826	9703	FIREFLY 01/01/26	PHONES & INTERNET SVC	1/1/2026
				10032214 452300 Total						\$ 44.48					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	8	INV	\$ 74.09	C022826	9703	FIREFLY 01/01/26	PHONES & INTERNET SVC	1/1/2026
				10032214 452310 Total						\$ 74.09					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	8	INV	\$ 126.85	C022826	9694	23460243 021326	SPRING WTR-ZCVFD	2/13/2026
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	8	INV	\$ 305.79	C022826	9694	23462050 021326	SPRING WTR-NBFRS	2/13/2026
				10032300 451300 Total						\$ 432.64					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	8	INV	\$ 71.61</					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032300 452310 Total						\$ 79.99					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	8	INV	\$ 1,023.50	C022826	210596	700000261 02/09/26	FEMS PHYSICALS	2/9/2026
				10032300 455650 Total						\$ 1,023.50					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	8	INV	\$ 95.04			0 163753	AMAZON - Logistics/uniform supplies	1/31/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	8	INV	\$ 16.19	C022826	210601	109062	VEHICLE SUPPLIES	2/11/2026
				10032300 460090 Total						\$ 111.23					
910	AMAZON.COM	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	8	INV	\$ 138.10			0 163653	Amazon.com -scene lights	1/31/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	8	INV	\$ 40.48	C022826	210601	109024	SUPPLIES	2/6/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operatine Supplies	0	2026	8	INV	\$ 49.48	C022826	210600	109057	SUPPLIES	2/10/2026
				10032300 460100 Total						\$ 228.06					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460110	Uniforms	0	2026	8	INV	\$ 38.85			0 163751	AMAZON - Uniform pins	1/31/2026
				10032300 460110 Total						\$ 38.85					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	8	INV	\$ 5.02			0 163581	VERIZON WIRELESS - Lifepak Modems	1/31/2026
				10032300 480050 Total						\$ 5.02					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	8	INV	\$ 633.24	C022826	9681	44812EQU	BOOSTER HOSES	2/10/2026
				10032300 482000 Total						\$ 633.24					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260759	2026	8	INV	\$ 140.45	C022826	9725	41354636	COPIER-MAR 26	2/13/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	8	INV	\$ 147.24	C022826	9725	41355458	COPIER-MAR 26	2/13/2026
				10032400 431600 Total						\$ 287.69					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	8	INV	\$ 38.85			0 163667	UPS - Shipping Charges	1/31/2026
				10032400 452100 Total						\$ 38.85					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	8	INV	\$ 1,510.82			0 163663	AT&T - Cell Phones	1/31/2026
				10032400 452320 Total						\$ 1,510.82					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2026	8	INV	\$ 122.15			0 163755	Best of Signs- Backdrop for events	1/31/2026
				10032400 460040 Total						\$ 122.15					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	8	INV	\$ 29.99			0 163654	CANVA - subscription	1/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	8	INV	\$ 58.00			0 163914	Scribe - subscription	1/31/2026
				10032400 460120 Total						\$ 87.99					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2026	8	INV	\$ 172,700.33	C022826	9686	MED2025	INMATE MEDICAL BILLING	2/17/2026
				10033100 456000 Total						\$ 172,700.33					
145	DMV	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 10.00			0 163571	DMV - (2) vehicle titles - CDD	1/31/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 246.49	C022826	9718	45300	16 JEEP-MAINT/REPAIRS	2/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 1,315.91	C022826	9718	53023	02 FORD-REPAIRS	1/23/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 262.50	C022826	9718	53159	03 FORD-MAINT, REPLACE TIRES, INSPECTION	1/28/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 434.94	C022826	9718	53218	14 FORD-MAINT, REPAIR BRAKE LINE	2/3/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53229	20 FORD-MAINT	2/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53230	25 CHEVY-MAINT	2/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53231	25 CHEVY-MAINT	2/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 90.00	C022826	9718	53236	26 CHEVY-MAINT	2/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 20.00	C022826	9718	53239	23 TRAILER-INSPECTION	2/11/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 431.48	C022826	9718	53240	17 FORD-DIAGNOSTIC, REPLACE BLEND DOOR MOTOR	2/16/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53242	20 JEEP-MAINT	2/5/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53245	17 JEEP-MAINT	2/9/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53246	16 JEEP-MAINT	2/9/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 110.00	C022826	9718	53247	14 JEEP-MAINT	2/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 110.00	C022826	9718	53248	23 CHEVY-MAINT	2/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 95.99	C022826	9718	53261	02 FORD-DIAGNOSTIC, REPLACE HOSE	2/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 199.00	C022826	9718	53288	19 FORD-REPLACE TIRES	2/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 140.00	C022826	9718	53345	18 FORD-MAINT	2/9/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 20.00	C022826	9718	53359	25 TRAILER-INSPECTION	2/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 90.00	C022826	9718	53440	25 JEEP-MAINT	2/11/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 20.00	C022826	9718	53459	16 TRAILER-INSPECTION	2/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 240.00	C022826	9718	53468	26 JEEP-TOW	2/12/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 90.00	C022826	9718	53544	23 FORD-MAINT	2/17/2026
19997	ONE TIME COUNTYPCARD	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 265.00			0 163661	TOMMY'S AUTO GLASS - windshield replacements	1/31/2026
19997	ONE TIME COUNTYPCARD	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 285.00			0 163662	TOMMY'S AUTO GLASS - windshield replacement	1/31/2026
19997	ONE TIME COUNTYPCARD	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 265.00			0 163850	TOMMY'S AUTO GLASS - windshield replacement	1/31/2026
				10035090 433110 Total						\$ 5,341.31					
1271	A & N DIESEL REPAIR	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 949.94	C022826	210565	1236	18 INT'L-MAINT/REPAIRS	2/6/2026
1271	A & N DIESEL REPAIR	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 850.69	C022826	210565	1239	24 FORD-MAINT	2/6/2026
1271	A & N DIESEL REPAIR	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 1,001.28	C022826	210565	1240	16 FORD-MAINT	2/6/2026
1271	A & N DIESEL REPAIR	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 1,619.90	C022826	210565	1242	20 FORD-MAINT/REPAIRS	2/9/2026
1228	BATTLEFIELD FORD CUL	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 1,993.06	C022826	210571	6142316	24 FORD-REPAIRS	1/29/2026
194	CLEAR COMMUNICATIONS	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 163.94	C022826	9687	130080	CHIEF 101-CHEVY TAHOE-ANTENNA REPAIR	2/6/2026
394	CLOTHES REPAIR SHOP	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 51.00	C022826	210579	88953	21 PIERCE-INSPECTION	1/7/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 369.47	C022826	9718	53179	12 FORD-MAINT/REPAIRS	2/3/2026
19997	ONE TIME COUNTYPCARD	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 465.00			0 163661	TOMMY'S AUTO GLASS - windshield replacements	1/31/2026
				10035090 433111 Total						\$ 7,464.28					
543	MANSFIELD OIL COMPAN	10035090	Transpoartation Department	10035090 460080	Gasoline & Diesel	0	2026	8	INV	\$ 2,996.72	C022826	9714	1173165	GAS	2/17/2026
				10035090 460080 Total						\$ 2,996.72					
889															

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 380.39	C022826	9692	704134	VET SVC	2/10/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 367.36	C022826	9692	704195	VET SVC	2/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 389.63	C022826	9692	704196	VET SVC	2/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 361.18	C022826	9692	704201	VET SVC	2/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 359.18	C022826	9692	704202	VET SVC	2/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 365.37	C022826	9692	704252	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 366.18	C022826	9692	704253	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 359.10	C022826	9692	704259	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 379.73	C022826	9692	704260	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 309.64	C022826	9692	704284	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 282.89	C022826	9692	704287	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 368.78	C022826	9692	704288	VET SVC	2/12/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 2,045.00	C022826	210595	2295	VET SVC	2/6/2026
				10035100 431720 Total						\$ 7,563.89					
388	C. SPECIALTIES, INC	10035100	Animal Control	10035100 460010	Office Supplies	0	2026	8	INV	\$ 1,106.64	C022826	210575	20351	PET CARRIERS	2/9/2026
				10035100 460010 Total						\$ 1,106.64					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	8	INV	\$ 313.90	C022826	9714	1173165	GAS	2/17/2026
				10035100 460080 Total						\$ 313.90					
19999	AMBER STOCKS	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 105.96	C022826	210606	A_STOCKS 02/09/26	ANIMAL FEED/SUPPLIES	2/9/2026
311	CHARLOTTESVILLE-ALBE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 3,968.00	C022826	210578	20260216	BOARDING FEES, MEDS	2/16/2026
19999	THOMAS GILBERT	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 4,480.00	C022826	210604	T.GILBERT-971237	14 DAY ANIMAL CARE	2/10/2026
19999	THOMAS GILBERT	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 1,700.00	C022826	210604	T.GILBERT-971238	34 DAY ANIMAL CARE	2/10/2026
777	TRACTOR SUPPLY COMPA	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 24.28		0	163884	TRACTOR SUPPLY CO - feed for seized animals	1/31/2026
				10035100 460210 Total						\$ 10,278.24					
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	8	INV	\$ 1,775.00		0	163812	THE CELTIC CAT, LLC - vet services	1/31/2026
				10035110 431720 Total						\$ 1,775.00					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	8	INV	\$ 538.61		0	163806	PETB Int. petworld.me- stronghold	1/31/2026
				10035110 460010 Total						\$ 538.61					
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	8	INV	\$ 418.96		0	163618	REVIVAL ANIMAL HEALTH LLC - vaccines	1/31/2026
				10035110 460015 Total						\$ 418.96					
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	8	INV	\$ 24.99		0	163805	TRACTOR SUPPLY CO - boots (stay at the shelter)	1/31/2026
				10035110 460110 Total						\$ 24.99					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	8	INV	\$ 119.45		0	163893	CHEWY.COM - cat food & supplements	1/31/2026
				10035110 460210 Total						\$ 119.45					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	8	INV	\$ 43,493.32	C022826	9711	02/06/26	SEWAGE TREATMENT-JAN 26	2/6/2026
				10043040 451040 Total						\$ 43,493.32					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 150.00	C022826	210573	3340064	MONTHLY EXTINGUISHER MAINT	2/17/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 31.98	C022826	9694	23459611 021326	SPRING WTR-REF #1	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 30.97	C022826	9694	23459743 021326	SPRING WTR-REF #9	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 22.98	C022826	9694	23459786 021326	SPRING WTR-REF #4	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 29.97	C022826	9694	23459873 021326	SPRING WTR-REF #8	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 22.98	C022826	9694	23459961 021326	SPRING WTR-LANDFILL	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 57.94	C022826	9694	23460051 021326	SPRING WTR-GEN SVC	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 38.96	C022826	9694	23462219 021326	SPRING WTR-GS SHOP	2/13/2026
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 82.40	C022826	9717	37979	PORTABLE TOILET	2/2/2026
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 128.75	C022826	9717	37980	PORTABLE TOILET	2/2/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 135.00	C022826	210613	71387	MAINT-ADMIN 02/26	2/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 135.00	C022826	210613	71388	MAINT-CIRCUIT COURT 02/26	2/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	8	INV	\$ 65.17	C022826	9725	41354511	COPIER-MAR 26	2/13/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	8	INV	\$ 100.70	C022826	9725	41355001	COPIER-FEB 26	2/13/2026
444	SUNBELT RENTALS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 1,325.00	C022826	9732	179317054-0001	FORKLIFT RENTAL	2/7/2026
				10043100 431600 Total						\$ 2,357.80					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 186.54	C022826	9677	26-3642	INSTALL QUAD OUTLET	2/5/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 1,271.28	C022826	9677	26-3643	TROUBLESHOOT PARKING LOT LIGHTS	2/5/2026
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 175.00	C022826	210573	3336040	SVC DUE TO SOLENOID SUPERVISORY PRESENT ON FACP	1/30/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 318.00	C022826	9726	168299	REPLACE WALL HEATER MOTOR	2/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 265.00	C022826	9726	168343	REPAIR HEATING ISSUE	2/11/2026
				10043100 433100 Total						\$ 2,215.82					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 177.56	C022826	210614	289798001 0226	REFUSE #2	2/17/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 172.43	C022826	210614	289798004 0226	REFUSE #6	2/19/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 21.51	C022826	210614	289798012 0226	FIRE TRAINING CLASSROOM	2/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 478.38	C022826	210614	412245001 0226	NBFRS	2/19/2026
				10043100 451100 Total						\$ 849.88					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 422.18	C022826	9698	2395875	PROPANE-GEN SVC	2/4/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 1,761.93	C022826	9698	2395876	PROPANE-ADMIN	2/4/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 1,637.92	C022826	9698	2395877	PROPANE-COURTHOUSE	2/3/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 794.87	C022826	9698	2395878	PROPANE-103 McDONALD ST	2/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 284.29	C022826	9698	2395879	PROPANE-101 WOOLFOLK AVE	2/3/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 691.15	C022826	9698	2395880	PROPANE-101 WOOLFOLK AVE	2/3/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 844.30	C022826	9698			

