



**Board of Supervisors
County of Louisa
Monday, May 4, 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 Regular Meeting Minutes - April 27, 2026
5. Bills Approval
 1. Resolution - To Approve the Bills for the Second Half of April 2026
6. Consent Agenda Items
 1. Resolution - Authorizing the Sheriff's Department to Proceed with FY2027 Vehicle Replacement Capital Project
 2. Resolution - Authorizing a Supplement to the Sheriff's Office Budget for Asset Forfeitures
 3. Resolution - Authorizing Holly Grove Volunteer Fire Department to Proceed with Lights & Heater Tubes for Bays Capital Project
 4. Resolution - Authorizing Pass Through Appropriation for Insurance Proceeds

III. Recognitions

IV. Public Comment Period

V. Information/Discussion Items

1. Presentation - Louisa County Historical Society

VI. Unfinished Business

VII. New Business/Action Items

1. Resolution - To Appropriate the Fiscal Year 2027 Operations and Maintenance Budget
2. Resolution - To Appropriate the Fiscal Year 2027 Capital Improvement Plan Budget

VIII. Supervisor Comments

IX. Reports of Officers, Boards and Standing Committees

1. Committee Reports
2. Board Appointments

3. County Administrator's Report

X. Public Hearings

1. Resolution - Approving the Six-Year Plan for Secondary Roads and the Construction Priority List for Louisa County
2. Ordinance – Amending Louisa County Code Chapter 70, Taxation Article II-In Real Estate Tax Relief for the Elderly or Totally Disabled Section 70-35
3. Resolution - To Approve/Deny Conditional Use Permit Request - CUP2026-02 Zion United Methodist Church, Applicant/Owner; David McWilliams, Agent

XI. Adjournment

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

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



**Board of Supervisors
County of Louisa
Monday, April 27, 2026
Louisa County Public Meeting Room
5:00 PM**

CALL TO ORDER - 5:00 P.M.

Chairman Adams called the April 27, 2026, meeting of the Louisa County Board of Supervisors to order at 5:00 p.m.

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

Others Present: Christian Goodwin, County Administrator; Chris Coon, Deputy County Administrator; Wanda Colvin, Deputy County Administrator; Patricia Smith, County Attorney; William Newman, Assistant County Attorney; Alexandra Stanley, Executive Assistant/Deputy Clerk; Griff Carmichael, Director of Human Resources; Linda Buckler, Director of Community Development; Maggie Brakeville, Agricultural Development and Land Conservation Coordinator; 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 7-0 the Board voted to enter Closed Session at 5:00 p.m. for the purpose of discussing the following:

1. In accordance with §2.2-3711(A)(5), Discussion concerning a prospective business or industry or the expansion of an existing business or industry, in the Mountain Road and Green Springs Districts, where not previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community.
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 Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to return to Regular Session at 6:00 p.m.

RESOLUTION - CERTIFICATION OF CLOSED SESSION

Voter	Role	Vote
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Tommy J. Barlow	Voter	Yes/Aye
Fitzgerald A. Barnes	Secunder	Yes/Aye
R.T. Williams, Jr.	Mover	Yes/Aye
Christopher C. McCotter	Voter	Yes/Aye
Duane A. Adams	Voter	Yes/Aye
Rachel G. Jones	Voter	Yes/Aye
H. Manning Woodward, III	Voter	Yes/Aye

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to adopt the following resolution:

WHEREAS, the Louisa County Board of Supervisors has convened a Closed Meeting this 27th day of April 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 27th day of April 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 Williams, seconded by Supervisor Woodward, which carried by a vote of 7-0, the Board voted to adopt the agenda, as amendment, with the following changes:

1. Removed Recognition Congratulating Aiden West for Winning the 2026 Louisa County Spelling Bee Contest

MINUTES APPROVAL

Board of Supervisors Regular Meeting Minutes – April 6, 2026

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes of the April 6, 2026, regular meeting.

Board of Supervisors Worksession Minutes – April 6, 2026

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes of the April 6, 2026, worksession.

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

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

CONSENT AGENDA ITEMS

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

1. Resolution - Authorizing Louisa County Public Schools to Issue Employment Contracts for the 2026- 2027 School Year
2. Resolution - Recognizing Eagle Scout Ryan Stacey for His Flag Disposition Box Project
3. Resolution - Support for the Charlottesville-Albemarle Airport Authority's Application for Direct Air Service to Boston, Massachusetts
4. Resolution - To Approve and Award a Contract for Providing and Servicing Portable Toilets
5. Resolution - Designating Route 617 (West Green Springs Road) as a Rural Rustic Road
6. Resolution - Expressing Posthumous Appreciation to Richard “Dick” Havasy for His Service to Louisa County
7. Resolution - Recommending Re-Appointment of Ti-Lea Austin to the Board of Equalization
8. Resolution - Proclaiming May 16-22, 2026, as National Safe Boating Week
9. Resolution - Pass Through Appropriation to the Louisa County Airport for State Aviation Grant Funding

RECOGNITIONS**Recognition - Recognizing Eagle Scout Ryan Stacey for His Flag Disposition Box Project in Louisa County**

The Board of Supervisors proudly recognized Eagle Scout Ryan Stacey for his outstanding community service project benefiting Louisa County. Ryan designed and built a flag disposition box to provide citizens with a respectful way to properly retire worn and damaged American flags. Following the adoption of a resolution honoring his efforts, Supervisor Woodward presented Ryan with a framed copy in recognition of his dedication, patriotism, and service to the community.

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Mr. Jason DeVillier, speaking on behalf of the Charlottesville Albemarle Airport, thanked the Board for its support of a resolution backing efforts to secure nonstop air service between Charlottesville and Boston. He noted that resolutions of support from local governments and regional partners help demonstrate strong community interest to airlines and can play an important role in attracting new service. Mr. DeVillier stated that the route would be a significant benefit to regional air travel and expressed appreciation for the Board's partnership and support.

Ms. Vicky Hart, Louisa District (Town of Louisa), addressed the Board to announce several upcoming free public events in Louisa and Albemarle Counties commemorating the nation's 250th anniversary. She shared that events planned throughout June, July, and August will highlight Louisa County's historical contributions to the Declaration of Independence and Revolutionary War history. Planned activities include educational presentations, Revolutionary War reenactments at St. John's Church, readings of the Declaration of Independence at University of Virginia, historical interpreters in period dress, and presentations on notable historical figures and events, including Frederick Douglass and Rebecca Johns' connection to the Brown v. Board of Education case. Ms. Hart emphasized that all events are free and open to the public, with additional information to be shared in the future.

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

INFORMATION/DISCUSSION ITEMS

Discussion – Tax Relief for the Elderly and Disabled

Ms. Wanda Colvin updated the Board regarding proposed changes to Louisa County's tax relief program for elderly and disabled residents. Ms. Colvin explained that a public hearing will be held at the next meeting to consider increasing the income eligibility thresholds for the program by 10 percent across each tier, including raising the maximum income level from \$50,000 to \$55,000.

Board members discussed the importance of public outreach and ensuring residents are aware of the proposed changes and upcoming hearing. Staff noted that, if approved, the Commissioner of the Revenue's Office plans to notify current applicants and extend the application period by an additional 30 days. Board members also requested that the public hearing be promoted through additional methods, including social media and other public outreach efforts beyond the newspaper notice.

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS

Resolution – To Establish and Adopt the Tax Levy for Fiscal Year 2026-2027 for Real Estate, Tangible Personal Property, Merchant's Capital, and Machinery and Tools

Ms. Colvin stated that the County has advertised its budget public hearing notice and, throughout recent budget presentations, has proposed maintaining the current tax rates while continuing a 15 percent personal property tax rebate for individuals. She noted that this remains the current

recommendation before the Board, while acknowledging that Board members may wish to discuss potential changes.

Supervisor Williams proposed replacing the previously discussed 15 percent personal property tax rebate with a reduction in the County’s personal property tax rate from \$2.43 to \$2.07 per \$100 of assessed value. He stated that, unlike a rebate, a tax rate reduction remains in effect unless future Board action changes it and noted that the County’s efforts to attract economic development, including data centers, should result in visible benefits for citizens.

Board members discussed the proposal and emphasized that the County’s economic development initiatives were intended to help shift the tax burden away from residential taxpayers and provide long-term tax relief opportunities for residents. Members noted that the proposed reduction represents a direct tax rate decrease rather than a one-time rebate and expressed hope that future revenues from continued commercial investment could support additional tax relief measures for citizens in the years ahead.

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to establish the following tax levies on Real Estate, Tangible Personal Property, Merchant’s Capital, and Machinery and Tools taxes for Fiscal Year 2027:

Per \$100.00 Assessed Value

Real Estate (§58.1-3200, Code of Virginia 1950, as amended).....\$0.72
(Includes Mobile Homes)

Personal Property (§58.1-3500, Code of Virginia 1950, as amended)\$2.07
(Exclusive of household furnishings)

Business Personal Property (§58.1-3500, Code of Virginia 1950, as amended) \$1.90
(Exclusive of household furnishings)

Business Personal Property – Data Center Equipment (§ 58.1-3506, Code of Virginia. 1950 as amended) \$1.25

Machinery and Tools (§58.1-3507, Code of Virginia 1950, as amended)\$1.90

Merchant’s Capital (§58.1-3509, Code of Virginia 1950, as amended)\$0.65

Aircraft (§58.1-3500, Code of Virginia 1950, as amended)\$0.48

Resolution – To Adopt the Fiscal Year 2027 Operational and Maintenance Budget

The Board considered a resolution to adopt the Fiscal Year 2027 Operating and Maintenance Budget. Ms. Colvin advised that minor revisions had been made to the budget materials since the agenda package was distributed. She explained that adjustments were made following discussions with the Department of Human Services regarding anticipated federal SNAP program funding reductions, with corresponding expense reductions made from the County’s contingency funding to offset the impact.

Ms. Colvin also noted that projected costs for the ongoing software project involving the Treasurer's Office and Commissioner of the Revenue's Office were higher than originally estimated. An additional \$49,000 was added to the Fiscal Year 2028 planning figures to increase the total project allocation to approximately \$500,000 over two years; however, she emphasized that the adjustment did not affect the Fiscal Year 2027 budget currently before the Board.

Supervisor McCotter stated that concerns previously raised regarding the County's budget process had since been addressed and expressed satisfaction with the overall process. He noted that one of his primary goals was to improve transparency and stated that the recent budget roadshows helped make the budget process more open and accessible to the public. Supervisor McCotter encouraged greater public participation in future roadshows, emphasizing that they provide valuable opportunities for citizens to share concerns, engage in detailed discussions with County staff, and offer feedback to the Board.

Supervisor Jones expressed appreciation to Ms. Colvin for her leadership and work throughout the budget process, particularly her efforts in organizing and implementing the County's budget roadshows. She thanked Ms. Colvin for working closely with the Board in developing the proposed budget and stated that the Board greatly appreciated her dedication and efforts throughout the process.

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted hereby adopts the Fiscal Year 2027 Operational and Maintenance Budget in the amount of \$186,206,666.

Resolution – To Adopt the Fiscal Year 2027 Capital Improvement Plan Budget

Ms. Colvin stated that the resolution before the Board was to adopt the Fiscal Year 2027 Capital Improvement Plan as previously presented, noting that no changes had been made to the plan other than the addition of a planning item in Fiscal Year 2028 related to the software project involving the Treasurer's Office and Commissioner of the Revenue's Office.

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the board voted to adopt the Fiscal Year 2027 Capital Improvement Plan Budget in the amount of \$14,688,036.

Resolution – Authorizing a Budget Supplement to Louisa County Public Schools for Multiple Capital Projects

Ms. Colvin noted the Louisa County Public School Board has requested approval to move forward with several capital projects that were requested as part of the fiscal year 2027 budget process during fiscal year 2026 due to the lead time needed and scheduling concerns in order to complete the projects. In order to have projects completed before the 2026-2027 school year begins, it is necessary to begin the procurement process at this time versus waiting until the new fiscal year. Funding in the amount of \$305,000, which is needed for these projects, is available in the Long Term LCPS Capital Reserves.