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 455300 Total						\$ 231.45					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	8	INV	\$ 165.00		0	163597	AMAZON - mopheads	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	8	INV	\$ 135.31		0	163682	AMAZON - nitrile gloves	1/31/2026
				10043100 460018 Total						\$ 300.31					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 48.76		0	163603	AMAZON - bits & fan relay	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 69.23		0	163604	AMAZON - rechargeable batteries	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 195.13		0	163696	AMAZON - wet/dry vac	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 37.60		0	163698	AMAZON - rechargeable batteries	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 87.00		0	163699	AMAZON - unit bearing motor	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 41.08		0	163769	AMAZON - carpet adhesive	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 66.34		0	163769	AMAZON - Gauge	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 83.97		0	163770	AMAZON - signs & decals for fuel tanks	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 16.99		0	163783	AMAZON - light tester	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 45.98		0	163784	AMAZON - filter replacement & bags for shop vac	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 163.33		0	163785	AMAZON - oxygen & acetylene regulators	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 49.97		0	163864	AMAZON - jumper cables and radiator cooling hose	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 36.21		0	163880	AMAZON - Drywall vacuum hand sander	1/31/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 104.00		0	163827	EverGRO - stall mat	1/31/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 348.50		0	163687	LOWES - zions repair parts	1/31/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 53.36		0	163688	LOWES - zions repair parts	1/31/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 12.26	C022826	9713	89070	MAINT SUPPLIES	2/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 53.98	C022826	210599	109031	MAINT SUPPLIES	2/6/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 20.70	C022826	210599	109053	MAINT SUPPLIES	2/10/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 5.03	C022826	210599	109056	MAINT SUPPLIES	2/10/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 6.83	C022826	210599	109076	MAINT SUPPLIES	2/13/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 153.61	C022826	210599	109077	MAINT SUPPLIES	1/31/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 27.67	C022826	210599	109105	MAINT SUPPLIES	2/18/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 2.67	C022826	210599	109107	MAINT SUPPLIES	2/18/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 32.38	C022826	210599	109112	MAINT SUPPLIES	2/18/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 39.85		0	163863	PAYPAL ZORO.COM - Pipe	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 76.80		0	163650	SUPPLYHOUSE.COM - Door seal rope & silicone grease	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 20.49		0	163561	SUPPLYHOUSE.COM - mounting gasket	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 1,037.30		0	163697	SUPPLYHOUSE.COM - motor	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 26.06		0	163700	SUPPLYHOUSE.COM - round motor run capacitor	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 163.99		0	163701	SUPPLYHOUSE.COM - faucet	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 48.43		0	163881	SUPPLYHOUSE.COM - fuel tank supplies	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 104.08		0	163882	SUPPLYHOUSE.COM - rebuild and repair kits	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 55.90		0	163883	SUPPLYHOUSE.COM - thermostat for heater	1/31/2026
				10043100 460050 Total						\$ 3,335.48					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	8	INV	\$ 61.67		0	163869	AMAZON - thermal level gauge	1/31/2026
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	8	INV	\$ 18.99		0	163902	TRACTOR SUPPLY CO - night glow for snow blade	1/31/2026
				10043100 460055 Total						\$ 80.66					
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	8	INV	\$ 150.00		0	163638	GREEN TOP SPORTING GOODS - boot allowance	1/31/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	8	INV	\$ (211.99)		0	163639	GREEN TOP SPORTING GOODS - refund boot original pu	1/31/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	8	INV	\$ 199.99		0	163640	GREEN TOP SPORTING GOODS - boots (before refund)	1/31/2026
				10043100 460110 Total						\$ 138.00					
16	CENTRAL VIRGINIAN	10043100	General Services Department	10043100 460120	Books & Subscriptions	0	2026	8	INV	\$ 44.00	C022826	210577	GEN SVC 02/20/26	1 YR SUBSCRIPTION	2/20/2026
				10043100 460120 Total						\$ 44.00					
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 284.22		0	163865	TITAN ATTACHMENTS - skid steer hitch mount & quick	1/31/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 2,547.00		0	163867	PAYPAL LANDYNS2AY - snow blower	1/31/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 1,600.00		0	163868	PAYPAL BELL PRECISION - skid steer attach boom	1/31/2026
				10043100 482010 Total						\$ 4,431.22					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 855.48	C022826	9677	26-3644	INSTALL ELECTRICAL & DATA LINES	2/5/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 883.36	C022826	9677	26-3645	INSTALL DATA DROPS	2/5/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 3,425.31	C022826	9677	26-3646	INSTALL ELECTRICAL WIRING	2/5/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 565.50		0	163683	AMAZON - acoustic panels	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 2,496.90		0	163766	AMAZON - metal cabinets for Henson Building reno	1/31/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 1,031.28		0	163862	BEACON INDUSTRIES INC - Carousel for podium in Boa	1/31/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 482500	Building Enhancements	20261464	2026	8	INV	\$ 15,698.76	C022826	9726	168322	Replace Mini Split System - Dispatch	2/10/2026
523	ULINE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 2,979.85	C022826	210624	201231775	SLATWALL PANELS, ACCENT STRIPS, INSTERTS, TRIM	12/2/2025
				10043100 482500 Total						\$ 27,934.44					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37981	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37982	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37983	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37984	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37986	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37987	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37988	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37989	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation												

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	8	INV	\$ 89.99			0	163676	HULUPLUS - Satellite Service	1/31/2026
				10071100 452341 Total						\$ 89.99						
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	8	INV	\$ 28.94			0	163602	AMAZON - Phone case (Mike Simmons)	1/31/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	8	INV	\$ 2.50			0	163607	DOLLARTREE - Office Supplies	1/31/2026
				10071100 460010 Total						\$ 31.44						
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	8	INV	\$ 57.98	C022826		9682	46323	CHAINS	1/13/2026
46	LOUISA AUTO PARTS, I	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	8	INV	\$ 38.97	C022826		210591	656717	MAINT SUPPLIES	2/11/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	8	INV	\$ 124.15	C022826		210600	109033	MAINT SUPPLIES	2/6/2026
				10071100 460052 Total						\$ 221.10						
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	8	INV	\$ 403.00			0	163705	AMAZON - Equipment for youth basketball	1/31/2026
				10071100 460053 Total						\$ 403.00						
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 37.80			0	163717	AMAZON - Sign order for turf fields - closed when	1/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 12.60			0	163718	AMAZON - Sign order for turf fields - closed when	1/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 24.99			0	163857	AMAZON - Signs at Maintenance Shop, Pickleballs	1/31/2026
895	LOWES	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 35.98			0	163601	LOWES - Gate repair supplies	1/31/2026
895	LOWES	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 84.96			0	163695	LOWES - Park repair supplies	1/31/2026
895	LOWES	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 7.98			0	163879	LOWES - Park repair supplies	1/31/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 24.29	C022826		210600	109058	PADLOCK	2/11/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 10.76	C022826		210600	109061	KEYS	2/11/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 8.99	C022826		210600	109070	MAINT SUPPLIES	2/12/2026
				10071100 460091 Total						\$ 248.35						
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 26.00			0	163857	AMAZON - Signs at Maintenance Shop, Pickleballs	1/31/2026
				10071100 469080 Total						\$ 26.00						
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	8	INV	\$ 872.70			0	163760	AMAZON - Turf Sweeper	1/31/2026
				10071100 480030 Total						\$ 872.70						
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	8	INV	\$ 191.78			0	163677	MERCHANT SERVICES - Card Usage Fee	1/31/2026
				10071111 431850 Total						\$ 191.78						
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 89.99			0	163610	Adobe Inc - Monthly Subscription	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 74.42			0	163585	AMAZON - Pool Table chalk & cover	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 135.90			0	163708	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 59.99			0	163745	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 79.89			0	163746	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 554.58			0	163749	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 252.18			0	163773	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 171.97			0	163791	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 86.52			0	163793	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 537.98			0	163794	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 51.71			0	163795	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 48.33			0	163876	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 56.98			0	163877	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 39.99			0	163878	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 359.80			0	163886	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 97.98			0	163911	AMAZON - Kids Carnival Night supplies	1/31/2026
289	ARC3 GASES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 974.21	C022826		9680	12655246	HELIUM	2/4/2026
1001	FACEBOOK	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 75.40			0	163628	FACEBOOK - Error Madison Reimbursed	1/31/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 20.00	C022826		210594	1YANCEY 02/04/26	TB TEST	2/4/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 50.36	C022826		210600	109025	MOUNTING TAPE	2/6/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 165.79	C022826		210600	109026	MOUNTING TAPE, ROPE	2/6/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 60.00			0	163564	OPENAI CHATGPT SUBSCR - Subscription	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 1,055.00			0	163584	AMERICAN BILLIARD INS - Pool Table Fix & Move	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 149.99			0	163586	STYL STUDIOS - Fraud - Received credit	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 700.00			0	163672	POOL TABLE SERVICE DMV LL - Pool Table Repair & Mo	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 0.99			0	163675	APPLE.COM/BILL - Cloud Storage	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 49.99			0	163707	APPLE.COM/BILL - Photo Booth	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 17.75			0	163747	DOLLARTREE - Kids Carnival Night supplies	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 63.23			0	163750	FIELDPRINT, INC. - Fingerprint Tanner Wade	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 10.99			0	163792	APPLE.COM/BILL - Music Monthly	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 63.23			0	163841	FIELDPRINT, INC. - Fingerprint Mary Gregowich	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 36.25			0	163842	DOLLAR-GENERAL - LCPRT Child Care Program supplies	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 19.99			0	163860	APPLE.COM/BILL - Error Paula Reimbursed	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 35.25			0	163912	DOLLARTREE - Kids Carnival Night	1/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 520.44			0	163600	SAMSClub.COM - LCPRT Child Care Program snacks/sup	1/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 438.20			0	163774	SAMSClub.COM - LCPRT Child Care Program snacks	1/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 43.18			0	163652	WALMART - LCPRT Child Care Program supplies	1/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 87.88			0	163748	WALMART - Tablet Cases - LCPRT Child Care Program	1/31/2026
				10071111 469080 Total						\$ 7,336.33						
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	8	INV	\$ 2,097.50	C022826		9678	15-LOU	Telecommunications Review	2/13/2026
				10081200 431410 Total						\$ 2,097.50						