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 7-0, the hereby authorizes a supplemental appropriation in the amount of \$305,000 to Louisa County Public Schools Capital projects as follows:

\$ 140,000 - 30161000-483010 - Cafeteria Equipment Replacement
\$ 25,000 - 30161000-480010 - Carpet/Flooring
\$ 75,000 - 30161000-483045 - Asphalt/Parking Additions/Repairs
\$ 50,000 - 30161000-482403 - Field/Complex Repair/Replacement
\$ 15,000 - 30161000-482001 - Furniture & Fixtures

The source of funding is Long Term LCPS Capital Reserves.

Resolution – To Authorize Tourism Advisory Committee Recommendations for Use of Transient Occupancy Tax Revenue

Ms. King provided an overview of recommendations from the Tourism Advisory Committee regarding the use of Tourism Occupancy Tax (TOT) funds to support local organizations. She explained that, during the budget process, the Louisa Arts Center and the Louisa County Historical Society requested funding, and the Board suggested considering tourism-related funding sources instead of General Fund dollars. Following review, the Tourism Advisory Committee recommended allocating \$60,000 in Fiscal Year 2027 TOT funds to the Arts Center and \$14,160 to the Historical Society. Mrs. King noted that using tourism funds for these requests would free up General Fund revenues for essential County services.

She also discussed a third recommendation involving remaining Fiscal Year 2026 tourism funds. The Committee recommended providing \$11,000 to support the Arts Center's upcoming Queen Legacy concert in August, contingent upon the development of a memorandum of understanding that would include a revenue-sharing structure for ticket sales exceeding 350 attendees in order to encourage continued ticket sales and community participation.

Chairman Adams asked for clarification regarding the source of the tourism funding being discussed. In response, Mrs. King explained that the funds come from the Transient Occupancy Tax, which is a lodging tax paid by visitors rather than County residents. She further noted that, by legislation, 60 percent of the revenue generated from the tax is directed to the General Fund, while the remaining 40 percent must be used for tourism-related purposes.

Supervisor Williams questioned the proposed revenue-sharing structure tied to the Louisa Arts Center's Queen Legacy concert funding, asking how the arrangement would incentivize additional ticket sales if the organization retained all revenue from the initial ticket sales needed to cover operational costs.

Ms. King explained that the proposed \$11,000 contribution was intended primarily to help the Arts Center reach a break-even point for the event. She stated that any ticket sales beyond the established threshold of 350 attendees would provide an opportunity for additional shared revenue, which the Committee viewed as an incentive for increased attendance and continued promotional efforts.

Supervisor Williams acknowledged the explanation while noting that the arrangement appeared more focused on cost recovery than direct sales incentives.

On the motion of Supervisor Barlow, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board does hereby approve the Tourism Advisory Committee's

recommendations for the following allocations:

1. FY27 Allocation: Provide funding in the amount of \$60,000 to the Louisa Arts Center to support event costs, including performer fees. This \$60,000 equals the amount previously discussed by the Board of Supervisors in the outside agency request process.
2. FY27 Allocation: Provide funding in the amount of \$14,160 to the Louisa County Historical Society, allocated as follows:
 - \$3,000 for programming supplies
 - \$3,160 for advertising and marketing
 - \$3,000 for printing and copying
 - \$5,000 for event rentals and honorarium

This \$14,160 equals the amount previously discussed by the Board of Supervisors in the outside agency request process.

3. FY26 Allocation: Provide funding in the amount of \$11,000 to support the Louisa Arts Center's Queen Legacy Concert at the Louisa Fairgrounds, contingent upon the development of a revenue-sharing model, with the County to receive a portion of ticket revenue for sales exceeding 350 tickets.

Resolution – Approving the County's Participation in the Proposed Combined Settlement Agreement Resolving Opioid-Related Claims

Ms. Smith presented a proposed combined settlement agreement related to opioid-related claims involving six opioid defendants. She explained that the total settlement amount is approximately \$97.6 million, with Louisa County eligible to receive a designated share of the funds based on its allocation percentage. Ms. Smith also noted that attorney's fees, totaling approximately \$12.2 million, would be deducted as part of the overall settlement distribution.

On the motion of Supervisor Barnes, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board voted to hereby approve of the County's participation in the proposed settlement of opioid-related claims against the Six Remnant Defendants and their related corporate entities, and directs the County Attorney to execute the documents necessary to effectuate the County's participation in the settlement, including the required release of claims against the Six Remnant Defendants.

SUPERVISOR COMMENTS

Green Springs District

Supervisor Jones highlighted several recent community events and youth initiatives taking place throughout the County. She praised the outstanding involvement and leadership potential of local youth, noting her participation as a panelist during Future Farmers of America (FFA) leadership interviews and expressing confidence in the next generation of community leaders. She also recognized the success of the Tournament of Champions event for children with special challenges and commended the Extension Office's "Reality Store" program, which teaches middle school students budgeting and financial decision-making skills through interactive activities.

Supervisor Jones additionally recognized the Gordonsville Volunteer Fire Company for its service to the region, noting the department's significant mutual aid support provided within Louisa County and thanking its members for their dedication to public safety.

She also discussed her involvement in organizing a regional vaping summit focused on addressing youth vaping and illegal vape sales to minors. The summit included participation from legislators, law enforcement, health officials, and community members who discussed strengthening laws and prevention efforts. Supervisor Jones emphasized concerns about the health impacts of vaping on youth and noted ongoing efforts by the Virginia Department of Health to collect and test vape products in order to better understand the chemicals and substances being used.

Cuckoo District

Supervisor McCotter highlighted several recent community volunteer efforts and regional events. He recognized the success of the Tournament of Champions, which included participation from Louisa, Fluvanna, Greene, Nelson, and Goochland Counties, and congratulated Dr. Alpern and the volunteers who help organize the event each year. He described the event as a meaningful example of the community working together and encouraged greater public participation in future years.

Supervisor McCotter also provided a recap of Louisa Clean's "Big Clean" event, during which volunteers collected large amounts of roadside litter along Route 208 over the course of the weekend. He noted the significant volunteer participation from businesses, organizations, and citizens, including representatives from Amazon, REC, Dominion, local civic groups, and community organizations. He commended the volunteers for helping set a positive example for the community and also mentioned that Louisa Clean distributed load-covering nets at local refuse centers to encourage safer transportation practices and reduce roadside litter.

Patrick Henry District

Supervisor Barnes emphasized the Board's commitment to working collaboratively in the best interest of Louisa County, stating that, despite occasional disagreements, Board members consistently focus on determining what is best for the community. He noted that this shared approach helps guide the Board's decisions and priorities.

Supervisor Barnes also highlighted the Board's efforts to provide tax relief to citizens, noting that few localities are currently discussing tax rate reductions. He described the proposed reduction as a significant accomplishment and acknowledged that Board members personally experience the same property assessments and tax impacts as other residents, giving them an understanding of the financial concerns facing citizens.

Mineral District

Chairman Adams commented on the County's recent budget process and expressed appreciation for the collaborative efforts of County staff, the Finance Committee, department heads, Board members, and citizens who participated throughout the process. He praised the success of the budget roadshows held across the County, noting that they helped improve transparency and public engagement, while encouraging greater citizen participation in future budget discussions. Chairman Adams stated that the Board's actions to reduce taxes and strengthen the County's long-term financial stability represented an important step forward for Louisa County. He also

commended County staff, particularly the Finance Department, for their work throughout the budget cycle.

Chairman Adams additionally provided an update on regional efforts opposing the proposed Valley Link transmission project. He noted that Louisa County recently hosted a summit involving multiple counties and regional partners and stated that several localities, including Culpeper and Goochland Counties, had taken additional actions demonstrating opposition to the project. He emphasized that the effort would require a long-term, coordinated regional strategy and stated that Louisa County and other participating localities continue to actively work with legal counsel and regional partners to prepare for proceedings before the Virginia State Corporation Commission.

During the discussion, Deputy County Administrator Chris Coon was asked to provide an update on proposed amendments to the County's Comprehensive Plan related to electric transmission line routing. Mr. Coon explained that the Planning Commission had advertised the amendments for public hearing and that the proposed language would encourage the use of existing utility and transportation easements for transmission infrastructure. He noted that the amendments are intended to strengthen the County's position during future State Corporation Commission review of transmission line applications.

Jackson District

Supervisor Williams reflected on Louisa County's growth, leadership, and long-term planning efforts, emphasizing that many of the Board's decisions over the years have been intentional and focused on positioning the County for future success. He discussed past efforts to expand broadband, internet, and cellular infrastructure throughout the County, noting that Louisa took a leading role in pursuing countywide connectivity improvements and that the project is nearing completion for residences and businesses across the County.

Supervisor Williams also praised the collaborative culture within Louisa County government, highlighting the strong working relationships among County staff, constitutional officers, the School Board, and the Board of Supervisors. He stated that the County's leadership and teamwork contribute significantly to Louisa's success and financial stability.

He further discussed the County's current financial position, noting the Board's focus on tax rate reductions, capital planning, and maintaining strong reserves for future projects, including the planned elementary school project. Supervisor Williams stated that the Board intentionally pursued economic development opportunities, including data centers, as part of a long-term strategy to strengthen the County's tax base and reduce the burden on residents. He acknowledged concerns related to infrastructure and transmission lines but emphasized that the County's actions were taken deliberately with the goal of creating long-term financial benefits for Louisa County and its citizens.

REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports

(None)

Board Appointments

(None)

County Administrator's Report

Deputy County Administrator Chris Coon provided several departmental and community updates to the Board. He highlighted the County's 2025 tourism report, noting that tourism generated more than \$100 million in total economic impact and supported 577 jobs within Louisa County. Mr. Coon also shared that he recently served as a judge for the National Civics Bee competition, where 20 Louisa County middle school students participated. He recognized Hayden Williams, Reagan Taylor, and Ethan Haas for advancing to the state-level competition in Williamsburg later this summer.

Additional updates included the success of the County's Household Hazardous Waste Day event, which served 233 vehicles and experienced significant public participation, with many residents waiting prior to the event opening. Mr. Coon also announced upcoming community events, including Jack Jouett Day at Trevilians Volunteer Fire Department and the Town of Louisa's upcoming 250th celebration activities planned around the Fourth of July.

Finally, Mr. Coon provided an update on grant funding efforts, noting that a community funding request submitted through Congressman John McGuire for a new fire truck had advanced through the subcommittee process, with additional information expected in the future.

During discussion, Board members also noted the significant cost savings provided to citizens through the County's Household Hazardous Waste Day program, which allows residents to dispose of hazardous materials at no charge while the County absorbs the disposal costs.

PUBLIC HEARINGS

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

Ms. Maggie Brakeville stated the Louisa County Community Development Department received an application to add five parcels to the Gold Mine Creek Agricultural and Forestal District. The parcels are identified as tax map parcels 14-3-80A, 14-70, 14-71, 14-71B, and 14-72. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

She noted the proposed addition is located within one mile of to an existing portion of the Gold Mine Creek Agricultural and Forestal District and is used for pasture, timber, firewood for farm use, and crops, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on April 2, 2026, to review the addition to the Gold Mine Creek Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcels 14-3-80A, 14-70, 14-71, 14-71B, and 14-72 to the Gold Mine Creek Agricultural and Forestal District.

The Planning Commission held a public hearing on March 12, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 14-3-80A, 14-70, 14-71, 14-

71B, and 14-72 to the Gold Mine Creek Agricultural and Forestal District, to the Board of Supervisors.

Chairman Adams opened the public hearing.

Ms. Vicky Hart, Louisa District (Town of Louisa), expressed her support for the proposed rural designations and thanked the Board for its efforts to protect agricultural and timber lands within the County. She emphasized the importance of preserving rural land that continues to support farming and forestry activities.