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10081200 455320 Total						\$ 219.27					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	8	INV	\$ 170.00			0 163629	INT'L CODE COUNCIL INC - CBO Exam Part 2 (G.Hall)	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	8	INV	\$ 100.00			0 163727	NAARSO - Amusement Device Inspector Exam Fee (A.Fi	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	8	INV	\$ 10.00			0 163844	VIRGINIA ASSOCIATION O - VAPDC Winter Series event	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	8	INV	\$ 105.00			0 163845	VUE Testing Exam - E&S Test for Ashlee Henshaw	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	8	INV	\$ 185.00			0 163846	VUE Testing Exam - Waiting for receipt/disputing	1/31/2026
				10081200 455400 Total						\$ 570.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	8	INV	\$ 75.00			0 163565	NAARSO - Membership Fee (A.Fish)	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	8	INV	\$ 100.00			0 163569	VAZO - Membership Renewal for Ashlee Henshaw	1/31/2026
				10081200 458100 Total						\$ 175.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 31.83			0 163659	AMAZON - Folders for Maggie Brakeville	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 111.35			0 163582	STAMPAKER - Pre-inked Stamps	1/31/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 89.49			0 163622	Staples - A-frame sign for comp plan open houses	1/31/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ (4.50)			0 163623	Staples - Tax Credit	1/31/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 184.55	C022826	9731	6055169530	OFFICE SUPPLIES	2/5/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 39.68	C022826	9731	6055169531	OFFICE SUPPLIES	2/5/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 63.15	C022826	9731	6055243823	OFFICE SUPPLIES	2/6/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 9.93	C022826	9731	6055330590	OFFICE SUPPLIES	2/7/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 76.21	C022826	9731	6055728156	OFFICE SUPPLIES	2/13/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 143.07	C022826	9731	6056080865	OFFICE SUPPLIES	2/18/2026
				10081200 460010 Total						\$ 744.76					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 563.76			0 163815	RUSHORDEERTEES.COM - Clothing/Uniform for Amelia Ja	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 214.01			0 163816	RUSHORDEERTEES.COM - Clothing/Uniform for Cindy Dra	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 326.67			0 163817	RUSHORDEERTEES.COM - Clothing/Uniform for Abby Fra	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 268.15			0 163818	RUSHORDEERTEES.COM - Safety Vest and Safety Jacket	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 225.00			0 163819	RUSHORDEERTEES.COM - Clothing/Uniform for Janet Mat	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 267.57			0 163820	RUSHORDEERTEES.COM - Clothing/Uniform for Shannon H	1/31/2026
				10081200 460110 Total						\$ 1,865.16					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2026	8	INV	\$ 301.50			0 163728	INT'L CODE COUNCIL INC - Code Book for Amelia and	1/31/2026
				10081200 460120 Total						\$ 301.50					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2026	8	INV	\$ 242.72			0 163915	AMAZON - Office chair for Susie Needham	1/31/2026
				10081200 482003 Total						\$ 242.72					
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 460120	Books & Subscriptions	0	2026	8	INV	\$ 540.00			0 163765	Dropbox - Annual Fee	1/31/2026
				10081500 460120 Total						\$ 540.00					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	8	INV	\$ (2.81)			0 163891	GOOGLE AD - Credit for tourism ads	1/31/2026
				10081600 436000 Total						\$ (2.81)					
2500	VISIT WIDGET	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	8	INV	\$ 2,397.00			0 163856	VISIT WIDGET LLC - Plus Plan & Kiosk (PO 20260511)	1/31/2026
				10081600 460143 Total						\$ 2,397.00					
87	THOMAS JEFFERSON SOI	10082030	Soil & Water Conservation	10082030 410020	Comp. of Soil Tech - TJSWCD	0	2026	8	INV	\$ 13,978.75	C022826	9734	3RD QTR 25/26	ALLOCATION-3RD QTR	2/9/2026
				10082030 410020 Total						\$ 13,978.75					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	8	INV	\$ 36.10	C022826	210597	9671040 021126	VT EXTENSION FAXLINE	2/11/2026
				10083010 452300 Total						\$ 36.10					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 460115	Programming Supplies	0	2026	8	INV	\$ 6.99			0 163875	TEACHERSPATTEACHERS.COM - curriculum purchase	1/31/2026
				10083010 460115 Total						\$ 6.99					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	8	INV	\$ 57.26	C022826	210626	9670601 020726	TREASURER	2/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	8	INV	\$ 57.26	C022826	210626	9672369 020726	MTH SVC	2/7/2026
				10091000 452300 Total						\$ 114.52					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	8	INV	\$ 160.11			0 163562	FACEBOOK - Tourism ads	1/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	8	INV	\$ 179.00			0 163620	FACEBOOK - Tourism ads	1/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	8	INV	\$ 32.99			0 163720	FACEBOOK - Tourism ads	1/31/2026
				11081650 436000 Total						\$ 372.10					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	8	INV	\$ 69.99			0 163719	Adobe Inc - Design software	1/31/2026
78	ITI DIGITAL	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	8	INV	\$ 4,999.00	C022826	210588	053838	AI TRAVEL BUDDY 01/01/26-12/31/26	2/11/2026
78	ITI DIGITAL	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	8	INV	\$ 2,400.00	C022826	210588	053839	RENEWAL-BUSINESS LISTINGS 02/01/26-01/31/27	2/11/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	8	INV	\$ 9.99			0 163621	Google One - Tourism file storage	1/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	8	INV	\$ 26.50			0 163890	Mailchimp - Tourism newsletter	1/31/2026
				11081650 460143 Total						\$ 7,505.48					
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	8	INV	\$ 423.72			0 163624	APCO INTERNATIONAL INC - dispatch training manuals	1/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	8	INV	\$ 500.00			0 163625	APCO INTERNATIONAL INC - EMD training (Jones)	1/31/2026
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	8	INV	\$ 6,353.82	C022826	210570	7765182115	ESINET	2/16/2026
				20231030 458423 C3103 Total						\$ 7,277.54					
1403	WARD DIESEL FILTER	20232300	Fire & EMS	20232300 482000 C3211	AFG Equipment	20261393	2026	8	INV	\$ 29,988.00	C022826	210630	7781	Ward Diesel Exhaust Filters	2/6/2026
1403	WARD DIESEL FILTER	20232300	Fire & EMS	20232300 482000 C3211	AFG Equipment	20261393	2026	8	INV	\$ 59,976.00	C022826	210630	7786	Ward Diesel Exhaust Filters	2/11/2026
				20232300 482000 C3211 Total						\$ 89,964.00					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	8	INV	\$ 210.77			0 163759	AMAZON - Covid Child Care Program	1/31/2026
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	8	INV	\$ 74.68			0 163858	AMAZON - Covid Child Care	1/31/2026
				20235700 458009 COVD9 Total						\$ 285.45					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 7,970.50	C022826	9679	01/26	EDUCATION, COUNSELING	2/16/2026
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 70.50	C022826	9679	11/2025	COUNSELING	2/16/2026
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 70.50	C022826	9679	12/2025	COUNSELING	2/16/2026
19999	BARBARA GILLUM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 861.00	C022826	210607	B.GILLUM-02/26	MAINT	2/17/2026
19999		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 861.00	C022826	210608	02/26	MAINT	2/17/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 130.00	C022826	9690	01/26	OT	2/9/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,812.50	C022826	9697	01/26	EDUCATION, SPEECH	2/4/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	18,730.00	C022826	9697	01/26	EDUCATION, SPEECH, NURSING SVC	2/4/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,400.00	C022826	9697	01/26	EDUCATION	2/4/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,400.00	C022826	9697	01/26	EDUCATION	2/4/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	27,735.60	C022826	9700	01/26	EDUCATION, ROOM & BOARD, SPRV, SPEECH	2/3/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	6,114.20	C022826	9700	01/26	EDUCATION	2/3/2026
265	HALLMARK YOUTH CARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	7,382.58	C022826	9702	01/26	EDUCATION, ROOM & BOARD, SPRV, COUNSELING, CASE MGT	1/31/2026
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	7,501.48	C022826	210589	01/26	MAINT, SPRT	2/12/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,802.00	C022826	9709	01/26	EDUCATION	2/17/2026
19999	LOS ANGELES THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	1,375.00	C022826	210609	LATI-6513	PROFESSIONAL SERVICES	2/11/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	861.00	C022826	210610	M.ROJAS-02/26	MAINT	2/17/2026
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,572.00	C022826	9719	01/26	EDUCATION	2/11/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,540.00	C022826	9721	01/26	EVALUATIONS	2/9/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,861.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,152.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	8,509.00	C022826	210621	01/26	EDUCATION, 1:1	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	6,403.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,861.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,861.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	10,655.00	C022826	210621	01/26	EDUCATION, 1:1	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,861.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	7,847.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,044.00	C022826	210621	01/26	EDUCATION	1/31/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,830.00	C022826	9736	01/26	EDUCATION	1/31/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	1,265.34	C022826	9739	01/26	ICC	2/9/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	6,538.29	C022826	9739	01/26	EDUCATION, OT	2/9/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	5,270.79	C022826	9739	01/26	EDUCATION	2/9/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	5,270.79	C022826	9739	01/26	EDUCATION	2/9/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	11,552.67	C022826	9741	01/26	EDUCATION, SPEECH, OT	2/5/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	12,058.92	C022826	9741	01/26	EDUCATION, SPEECH, OT	2/5/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	12,283.92	C022826	9741	01/26	EDUCATION, SPEECH, OT	2/5/2026
19999		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	861.00	C022826	210611	02/26	MAINT	2/17/2026
				20553500 430020 Total						\$ 266,490.58					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	8	INV	8,332.72	C022826	9696	EMS-023313	COLLECTION OF AMBULANCE FEES	1/31/2026
				22512431 431600 Total						\$ 8,332.72					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	8	INV	645.65		0	163665	AT&T - Cell Phones	1/31/2026
				22512431 452320 Total						\$ 645.65					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	360.66	C022826	9683	86088613	Medical Supplies	2/5/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	994.84	C022826	9683	86090107	Medical Supplies	2/6/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	1,040.26	C022826	9683	86092486	Medical Supplies	2/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	3,225.96	C022826	9683	86094934	Medical Supplies	2/10/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	824.88	C022826	9683	86096838	Medical Supplies	2/11/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	12.37	C022826	9683	86096839	Medical Supplies	2/11/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	106.03	C022826	9683	86101457	Medical Supplies	2/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	169.42	C022826	9683	86101458	Medical Supplies	2/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	785.65	C022826	9683	86106489	Medical Supplies	2/19/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260010	2026	8	INV	2,660.00	C022826	9733	9511177840	EZ-IO Needles	2/15/2026
				22512431 460015 Total						\$ 10,181.07					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	8	INV	4,542.96	C022826	9683	86088614	Medical Supplies	2/5/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	8	INV	504.96	C022826	9683	86092485	Medical Supplies	2/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	8	INV	585.14	C022826	9683	86101459	Medical Supplies	2/16/2026
				22512431 460015 FS1 Total						\$ 5,633.06					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	8	INV	115.46	C022826	9683	86099814	Medical Supplies	2/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	8	INV	876.80	C022826	9683	86099815	Medical Supplies	2/13/2026
				22512431 460015 FS5 Total						\$ 992.26					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	8	INV	1,396.50	C022826	9683	86082736	Medical Supplies	2/2/2026
				22512431 460015 RS1 Total						\$ 1,396.50					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20260021	2026	8	INV	81.45	C022826	9683	86094933	Medical Supplies	2/10/2026
				22512431 460015 RS4 Total						\$ 81.45					
1249	CDWG	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20261442	2026	8	INV	284.26	C022826	9685	AH9VLP5	Purchase new Getac Computers	2/9/2026
				30331000 481053 Total						\$ 284.26					
261	TIMMONS GROUP, INC.	30342000	Public Works CIP	30342000 482830	Animal Shelter Improvements	20260814	2026	8	INV	6,665.00	C022826	9737	390231	Space Study & Preliminary Engineering	2/9/2026
				30342000 482830 Total						\$ 6,665.00					
462	TREASURER OF VIRGINI	30342000	Public Works CIP	30342000 482840	Landfill Development	0	2026	8	INV	14,220.00	C022826	210549	SWP567	DEQ PERMIT APPLICATION - PERMIT #SWP567	2/9/2026
				30342000 482840 Total						\$ 14,220.00					
72	RAPPAHANNOCK ELECTRI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	8	INV	21,688.01	C022826	210615	30167	INSTALL ELECTRIC TO RAW WATER PUMP STATION	2/10/2026
				30382000 481373 C8203 Total						\$ 21,688.01					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRW3A	James River Misc. Costs	0	2026	8	INV	2,489.72		0	163578	CVCC - WTP @ Ferncliff	1/31/2026
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRW3A	James River Misc. Costs	0	2026	8	INV	627.69		0	163671	CVCC - WTP @ Ferncliff	1/31/2026
				30383000 431400 JRW3A Total						\$ 3,117.41					
633	VIRGINIA DEPARTMENT	50484000	Airport	5048											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	8	INV	\$ 38.35	C022826	210583	7509636689 0226	AIRPORT	2/18/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	8	INV	\$ 275.70	C022826	210583	9680087369 0226	AIRPORT	2/18/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	8	INV	\$ 270.99	C022826	210614	190836001 0226	AIRPORT	2/19/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	8	INV	\$ 191.02	C022826	210614	190836003 0226	AIRPORT	2/10/2026
				50484000 451100 Total						\$ 1,004.05					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 451200	Heating Service	0	2026	8	INV	\$ 2,245.96	C022826	210584	627083	PROPANE-AIRPORT	2/12/2026
				50484000 451200 Total						\$ 2,245.96					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	8	INV	\$ 109.86	C022826	210627	9671983 020726	AIRPORT	2/7/2026
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	8	INV	\$ 145.72	C022826	210628	9672254 020726	AIRPORT	2/7/2026
				50484000 452300 Total						\$ 255.58					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	8	INV	\$ 47.24			0 163802	DIRECTV - Satellite TV	1/31/2026
				50484000 452341 Total						\$ 47.24					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	8	INV	\$ 84.04			0 163713	AMAZON - Printer cartridge	1/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	8	INV	\$ 20.01			0 163797	AMAZON - goo gone, sticky notes	1/31/2026
				50484000 460010 Total						\$ 104.05					
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	8	INV	\$ 109.05				FOOD LION - Coffee cart items	1/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	8	INV	\$ 465.55				FLYING MAG FLY - Magazine for FBO	1/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	8	INV	\$ 21.00				FAMILY DOLLAR - bottled water/coffee bar item	1/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	8	INV	\$ 10.50				FAMILY DOLLAR - cups for coffee bar	1/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	8	INV	\$ (1.32)				SPORTY'S CATALOGS - Credit for sales tax	1/31/2026
				50484000 460025 Total						\$ 346.64					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 82.44				AMAZON - Marking poles	1/31/2026
333	MAIN STREET PLUMBING	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 3.92				MAIN STREET SUPPLY - ventrac repair supplies	1/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 17.06				NORTHWEST ACE - hardware for ventrac	1/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ (0.86)				NORTHWEST ACE - credit for tax on ventrac purchase	1/31/2026
				50484000 460050 Total						\$ 102.56					
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460051	Building Supplies	0	2026	8	INV	\$ 40.46				NORTHWEST ACE - organizing totes	1/31/2026
				50484000 460051 Total						\$ 40.46					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	8	INV	\$ 49.63	C022826	210584	4641	FUEL-MOWER	2/6/2026
				50484000 460080 Total						\$ 49.63					
1264	PIEDMONT POWER	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 253.50				PIEDMONT POWER LLC - Parts/Supplies for Ventrac	1/31/2026
				50484000 460091 Total						\$ 253.50					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2026	8	INV	\$ 658.98				AMAZON - Chairs for pilot lounge	1/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2026	8	INV	\$ 37.99				AMAZON - office chair for Pilot Lounge	1/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2026	8	INV	\$ 337.48				AMAZON - Pilot lounge furniture	1/31/2026
				50484000 482003 Total						\$ 1,034.45					
894	WALMART	50484000	Airport	50484000 482070	Office Equipment	0	2026	8	INV	\$ 791.41				WALMART.COM - TVs and mounts for Airport	1/31/2026
				50484000 482070 Total						\$ 791.41					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	8	INV	\$ 58.76	C022826	210614	353466004 0226	JES BROADBAND TOWER	2/7/2026
				51381700 451100 Total						\$ 58.76					
547	BELL LAND SURVEYS	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	0	2026	8	INV	\$ 1,630.00	C022826	210572	3706	DRAFTING OF PLAT	2/13/2026
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260041	2026	8	INV	\$ 1,648.00	C022826	9708	291072 12/31/25	Engineering and General Consulting	12/31/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261501	2026	8	INV	\$ 14,558.44	C022826	9708	291073	Engineering and General Consulting	12/31/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261501	2026	8	INV	\$ 488.25	C022826	9708	294863	Engineering and General Consulting	1/31/2026
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261501	2026	8	INV	\$ 4,573.00	C022826	9708	294864	Engineering and General Consulting	1/31/2026
				51542410 431200 Total						\$ 22,897.69					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	8	INV	\$ 158.19				AMAZON - 2 way radios long range for Landfill	1/31/2026
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	8	INV	\$ 209.25	C022826	9680	12626195	COMPRESSED GASES	1/31/2026
				51542410 431610 Total						\$ 367.44					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	8	INV	\$ 5,021.86	C022826	9723	0410-000831342	Front-End Can Hauling	1/31/2026
				51542410 431810 Total						\$ 5,021.86					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	8	INV	\$ 254.88	C022826	210585	CA6031101722	MERCHANT FEES-JANUARY 26	1/31/2026
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	8	INV	\$ 5.96	C022826	210585	CA6031102303	CONNECTION TO FUSEBOX	1/31/2026
				51542410 431850 Total						\$ 260.84					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 150.00				TOMMY'S AUTO GLASS - windshield repair - rolloff t	1/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 3,069.92				LANES COMMERCIAL REPA - 2017 Mack Repairs/Maint	1/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 4,597.11				LANES COMMERCIAL REPA - 2017 Mack Repairs/Maint	1/31/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 316.75	C022826	210616	26-1126490-033	TIRES	2/17/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 2,621.92	C022826	210616	26-1126492-033	TIRES	2/17/2026
				51542410 433110 Total						\$ 10,755.70					
1272	FAIRBANKS SCALES	51542410	Solid Waste/Landfill	51542410 433150	Scale Maintenance	0	2026	8	INV	\$ 949.00	C022826	210586	1752016	SCALE INSPECTION	12/8/2025
				51542410 433150 Total						\$ 949.00					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	8	INV	\$ 513.20	C022826	9684	6774021	SUPPLIES	2/18/2026
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	8	INV	\$ 760.00	C022826	9720	1767	REPAIR CAT COMPACTOR	12/20/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	8	INV	\$ 134.05				DITCH WITCH OF VIRGINIA - ditch parts	1/31/2026
				51542410 433202 Total						\$ 1,407.25					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	8	INV	\$ 59.99				AMAZON - Microwave stand and planner	1/31/2026
				51542410 433600 Total						\$ 59.99					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	8	INV	\$ 445.00	C022826	9715	5W0030933-1	COMPACTOR REPAIRS	2/9/2026
				51542410 433610 Total						\$ 445.00					
462	TREASURER OF VIRGINI	51542410	Solid Waste/Landfill	51542410 438000	DEQ Fees	0	2026	8	INV	\$ 1,589.00	C022826	210623	907501	SWP194 LANDFILL PERMIT	9/1/2025
462	TREASURER OF VIRGINI	51542410	Solid Waste/Landfill	51542410 438000	DEQ Fees	0	2026	8	INV	\$ 5,037.48	C022826	210623	907516	SWP567 LANDFILL PERMIT	9/1/2025
				51542410 438000 Total						\$ 6,626.48					
264	FIREFLY FIBER BROADB	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2026	8	INV	\$ 121.66				FIREFLY - Refuse Site Phones, Courthouse Rd Tower	1/31/2026
				51542410 452311 Total						\$ 121.66					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 45											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	8	INV	\$ 20.69		0	163789	AMAZON - binders	1/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	8	INV	\$ 112.12		0	163790	AMAZON - file storage boxes, lubricant	1/31/2026
				51542410 460010 Total						\$ 293.66					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	8	INV	\$ 630.00	C022826	9706	IN-013897	DEF	2/4/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	8	INV	\$ 1,778.52	C022826	9706	IN-016072	ON & OFF ROAD DIESEL FUEL	2/12/2026
				51542410 460080 Total						\$ 2,408.52					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	8	INV	\$ 1,849.75	C022826	9706	IN-016072	ON & OFF ROAD DIESEL FUEL	2/12/2026
				51542410 460081 Total						\$ 1,849.75					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	8	INV	\$ 482.91		0	163606	FULL SOURCE, LLC - safety uniforms	1/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	8	INV	\$ 464.36		0	163787	FULL SOURCE, LLC - safety uniforms	1/31/2026
				51542410 460110 Total						\$ 947.27					
				Grand Total						\$ 1,183,314.04					

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of March 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 SUPPLYING AND DELIVERING BOTTLED DRINKING WATER

WHEREAS, Request for Proposals (RFP) # CA-26-01 was issued on November 26, 2025, to solicit proposals for Supplying and Delivering Bottled Drinking Water; and

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

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

WHEREAS, two (2) proposals were received; and

WHEREAS, DS Services of America, Inc. was deemed the most qualified and will meet the needs of the county.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of March 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with DS Services of America, Inc. for Supplying and Delivering Bottled Drinking Water, so long as such contracts are consistent with the Request for Proposals, and only after the County Attorney for Louisa County, Virginia approves such contracts as to form.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Officer
Christian Goodwin, County Administrator

CC: Christian Goodwin, County Administrator

DATE: February 17, 2026

RE: A Resolution to Approve and Award a Contract for Supplying and Delivering Bottled Drinking Water

I. Background:

a. Project Description

The County of Louisa seeks qualified vendors to establish a term contract with a qualified supplier to furnish all tools, labor, equipment, delivery, and supervision necessary to provide inside delivery of bottled water and other beverages, to the County of Louisa at Various locations throughout the County.

b. Need

The County has need throughout the year for bottled water at numerous sites around the county for employees and the public.

c. Project Budget

Funds for such services are included in various budgets.

d. Request for Proposals

On November 26, 2025, the County issued an Request for Proposals inviting qualified vendors to submit bids for supplying and delivering bottled drinking water.

II. Current Situation:

a. Proposals

Two (2) Proposals were received by the closing date of December 17, 2025.

- DS Services of America, Inc.
- Luxe Kissed Collectives

b. Short Listed Firms

Interviews with the following firms were conducted on January 22, 2026:

- DS Services of America, Inc.
- Luxe Kissed Collectives

c. Selected Firms

DS Services of America, Inc. was selected for the contract.

d. Justification

The selected vendor is well versed with the County of Louisa, and we now have an account manager to remedy any issues that may arise. They were also considerably cheaper than the other proposer.

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for supplying and delivering bottled drinking water with DS Services of America, Inc. for a period of one year beginning March 3, 2026, and ending March 2, 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 2nd day of March 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 ROOFING AND SIDING SERVICES

WHEREAS, Invitation for Bids (IFB) # GS-26-09 was issued on February 3, 2026, to solicit proposals for Roofing and Siding Services; 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 February 17, 2026, at the Louisa County Administration Building; and

WHEREAS, six (6) bids were received; and

WHEREAS, Eastern General Contractor, Inc. was the lowest responsive, responsible bidder.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of March 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Eastern General Contractor, Inc. for Roofing and Siding Services, 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: February 20, 2026

RE: A Resolution to Approve and Award a Contract for Roofing and Siding Services

I. Background:

a. Project Description

The County of Louisa is seeking qualified bidders to provide roofing and siding services on an “as needed” basis.

b. Need

The County of Louisa at various times is in need of a contractor to provide roofing and siding services such as the following, but not limited to:

- Repairing and replacing flashing, counterflashing, gravel stops, gutters, downspouts, wall scuppers, and other miscellaneous metals.
- Removal, repair, and replacement of various roofing surfaces including, but not limited to, EPDM, Modified Bitumen, Built-up roofing, asphalt/fiberglass shingle, rolled composition roofing, corrugated, and standing-seam or flat jointed metal.
- Removal, repair and replacement of various wall surfaces including, but not limited to, all type of siding, house wrap and trim boards.

c. Project Budget

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

d. Invitation for Bid

On February 3, 2026, the County issued an Invitation for Bid inviting qualified vendors to submit bids for roofing and siding services.

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

II. Current Situation:

a. Proposals/Bids

Six (6) bids were received by the closing date of February 17, 2026.

b. Bid Tabulation

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

Name of Firm	Bid Total
Baker Roofing Company, LLC	\$6,770.00
CENVAR Commercial, LLC	\$15,280.00
Eastern General Contractor, Inc.	\$6,550.00
Paisley Kerr, LLC	\$8,200.00
Reliance Roofing and Waterproofing, Inc.	\$26,050.00
Simpson Unlimited, LLC	\$14,650.00

c. Selected Firms

Eastern General Contractor, Inc. was selected for the contract.

d. Justification

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

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for roofing and siding services to Eastern General Contractor, Inc. for a period of one year beginning March 3, 2026 and ending March 2, 2027 with an 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 2nd day of March 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 COUNTY AIRPORT FOR STATE AVIATION FUNDING**

WHEREAS, the Virginia Department of Aviation has awarded Louisa County Airport a grant amendment for the Airfield Lighting and Signage Replacement Design project to increase state funding by \$18,000, which is 90% of the additional project cost; and

WHEREAS, the additional 10% match required for the Airfield Lighting and Signage Replacement Design cost was included in the FY2026 Capital Improvement Budget; and

WHEREAS, the Department of Aviation Grant funding was not included in the FY2026 budget and needs to be appropriated at this time; and

WHEREAS, the Louisa County Airport is requesting approval to proceed with the two projects above at this time.

THEREFORE, BE IT RESOLVED, on this 2nd day of March 2026, the Louisa County Board of Supervisors hereby authorizes a pass through appropriation to the Louisa County Airport Airfield Lighting and Signage Replacement Design project (30384000-485006) in the amount of \$18,000. The Source of Funding is Virginia Department of Aviation Grants (0303R24-324050).

A Copy, teste:

Christian R. Goodwin, Clerk

Board of Supervisors
Louisa County, Virginia

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of March 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 OPPOSING THE CONGRESSIONAL REDISTRICTING
CONSTITUTIONAL AMENDMENT**

WHEREAS, a Constitutional Amendment (Article II, Section 6-A) was approved by Virginia's voters in 2020 and the Virginia Redistricting Commission was accordingly created; and

WHEREAS, the proposed amendment received broad support across the Commonwealth of Virginia, with 2,287,091 Virginians favoring the measure; and,

WHEREAS, the Commission was established to convene in 2020, and every ten years thereafter, "for the purpose of establishing districts for the U.S. House of Representatives, the Senate of Virginia and the Virginia House of Delegates" pursuant to the Constitution of Virginia; and,

WHEREAS, the Commission ended partisan gerrymandering of Virginia's legislative districts, creating compact, legally compliant, and contiguous districts; and,

WHEREAS, the Virginia General Assembly called for a Special Session during the last week of October 2025 to propose a Constitutional Amendment that would amend the Constitution of Virginia by allowing the General Assembly to redraw the Congressional Districts in a partisan manner which is contrary to the Commission's goals; and,

WHEREAS, the Virginia General Assembly passed HB 1384, which would force a vote on a constitutional amendment regarding the issue; and

WHEREAS, the Virginia General Assembly set the associated election date for April 21 with early voting beginning on March 6, and should the amendment be approved, Louisa County would be placed in the 7th Congressional District; and,

WHEREAS, the proposed 7th Congressional District would include Powhatan, Goochland, Orange, Greene, Madison Culpeper Counties, and parts of Buckingham, Cumberland, Rockingham, Augusta, Fauquier, Prince William, Fairfax and Arlington Counties; and,

WHEREAS, Louisa County has little in common with some of these localities, and the proposed 7th Congressional District is neither as compact nor contiguous as the current 5th Congressional District, and the County questions the fairness of the measure to our citizens; and

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of March, 2026, that the Louisa County Board of Supervisors does hereby,

1. Express support for existing legislative districts that are compact, contiguous, and compliant with applicable law.
2. Express strong opposition to the proposed Constitutional Amendment which utilizes partisan gerrymandering.
3. Encourage the citizens of Louisa to exercise their right to vote on the proposed amendment.

BE IT FURTHER RESOLVED that a copy of this resolution be presented to Louisa County’s General Assembly representatives and the Governor of Virginia.