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

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the request for the addition of tax map parcels 14-3-80A, 14-70, 14-71, 14-71B, and 14-72 to the Gold Mine Creek Agricultural and Forestal District, with resulting amendments to 86-501 districts

<u>OWNER'S NAME</u>	<u>TAX MAP PARCEL #</u>	<u>ACREAGE</u>	<u>ZONING</u>
<u>Joseph and Carol Coleman, et al</u>	<u>14 70</u>	<u>66.6</u>	<u>A-1</u>
<u>Dustin and Courtney Madison</u>	<u>14 71</u>	<u>132.277</u>	<u>A-1</u>
<u>Colby and Courtney Horne</u>	<u>14 71B</u>	<u>32.539</u>	<u>A-1</u>
<u>Joseph and Carol Coleman, et al</u>	<u>14 72</u>	<u>164.69</u>	<u>A-1</u>
<u>James and Michelle Welsh</u>	<u>14-3-80A</u>	<u>6.138</u>	<u>A-2</u>

Ordinance – To Amend Chapter 86 Land Development Regulations – Proposed Addition – Ellisville Agricultural and Forestal District

The Louisa County Community Development Department received an application to add thirty-three parcels to the Ellisville Agricultural and Forestal District. The parcels are identified as tax map parcels 13-72, 13-73, 13-74, 13-77, 25-2-A, 25-2-B, 25-9-A, 25-9-B, 25-7-B, 25-8, 25-12, 25-18-4, 25-25, 25-34, 25-35, 25-37, 25-40, 25-41A, 25-44, 25-63, 25-72B, 25-76, 25-77, 25-91, 25-98, 40-190, 40-194, 40-200, 40-202, 40-203, 40-205, 40-206, and 40-215. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed addition is adjacent to or located within one mile of the Ellisville Agricultural and Forestal District or is deemed agriculturally and forestally significant, and is used for commercial timber production, ornamental trees, firewood for farm use, forages, hay, pastures, crop production, and livestock production including cattle, sheep, goats, and poultry, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on April 2, 2026, to review the addition to the Ellisville Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the

addition of tax map parcels 13-72, 13-73, 13-74, 13-77, 25-2-A, 25-2-B, 25-9-A, 25-9-B, 25-7-B, 25-8, 25-12, 25-18-4, 25-25, 25-34, 25-35, 25-37, 25-40, 25-41A, 25-44, 25-63, 25-72B, 25-76, 25-77, 25-91, 25-98, 40-190, 40-194, 40-200, 40-202, 40-203, 40-205, 40-206, and 40-215 to the Ellisville Agricultural and Forestal District.

The Planning Commission held a public hearing on April 9, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 13-72, 13-73, 13-74, 13-77, 25-2-A, 25-2-B, 25-9-A, 25-9-B, 25-7-B, 25-8, 25-12, 25-18-4, 25-25, 25-34, 25-35, 25-37, 25-40, 25-41A, 25-44, 25-63, 25-72B, 25-76, 25-77, 25-91, 25-98, 40-190, 40-194, 40-200, 40-202, 40-203, 40-205, 40-206, and 40-215 to the Ellisville Agricultural and Forestal District, to the Board of Supervisors.

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

On the motion of Supervisor Woodward, seconded by supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the request for the addition of tax map parcels 13-72, 13-73, 13-74, 13-77, 25-2-A, 25-2-B, 25-9-A, 25-9-B, 25-7-B, 25-8, 25-12, 25-18-4, 25-25, 25-34, 25-35, 25-37, 25-40, 25-41A, 25-44, 25-63, 25-72B, 25-76, 25-77, 25-91, 25-98, 40-190, 40-194, 40-200, 40-202, 40-203, 40-205, 40-206, and 40-215 to the Ellisville Agricultural and Forestal District, with resulting amendments to 86-501 districts

<u>OWNER'S NAME</u>	<u>TAX MAP PARCEL #</u>	<u>ACREAGE</u>	<u>ZONING</u>
Joseph and Carol Coleman, et al	13-72	23.68	A-2
Carl and Jean Coleman Trustees	13-73	20	A-2
Byrd Coleman	13-74	76	A-1
Joseph and Carol Coleman, et al	13-77	116.271	A-1
Yvonne and Dean Perry Jr.	25-12	52.87	A-1
Yvonne and Dean Perry Jr.	25-25	18.5	A-2
Sunny Agee	25-40	92.9	A-1
Martin and Sally Agee	25-41A	7.2	A-1
Sunny Agee	25-44	143.4	A-2
JJP Land and Lumber LLC	25-2-A	134.34	R-2
JJP Land and Lumber LLC	25-2-B	148.57	A-2
The JJP Timber Trust	25-9-A & B	288.81	A-2
The JJP Timber Trust	25-8	42.401	A-2

Robert Carr	25-7-B	9.808	A-1
The JJP Timber Trust	25-18-4	34.315	A-1
JJP Land and Lumber LLC	25-34	87.88	A-2
JJP Land and Lumber LLC	25-35	10.45	A-2
JJP Land and Lumber LLC	25-37	196.825	A-1
JJP Land and Lumber LLC	25-63	0.5	A-2
John Jerl Purcell III	25-72B	19.827	A-2
Helene and John Jerl Purcell III	25-76	174.071	A-2
Ridgecrest Farm LLC	25-77	4.389	A-2
JD Land Holding LC	25-91	187.15	A-1
Ridgecrest Farm LLC	25-98	5	A-1
JJP Land and Lumber LLC	40-190	5.54	R-1
JJP Land and Lumber LLC	40-194	14	R-1
The JJP Timber Trust	40-200	35.8	A-2
The JJP Timber Trust	40-202	44.86	A-2
The JJP Timber Trust	40-203	7.35	A-2
The JJP Timber Trust	40-205	1	A-2
The JJP Timber Trust	40-206	9.65	A-2
The JJP Timber Trust	40-215	34.04	A-2/IND

Ordinance – To Amend Chapter 86 Land Development Regulations – Proposed Addition – South Anna Agricultural and Forestal District

The Louisa County Community Development Department received an application to add eight parcels to the South Anna Agricultural and Forestal District. The parcels are identified as tax map parcels 56-36, 56-103, 56-104, 56-107, 56-107A, 56-107B, 56-108, and 56-109. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed addition is adjacent to the existing southern portion of the South Anna Agricultural and Forestal District and is used for livestock production, hay, pasture, timber, and crops, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on March 5, 2026, to review the addition to the South Anna Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcels 56-36, 56-103, 56-104, 56-107, 56-107A, 56-107B, 56-108, and 56-109 to the South Anna Agricultural and Forestal District.

The Planning Commission held a public hearing on March 12, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 56-36, 56-103, 56-104, 56-107, 56-107A, 56-107B, 56-108, and 56-109 to the South Anna Agricultural and Forestal District, to the Board of Supervisors.

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

On the motion of Supervisor Barnes, seconded by Supervisor Barlow, which carried by a vote of 7-0, the Board voted to approve the request for the addition of tax map parcels 56-36, 56-103, 56-104, 56-107, 56-107A, 56-107B, 56-108, and 56-109 to the South Anna Agricultural and Forestal District, with resulting amendments to 86-501 districts.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE
Riverview Farms Land LLC	56-36	10.00
Riverview Farms Land LLC	56 103	37.726
Riverview Farms Land LLC	56 104	85.461
Riverview Farms Land LLC	56 107	68.591
Riverview Farms Land LLC	56 107A	14.117
Riverview Farms Land LLC	56 107B	90.00
Riverview Farms Land LLC	56 108	83.299
Riverview Farms Land LLC	56 109	24.07

Ordinance - To Amend Chapter 86 Land Development Regulations – Proposed Addition – Taylors Creek Agricultural and Forestal District

The Louisa County Community Development Department received an application to add four parcels to the Taylors Creek Agricultural and Forestal District. The parcels are identified as tax map parcels 92-6-C, 92-116, 92-136, and 92-137. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed addition is northeast, approximately 0.4 miles from the core portion of the existing Taylors Creek Agricultural and Forestal District which is within one mile of the core portion of the existing district, thus supporting the intent of the Agricultural and Forestal District Act.

The Agricultural, Forestal and Rural Preservation Committee met on April 2, 2026, to review the addition to the Taylors Creek Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcels 92-6-C, 92-116, 92-136, and 92-137 to the Taylors Creek Agricultural and Forestal District.

The Planning Commission held a public hearing on April 9, 2026, and voted that the public

necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 92-6-C, 92-116, 92-136, and 92-137 to the Taylors Creek Agricultural and Forestal District, to the Board of Supervisors.

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

On the motion of Supervisor Williams, seconded by Barnes, which carried by a vote of 7-0, the Board voted to approve approves the request for the addition of tax map parcels 92-6-C, 92-116, 92-136, and 92-137 to the Taylors Creek Agricultural and Forestal District, with resulting amendments to 86-501 districts.

<u>OWNER'S NAME</u>	<u>TAX MAP PARCEL #</u>	<u>ACREAGE</u>
Seth and Danielle Campbell	92-6-C	4.5
MOBJACK LLC	92-116	17.59
Douglas and Victoria Campbell	92-136	51.78
Douglas and Victoria Campbell	92-137	6.00

Ordinance – To Amend Chapter 86 Land Development Regulations – Proposed Addition – Indian Creek Agricultural and Forestal District

The Louisa County Community Development Department received an application to add two parcels to the Indian Creek Agricultural and Forestal District. The parcels are identified as tax map parcels 83-3 and 83-11-D. Louisa County has contacted the current property adjoining parcels identified and advised them of the application.

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

The Agricultural, Forestal and Rural Preservation Committee met on March 5, 2026, to review the addition to the Indian Creek Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcels 83-3 and 83-11-D to the Indian Creek Agricultural and Forestal District.

The Planning Commission held a public hearing on March 12, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 83-3 and 83-11-D to the Indian Creek Agricultural and Forestal District, to the Board of Supervisors.

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

On the motion of Supervisor McCotter, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the request for the addition of tax map parcels 83-3 and 83-11-D to the Indian Creek Agricultural and Forestal District, with resulting amendments to 86-501 districts.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE
Ronald and Jayne Sharpe	83-3	20
Eddie and Ira Anderson	83-11-D	5.801

ADJOURNMENT

On the motion Supervisor Barnes, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board voted to adjourn the April 27, 2026, meeting at 7:06 p.m.

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

DRAFT

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 4th day of May 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 APRIL
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 April 2026 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 27th day of April 2026, that the Louisa County Board of Supervisors hereby approves the bills for the second half of April 2026 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$11,231,925.94.

A Copy, teste:

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

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	10	CRM	\$ (1,649.88)	C043026	10055	CR-EMS-024762	CREDIT	3/31/2026
				0225R16 316041 Total						\$ (1,649.88)					
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	10	INV	\$ 449.91	C043026	10088	FIREFLY 08/25-04/26	INTERNET SVC	4/21/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	10	INV	\$ 40.01		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	10	INV	\$ 40.01	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10011010 452311 Total						\$ 529.93					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	10	INV	\$ 186.57		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	10	INV	\$ 216.65	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10011010 452320 Total						\$ 403.22					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	10	INV	\$ 262.65		0	170067	SAUCE CATERING -BOS Dinner 3/16/26	3/31/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	10	INV	\$ 324.45		0	170069	SAUCE CATERING - BOS Dinner 3/2/26	3/31/2026
				10011010 455300 Total						\$ 587.10					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20260038	2026	10	INV	\$ 776.67	C043026	10087	3322446982	Pitney Bowes Send Pro 02/19/26-05/18/26	4/20/2026
				10012110 433202 Total						\$ 776.67					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	10	INV	\$ 2,374.55		0	170015	COLUMN PUBLIC NOTICE - PN for 4/6/26 BOS Meeting	3/31/2026
				10012110 436000 Total						\$ 2,374.55					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	10	INV	\$ 85.96		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	10	INV	\$ 85.92	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10012110 452320 Total						\$ 171.88					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	10	INV	\$ 527.56	C043026	10091	41582699	COPIER-MAY 26	4/10/2026
				10012110 454100 Total						\$ 527.56					
500	FOOD LION, LLC	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	10	INV	\$ 57.05		0	170028	FOOD LION - Refreshments for Director's Meeting on	3/31/2026
				10012110 455300 Total						\$ 57.05					
184	LOUISA COUNTY CHAMBE	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	10	INV	\$ 39.00		0	169897	LOUISA COU VA - Women in Business Workshop	3/31/2026
				10012110 455400 Total						\$ 39.00					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	10	INV	\$ 179.99		0	169845	AMAZON - Minutebook	3/31/2026
				10012110 460010 Total						\$ 179.99					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	10	INV	\$ 20.00		0	169895	OPENAI CHATGPT - Subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	10	INV	\$ 16.99		0	170068	OTTER.AI - Monthly AI Software	3/31/2026
				10012110 460120 Total						\$ 36.99					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	10	INV	\$ 75.00	C043026	210967	J.SOROSI 04/08/26	DRUG SCREEN	4/8/2026
				10012120 431102 Total						\$ 75.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	10	INV	\$ 156.00	C043026	10096	677119	BACKGROUND CHECKS	4/16/2026
				10012120 431600 Total						\$ 156.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	10	INV	\$ 54.53		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	10	INV	\$ 53.64	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10012120 452320 Total						\$ 108.17					
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 20.18		0	170073	FOOD LION - Cakes for Employee Recognition	3/31/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 1,848.00		0	169961	BEAVER DAM GRILL LLC - Employee Recognition lunch	3/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 122.85		0	169850	SAM'S CLUB - Employee Recognition supplies	3/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 4.98		0	169851	SAM'S CLUB - Employee Recognition supplies	3/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 152.21		0	170075	SAM'S CLUB - Employee Recognition supplies	3/31/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 144.70		0	169853	WALMART - Employee Recognition supplies	3/31/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 64.26		0	170074	WALMART - Employee Recognition supplies	3/31/2026
				10012120 458500 Total						\$ 2,357.18					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	10	INV	\$ 181.54		0	169852	AMAZON - Office Supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	10	INV	\$ 525.28		0	170172	LABORLAWCENTER, LLC - Compliance Notice posters	3/31/2026
				10012120 460010 Total						\$ 706.82					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	10	INV	\$ 3,161.00	C043026	10095	888814	PROFESSIONAL SERVICES	4/7/2026
				10012210 431530 Total						\$ 3,161.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	10	INV	\$ 135.73	C043026	10091	41582673	COPIER-MAY 26	4/10/2026
				10012210 431600 Total						\$ 135.73					
926	CENTRAL VIRGINIAN	10012210	County Attorney	10012210 436000	Advertising	0	2026	10	INV	\$ 1,741.78		0	170008	COLUMN PUBLIC NOTICE - Legal Notice	3/31/2026
				10012210 436000 Total						\$ 1,741.78					
291	CRYSTAL SPRINGS	10012210	County Attorney	10012210 451300	Water & Sewer Service	0	2026	10	INV	\$ 4.39	C043026	10053	23459633 041026	SPRING WTR-ATTORNEY	4/10/2026
				10012210 451300 Total						\$ 4.39					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	10	INV	\$ 105.60		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	10	INV	\$ 237.35	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10012210 452320 Total						\$ 342.95					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	10	INV	\$ 323.98	C043026	10102	853413035	INFO CHARGES-MAR 26	4/1/2026
				10012210 460120 Total						\$ 323.98					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	10	INV	\$ 34.97	C043026	10053	23459546 041026	SPRING WTR-COM REV	4/10/2026
				10012310 451300 Total						\$ 34.97					
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2026	10	INV	\$ 50.08		0	169834	RIVERS BEND GRILL - Dinner for Class in Chesterfie	3/31/2026
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2026	10	INV	\$ 201.17		0	169934	HAMPTON INNS - Lodging during COR Class	3/31/2026
				10012310 455300 Total						\$ 251.25					
1205	WELDON COOPER CENTER	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2026	10	INV	\$ 25.00		0	169831	UVA COOPER CNTR CONF WEB - Certificate Renewal	3/31/2026
1205	WELDON COOPER CENTER	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2026	10	INV	\$ 25.00		0	169832	UVA COOPER CNTR CONF WEB - Certification Renewal (3/31/2026
1205	WELDON COOPER CENTER	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2026	10	INV	\$ 25.00		0	169833	UVA COOPER CNTR CONF WEB - Certification Renewal (3/31/2026
				10012310 458100 Total						\$ 75.00					
889	AMAZON MARKETPLACE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	10	INV	\$ 139.98		0	170158	AMAZON - Headset plus \$6.99 shipping	3/31/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	10	INV	\$ 343.98	C043026	10098	6059540086	OFFICE SUPPLIES	3/28/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	10	CRM	\$ (343.98)	C043026	10098	CR-6061274974	CREDIT	4/17/2026
				10012310 460010 Total						\$ 139.98					
64	J.D. POWER & ASSOC.	10012310	Commissioner Of Revenue	10012310 460120	Books & Subscriptions	0	2026	10	INV	\$ 228.00	C043026	210962	ORDUS386950	MARINE BOOK	1/1/2026
				10012310 460120 Total						\$ 228.00					
1223	CATALIS	10012320	Reassessment	10012320 43											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	10	INV	\$ 50.95	C043026	10053	23459568 041026	SPRING WTR-ASSESSMENT	4/10/2026
				10012320 451300 Total						\$ 50.95					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	10	INV	\$ 252.92		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	10	INV	\$ 291.95	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10012320 452320 Total						\$ 544.87					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260744	2026	10	INV	\$ 179.53	C043026	10091	41582908	COPIER-MAY 26	4/10/2026
				10012320 454100 Total						\$ 179.53					
2056	ALLISON CARTER	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	10	INV	\$ 149.00	C043026	10036	MCKISOCK 04/13/26	CLASS REGISTRATION	4/13/2026
				10012320 455400 Total						\$ 149.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	10	INV	\$ 172.00	C043026	10100	INV11144	SERVICES	4/10/2026
				10012410 431601 Total						\$ 172.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2026	10	INV	\$ 388.00	C043026	10100	INV11144	SERVICES	4/10/2026
				10012410 431710 Total						\$ 388.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	10	INV	\$ 18.25		0	169817	PAYFLOW/PAYPAL - Credit Card Fees	3/31/2026
				10012410 431850 Total						\$ 18.25					
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	10	INV	\$ 50.95	C043026	10053	23459765 041026	SPRING WTR-TREASURER	4/10/2026
				10012410 451300 Total						\$ 50.95					
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	10	INV	\$ (90.00)		0	170026	UVA COOPER CNTR CONF WEB - Credit Legislative Conf	3/31/2026
				10012410 455400 Total						\$ (90.00)					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	10	INV	\$ 40.28	C043026	10110	VERIZON 04/10/26	CELL PHONE	4/10/2026
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	10	INV	\$ 156.98	C043026	10091	41582465	COPIER-MAY 26	4/10/2026
				10012430 454100 Total						\$ 156.98					
910	AMAZON.COM	10012430	Finance	10012430 460010	Office Supplies	0	2026	10	INV	\$ 25.59		0	169782	Amazon.com - Hanging File Folders	3/31/2026
				10012430 460010 Total						\$ 25.59					
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452300	Telecommunications	0	2026	10	INV	\$ 274.99		0	169784	FIREFLY - Phones/Internet Svc	3/31/2026
				10012510 452300 Total						\$ 274.99					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	10	INV	\$ 209.89		0	170111	COMCAST - Internet Svc	3/31/2026
				10012510 452310 Total						\$ 209.89					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	10	INV	\$ 130.21		0	169889	AT&T - Cell Phones	3/31/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	10	INV	\$ 29.38		0	169926	COMCAST - IT iPad data plan	3/31/2026
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	10	INV	\$ 1,641.93		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	10	INV	\$ 1,754.35	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10012510 452320 Total						\$ 3,555.87					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	10	INV	\$ 16.18		0	170036	NAME-CHEAP.COM - Renew louisacountyairport.org dom	3/31/2026
				10012510 455660 Total						\$ 16.18					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	10	INV	\$ 140.95		0	169820	AMAZON - UPS batteries	3/31/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	10	INV	\$ 19.98		0	169924	AMAZON - Extension cords	3/31/2026
				10012510 460070 Total						\$ 160.93					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	10	INV	\$ 228.00		0	170034	JAMF SOFTWARE, LLC - JamfNow subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	10	INV	\$ 479.67		0	170143	ZOHO - ManageEngine Mobile Device Manager Plus Clo	3/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20261615	2026	10	INV	\$ 70,538.54	C043026	210988	INV00867304	Office 365 licenses	4/21/2026
				10012510 460143 Total						\$ 71,246.21					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 379.98		0	169925	AMAZON - Cellular router	3/31/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 72.97		0	170144	AMAZON - Network switch and jacks	3/31/2026
910	AMAZON.COM	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 260.86		0	169923	Amazon.com - Hard drive eraser	3/31/2026
910	AMAZON.COM	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 117.56		0	170142	Amazon.com - Network switches	3/31/2026
373	DALY COMPUTERS, INC.	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 48.43		0	170035	DALY COMPUTERS- INC - Scanner roller	3/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 139.99		0	169819	BESTBUY - External hard drive	3/31/2026
				10012510 481070 Total						\$ 1,019.79					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	10	INV	\$ 201.65	C043026	10091	41582931	COPIER-APR 26	4/10/2026
				10013200 431600 Total						\$ 201.65					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	10	INV	\$ 140.80		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	10	INV	\$ 173.94	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10013200 452320 Total						\$ 314.74					
1383	NANCY BASHAW	10013200	Elections	10013200 455010	Mileage	0	2026	10	INV	\$ 152.25	C043026	10081	04/21/26	210 MILES-TRAVEL TO PRECINCTS ON ELECTION DAY	4/21/2026
				10013200 455010 Total						\$ 152.25					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 455300	Food & Lodging	0	2026	10	INV	\$ 99.75		0	169780	AMAZON - Snacks for Officers of Election	3/31/2026
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	10	INV	\$ 294.55		0	169781	OMNI HOMESTEAD - VEBA Bootcamp Lodging (Robin Patt	3/31/2026
				10013200 455300 Total						\$ 394.30					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	10	INV	\$ 459.00		0	169883	ELECTION CENTER - CERA Class 4 (Jenny Couch)	3/31/2026
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	10	INV	\$ 459.00		0	169884	ELECTION CENTER - CERA Class 4 (Jen Stone)	3/31/2026
				10013200 455400 Total						\$ 918.00					
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	10	INV	\$ 165.37	C043026	10098	6061027446	OFFICE SUPPLIES	4/14/2026
				10013200 460010 Total						\$ 165.37					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	10	INV	\$ 65.97		0	170230	ODP BUS - Office Supplies	3/31/2026
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	10	INV	\$ 20.09		0	170231	ODP BUS - Office Supplies	3/31/2026
				10021100 460010 Total						\$ 86.06					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2026	10	INV	\$ 39.10	C043026	10053	23459828 041026	SPRING WTR-GDC	4/10/2026
				10021200 451300 Total						\$ 39.10					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	10	INV	\$ 95.01	C043026	10091	41582339	COPIER-MAY 26	4/10/2026
				10021200 454100 Total						\$ 95.01					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	COPY Costs	20260006	2026	10	INV	\$ 10.99	C043026	10109	41815734	COPIER 4/26/26-5/25/26; COPIES 2/26/26-3/25/26	4/21/2026
				10021600 435220 Total						\$ 10.99					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	10	INV	\$ 121.13	C043026	10109	41815734	COPIER 4/26/26-5/25/26; COPIES 2/26/26-3/25/26	4/21/2026
				10021600 454100 Total						\$ 121.13					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	10	INV	\$ 212.99	C043026	10091	41582672	COPIER-APR 26	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	10	INV	\$ 449.46	C043026	210973	460430554001	OFFICE SUPPLIES	4/8/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	10	INV	\$ 31.98	C043026	210973	465935473001	OFFICE SUPPLIES	4/10/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	10	INV	\$ 46.70	C043026	210973	465936743001	OFFICE SUPPLIES	4/10/2026
				10021700 460010 Total						\$ 528.14					
580	COMPUTER PROJECTS OF	10022100	Commonwealth's Attorney	10022100 433203	Maint. of Office Equipment	0	2026	10	INV	\$ 198.00	C043026	10049	25-10-163ME	ANNUAL OPENFOX MSNGR MAINT 10/1/25-9/30/26	10/22/2025