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of March 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 BUDGET TRANSFER TO CENTRAL VIRGINIA
REGIONAL JAIL FOR MEDICAL EXPENSES**

WHEREAS, the Central Virginia Regional Jail (CVRJ) has incurred \$172,701 in additional medical services costs for the period of July 2025 to December 2025 for Louisa County inmates; and

WHEREAS, these additional costs were not included in the current FY2026 allocation to CVRJ; and

WHEREAS, Louisa County is required to cover such costs for county residents that are incarcerated in the CVRJ facility.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of March 2026, that the Louisa County Board of Supervisors hereby authorizes a budget supplement for FY2026 in the amount of \$172,701 to the Central Virginia Regional Jail (10033100-456000) to cover inmate medical billing cost incurred as of December 2025. The source of General Fund Balance.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

FROM: Eleni Rackley/ Administrative Assistant
SUBJECT: Board Appointments
DATE: February 18, 2026, for March 2, 2026, Board Meeting

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

Board Name/Description	Term Length	Interval/Times	Vacancies/Upcoming Expirations (previous/current appointee)
<p><u>Board of Building Appeals</u> Hears appeals of decisions made by the Building Official relative to the Virginia Uniform Statewide Building Code.</p>	Indefinite	Members meet as requested.	VACANT
<p><u>Board of Equalization</u> 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.</p>	Serves a three (3) year term	Members meet as requested.	VACANT VACANT
<p><u>Board of Zoning Appeals</u> The establishment and organization of the Louisa County Board of Zoning Appeals or BZA is established in the Code of Virginia, Section 15.2-2308. The powers and duties of the BZA are also outlined in the Code of Virginia, Section 15.2-2309.</p>	Serves a five (5) year term.	Members meet as required for zoning appeals.	VACANT VACANT VACANT (Second Alternate)

<p><u>Commission on Aging</u> promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.</p>	<p>Serves a four (4) year term</p>	<p>Members meet on the first Wednesday of every month at 10 a.m.</p>	<p>VACANT-Mineral District</p> <p>VACANT -Jackson District (unexpired term 04/09/28)</p> <p>VACANT-Jackson District</p>
<p><u>JABA Advisory Council</u> 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.</p>	<p>Serves a two (2) year term.</p>	<p>Members meet on the first Thursday of every other month, 12:00 pm - 2:00 pm JABA, 674 Hillsdale Drive, Charlottesville, VA 22901</p>	<p>Wendy Smith- Term Expiring 06/02/26</p> <p>Joanne Hoyle – Term Expiring 07/31/26</p>
<p><u>Management Oversight Group (MOG)</u> An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.</p>	<p>4 years</p>	<p>Third Thursday of every month.</p>	<p>At Large Appointment</p>
<p><u>Region Ten Community Services Board</u> Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.</p>	<p>Serves a three (3) year term</p>	<p>Members meet on the second Tuesday of each month at 4pm</p>	<p>Stephen Wunsh – Term Expiring 06/30/26</p>
<p><u>Tourism Advisory Committee (TSC)</u> Members work collaboratively to promote Louisa County as a premier destination by supporting strategic tourism marketing, coordinating with state and regional partners, and guiding thoughtful development of tourism assets.</p>	<p>2 year terms</p>	<p>Quarterly Meetings January, April, July, and October</p> <p>Second Friday of the months above from 9:00 – 10:30 a.m. in the Extension Meeting Room</p>	<p>Tracy Clark Sheridan Grime Mike Kavros Kristy McGehee Duane Adams Chris McCotter Judy Winslow Liz Nelson Melanie Baker</p>

			<p>Breese Glennon Ed Jarvis Melissa Young Cass Llyod Ronda Guill Bernice Kube **All members terms will be expiring 04/28/26</p>
<p><u>Transportation Safety Commission</u> This Commission reviews accidents and transportation hazards in the County and makes recommendation to the Board of Supervisors and the Virginia Department of Transportation.</p>	<p>Serves a three (3) year term. Ex-Officio members serve a three (3) year term. Board member serves duration of term on the Board of Supervisors</p>	<p>Members meet every other month starting in January.</p>	<p>VACANT – Green Springs VACANT – Louisa District VACANT--Sheriff's Department</p>



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors
FROM: Alexandra Stanley, Executive Assistant/Deputy Clerk
DATE: February 25, 2026
RE: Board Appointment Request

The following request(s) may be considered at the March 2, 2026, Board meeting:

Board Appointment

1. To appoint **Ms. Linda Collins** to the following committee(s):
 - a. Commission on Aging to represent the Mineral District



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: February 25, 2026

RE: County Administrator's Report – March 2, 2026, Board Meeting

The following has been placed under the County Administrator's Report for your review:

Monthly Reports:

Correspondence:

1. Nuclear Regulatory Commission (NRC); and
2. Virginia Department of Health (VDH).

Upcoming Events & Reminders:

1. [Upcoming Meetings](#)
2. **Budget Roadshows**
 - a. **March 24, 2026, 6:00 – 8:00 p.m.**; Jouett Elementary School – 315 Jouett School Road, Mineral, VA 23117
 - b. **March 31, 2026, 6:00 – 8:00 p.m.**; Middle School Forum – 1009 Davis Hwy, Mineral, VA 23117
 - c. **April 1, 2026, 6:00 – 8:00 p.m.**; Trevilians Elementary School – 2035 South Spotswood Trails, Louisa, VA 23093
3. **Saturday, March 28, 2026**; Easter Eggstravaganza, 9:00 a.m. to 3:00 p.m., 208 Fredericksburg Avenue, Louisa, VA 23093.
4. **Saturday, April 25, 2026**; Household Hazardous Waste Day, 8:00 a.m. to 1:00 p.m., Louisa County Landfill, 807 Moorefield Road, Mineral.

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: February 24, 2026.

From U.S. Nuclear Regulatory Commission (NRC) <nrc@service.govdelivery.com>
Date Tue 2/24/2026 2:31 PM
To Christian Goodwin <cgoodwin@louisacounty.gov>

CAUTION: External email



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: February 24, 2026.

ADAMS Accession No.: ML26016A630

ADAMS Public Search Application:

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

SHARE

Update your subscriptions, modify your password or e-mail address, or stop subscriptions at any time on your [Subscriber Preferences Page](#). You will need to use your e-mail address to log in. If you have questions or problems with the subscription service, please contact subscriberhelp.govdelivery.com.

This service is provided to you at no charge by [U.S. Nuclear Regulatory Commission \(NRC\)](#).

This email was sent to cgoodwin@louisia.org using GovDelivery Communications Cloud on behalf of: U.S. Nuclear Regulatory Commission (NRC) · 11555 Rockville Pike · Rockville, MD 20852 · 301-415-7000





COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

B. Cameron Webb, MD, JD
State Health Commissioner

Madison Building
109 Governor St., 7th Floor
Richmond, VA 23219
Phone: 804-864-7409
Fax: 804-864-7520

OFFICIAL ELECTRONIC COMMUNICATION- NO HARD COPY TO FOLLOW **NOTICE OF ALLEGED VIOLATION**

SUBJECT: Louisa County
Waterworks: Abundant Love Child
Development Center
PWSID No: 2109150

February 23, 2026

Wade Richmond, Owner
8301 Eden Street
Richmond, VA, 23228

Re: Major Routine Monitoring Failure under RTCR

Dear Mr. Richmond,

This notice is to advise that you appear to be operating a waterworks in violation of the Public Water Supplies Law, Title 32.1, Chapter 6, Article 2 of the Code of Virginia, and Section 12VAC5-590-370 A 1 of the Virginia Waterworks Regulations (“Regulations”) for failing to collect any of the required bacteriological samples during the January 2026 monitoring period. The Regulations characterize this alleged violation as a Tier 3 violation.

Section 12VAC5-590-370 A 1 states, in part, “The owner shall collect total coliform samples at specific sites and according to a schedule that is representative of water quality throughout the distribution system, which shall be documented in a written [bacteriological sample siting plan]. The [bacteriological sample siting plan] shall be established or approved by the [Virginia Department of Health]....”

One (1) bacteriological sample was required to be collected during the January 2026 monitoring period, and none were collected.



Required Actions

In accordance with Section 12VAC5-590-540 of the Regulations, you are required to issue a Tier 3 public notice (“Notice”) to the consumers in the area served by the waterworks in accordance with the public notification requirements described below:

Public Notice: The Notice requires you to notify consumers in the area served **within 12 months** of learning of the violation. This Notice must be handled as follows:

- You must distribute the Notice no later than **February 23, 2027**.
- The Notice must be mailed or directly delivered to each customer receiving a bill, and to other service connections served by your waterworks.
- If your waterworks serves consumers who do not pay water bills, or who do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example), you must also use other delivery methods to provide the Notice to these consumers as well. Examples of other methods include, but are not limited to, publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the Notice in public places served by the waterworks.
- Until the violation is resolved, you must give a copy of the Notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the Notice annually for as long as the violation persists.

Draft Notice: Attached is a draft Notice for you to distribute as directed above. You may use this Notice as is, or modify it to better meet your situation, as long as the information is accurate and it contains all of the required elements and mandated language. If you decide to change the Notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the Regulations. Please insert the name, address, and phone number of a waterworks representative in the spaces provided on the draft Notice.

Public Notice Confirmation: Within ten (10) days of completing the public notification, but **no later than March 5, 2027**, you must provide this Office with a copy of the Notice that you distributed, along with a signed certification that the distribution was completed in the required time and manner. Failure to distribute the Notice and submit a signed certification form to this Office may be a further violation of the Regulations. A certification form is enclosed for your use.


Follow-Up Actions: Collect and analyze one (1) bacteriological sample as soon as possible for the February 2026 monitoring period. Ensure that the results are uploaded by **March 10, 2026**.

Requesting an Administrative Proceeding: If you disagree with the allegations in this notice or wish to obtain a determination as to whether a violation has occurred, you may request an informal conference in accordance with Va. Code § 2.2-4019 and 12VAC5-590-115 of the Regulations. To request an informal conference, please contact the ODW Director of Compliance, Enforcement and Policy by telephone or email at 804-629-0989 or Grant.Kronenberg@vdh.virginia.gov.

Enforcement Authority: Failure to take all the necessary corrective actions in a timely manner to voluntarily return your waterworks to compliance may result in enforcement action. Enforcement actions include permit revocation, administrative orders, and civil or criminal proceedings, and civil

charges or penalties of up to \$5,000 per day for each violation. Va. Code §§ 32.1-26, 32.1-27, 32.1-175.01 and 32.1-176.

If you have any questions or concerns regarding this matter, please contact me at (804) 910-6111 or email at Lydia.belser@vdh.virginia.gov.

Sincerely,


Lydia Belser, Envi. Spec. Sr
Richmond Field Office

LB:lt

Enclosures:

1. Draft Tier 3 Public Notice
2. Certification Form

cc: Blue Ridge Health District- Attn: Envi. Health Manager, Jack McClelland (john.mcclelland@vdh.virginia.gov)

Christian Goodwin- Manager, Louisa County (cgoodwin@louisa.gov)

Fran Jackson, Admin-Abundant Love Child Development (abundantlove01@gmail.com)

Leigh Winford Lam III- Operator (llandson@aol.com)

**NOTICE TO CONSUMERS
of the Abundant Love Child Development Center WATERWORKS**

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Major Routine Monitoring Failure under RTCR

Our water system recently failed to comply with the requirement to collect bacteriological samples in accordance with our approved bacteriological sample siting plan (BSSP). Although this situation does not require that you take immediate action, as our customers, you have a right to know what happened, what you should do, and what we did (are doing) to correct this situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During January 2026, we did not collect any of the required bacteriological samples, and therefore we cannot be sure of the quality of your drinking water during that time

What should I do?

There is nothing you need to do at this time. You may continue to drink the water. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.

What is being done?

We are collecting the routine sample for February 2026.

For more information, please contact Wade Richmond at 804-266-8194 or 8301 Eden Street Richmond, VA, 23228.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by Abundant Love Child Development Center.

State Water System ID#: 2109150

Date distributed: _____.

SUBJECT: Louisa County
Waterworks: Abundant Love Child
Development Center
PWSID No: 2109150

VIOLATION: Major Routine Monitoring Failure under RTCR – January 2026

PUBLIC NOTIFICATION CERTIFICATION REPORT FORM
(Non-community Waterworks)

By direct (hand) delivery on _____ *(date)* at _____ a.m./p.m.

Posted on _____ *(date)* at _____ a.m./p.m.

At the following locations _____

Provided to the following broadcast media *(list: television/radio/website/social media)* on

_____ *(date)* at _____ a.m./p.m.

_____ *(date)* at _____ a.m./p.m.

_____ *(date)* at _____ a.m./p.m.

Other approved method _____ *(method and date)*

New billing customers will be notified of any ongoing violation for which notice has previously been issued.

I hereby certify that the attached public notice was distributed as indicated above and that the notice meets all content requirements.

(Printed Name)

(Signature)

RETURN FORM WITH COPY OF NOTICE TO:

ATTN: COMPLIANCE SPECIALIST
Email: Odwfieldoffice4@vdh.virginia.gov



COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

B. Cameron Webb, MD, JD
State Health Commissioner

Madison Building
109 Governor St., 7th Floor
Richmond, VA 23219
Phone: 804-864-7409
Fax: 804-864-7520

OFFICIAL ELECTRONIC COMMUNICATION- NO HARD COPY TO FOLLOW **NOTICE OF ALLEGED VIOLATION**

SUBJECT: Louisa County
Waterworks: BIO-CAT Inc.
PWSID No: 2109060

February 23, 2026

BIO-CAT Inc.
Attn: Patrick Woodson- Administrator
9117 Three Notch Road
Troy, VA, 22974

Re: Major Routine Monitoring Failure under RTCR

Dear Mr. Woodson,

This notice is to advise that you appear to be operating a waterworks in violation of the Public Water Supplies Law, Title 32.1, Chapter 6, Article 2 of the Code of Virginia, and Section 12VAC5-590-370 A 1 of the Virginia Waterworks Regulations (“Regulations”) for failing to collect any of the required bacteriological samples during the January 2026 monitoring period. The Regulations characterize this alleged violation as a Tier 3 violation.