				10022100 433203 Total						\$ 198.00					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	10	INV	\$ 52.44	C043026	10053	23459915 031326	SPRING WTR-COM ATTY	3/13/2026
				10022100 451300 Total						\$ 52.44					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	10	INV	\$ 10.48			0 170121	USPS - Certified Mail - Koonce	3/31/2026
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	10	INV	\$ 10.77			0 170122	USPS - Certified Mail - Koonce	3/31/2026
				10022100 452100 Total						\$ 21.25					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	10	INV	\$ 222.38			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	10	INV	\$ 254.24	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10022100 452320 Total						\$ 476.62					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	10	INV	\$ 203.00	C043026	10091	41582918	COPIER-APR 26	4/10/2026
				10022100 454100 Total						\$ 203.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	10	INV	\$ 132.15	C043026	10098	6061521093	OFFICE SUPPLIES	4/21/2026
				10022100 460010 Total						\$ 132.15					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	10	INV	\$ 422.16			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	10	INV	\$ 580.49	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10031030 452320 Total						\$ 1,002.65					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	10	INV	\$ 35.00			0 170171	APCO INTERNATIONAL INC - CTO Recertification fee (3/31/2026
				10031030 455400 Total						\$ 35.00					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	10	INV	\$ 189.99			0 170118	AMAZON - case for iPad	3/31/2026
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	10	INV	\$ 185.42			0 170123	AMAZON - folders for dispatch project	3/31/2026
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	10	INV	\$ 88.74			0 170124	AMAZON - folders for dispatch project	3/31/2026
				10031030 460010 Total						\$ 464.15					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	10	INV	\$ 20.00	C043026	10105	04/05/26 JH	MED EXAM-J.HARRIS	4/8/2026
				10031200 431101 Total						\$ 20.00					
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 557.18			0 169801	MIKES GLASS AND MIRROR - windshield replacement un	3/31/2026
480	NAVARRAS AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 296.00	C043026	10082	54440	20 DODGE-TOW, DIAGNOSTIC	4/17/2026
480	NAVARRAS AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 175.00	C043026	10082	54494	10 DODGE-TOW, DIAGNOSTIC	4/15/2026
480	NAVARRAS AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 100.00	C043026	10082	54502	23 FORD-MAINT	4/15/2026
480	NAVARRAS AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 730.46	C043026	10082	54704	22 FORD-MAINT/REPAIRS	4/9/2026
480	NAVARRAS AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 90.00	C043026	10082	54796	23 CHEVY-MAINT	4/17/2026
480	NAVARRAS AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 90.00	C043026	10082	54798	22 FORD-MAINT	4/15/2026
480	NAVARRAS AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 100.00	C043026	10082	54828	20 FORD-DIAGNOSTIC	4/17/2026
480	NAVARRAS AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 677.29	C043026	10082	54837	21 FORD-DIAGNOSTIC, REPAIRS	4/15/2026
480	NAVARRAS AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 90.00	C043026	10082	54845	24 FORD-MAINT	4/16/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 11.99			0 169837	FLAGSTOP CAR WASH - car wash-unit 160	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 805.20			0 169908	MCCOYS FAMILY AUTO GLASS - replace windshield on o	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 16.00			0 169991	RICH SHINE CAR WASH - car wash-unit 118	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 23.99			0 170027	FLAGSTOP CAR WASH - car wash-unit 103	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 12.00			0 170052	RICH SHINE CAR WASH - car wash-unit 128	3/31/2026
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 1,433.32			0 169907	TIRES UNLIMITED - vehicle maintenance on units 130	3/31/2026
				10031200 433110 Total						\$ 5,208.43					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	10	INV	\$ 68.00			0 169881	CALIBER COLLISION - Pre-Repair Scan	3/31/2026
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	10	INV	\$ 1,932.01	C043026	10086	9726	23 FORD-REPAIRS	4/17/2026
				10031200 433120 Total						\$ 2,000.01					
805	LAFAYETTE INSTRUMENT	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	10	INV	\$ 253.00			0 169905	LAFAYETTE INSTRUMENT CO - replacement cuff for pol	3/31/2026
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	10	INV	\$ 389.56	C043026	10091	41582417	COPIER-APR 26	4/10/2026
				10031200 433202 Total						\$ 642.56					
913	FEDEX	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	10	INV	\$ 10.98			0 169892	FEDEX - Shipping Charges	3/31/2026
				10031200 452100 Total						\$ 10.98					
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	10	INV	\$ 37.46	C043026	210949	309327393 0426	EMERGENCY #	4/16/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	10	INV	\$ 60.32	C043026	210994	5563713 040426	SHERIFF MTH SVC	4/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	10	INV	\$ 184.28	C043026	210994	9671916 040726	SHERIFF FAX	4/7/2026
				10031200 452300 Total						\$ 282.06					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	10	INV	\$ 125.16			0 169889	AT&T - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	10	INV	\$ 6,396.12			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	10	INV	\$ 6,016.69	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10031200 452320 Total						\$ 12,537.97					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	10	INV	\$ 28.00			0 170110	COMCAST - Satellite TV	3/31/2026
				10031200 452341 Total						\$ 28.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 26.06			0 169857	TEXAS ROADHOUSE - meal during Basic LE training at	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 37.67			0 169859	TEXAS ROADHOUSE - meal during Basic LE training at	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 8.83			0 169861	EXXON - meal during Basic LE training at CSCJTA	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 11.02			0 169862	EXXON - meal during Basic LE training at CSCJTA	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 8.27			0 169863	EXXON - meal during Basic LE training at CSCJTA	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 9.39			0 169864	EXXON - meal during Basic LE training at CSCJTA	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 22.61			0 169865	OLIVE GARDEN - meal during Basic LE training at CS	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300</											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
891	SUBWAY	10031200	Sheriff-Policing & Investiat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 11.78			0 170092	SUBWAY - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investiat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 6.78			0 170093	SUBWAY - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investiat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 8.10			0 170096	SUBWAY - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investiat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 9.99			0 170178	SUBWAY - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investiat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 9.77			0 170182	SUBWAY - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investiat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 10.99			0 170185	Subway - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investiat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 14.27			0 170188	Subway - meal during Basic LE training at CSCJA	3/31/2026
894	WALMART	10031200	Sheriff-Policing & Investiat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 7.76			0 169868	WALMART - meal during Basic LE training at CSCJA	3/31/2026
				10031200 455300 Total						\$ 1,510.62					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 455400	Convention & Education	0	2026	10	INV	\$ 225.00			0 169954	B2G, LLC - K9 Case Law training (Koss)	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 455400	Convention & Education	0	2026	10	INV	\$ 549.00			0 170169	GLOBAL POLICE SOLUTIO - Detective Level 1 training	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 455400	Convention & Education	0	2026	10	INV	\$ 225.00			0 170170	B2G, LLC - K9 Case Law training (Huffman)	3/31/2026
				10031200 455400 Total						\$ 999.00					
1426	AMERICAN HEART ASSOC	10031200	Sheriff-Policing & Investiat	10031200 455600	Training & Physicals	0	2026	10	INV	\$ 558.15			0 169880	AMERICAN HEART SHOPCPR - BLS Course video and inst	3/31/2026
				10031200 455600 Total						\$ 558.15					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investiat	10031200 458100	Dues & Association Memberships	0	2026	10	INV	\$ 100.00	C043026	210987	262445	MOORE-VFSAAA DUES (BRYANT & CLORE)	4/10/2026
				10031200 458100 Total						\$ 100.00					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investiat	10031200 458750	Firing Range	0	2026	10	INV	\$ 128.75	C043026	10078	39479	PORTABLE TOILET	4/7/2026
				10031200 458750 Total						\$ 128.75					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 184.27	C043026	210944	991505588	LEON-VISIT W/ VACCINES	4/16/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 177.78	C043026	210944	991505595	ATRX-MEDS	4/17/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 773.27	C043026	210944	991505698	ATRX-ANESTHESIA DENTISTRY	4/22/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 26.41			0 169909	AMAZON - new phone case and dog treats for K9 Pip	3/31/2026
895	LOWES	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 57.42			0 169911	LOWES - shovel, broom and brush and lock for K9 Le	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 924.85			0 169777	ROMA'S - closing ceremonies/meal during the 2026 L	3/31/2026
904	PACKTRACK	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 140.00			0 170194	PACKTRACK - Packtrack handler yearly subscription-	3/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 117.95			0 169829	TRACTOR SUPPLY CO - dog food, treats and cedar sha	3/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 22.98			0 170065	TRACTOR SUPPLY - bath soap and cedar shavings for	3/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 89.99			0 170098	TRACTOR SUPPLY CO - dog food for K9 Atrax	3/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 54.99			0 170168	TRACTOR SUPPLY - dog food for K9 Pip	3/31/2026
894	WALMART	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 25.10			0 169842	WALMART - meal during the opening ceremonies for t	3/31/2026
894	WALMART	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 75.45			0 169843	WALMART - meal during opening ceremonies for the 2	3/31/2026
				10031200 458760 Total						\$ 2,670.46					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 458790	Community Policing Programs	0	2026	10	INV	\$ 100.00			0 169910	CVS/PHARMACY - LAW gift cards for essay winners	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 458790	Community Policing Programs	0	2026	10	INV	\$ 550.00			0 169912	CVS/PHARMACY - LAW gift cards for essay winners	3/31/2026
				10031200 458790 Total						\$ 650.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 204.00			0 169799	AMAZON - Getac computer chargers for SRO offices	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 39.95			0 169800	AMAZON - AA and Cr 2032 batteries	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 17.99			0 169909	AMAZON - new phone case and dog treats for K9 Pip	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 48.99			0 169911	AMAZON - noise cancelling headphones	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 27.92			0 169920	AMAZON - charging cables	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 104.99			0 169921	AMAZON - iPad mini case and keyboard	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 49.96			0 170125	AMAZON - label maker tape	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 45.73			0 170126	AMAZON - hand sanitizer	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 539.04			0 170127	AMAZON - first aid kits, trauma kit and flashlight	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 18.69			0 170193	AMAZON - phone case for iPhone	3/31/2026
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 400.00	C043026	10070	5820	RESOURCE CARDS	4/14/2026
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 26.91	C043026	210971	109546	KEYS	4/16/2026
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 13.45	C043026	210970	109594	KEYS	4/21/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 100.22			0 170021	RUBBER STAMP & BUTTON - pre-inked stamp for paer	3/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 178.28			0 170014	TRACTOR SUPPLY CO - chainsaw chaps and carrying ca	3/31/2026
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 73.97			0 169906	VISTAPRINT - business cards (Queensberry and Maloi	3/31/2026
894	WALMART	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 19.98			0 170179	WALMART - battery for red dot sight-firearms train	3/31/2026
				10031200 460010 Total						\$ 1,910.07					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investiat	10031200 460080	Gasoline & Diesel	0	2026	10	INV	\$ 11,992.69	C043026	10076	1186392	GAS	4/17/2026
				10031200 460080 Total						\$ 11,992.69					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investiat	10031200 460090	Vehicle Supplies	0	2026	10	INV	\$ 35.88	C043026	210943	2131609930041	WIPER BLADES	4/9/2026
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investiat	10031200 460090	Vehicle Supplies	0	2026	10	INV	\$ 9.00	C043026	210946	04678900047	WINDSHIELD WASH FLUID	4/9/2026
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investiat	10031200 460090	Vehicle Supplies	0	2026	10	INV	\$ 6.65	C043026	210946	04678904523	WINDSHIELD WASHER FLUID	4/20/2026
				10031200 460090 Total						\$ 51.53					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	10	INV	\$ 496.29			0 169904	EMBLEM ENTERPRISES INC - Corporal and Sergeant str	3/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	10	INV	\$ 24.00	C043026	210987	262444	S.GALLAGHER-APPLY GRAPHIC TO JACKET	4/9/2026
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	10	INV	\$ 805.45			0 170020	WPSG, INC. - command staff dress coats for Hughes	3/31/2026
				10031200 460110 Total						\$ 1,325.74					
1007	BARN OWL	10031200	Sheriff-Policing & Investiat	10031200 460114	Investigative Supplies	0	2026	10	INV	\$ 42.00			0 169894	BARN OWL TECH - remote camera connection fee	3/31/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investiat	10031200 460114	Investigative Supplies	0	2026	10	INV	\$ 928.28			0 169816	LEXISNEXIS RISK SOL - background checks (01/26)	3/31/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investiat	10031200 460114	Investigative Supplies	0	2026	10	INV	\$ 928.28			0 170221	LEXISNEXIS RISK SOL - background checks 02/26	3/31/2026
				10031200 460114 Total						\$ 1,898.56					
1003	ADOBE	10031200	Sheriff-Policing & Investiat	10031200 460143	Software Licenses	0	2026								

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031400 438410 Total						\$ 243.46					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	10	INV	\$ 306.96		0	169787	CVEC - ZC 911 Tower	3/31/2026
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	10	INV	\$ 280.18		0	170208	CVEC - ZC 911 Tower	3/31/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	10	INV	\$ 229.78	C043026	210954	2096926718 0426	PORTER TOWN RD TOWER	4/17/2026
				10031400 451110 Total						\$ 816.92					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	10	INV	\$ 537.32	C043026	10052	51262555	Lake Anna Tower Rent	4/30/2026
				10031400 454210 Total						\$ 537.32					
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20261732	2026	10	INV	\$ 5,764.97	C043026	10062	PS-INV123683	Annual Slate Invoice	3/26/2026
				10032200 431600 Total						\$ 5,764.97					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	10	INV	\$ 751.81	C043026	10111	INV869904	MSA SERVICE REPAIR-SCBA	4/7/2026
				10032200 433350 Total						\$ 751.81					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	10	INV	\$ 204.60		0	170105	AEC - 20 BLS cards	3/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	10	INV	\$ 91.84		0	170199	AEC - ACLS/PALS cards	3/31/2026
				10032200 455430 Total						\$ 296.44					
1426	AMERICAN HEART ASSOC	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	10	INV	\$ 6,521.18		0	169935	AMERICAN HEART SHOPCPR - CPR training Materials (P	3/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	10	INV	\$ 280.00		0	170197	AABB - Out of hospital blood transfusion manual	3/31/2026
				10032200 455620 Total						\$ 6,801.18					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	10	INV	\$ 31.75	C043026	10093	302917	NBFRS-Oxygen/Cylinder Rental	4/13/2026
				10032200 460017 Total						\$ 31.75					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 F55	Compress Gases	20260833	2026	10	INV	\$ 29.50	C043026	10093	302432	LCVFD-Oxygen/Cylinder Rental	4/13/2026
				10032200 460017 F55 Total						\$ 29.50					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	10	INV	\$ 59.26	C043026	10053	23461472 031326	SPRING WTR-TRAINING	3/13/2026
895	LOWES	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	10	INV	\$ 195.92		0	170233	LOWES- Paint for training center	3/31/2026
333	MAIN STREET PLUMBING	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	10	INV	\$ 12.86	C043026	10075	94641	SUPPLIES	4/15/2026
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	10	INV	\$ 22.47	C043026	210971	109589	SUPPLIES	4/20/2026
				10032200 460056 Total						\$ 290.51					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 518.40		0	170196	AMAZON - Recruit School gear bags/rope	3/31/2026
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 275.00	C043026	10039	45684EQU	BOOTS	4/17/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 304.00	C043026	10111	INV87033	PANTS	4/1/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 588.00	C043026	10111	INV872024	PANTS	4/10/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 304.00	C043026	10111	INV872054	PANTS	4/10/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 304.00	C043026	10111	INV875308	PANTS	4/16/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 307.00	C043026	10111	INV875310	PANTS	4/16/2026
				10032200 460110 Total						\$ 2,600.40					
36	HOLLY GROVE VOLUNTEE	10032200	Volunteer Fire & Rescue Assist	10032200 460110 F54	Uniforms	0	2026	10	INV	\$ 3,825.00	C043026	10061	MES-IN2395061	COAT & PANTS	12/5/2025
36	HOLLY GROVE VOLUNTEE	10032200	Volunteer Fire & Rescue Assist	10032200 460110 F54	Uniforms	0	2026	10	INV	\$ 471.01	C043026	10061	MES-IN2433703	SUSPENDERS	2/3/2026
				10032200 460110 F54 Total						\$ 4,296.01					
1434	HOLLOW RIDGE LAND	10032201	Louisa Volunteer Fire	10032201 431620	Landscaping Services	0	2026	10	INV	\$ 295.00	C043026	210959	1153	LANDSCAPING SVC	4/5/2026
				10032201 431620 Total						\$ 295.00					
563	ABC EXTINGUISHERS, L	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2026	10	INV	\$ 61.52	C043026	10035	20260446	HYDROSTATIC TEST & RECHARGE PRESSURIZED WATER CAN	4/8/2026
				10032201 433210 Total						\$ 61.52					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	10	INV	\$ 19.18	C043026	210954	2886683479 0426	FREDERICKSBURG RD	4/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	10	INV	\$ 15.11	C043026	210954	5255950007 0426	RT 628	4/22/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	10	INV	\$ 429.76	C043026	210954	7229781153 0426	302 E MAIN ST	4/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	10	INV	\$ 53.80	C043026	210954	7526180919 0426	FAIRGROUNDS	4/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	10	INV	\$ 490.90	C043026	210954	9723902509 0426	300 E MAIN ST	4/21/2026
				10032201 451100 Total						\$ 1,008.75					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	10	INV	\$ 101.83		0	169791	COMCAST - LVFD Phones & Internet Svc	3/31/2026
				10032201 452300 Total						\$ 101.83					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	10	INV	\$ 166.43		0	169791	COMCAST - LVFD Phones & Internet Svc	3/31/2026
				10032201 452311 Total						\$ 166.43					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	10	INV	\$ 1,072.18	C043026	10076	1186392	GAS	4/17/2026
				10032201 460080 Total						\$ 1,072.18					
724	VEST'S SALES AND SER	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	10	INV	\$ 2,065.00	C043026	10107	17742	FOAM	3/25/2026
				10032201 460090 Total						\$ 2,065.00					
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	10	INV	\$ 11.99	C043026	10053	23459722 041026	SPRING WTR-MVFD	4/10/2026
				10032202 451300 Total						\$ 11.99					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	10	INV	\$ 417.91	C043026	10076	1186392	GAS	4/17/2026
				10032202 460080 Total						\$ 417.91					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	10	INV	\$ 164.75	C043026	210985	107612001 0426	BVFD ELECTRIC	4/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	10	INV	\$ 310.16	C043026	210985	107612002 0426	BVFD ELECTRIC	4/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	10	INV	\$ 13.51	C043026	210985	107612003 0426	BVFD ELECTRIC	4/17/2026
				10032203 451100 Total						\$ 488.42					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	10	INV	\$ 111.17		0	170006	VERIZON WIRELESS - BVFD Data Lines and Station Pho	3/31/2026
				10032203 452310 Total						\$ 111.17					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	10	INV	\$ 169.99		0	169893	DIRECTV - BVFD Satellite TV	3/31/2026
				10032203 452341 Total						\$ 169.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	10	INV	\$ 42.31	C043026	10076	1186392	GAS	4/17/2026
				10032203 460080 Total						\$ 42.31					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 2,500.00	C043026	10061	WHEEL WIZARD-12123	TOW TOWER 4	4/16/2026
				10032204 433110 Total						\$ 2,500.00					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	10	INV	\$ 765.61		0	169887	VERIZON WIRELESS - HGVD Cell Phones	3/31/2026
				10032204 452320 Total						\$ 765.61					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	10	INV	\$ 7.99	C043026	10061	NETFLIX 04/12/26	STREAMING SVC	4/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 45											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	20261752	2026	10	INV	\$ 5,429.86	C043026	10071	LEETE TIRE 04/01/26	Tires for Engine 5	4/1/2026
				10032205 433110 Total						\$ 5,429.86					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2026	10	INV	\$ 115.14	C043026	10053	23460154 041026	SPRING WTR-LCVFD	4/10/2026
				10032205 451300 Total						\$ 115.14					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	10	INV	\$ 152.56	C043026	210997	9670868 040726	TVFD PHONES	4/7/2026
				10032206 452300 Total						\$ 152.56					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	10	INV	\$ 81.99		0	169784	FIREFLY - Phones/Internet Svc	3/31/2026
				10032206 452310 Total						\$ 81.99					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	10	INV	\$ 93.16	C043026	10076	1186392	GAS	4/17/2026
				10032206 460080 Total						\$ 93.16					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	10	INV	\$ 841.67	C043026	10076	1186392	GAS	4/17/2026
				10032211 460080 Total						\$ 841.67					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	10	INV	\$ 450.00	C043026	10069	E&C CLEANING-013	CLEAN BUILDING	3/28/2026
				10032213 431602 Total						\$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	10	INV	\$ 45.00	C043026	10069	CVR-2192	TRASH REMOVAL-APR 26	4/1/2026
				10032213 431611 Total						\$ 45.00					
776	RICE TIRE	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 855.54	C043026	10090	7046233	09 CHEVY-TIRES	4/18/2026
				10032213 433110 Total						\$ 855.54					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	10	INV	\$ 375.00	C043026	10069	M.SHIFFLETT 03/19/26	PUMP SEPTIC FIELD	3/19/2026
				10032213 433140 Total						\$ 375.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	10	INV	\$ 441.40	C043026	210985	299664001 0426	LARS ELECTRIC	4/17/2026
				10032213 451100 Total						\$ 441.40					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	10	INV	\$ 37.47	C043026	10069	FIREFLY 03/01/26	PHONES & INTERNET SVC	3/1/2026
				10032213 452300 Total						\$ 37.47					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	10	INV	\$ 144.99	C043026	10069	FIREFLY 03/01/26	PHONES & INTERNET SVC	3/1/2026
				10032213 452310 Total						\$ 144.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	10	INV	\$ 171.12	C043026	10069	DISH 03/24/26	SATELLITE TV	3/24/2026
				10032213 452341 Total						\$ 171.12					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455620	Training Books And Materials	0	2026	10	INV	\$ 219.47	C043026	10069	AHA-004071688	FIRST AID CPR AED COURSE VIDEOS	3/2/2026
				10032213 455620 Total						\$ 219.47					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455803	Miscellaneous Expense	0	2026	10	INV	\$ 6.72	C043026	10069	LOWE'S 03/24/26	CONCRETE MIX	3/24/2026
				10032213 455803 Total						\$ 6.72					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2026	10	INV	\$ 67.38	C043026	10069	COSTCO 02/13/26	COFFEE	2/13/2026
				10032213 458403 Total						\$ 67.38					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	10	INV	\$ 24.93	C043026	10069	AMAZON 03/17/2026	FLOOR CLEANER	3/17/2026
				10032213 460051 Total						\$ 24.93					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	10	INV	\$ 69.58	C043026	10069	AMAZON 03/17/26	BUILDING SUPPLIES	3/17/2026
				10032213 460051 Total						\$ 69.58					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	10	INV	\$ 168.87	C043026	10069	AMAZON 03/30/26	HVAC FILTERS	3/30/2026
				10032213 460051 Total						\$ 168.87					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	10	INV	\$ 62.69	C043026	10069	AMAZON 3/17/26	ICE MAKER FILTERS	3/17/2026
				10032213 460051 Total						\$ 62.69					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	10	INV	\$ 326.07					
				10032213 460080 Total						\$ 326.07					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	10	INV	\$ 37.48	C043026	10076	1186392	GAS	4/17/2026
				10032213 460090 Total						\$ 37.48					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	10	INV	\$ 9.00	C043026	10069	CARDINAL HOME 022126	HARDWARE FOR REPAIR	2/21/2026
				10032213 460090 Total						\$ 9.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	10	INV	\$ 14.94	C043026	10069	LOWE'S 03/21/26	RUST-OLEUM	3/21/2026
				10032213 460090 Total						\$ 14.94					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2026	10	INV	\$ 3,335.00	C043026	10060	TOWN FLOORING-6181	REPLACE FLOORING	2/18/2026
				10032214 433140 Total						\$ 3,335.00					
112	SUPERIOR PLUS PROPAN	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2026	10	INV	\$ 196.84	C043026	210990	36117039	PROPANE	4/6/2026
				10032214 451200 Total						\$ 196.84					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	10	INV	\$ 39.57	C043026	10060	FIREFLY 03/01/26	PHONES & INTERNET SVC	3/1/2026
				10032214 452300 Total						\$ 39.57					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	10	INV	\$ 74.09	C043026	10060	FIREFLY 03/01/26	PHONES & INTERNET SVC	3/1/2026
				10032214 452310 Total						\$ 74.09					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	10	INV	\$ 40.01		0	170204	VERIZON WIRELESS - HGVRs Cell Phones	3/31/2026
				10032214 452320 Total						\$ 40.01					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455620	Training Books And Materials	0	2026	10	INV	\$ 169.65	C043026	10060	AHA-004163143	BLS MANUALS/VIDEO	4/1/2026
				10032214 455620 Total						\$ 169.65					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	10	INV	\$ 61.47	C043026	10076	1186392	GAS	4/17/2026
				10032214 460080 Total						\$ 61.47					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 482010	Machinery & Equip Additions	0	2026	10	INV	\$ 720.16	C043026	10060	BESLEY-48327	CHAINSAW, CHARGER, BATTERY, OIL	4/9/2026
				10032214 482010 Total						\$ 720.16					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	10	INV	\$ 63.43		0	169789	FIREFLY - ZCVFD Phones & Internet Svc	3/31/2026
				10032300 452300 Total						\$ 63.43					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	10	INV	\$ 79.99		0	169789	FIREFLY - ZCVFD Phones & Internet Svc	3/31/2026
				10032300 452310 Total						\$ 79.99					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	10	INV	\$ 454.00	C043026	210984	21205K8042	FEMS PHYSICAL	4/2/2026
				10032300 455650 Total						\$ 454.00					
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 460015	Medical Supplies	0	2026	10	INV	\$ 205.00		0	170104	AED SUPERSTORE - AED Battery	3/31/2026
				10032300 460015 Total						\$ 205.00					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	10	INV	\$ 98.19		0	169995	AMAZON - Vehicle supplies 106	3/31/2026
				10032300 460090 Total						\$ 98.19					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	10	INV	\$ 1,039.81	C043026	10039	45392EQU	TOOLS/EQUIPMENT	4/16/2026
				10032300 460090 Total						\$ 1,039.81					
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	10	INV	\$ 62.55	C043026	210972	109512	ROPE	4/11/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032300 460100 Total						\$ 1,808.54					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	10	INV	\$ 173.50			0 170196	AMAZON - Recruit School gear bags/rope	3/31/2026
				10032300 482000 Total						\$ 173.50					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	10	INV	\$ 147.24	C043026	10091	41582795	COPIER-MAY 26	4/10/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260759	2026	10	INV	\$ 140.45	C043026	10091	41582998	COPIER-MAY 26	4/10/2026
				10032400 431600 Total						\$ 287.69					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	10	INV	\$ 15.45	C043026	10053	23459589 031326	SPRING WTR-FEMS	3/13/2026
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	10	INV	\$ 40.96	C043026	10053	23459589 041026	SPRING WTR-FEMS	4/10/2026
				10032400 451300 Total						\$ 56.41					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	10	INV	\$ 40.25			0 170007	UPS - Shipping Charges	3/31/2026
				10032400 452100 Total						\$ 40.25					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	10	INV	\$ 1,510.82			0 169888	AT&T - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	10	INV	\$ 45.48			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	10	INV	\$ 45.46	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10032400 452320 Total						\$ 1,601.76					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	10	INV	\$ 244.25			0 169886	NJ EZPASS - Tolls (C.Lee)	3/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	10	INV	\$ 15.00			0 169890	DRIVEEZMD MPC - Tolls (C.Lee)	3/31/2026
				10032400 455010 Total						\$ 259.25					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	10	INV	\$ 240.00			0 169994	FOOD LION - Food for HS Fire 1 burns	3/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	10	INV	\$ 1,566.21			0 169878	MISSION BBQ - Super 8 Lunch	3/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	10	INV	\$ 1,357.32			0 170102	HILTON TOWERS - Lodging for training (T. Campbell)	3/31/2026
131	SAM'S CLUB	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	10	INV	\$ 197.83			0 169876	SAM'S CLUB - Snacks/Breakfast/Drinks for Super 8 tra	3/31/2026
131	SAM'S CLUB	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	10	INV	\$ 13.98			0 169877	SAMS CLUB - Snacks for Super 8 training day	3/31/2026
				10032400 455300 Total						\$ 3,375.34					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2026	10	INV	\$ 200.00			0 170054	VA FIRE CHIEFS ASSOC - Chief's Summit Registration	3/31/2026
				10032400 455400 Total						\$ 200.00					
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	10	INV	\$ 155.89			0 170101	Amazon.com -Training files/HQ batteries	3/31/2026
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	10	INV	\$ 289.90	C043026	10098	6061521094	OFFICE SUPPLIES	4/21/2026
				10032400 460010 Total						\$ 445.79					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460400	Software	0	2026	10	INV	\$ 29.99			0 169879	CANVA - Subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460400	Software	0	2026	10	INV	\$ 58.00			0 170198	HTTPS://SCRIBE.HOW/B - Subscription	3/31/2026
				10032400 460400 Total						\$ 87.99					
19999	MARIA SMITH	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	10	INV	\$ 93.10	C043026	210978	M.SMITH 3/10-3/11/26	128.4 MILES-TRAINING	3/11/2026
				10033300 455010 Total						\$ 93.10					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 110.00	C043026	10082	54321	14 FORD-MAINT	3/26/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 111.99	C043026	10082	54324	08 FORD-MAINT	3/25/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 100.00	C043026	10082	54325	25 CHEVY-MAINT	3/25/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 90.00	C043026	10082	54326	26 JEEP-MAINT	3/25/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 100.00	C043026	10082	54327	25 CHEVY-MAINT	3/25/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 100.00	C043026	10082	54328	20 FORD-MAINT	4/7/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 109.99	C043026	10082	54329	16 FORD-MAINT	4/7/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 110.00	C043026	10082	54340	25 CHEVY-MAINT	4/21/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 468.94	C043026	10082	54876	98 FORD-MAINT/REPAIRS	4/20/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 150.00	C043026	10082	54917	10 DODGE-MAINT	4/17/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 12.00			0 169882	RICH SHINE CAR WASH - fleet car wash (2015 Jeep Ch	3/31/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 12.00			0 169917	RICH SHINE CAR WASH - fleet wash	3/31/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 512.40	C043026	210993	9012242	TIRES	4/13/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 572.56	C043026	210993	9012243	TIRES	4/13/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 348.00	C043026	210993	9012280	TIRES	4/16/2026
				10035090 433110 Total						\$ 2,907.88					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 898.97	C043026	10039	17583ALB	97 PIERCE-REPAIRS	4/9/2026
145	DMV	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 5.00			0 169997	VA DMV - Registration New Ambulance 3019	3/31/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 20.00	C043026	10082	54322	18 FORD-INSPECTION	3/26/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 100.00	C043026	10082	54332	20 CHEVY-MAINT	4/7/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 100.00	C043026	10082	54333	20 CHEVY-MAINT	4/2/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 100.00	C043026	10082	54334	20 CHEVY-MAINT	4/2/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 1,150.86	C043026	10090	16204505	19 FORD-TIRES	4/14/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 500.00	C043026	210993	9012239	TIRES	4/13/2026
				10035090 433111 Total						\$ 2,874.83					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	10	INV	\$ 4,834.20	C043026	10076	1186392	GAS	4/17/2026
				10035090 460080 Total						\$ 4,834.20					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ (6.99)			0 169808	AMAZON - shipping refund	3/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ 16.98			0 169809	AMAZON - blind spot mirrors	3/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ 129.99			0 169919	AMAZON - replacement speakers for 2016 explorer	3/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ 13.98			0 170024	AMAZON - connector plug	3/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ 49.55			0 170139	AMAZON - heavy duty tailgate net	3/31/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ 10.99	C043026	210996	663615	VEHICLE SUPPLIES	4/16/2026
				10035090 460090 Total						\$ 214.50					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	10	INV	\$ 8,920.50	C043026	10076	1186392	GAS	4/17/2026
				10035090 460302 Total						\$ 8,920.50					
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	10	INV	\$ 158.00	C043026	10051	707656	VET SVC	4/14/2026
				10035100 431720 Total											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
222	TREASURER OF VIRGINIA	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	10	INV	\$ 611.50	C043026	210991	IV:26055-0115	NECROPSY EXAM	4/13/2026
				10035100 460210 Total						\$ 647.50					
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	10	INV	\$ 30.00	C043026	210968	2420	VET SVC	3/26/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	10	INV	\$ 230.00		0	169962	THE CELTIC CAT, LLC - vet services	3/21/2026
1433	VIRGINIA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	10	INV	\$ 492.40	C043026	211000	158872	VET SVC	2/9/2026
				10035110 431720 Total						\$ 752.40					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	10	INV	\$ 379.50	C043026	10056	2513886	DOG FOOD	4/21/2026
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	10	INV	\$ 115.42		0	170239	CHEWY - cat food	3/31/2026
				10035110 460210 Total						\$ 494.92					
315	BPPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 150.00	C043026	210948	3368225	MONTHLY EXTINGUISHER MAINT	4/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 34.97	C043026	10053	23459462 041026	SPRING WTR-REF #2	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 46.31	C043026	10053	23459483 041026	SPRING WTR-REF #7	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 7.34	C043026	10053	23459611 041026	SPRING WTR-REF #1	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 30.32	C043026	10053	23459786 041026	SPRING WTR-REF #4	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 37.31	C043026	10053	23459807 041026	SPRING WTR-REF #5	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 29.32	C043026	10053	23459873 041026	SPRING WTR-REF #8	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 111.61	C043026	10053	23459961 031326	SPRING WTR-LANDFILL	3/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 41.96	C043026	10053	23462219 031326	SPRING WTR-GS SHOP	3/13/2026
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 977.60	C043026	210964	5394	PUMP SEPTIC	4/7/2026
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 82.40	C043026	10078	39473 4/7/26	PORTABLE TOILET	4/7/2026
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 128.75	C043026	10078	39474 4/7/26	PORTABLE TOILET	4/7/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 135.00	C043026	210983	73027	MAINT-ADMIN 04/26	4/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 135.00	C043026	210983	73028	MAINT-CIRCUIT COURT 04/26	4/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	10	INV	\$ 65.17	C043026	10091	41582983	COPIER-MAY 26	4/10/2026
				10043100 431600 Total						\$ 2,013.06					
315	BPPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	10	INV	\$ 320.00	C043026	210948	3363940	CIRCUIT COURT-REPAIRS	3/31/2026
537	CARRIER CORPORATION	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	10	INV	\$ 2,319.00	C043026	10045	90531003	REPAIR UNIT	4/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	10	INV	\$ 959.18	C043026	10092	169782	REPAIR FLOOR DRAIN ISSUE	4/9/2026
				10043100 433100 Total						\$ 3,598.18					
19999	EASTERN GENERAL CONT	10043100	General Services Department	10043100 433120	Accident/Insurance Repairs	0	2026	10	INV	\$ 642.12	C043026	210977	EGC-10702-01	REF #6-REPAIRS	4/10/2026
				10043100 433120 Total						\$ 642.12					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 646.58		0	169785	CVEC - ZCVFD Electric	3/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 219.63		0	169786	CVEC - Refuse #7	3/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 365.56		0	169788	CVEC - ZCVFD Electric	3/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 150.23		0	170205	CVEC - Refuse #7	3/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 383.70		0	170206	CVEC - ZCVFD Electric	3/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 316.92		0	170207	CVEC - ZCVFD Electric	3/31/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 192.54	C043026	210954	0208043240 0426	GEN SVC	4/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 130.78	C043026	210954	0435727508 0426	REFUSE #1	4/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 134.24	C043026	210954	1592748071 0426	BACK PARKING LOT	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 266.94	C043026	210954	1603782051 0426	LCPRT TRAILER	4/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 77.92	C043026	210954	1943790004 0426	OLD JAIL MUSEUM	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 3,137.91	C043026	210954	2062870627 0426	COURTHOUSE	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 202.75	C043026	210954	2130712041 0426	GS MAINT SHOP	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 71.90	C043026	210954	2193730005 0426	REFUSE #5	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 140.04	C043026	210954	2709948380 0426	103 WEST ST	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 402.06	C043026	210954	3483994244 0426	MCDONALD ST RADIO TOWER	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 68.34	C043026	210954	3985729841 0426	105 MCDONALD ST	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 5,449.49	C043026	210954	4516075001 0426	ADMIN BLDG	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 930.81	C043026	210954	5918234492 0426	101 WOOLFOLK AVE	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 148.88	C043026	210954	6562583242 0426	200 E MAIN ST	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 311.80	C043026	210954	6633760001 0426	103 WOOLFOLK AVE	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 1,260.58	C043026	210954	7539978499 0426	LIBRARY	4/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 30.37	C043026	210954	8008466815 0426	GEN SVC	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 46.21	C043026	210954	8098496337 0426	PARKS MAINT SHOP	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 2,612.25	C043026	210954	8316863631 0426	IGC	4/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 101.31	C043026	210954	8643960001 0426	REFUSE #4	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 2,145.15	C043026	210954	8803860009 0426	GDC	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 284.88	C043026	210954	8993812505 0426	OGG BLDG	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 37.83	C043026	210954	9023860001 0426	CRANK BLDG	4/20/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 21.52		0	170009	REC - Fire Training Classroom	3/31/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 119.17	C043026	210985	289798001 0426	REFUSE #2	4/17/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 104.53	C043026	210985	289798004 0426	REFUSE #6	4/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 457.75	C043026	210985	412245001 0426	NBFRS	4/21/2026
				10043100 451100 Total						\$ 20,970.57					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	10	INV	\$ 102.32	C043026	10073	000031 04/20/26	WTR/SWR-GEN SVC	4/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department												