Section 12VAC5-590-370 A 1 states, in part, “The owner shall collect total coliform samples at specific sites and according to a schedule that is representative of water quality throughout the distribution system, which shall be documented in a written [bacteriological sample siting plan]. The [bacteriological sample siting plan] shall be established or approved by the [Virginia Department of Health]....”

One (1) bacteriological sample was required to be collected during the January 2026 monitoring period, and none were collected.

Required Actions

In accordance with Section 12VAC5-590-540 of the Regulations, you are required to issue a Tier 3 public notice (“Notice”) to the consumers in the area served by the waterworks in accordance with the public notification requirements described below:

Public Notice: The Notice requires you to notify consumers in the area served **within 12 months** of learning of the violation. This Notice must be handled as follows:

- You must distribute the Notice no later than **February 23, 2027**.
- The Notice must be mailed or directly delivered to each customer receiving a bill, and to other service connections served by your waterworks.
- If your waterworks serves consumers who do not pay water bills, or who do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example), you must also use other delivery methods to provide the Notice to these consumers as well. Examples of other methods include, but are not limited to, publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the Notice in public places served by the waterworks.
- Until the violation is resolved, you must give a copy of the Notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the Notice annually for as long as the violation persists.

Draft Notice: Attached is a draft Notice for you to distribute as directed above. You may use this Notice as is, or modify it to better meet your situation, as long as the information is accurate and it contains all of the required elements and mandated language. If you decide to change the Notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the Regulations. Please insert the name, address, and phone number of a waterworks representative in the spaces provided on the draft Notice.

Public Notice Confirmation: Within ten (10) days of completing the public notification, but **no later than March 5, 2027**, you must provide this Office with a copy of the Notice that you distributed, along with a signed certification that the distribution was completed in the required time and manner. Failure to distribute the Notice and submit a signed certification form to this Office may be a further violation of the Regulations. A certification form is enclosed for your use.

Follow-Up Actions: February 2026 bacteriological sample has been received, please continue to monitor monthly.

Requesting an Administrative Proceeding: If you disagree with the allegations in this notice or wish to obtain a determination as to whether a violation has occurred, you may request an informal conference in accordance with Va. Code § 2.2-4019 and 12VAC5-590-115 of the Regulations. To request an informal conference, please contact the ODW Director of Compliance, Enforcement and Policy by telephone or email at [804-629-0989](tel:804-629-0989) or Grant.Kronenberg@vdh.virginia.gov.

Enforcement Authority: Failure to take all the necessary corrective actions in a timely manner to voluntarily return your waterworks to compliance may result in enforcement action. Enforcement actions include permit revocation, administrative orders, and civil or criminal proceedings, and civil

charges or penalties of up to \$5,000 per day for each violation. Va. Code §§ 32.1-26, 32.1-27, 32.1-175.01 and 32.1-176.

If you have any questions or concerns regarding this matter, please contact me at (804) 910-6111 or email at Lydia.belser@vdh.virginia.gov.

Sincerely,



Lydia Belser, Envi. Spec. Sr
Richmond Field Office

LB:lt

Enclosures:

1. Draft Tier 3 Public Notice
2. Certification Form

cc: Blue Ridge Health District- Attn: Envi. Health Manager, Jack McClelland (john.mcclelland@vdh.virginia.gov)
Christian Goodwin- Manager, Louisa County (cgoodwin@louisa.gov)
Bert Toulotte- Operator (toulotte@hotmail.com)

**NOTICE TO CONSUMERS
of the BIO-CAT Inc WATERWORKS**

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Major Routine Monitoring Failure under RTCR

Our water system recently failed to comply with the requirement to collect bacteriological samples in accordance with our approved bacteriological sample siting plan (BSSP). Although this situation does not require that you take immediate action, as our customers, you have a right to know what happened, what you should do, and what we did (are doing) to correct this situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During January 2026, we did not collect any of the required bacteriological samples, and therefore we cannot be sure of the quality of your drinking water during that time

What should I do?

There is nothing you need to do at this time. You may continue to drink the water. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.

What is being done?

We are collecting the routine sample for February 2026.

For more information, please contact Patrick Woodson at 434-589-4777 or 9117 Three Notch Road Troy, VA, 22974.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by BIO-CAT Inc..
State Water System ID#: 2109060
Date distributed: _____.

SUBJECT: Louisa County
Waterworks: BIO-CAT Inc.
PWSID No: 2109060

VIOLATION: Major Routine Monitoring Failure under RTCR – January 2026

PUBLIC NOTIFICATION CERTIFICATION REPORT FORM
(Non-community Waterworks)

By direct (hand) delivery on _____ *(date)* at _____ a.m./p.m.

Posted on _____ *(date)* at _____ a.m./p.m.

At the following locations _____

Provided to the following broadcast media *(list: television/radio/website/social media)* on

_____ *(date)* at _____ a.m./p.m.

_____ *(date)* at _____ a.m./p.m.

_____ *(date)* at _____ a.m./p.m.

Other approved method _____ *(method and date)*

New billing customers will be notified of any ongoing violation for which notice has previously been issued.

I hereby certify that the attached public notice was distributed as indicated above and that the notice meets all content requirements.

(Printed Name)

(Signature)

RETURN FORM WITH COPY OF NOTICE TO:

ATTN: COMPLIANCE SPECIALIST
Email: Odfieldoffice4@vdh.virginia.gov



COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

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

OFFICIAL ELECTRONIC COMMUNICATION **NOTICE OF ALLEGED VIOLATION**

SUBJECT: Louisa County
Waterworks: Louisa County Water
Authority
PWSID No: 2109510

February 24, 2026

Louisa County Water Authority
Attn: Pam Baughman- General Manager
23 Loudin Lane
Louisa, VA, 23093

Re: LRAA PMCL Exceedance for Disinfection Byproducts – TTHMs under Stage 2 Rule

Dear Ms. Baughman

This notice is to advise that you appear to be operating a waterworks in violation of the Public Water Supplies Law, Title 32.1, Chapter 6, Article 2 of the Code of Virginia, and Section 12VAC5-590-384 B 1 a of the Virginia *Waterworks Regulations* (“Regulations”) for exceeding the locational running annual average (LRAA) for HAA5s under the Stage 2 Rule.

The LRAA for the TTHM concentration was **0.084 mg/L** for the scheduled samples collected on February 9, 2026, from DBP05- Mineral Restaurant. The Primary Maximum Contaminant Level (PMCL) for **TTHM is 0.080 mg/L**. The Regulations characterize this alleged violation as a Tier 2 violation.

Section 12VAC5-590-384 B 1 a states, “The owner of a waterworks required to monitor quarterly shall calculate the LRAAs for TTHM and HAA5 using monitoring results collected under 12VAC5-590-374 F and determine that each LRAA does not exceed the PMCL in order to comply with the PMCLs listed in Table 340.6. If the owner fails to complete four consecutive quarters of monitoring, then the owner shall calculate compliance with the PMCL based on the average of the available data from the most recent four quarters. If the owner collects more than one sample per



quarter at a monitoring location, then the owner shall average all samples collected in the quarter at that location to determine a quarterly average to be used in the LRAA calculation.”

The samples collected from DBP05 and DBP04 are shown below:

TTHM results mg/L					
Sample Location	Q2 2025 (Apr-Jun)	Q3 2025 (Jul-Sept)	Q4 2025 (Oct-Dec) Value includes additional Samples taken in Dec 2025	Q1 2026 (Jan-Mar)	LRAA
DBP04	0.065	0.088	0.001	0.017	0.043
DBP05	0.115	0.118	0.051	0.051	0.084

Required Actions

In accordance with Section 12VAC5-590-540 of the Regulations, a Tier 2 violation requires you issue a Tier 2 Public Notice (“Notice”) to the consumers in the area served in accordance to the public notification requirements described below:

Public Notice: The Tier 2 Notice requires you to notify consumers in the area served **within 30 days** of learning of the violation. This Notice must be handled as follows:

- **You must provide a Notice to consumers no later than March 26, 2026;** (i.e., 30 days from date of letter or 30 days from when owner was apprised of the violation, whichever comes first.)
- Your Notice to consumers must be mailed or directly delivered to each customer receiving a bill, and to other service connections served by your waterworks.
- If your waterworks serves consumers who do not pay water bills, or who do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example) you must also use other delivery methods to provide notice to these consumers as well. Examples of other methods include (but are not limited to) notice publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the Notice in public places served by the system.
- Until the violation is resolved, you must give a copy of the Notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the Notice every three months, for as long as the violation persists.

Draft Notice: Attached is a draft Tier 2 Notice for you to distribute as directed above. You may use this Notice as is, or modify it to better meet your situation, as long as the information is accurate and it contains all of the required elements and mandated language. If you decide to change the Notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the Regulations. Please insert the name, address, and phone number of a waterworks representative in the spaces provided on the draft Notice.

Public Notice Confirmation: Within ten (10) days of completing the public notification, but no later than **April 5, 2026**, you must provide this Office with a copy of the Notice that you distributed, along with a signed certification that the distribution was completed in the required time and manner. Failure to distribute the Notice and submit a signed certification form to this Office may be a further violation of the Regulations. A certification form is enclosed for your use.

Follow-Up Actions: The waterworks will continue to sample and monitor for DBPs, on a quarterly basis. The waterworks will also conduct an OEL study to evaluate causes of increased TTHMs.

Requesting an Administrative Proceeding: If you disagree with the allegations in this notice or wish to obtain a determination as to whether a violation has occurred, you may request an informal conference in accordance with Va. Code § 2.2-4019 and 12VAC5-590-115 of the Regulations. To request an informal conference, please contact the ODW Director of Compliance, Enforcement and Policy by telephone or email at 804-629-0989 or Grant.Kronenberg@vdh.virginia.gov.

Enforcement Authority: Failure to take all the necessary corrective actions in a timely manner to voluntarily return your waterworks to compliance may result in enforcement action. Enforcement actions include permit revocation, administrative orders, and civil or criminal proceedings, and civil charges or penalties of up to \$5,000 per day for each violation. Va. Code §§ 32.1-26, 32.1-27, 32.1-175.01 and 32.1-176.

If you have any questions or concerns regarding this matter, please contact me at (804) 910-6111 or email at Lydia.belser@vdh.virginia.gov.

Sincerely,



Lydia Belser- Envi Health Spec, Sr.
Richmond Field Office

LMB:lt

Enclosures:

1. Draft Tier 2 Public Notice
2. Certification Form

ec: Louisa County Administrator- Christian Goodwin (cgoodwin@louisa.org)
Blue Ridge Health District, Environmental Health Manager-
Jack McClelland (john.mcclelland@vdh.virginia.gov)
Operator- Cody Langridge (clangridge@louisacounty.gov)

NOTICE TO CONSUMERS
of the LOUISA COUNTY WATER AUTHORITY WATERWORKS
IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

LRAA PMCL Exceedance for Disinfection Byproducts - TTHMs under Stage 2 Rule

Our water system recently violated a drinking water standard. Although this incident was not an emergency, as our customers, you have a right to know what happened and what we did (are doing) to correct this situation.

We routinely monitor for the presence of drinking water contaminants. Testing results from the 1st Quarter of 2026 show that our system exceeds the standard, or maximum contaminant level (MCL), for TTHMs. The standard for TTHM is 0.080 mg/L. It is determined by averaging all the samples collected at each sampling location for the past 12 months. The levels of TTHMs averaged at one of our system's locations for the 1st quarter 2026 was 0.084 mg/L

What should I do?

- There is nothing you need to do. You do not need to boil your water or take other corrective actions. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.

- If you have a severely compromised immune system, have an infant, are pregnant, or are elderly, you may be at increased risk and should seek advice from your health care providers about drinking this water.

What does this mean?

This is not an emergency. If it had been, you would have been notified within 24 hours. HAA5s are five haloacetic acid compounds which form when disinfectants react with natural organic matter in the water. TTHMs are four volatile organic chemicals.

People who drink water containing haloacetic acids in excess of the PMCL over many years may have an increased risk of getting cancer. People who drink water containing trihalomethanes in excess of the PMCL over many years may experience problems with their liver, kidneys, or central nervous system, and may have an increased risk of getting cancer.

What is being done?

We will continue to monitor TTHM and HAA5 levels during quarterly routine sampling. We will also conduct an Operational Evaluation Level (OEL) study to investigate the increased sampling data.

For more information, please contact Pam Baughman at 540-967-1122 or 23 Loudin Lane Louisa, VA, 23093.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by LCWA. State Water System ID#: 2109450. Date distributed: _____.



COMMONWEALTH of VIRGINIA

B. Cameron Webb, MD, JD
State Health Commissioner

Department of Health
P O BOX 2448
RICHMOND, VA 23218

TTY 7-1-1 OR
1-800-828-1120

OFFICIAL ELECTRONIC COMMUNICATION- NO HARD COPY TO FOLLOW

SUBJECT: LOUISA COUNTY
Waterworks: Louisa County Zion Crossroad
PWSID: 2109990

February 23, 2026

Ms. Pam Baughman, General Manager
23 Loudin Lane
Louisa, Virginia 23093

Dear Ms. Baughman:

We have reviewed the proposed Stage 2 Disinfectants and Disinfection Byproducts monitoring plan for the subject waterworks dated February 18, 2026. This letter is to advise that the plan meets the requirements of the *Waterworks Regulations* and is therefore approved. A copy of the plan stamped "approved" is enclosed.

If you have any questions, please call Azhar N. Mirza, District Engineer, at 804-664-4404.

Sincerely,

James Reynolds, P.E.
Engineering Field Director
Richmond Field Office

Enclosure: Copy of approved Stage 2 monitoring plan

cc: Blue Ridge Health District, attn: Environmental Health Manager, john.mcclelland@vdh.virginia.gov
County Building Official, jgrubbs@louisa.org

DISINFECTANTS / DISINFECTION BYPRODUCTS MONITORING PLAN

Waterworks Name:	Louisa County Zion Crossroads
PWSID #:	2109990
Source Type:	Groundwater
Population Served:	2,903

DISINFECTANT RESIDUALS

1. Refer to the approved Bacteriological Sample Siting Plan (BSSP) for specific requirements.
2. The disinfectant residual will be measured at the same time and from the same location as each routine bacteriological sample, as identified in the current Bacteriological Sample Siting Plan.
3. Compliance will be calculated in accordance with the *Waterworks Regulations*.
4. The disinfectant residual will be reported to Office of Drinking Water by the certified laboratory via the Compliance Monitoring Data Portal (CMDP) by the 10th of the month following the month during which samples were taken. The disinfection residual results will be reported by the laboratory along with the bacteriological results.

DISINFECTION BYPRODUCTS - TTHM and HAA5

1. For routine monitoring, annual disinfection byproduct samples will be taken at the locations listed below. The dual TTHM and HAA5 samples will be taken at the same time during normal operations in August.

Site ID	Site Location / Address	Comments
DBP02	Crescent Inn- 10144 3 Notch Road	Dual Sample (Max Residence Time)
DBP04	Cavalier Produce- 170 Ferncliff Drive	Dual Sample (Max Residence Time)

2. Compliance calculations for the Location Running Annual Average (LRAA) and the Operational Evaluation Level (OEL) will be made in accordance with the *Waterworks Regulations*.
3. The location, date, and result of each sample taken will be reported to Office of Drinking Water by the certified laboratory via the Compliance Monitoring Data Portal (CMDP) by the 10th of the month following the month that test results are received, or the 10th day following the end of the monitoring period, whichever is sooner.
4. Analyses shall be made by a certified laboratory.
5. If a waterworks qualifies for reduced monitoring, this plan shall be amended to include the locations and time of such monitoring.

Owner/Representative
Name:

Pamela S. Baughman

Signature:

Pamela S Baughman

Title:

General Manager

Date:

02/18/2026

APPROVED

Virginia Department of Health
Office of Drinking Water-Richmond Field Office

By: *[Signature]*
Engineering Field Director Date

02/23/26



COMMONWEALTH of VIRGINIA

Department of Health
P O BOX 2448
RICHMOND, VA 23218

B. Cameron Webb, MD, JD
State Health Commissioner

TTY 7-1-1 OR
1-800-828-1120

OFFICIAL ELECTRONIC COMMUNICATION- NO HARD COPY TO FOLLOW

SUBJECT: LOUISA COUNTY
Waterworks: Louisa County Zion Crossroad
PWSID: 2109990

February 23, 2026

Ms. Pam Baughman, General Manager
23 Loudin Lane
Louisa, Virginia 23093

Dear Ms. Baughman:

Enclosed please find Waterworks Operation Permit No. 2109990 with Operation Permit Conditions dated February 23, 2026, issued by the Commonwealth of Virginia Department of Health, Office of Drinking Water. This permit is your authorization from the State Health Commissioner to operate the subject waterworks located in Louisa County in accordance with the Waterworks Regulations. This permit is not transferable. This permit does not suspend, minimize, or otherwise alter this owner's obligation to comply with applicable federal, state, or local laws and regulations or permits.

This permit is an amendment of the previously issued permit dated January 27, 2023, due to addition of Spring Creek Wells 1 and 2. This revised permit is effective on the date noted on the permit and replaces and nullifies the original permit, which should be destroyed on the date the amended permit becomes effective.

You will note that the permit indicates that this waterworks is permitted for a capacity limited to 829,600 gpd. This limit is based on the maximum capacity of the system and shall not be exceeded.

Per 12VAC5-590-115 of the Waterworks Regulations, if you object to ODW's action, you have the right to an appeal and may send a written request for an administrative proceeding. Your request must be received no later than 30 days from the date you received this letter or the date it was mailed to you, whichever occurred first. Please use the attached form for this purpose and send it to this office.

We look forward to your continued cooperation in the maintenance and operation of this public waterworks.

Sincerely,

[Handwritten signature]

James Reynolds, PE
Engineering Field Director
Richmond Field Office

- Enclosures: 1. Operation Permit
2. Operation Permit Conditions
3. Waterworks Description Sheet

cc: Blue Ridge Health District., attn: Environmental Health Manager, john.mcclelland@vdh.virginia.gov
Christian Goodwin, Louisa County Administrator - info@louisa.org
Building Official, Louisa County, jgrubbs@louisa.org



OBJECTION AND REQUEST FOR AN ADMINISTRATIVE PROCEEDING *(Include for permits/amendments not requested by the owner)*

This is to advise Virginia Department of Health that I, _____,
object to the operation permit *(amendment)* proposed by Virginia Department of Health dated _____
of Waterworks Operation Permit No. _____ for _____
located in _____
and request an administrative proceeding in accordance with 12VAC5-590-115 of the *Waterworks Regulations*.

My specific objection(s) to the proposed operation permit *(amendment)* are as follows:

(Name)

(Date)

(Title)



Virginia Department of Health
Office of Drinking Water

Waterworks Operation Permit

The County of Louisa is hereby granted permission to operate the Louisa County Zion Crossroads waterworks, a Class 5 community waterworks located in Louisa County, in accordance with Title 32.1 of the *Code of Virginia* and the *Virginia Waterworks Regulations*, 12VAC5-590-10 *et seq.* The waterworks has a capacity of 829,600 gpd. This permit is issued with the understanding that this owner shall operate the waterworks in accordance with Part II of the *Virginia Waterworks Regulations* titled "Operation Regulations for Waterworks". This permit does not suspend, minimize, or otherwise alter this owner's obligation to comply with applicable federal, state, or local laws and regulations or permits. This permit may be revoked at any time upon written notice of revocation by the State Health Commissioner, if it is determined that The County of Louisa has failed to comply with this permit, including the Operation Permit Conditions.

Attachments: Operation Permit Conditions (X), Variances (), Exemptions ()

PERMIT NO.: 2109990

EFFECTIVE DATE: February 23, 2026

APPROVED

James Reynolds, PE, Engineering Field Director
Richmond Field Office
for the State Health Commissioner pursuant to VA Code § 2.2-604

**VIRGINIA DEPARTMENT OF HEALTH
WATERWORKS DESCRIPTION SHEET**

DATE: February 23, 2026

WATERWORKS NAME: Louisa County Zion Crossroads

WATERWORKS CLASS: 5

COUNTY/CITY: Louisa County

TYPE: Community

LOCATION: This waterworks is located on the north side of the I-64 and Route 15 interchange in Louisa County

OWNER: County of Louisa
P. O. Box 160
Louisa, VA 23093
Phone: 540-967-0401

OPERATOR: Licensed Class 5 Operator Required

PERMIT NUMBER: 2109990

TYPE OF TREATMENT: Disinfection

SOURCE: Eight Drilled Wells

DESIGN CAPACITY: 829,600 gpd

DESCRIPTION OF SYSTEM

The Louisa County Zion Crossroads waterworks consists of eight drilled wells, three treatment/control buildings, one 500,000 gallon elevated storage tank and a distribution system that serves the Zion Crossroads area of Louisa County.

Well No. 1 (Poore Well No. 1): is located on the Poore property approximately 1.3 miles west of County Road 613 on the north side of I-64. The well was drilled in April 1999 to a total depth of 325 feet. The well is cased with 8-inch diameter PVC well casing to a depth of 60 feet and grouted with neat cement grout to a depth of 50 feet. The well casing extends 12 inches above 6-foot by 6-foot by 6-inch-thick concrete pad and is equipped with a pitless adapter, watertight well cap, and screened casing vent. A raw water sample tap and totalizing flow meter are located in the treatment building. Water is pumped from the well into the distribution system via a 7.5 hp submersible well pump capable of delivering 31 gpm at 475 feet TDH. The reliable well yield is 37 gpm following a 48-hour pump test performed in April 1999.

Well No. 2 (Poore Well No. 2): is located on the Poore property approximately 1,200 feet north of Well No. 1. The well was drilled in April 1999 to a total depth of 225 feet. The well is cased with 8-inch diameter PVC well casing to a depth of 55 feet and grouted with neat cement grout to a depth of 50 feet. The well casing extends 12 inches above a 6-foot by 6-foot by 6-inch-thick concrete pad and is equipped with a pitless adapter, watertight well cap, and screened casing vent. A raw water sample tap and totalizing flow meter are located in the treatment building. Water is pumped from the well into the distribution system via a 7.5 hp submersible well pump capable of delivering 31 gpm at 470 feet TDH. The reliable well yield is 35 gpm following a 48-hour pump test performed in April 1999.

Well No. 3 (Green Springs Well No. 3): is located on the east side of Route 15 approximately 2.5 miles north of I-64 at Zion Crossroads. The well was drilled in August 2001 and is 8 inches in diameter to a total depth of 400 feet. The well is cased with 8-inch diameter steel casing to a depth of 120 feet and grouted with neat cement grout to a depth of 50 feet. The well casing extends 12 inches above 6-foot by 6-foot by 6-inch-thick concrete pad and is equipped with a pitless adapter, watertight well cap, and screened casing vent. A raw water sample tap and totalizing flow meter are located in the treatment building. Water is pumped from the well into the distribution system via a 10 hp submersible well pump capable of delivering 40 gpm at 610 feet TDH. The well yield following a 48-hour yield test in November 2001 was 40 gpm with a drawdown of 194.5 feet. The well yield following 24-hour, multiple well stress test conducted between January 14-15, 2004 indicated a yield of 44 gpm with a stabilized drawdown of 250 feet.

Well No. 4 (Green Springs Well No. 4): is located on the east side of Route 15 approximately 2.5 miles north of I-64 at Zion Crossroads. The well was drilled in August 2001 and is 12 inches in diameter to a depth of 55 feet and 8 inches in diameter from 55 feet to a total depth of 500 feet. The well is cased with 8-inch diameter PVC casing to a depth of 55 feet and is grouted with neat cement grout to a depth of 50 feet. The well casing extends 12 inches above a 6-foot by 6-foot by 6-inch-thick concrete pad and is equipped with a pitless adapter, watertight well cap, and screened casing vent. A pressure gauge and airline are provided for measuring the depth of the water in the well. A totalizing flow meter, blow-off and finished water sample tap are located in the treatment building adjacent to Well No. 3. A lockable freeze proof hydrant is used for a raw water sample tap. Water is pumped from the well into the distribution system via a 50 hp submersible well pump capable of delivering 225 gpm at 680 feet TDH. The well yield following a 48-hour yield test in November 2001 was 221 gpm with a drawdown of 214.9 feet. The well yield following 24-hour, multiple well stress test conducted between January 14-15, 2004 indicated a yield of 253 gpm with a stabilized drawdown of 265 feet.

Well No. 5 (Green Springs Well No. 5): is located on the east side of Route 15 approximately 2.5 miles north of I-64 at Zion Crossroads. The well was drilled in August 2001 and is 12 inches in diameter to a depth of 60 feet and 8 inches in diameter from 60 feet to a total depth of 600 feet. The well is cased with 8-inch diameter PVC casing to a depth of 60 feet and is grouted with neat cement grout to a depth of 50 feet. The well casing extends 12 inches above a 6-foot by 6-foot by 6-inch-thick concrete pad and is equipped with a pitless adapter, watertight well cap, and screened casing vent. A pressure gauge and airline are provided for measuring the depth of the water in the well. A totalizing flow meter, blow-off and finished water sample tap are located in the treatment building adjacent to Well No. 3. A lockable freeze proof hydrant is used for a raw water sample tap. Water is pumped from the well into the distribution system via a 20 hp submersible well pump capable of delivering 55 gpm at 790 feet TDH. The well yield following a 48-hour yield test in November 2001 was 54.4 gpm with a drawdown of 245.9 feet. The well yield following 24-hour, multiple well stress test conducted between January 14-15, 2004 indicated a yield of 65 gpm with a stabilized drawdown of 390 feet.