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 451300 Total						\$ 1,923.53					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2026	10	INV	\$ 13.98		0	169778	UPS - return shipment	3/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2026	10	INV	\$ 9.65		0	169779	UPS - return shipment	3/31/2026
				10043100 452100 Total						\$ 23.63					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	10	INV	\$ 246.54		0	169784	FIREFLY - Phones/Internet Svc	3/31/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	10	INV	\$ 184.28	C043026	210994	8949398 040726	LIBRARY	4/7/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	10	INV	\$ 276.42	C043026	210994	9673270 040726	ELEVATOR	4/7/2026
				10043100 452300 Total						\$ 707.24					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	10	INV	\$ 1,290.98		0	169889	AT&T - Cell Phones	3/31/2026
				10043100 452320 Total						\$ 1,290.98					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 115.92		0	170023	AMAZON - mop heads	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 77.43		0	170109	AMAZON - floor squeegees for animal shelter	3/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 421.80		0	170145	BATTERIES PLUS - Batteries for scrubbers	3/31/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 1,802.39	C043026	10098	6061521095	JANITORIAL SUPPLIES	4/21/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 61.58	C043026	10098	6061521096	JANITORIAL SUPPLIES	4/21/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 26.58	C043026	10098	6061592399	JANITORIAL SUPPLIES	4/22/2026
				10043100 460018 Total						\$ 2,505.70					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 93.76		0	169803	AMAZON - tool organizer	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 74.96		0	169805	AMAZON - compact toolbox	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 264.00		0	169806	AMAZON - custom window shade	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 227.40		0	169807	AMAZON - first aid kits for custodial closets	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 130.95		0	169811	AMAZON - ADA latch lever set	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 47.00		0	169814	AMAZON - wireless garage door opener keypad	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 42.76		0	169815	AMAZON - tool bags & coat hooks	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 93.40		0	169828	AMAZON - mounting plates	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 46.34		0	169914	AMAZON - cord grip cable glands kit	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 59.98		0	169916	AMAZON - mounting base	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 68.84		0	169919	AMAZON - dual flush valves	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 38.76		0	169928	AMAZON - stock supplies	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 12.34		0	169930	AMAZON - water key	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 18.05		0	170025	AMAZON - combo lock	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 71.54		0	170129	AMAZON - blinds for henson building	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 45.58		0	170136	AMAZON - mini quick connectors	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 70.58		0	170137	AMAZON - corner vinyl molding	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 155.00		0	170138	AMAZON - battery pack	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 24.43		0	170216	AMAZON - first aid kit refill supplies	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 86.50		0	170217	AMAZON - first aid kits	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 127.94		0	170218	AMAZON - gate/fencing repair parts	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 45.00		0	170219	AMAZON - bulb for fly trap	3/31/2026
976	KIMBALL MIDWEST	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 139.00	C043026	210963	104360326	MAINT SUPPLIES	4/10/2026
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 17.75	C043026	210966	663531	MAINT SUPPLIES	4/16/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 171.26		0	169929	LOWES - maintenance supplies	3/31/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 84.12		0	170049	LOWES - materials to install people counter at fai	3/31/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 44.46		0	170184	LOWES - anchors and bulbs	3/31/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 98.78	C043026	10074	77993	MAINT SUPPLIES	9/19/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 5.90	C043026	10074	79398	MAINT SUPPLIES	10/6/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 29.53	C043026	10074	84433	MAINT SUPPLIES	12/4/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 22.65	C043026	10074	84989	MAINT SUPPLIES	12/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 43.18	C043026	210970	109517	MAINT SUPPLIES	4/13/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 11.69	C043026	210970	109528	MAINT SUPPLIES	4/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 30.59	C043026	210970	109531	MAINT SUPPLIES	4/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 7.16	C043026	210970	109535	MAINT SUPPLIES	4/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 47.56	C043026	210970	109551	MAINT SUPPLIES	4/16/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 28.77	C043026	210970	109553	MAINT SUPPLIES	4/16/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 95.35	C043026	210970	109570	MAINT SUPPLIES	4/17/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 64.28	C043026	210970	109581	MAINT SUPPLIES	4/20/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 26.09	C043026	210970	109588	MAINT SUPPLIES	4/20/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 29.69	C043026	210970	109602	MAINT SUPPLIES	4/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 23.38	C043026	210970	109609	MAINT SUPPLIES	4/22/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 1,822.50		0	169810	TRANE SUPPLY- HVAC repair parts	3/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 85.52		0	169812	ROBERT BROOKE & ASSOC IN - bathroom stall hinge re	3/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 53.22		0	169915	EASYKEYS.COM - keys	3/31/2026
1276	RULE4 LLC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 990.00	C043026	10094	106363	CYLINDRICAL HEAVY DUTY LEVERS (2)	4/10/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 624.93		0	169813	SUPPLYHOUSE.COM - blower motor & capacitor	3/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 19.80		0	169825	SUPPLYHOUSE.COM - truck stock supplies	3/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 151.86		0	169826	SUPPLYHOUSE.COM - supplies for henson building rep	3/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 131.61		0	169827	SUPPLYHOUSE.COM - truck stock supplies	3/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 177.87		0	170050	SUPPLYHOUSE.COM - air pressure switch and 90 degre	3/31/2026
				10043100 460050 Total											