Well No. 6 (Spring Creek Well SC-1): The well was drilled by Foster Well & Pump Co. Inc and completed on April 13, 2002. It was drilled to a total depth of 605 feet. The hole diameter was 12 inches to a depth of 103 feet and 8 inches to a depth 605 feet. It was cased with 8-inch steel casing from 2 feet above grade to 103 feet below grade. The well was grouted with neat cement from grade to a depth of 103 feet. A 7-foot x 7-foot x 8 inches thick concrete apron will be placed around the well casing. The well will be equipped with a pitless adapter and a vented well cap.

A 48-hour yield and drawdown test was conducted by Golder Associates Inc on January 13-15, 2004. The initial static water level was 28.75 feet. The pumping rate was set at 82 gpm and the drawdown level was 229.92 feet.

A submersible well pump powered by a 10-HP 3-phase electric motor, will be installed which will have a rated capacity of 79 gpm @ 373 feet TDH. The well pump intake will be set at a depth of 357 feet below grade. The well pump discharge piping will be equipped with a screened air release valve, a sample tap, a swing check valve, a 4-inch turbine meter, a common blow off, and 2 gate valves. The well pump will be controlled by the water level in the existing elevated tank.

Well No. 7 (Spring Creek Well SC-2): The well was drilled by Foster Well & Pump Co. Inc and completed on April 13, 2002. It was drilled to a total depth of 605 feet. The hole diameter was 12 inches to a depth of 82 feet and 8 inches to a depth of 605 feet. It was cased with 8-inch steel casing from 2 feet above grade to 82 feet below grade. The well was grouted with neat cement from grade to a depth of 82. A 7-foot x 7-foot x 8 inches thick concrete apron will be placed around the well casing. The well will be equipped with a pitless adapter and a vented well cap.

A 48-hour yield and drawdown test was completed by Golder Associates Inc on January 13-15, 2004. The initial static water level was 7.89 feet. The pumping rate was set at 174 gpm and the drawdown level was 155.11 feet.

A submersible well pump powered by a 30-HP 3-phase electric motor, will be installed which will have a rated capacity of 175 gpm @ 508 feet TDH. The well pump intake will be set at a depth of 210 feet below grade. The well pump discharge piping will be equipped with a screened air release valve, a sample tap, a swing check valve, a 6-inch turbine meter, a common blow off, and 2 gate valves. The well pump will be controlled by the water level in the existing elevated tank.

Well No. 8 (Spring Creek Well SC-3): is located approximately 3,000 feet east- northeast of the intersection of Route 15 and State Route 617, approximately 2.5 miles north of I-64 at Zion Crossroads. The well was drilled in April 2002 to a total depth of 590 feet. The well is cased with 8-inch diameter heavy steel casing to a depth of 83 feet and grouted with neat cement grout to a depth of 83 feet. The well casing extends 12 inches above a 6-foot by 6-foot by 6-inch-thick concrete pad and is equipped with a pitless adapter, watertight well cap, and screened casing vent. A raw water sample tap and totalizing flow meter are located in the treatment building. Water is pumped from the well into the distribution system via a 50-hp submersible well pump capable of delivering 320 gpm at 459 feet TDH. A 48-hour yield test conducted in April 2002 indicated a yield of 340 gpm with a stabilized water level of 157.11 feet. The well yield following a subsequent 48-hour multiple well stress test conducted between January 13-15, 2004 indicated a yield of 347 gpm with a stabilized drawdown of 157 feet.

Treatment: Chlorination is provided for all eight wells.

Well Nos. 1 and 2: Equipment consists of one solution feed metering pump and one 15-gallon polypropylene solution tank for each well. Each metering pump is capable of delivering a maximum of 1.6 gallons per hour (38.4 gpd). The chemical feed equipment, totalizing flow meters for each well, sample taps, and associated valves and controls are housed in a 20-foot by 12-foot by 8 feet tall treatment building located adjacent to Well No. 1. Following treatment, both wells discharge directly into the distribution system with excess going to the 500,000-gallon elevated water storage tank.

Well Nos. 3, 4, & 5: Equipment consists of one solution feed metering pump and one 15-gallon polypropylene solution tank for each well. Each metering pump is capable of delivering a maximum of 1.6 gallons per hour (38.4 gpd). The chemical feed equipment, totalizing flow meter, sample tap, and associated valves and controls are housed in a 21 foot by 21 foot by 8 foot tall treatment building located adjacent to the Well No. 3. Following treatment, all wells discharge into the distribution system with excess going to the 500,000 gallon elevated water storage tank.

Well No. 6, 7, & 8: Equipment consists of one solution feed metering pump and one 15-gallon polypropylene solution tank for Well Nos. 7 and 8. Well No. 7 and 8 are alternated. Another solution feed metering pump and one 15-gallon polypropylene solution tank metering pump is capable of delivering a maximum of 1.6 gallons per hour (38.4 gpd) for well No. 6. Both solution feed systems are controlled a signal from the respective well pumps. The chemical feed equipment, respective totalizing flow meter for each well, sample taps, and associated valves and controls are housed in a 20 foot by 20 foot by 8 foot tall treatment building. Following treatment, the well discharges into the distribution system with excess going to the 500,000 gallon elevated water storage tank.

Storage: The elevated tank, located on the north side of Interstate 64 and the east side of Route 15, is a spheroidal design with a total storage capacity of 500,000 gallons and a head range of 37.6 feet. A hydraulic model of effective storage developed by Dewberry and dated January 9, 2023, indicates the effective storage capacity for the tank is 432,220 gallons. The base of the tank rests on a single pedestal 100 feet above the ground surface (632.29 feet elevation) and the overall height of the tank is 147 feet. The overflow elevation for the tank is 669.79 feet and the normal maximum operation water elevation is 669.29 feet. Minimum storage elevation for fire flow at 500 gpm for 2 hours is 642.29 feet. A 24 inch in diameter steel inlet/outlet pipe terminates inside the bottom of the tank to form a silt stop. Tank appurtenances include an 8-inch diameter screened steel overflow pipe with flap gate discharging onto a splash pad at grade level; an 8-inch diameter screened drain with valve at the lower platform discharging onto a splash pad at grade level; a 24-inch diameter watertight shoebox-type access hatch at the top; a 24-inch diameter ventilation hatch; fixed ladders inside the pedestal shaft and access tube; a mushroom type roof vent; and interior lighting.

WATERWORKS CAPACITY

1. Estimated Water Demand:

Per inspection done on April 3, 2023, the average daily demand is 231,053 gpd

2. Source Capacity:

Well Name	Well Yield ¹		Well Pump ²		Limiting Capacity
	gpm	gpd	gpm	gpd	
Well No. 1	37 gpm	29,600 gpd	31 gpm	44,640 gpd	29,600 gpd
Well No. 2	35 gpm	28,000 gpd	31 gpm	44,640 gpd	28,000 gpd
Well No. 3	44 gpm	35,200 gpd	40 gpm	57,600 gpd	35,200 gpd
Well No. 4	253 gpm	202,400 gpd	225 gpm	324,000 gpd	202,400 gpd
Well No. 5	65 gpm	52,000 gpd	55 gpm	79,200 gpd	52,000 gpd
Well No. 6	82 gpm	65,600 gpd	79 gpm	113,760 gpd	65,600 gpd
Well No. 7	174 gpm	139,200 gpd	175 gpm	252,000 gpd	139,200 gpd
Well No, 8	347 gpm	277,600 gpd	320 gpm	460,800 gpd	277,600 gpd
Total					829,600 gpd

¹ gpd= (gpm)(1,440 min/day)/1,8 SF ² gpd = (gpm)(1,440 min/day)

3. Treatment Capacity: The permitted capacity is not limited by the installed chlorination systems.

4. Storage Capacity:

The 500,000 gallon elevated storage tank has an effective volume of 432,220 gallons. (This is based upon a hydraulic model of effective storage performed by the firm of Dewberry Engineers, Inc., dated January 9, 2023, showing that a minimum tank level of 10 feet is necessary to maintain 20 psi within the distribution system under maximum day domestic demands, plus fire flow conditions).

$$(432,220 \text{ gal})/0.5 \text{ day storage} = 864,440 \text{ gpd}$$

CONCLUSION:

This waterworks is permitted for a capacity of 829,600 gpd due to the limited source capacity.

OPERATION PERMIT HISTORY

Permit Issuance (Effective Date)	Description / Reason¹
July 14, 2006	<u>Initial Issuance</u>
January 27, 2023	Deletion of pH and sequestering treatment (corrosion control not installed).
February 23, 2026	Updated Permitted Capacity by Adding Spring Creek Wells 1 & 2.

OPERATION PERMIT TRANSMITTAL CHECKLIST

DATE:	2-19-2026	FROM:	Azhar N. Mirza	
PWSID #:	2109990	CITY/COUNTY:	Louisa County	
WATERWORKS NAME:	Loisa County Zion Crossroads			
PERMIT ACTION:	AMENDED			
ENCLOSURES: (Check all that apply)	X	OPERATION PERMIT AND OPERATION PERMIT CONDITIONS		
	X	WATERWORKS DESCRIPTION SHEET		
	NA	VARIANCE, EXEMPTION, or TEMPORARY PERMIT REQUIREMENTS (CIRCLE)		
	NA	PERMIT APPLICATION		
	NA	ENGINEER'S STATEMENT OF COMPLETION		
	X	FINAL INSPECTION REPORT		
	NA	NEW/REVISED CDS SCHEMATIC # _____		
	NA	APPLICATION FOR METERING VARIANCE		
	NA	OTHER (LIST):		
OTHER	NOT REQUIRED	APPROVED - DATE	NOT APPROVED - EXPLAIN	
WBOP		1-19-2022		
LICENSED OPERATOR		X		
CCCP		3-10-2015		
BSSP		2-06-2026		
DDBP SAMPLING PLAN		2-23-2026		
LCR SAMPLING PLAN		6-18-2008		
GUDI DETERMINATION	DATE	GUDI	NOT GUDI	
WELL Nos. 1 to 5	12-16-2017		X	
Well No. 6	8-09-2006		X	
Well Nos. 7 & 8	8-08-2022		X	
RELIABILITY VERIFICATION		SATISFACTORY	UNSATISFACTORY ¹	
WATER QUALITY		X		
HYDRAULIC CAPACITY (Adequate Pressure, Leakage, Water Outages, etc.)		X		
Field Office QA/QC	Initials	FD Final Check	Temporary Permit Requirements	
Document Author	ANM		X	Operation Permit Conditions
Reviewer	TS		X	Capacity Evaluation
Final Check	JR		X	Permitted Capacity

COMMENTS:

Public Notice - Environmental Permit

PURPOSE OF NOTICE: To seek public comment and announce a public hearing on updates to the Solid Waste Management Plan and changes to the landfill's maximum daily intake rate for Louisa County, Virginia.

PUBLIC COMMENT PERIOD: February 12th, 2026, to March 14th, 2026

PUBLIC HEARING: Monday, March 2nd, 2026, at 6:00 p.m. as part of the normally scheduled Board of Supervisors meeting in the Public Meeting Room at the Louisa County Administration Building, located at 1 Woolfolk Avenue, Louisa, Virginia 23093

PERMIT NAME AND NUMBER: Louisa County Sanitary Landfill, Solid Waste Permit Number 567 (PN 567)

PERMIT APPLICANT: County of Louisa

FACILITY NAME AND LOCATION: Louisa County Sanitary Landfill, 807 Moorefield Road, Mineral, Virginia 23117.

PROJECT DESCRIPTION: The County of Louisa is updating the County's Solid Waste Management Plan (SWMP) as part of changes to the County Landfill's permit with the Department of Environmental Quality (DEQ). The SWMP designates the Louisa County Landfill, PN 567 as the primary means to handle waste disposal. This has not changed, but the County is updating the plan to document several clerical changes related to available capacity:

1. The older Louisa County landfill, Permit Number 194 (PN 194) ceased accepting waste on December 13, 2013, and was certified closed on March 14, 2016.
2. PN 567 was approved to operate on February 14, 2012, and began accepting waste in October 2012, with a design capacity of approximately 932,300 cubic yards.
3. Louisa County submitted a Part A permit application to DEQ on October 7, 2019, for an expansion to PN 567. This will add approximately 3,830,700 cubic yards worth of air space for future disposal. The application was approved on September 27, 2024.
4. The Part B permit application for the expansion to PN 567 was submitted on June 20, 2025. The County is currently responding to comments from the DEQ on the Part B application.
5. As part of the response Louisa County is including a request to increase the maximum allowable daily intake rate of the PN 567 landfill from 75 tons/day to 300 tons/day. This request is being made to account for County population

growth and to allow for additional growth in the future without needing to request additional permit amendments.

HOW TO COMMENT: Written comments may be submitted at any time during the comment period to Mr. Anderson Woolfolk, General Services Director at County of Louisa Dept. of General Services, 669 Industrial Drive, Louisa, Virginia 23093. Comments must include the name and address of the person commenting as well as a brief statement regarding the interest of the person commenting and how the operation of the facility may affect the citizen. Oral and written comments will be received at a public meeting to be held at 6:00 PM on Monday March 2nd, 2026, in the Public Meeting Room at the Louisa County Administration Building, located at 1 Woolfolk Avenue, Louisa, Virginia 23093.