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	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	10	INV	\$ 203.55		0	169970	MAYER 714 - supplies for people counter at fairgro	3/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	10	INV	\$ 155.83		0	170214	CRYSTALIMAGESINC - plaque for benches at NBF	3/31/2026
523	ULINE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	10	INV	\$ 3,002.04	C043026	210992	206059339	PALLET RACKS	3/30/2026
523	ULINE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	10	INV	\$ 339.07	C043026	210992	206868648	CROWD CONTROL POSTS	4/16/2026
				10043100 482500 Total						\$ 51,786.23					
74	REGION TEN COMMUNITY	10052050	Region Ten Comm Mental Health	10052050 456020	Region Ten Appropriation	0	2026	10	INV	\$ 36,250.00	C043026	10089	3RD QTR 25/26	ALLOCATION-3RD QTR	4/15/2026
				10052050 456020 Total						\$ 36,250.00					
223	OFFENDER AID & RESTO	10053100	Social Services Agency	10053100 456050	Offender Aid & Restoration	0	2026	10	INV	\$ 6,627.25	C043026	10084	4TH QTR 25/26	ALLOCATION-4TH QTR	4/16/2026
				10053100 456050 Total						\$ 6,627.25					
154	JAUNT, INC.	10053100	Social Services Agency	10053100 456055	JAUNT	0	2026	10	INV	\$ 142,721.25	C043026	10064	4TH QTR 25/26	ALLOCATION-4TH QTR	4/17/2026
				10053100 456055 Total						\$ 142,721.25					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39475 4/7/26	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39476 4/7/26	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39477	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39478	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39480	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39481	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39482	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39483	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39484	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39485	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 154.41	C043026	10078	39486	Portable Toilets	4/7/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	10	INV	\$ 871.23	C043026	10108	41710724	COPIER 4/26-5/26,B&W/COLOR COPIES 2/26-3/26	4/7/2026
				10071100 431600 Total						\$ 1,849.64					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	10	INV	\$ 7.41		0	169839	FACEBOOK - Advertisement	3/31/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	10	INV	\$ 78.00		0	169940	FACEBOOK - Advertisement	3/31/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	10	INV	\$ 78.00		0	170161	FACEBOOK - Advertisements	3/31/2026
				10071100 436000 Total						\$ 163.41					
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2026	10	INV	\$ 18.15	C043026	10053	23460130 041026	SPRING WTR-LCPRT	4/10/2026
				10071100 451300 Total						\$ 18.15					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	10	INV	\$ 283.53		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	10	INV	\$ 272.66	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10071100 452320 Total						\$ 556.19					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	10	INV	\$ 89.99		0	169900	HULUPLUS - Subscription	3/31/2026
				10071100 452341 Total						\$ 89.99					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	10	INV	\$ 147.38		0	169794	ROMA'S ITALIAN RESTAURANT - LCPRT Advisory Commiss	3/31/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	10	INV	\$ 639.65		0	170022	GUESTRS SPRINGHILL - Lodging during Playground Saf	3/31/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	10	INV	\$ 639.65		0	170058	PRICELINE.COM USD - Lodging for Playground Safety	3/31/2026
				10071100 455300 Total						\$ 1,426.68					
104	VRPS	10071100	Parks & Recreation	10071100 455400	Convention & Education	0	2026	10	INV	\$ 660.00		0	169927	VRPS - Certification Playground Safety Course & Ex	3/31/2026
104	VRPS	10071100	Parks & Recreation	10071100 455400	Convention & Education	0	2026	10	INV	\$ 660.00		0	169943	VRPS - Certification Course Playground Safety	3/31/2026
				10071100 455400 Total						\$ 1,320.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	10	INV	\$ 87.94		0	169798	AMAZON - Office Supplies	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	10	INV	\$ 38.01		0	169854	AMAZON - Office Supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	10	INV	\$ 13.75		0	169835	DOLLARTREE - Office Supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	10	INV	\$ 5.00		0	170238	DOLLARTREE - Glue Sticks for Office	3/31/2026
				10071100 460010 Total						\$ 144.70					
895	LOWES	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	10	INV	\$ 179.00		0	169821	LOWES - Tools	3/31/2026
				10071100 460014 Total						\$ 179.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	10	INV	\$ 50.68		0	170149	AMAZON - Grabbers for Litter Pickup	3/31/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	10	INV	\$ 181.30		0	170148	TRACTOR SUPPLY CO - Posts for Temporary Fencing	3/31/2026
				10071100 460052 Total						\$ 231.98					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 106.77		0	169823	AMAZON - Turf Field Equipment Supplies	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 63.18		0	169824	AMAZON - Turf Field Equipment Supplies	3/31/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 139.96		0	169822	TRACTOR SUPPLY CO - Weed Prevention	3/31/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 319.98		0	170147	TRACTOR SUPPLY CO - Weed Killer	3/31/2026
				10071100 460091 Total						\$ 629.89					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 43.98		0	170011	AMAZON - Youth Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 19.76		0	170012	AMAZON - Youth Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 606.95		0	170013	AMAZON - Youth Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 243.46		0	170053	AMAZON - Youth Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 121.17		0	170061	AMAZON - Tiny Tots Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 412.60		0	170112	AMAZON - Flag Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 961.14		0	170113	AMAZON - Youth Volleyball Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 200.00		0	170114	AMAZON - Youth Volleyball Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 256.39		0	170116	AMAZON - Flag Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 146.01		0	170210	AMAZON - Youth Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 166.97		0	170211	AMAZON - Youth Football Equipment	3/31/2026
894	WALMART	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 35.82		0	170160	WALMART.COM - Boys Night & Blast Ball supplies	3/31/2026
				10071100 480030 Total						\$ 3,214.25					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2026	10	INV	\$ 429.98		0	169855	AMAZON - Standing Desk	3/31/2026
				10071100 482003 Total											

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	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 14.75			0 169937	AMAZON - LCPRT Child Care Program Park Day supplie	3/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 459.00			0 169939	AMAZON - LCPRT Child Care Program Park Day supplie	3/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 74.03			0 170010	AMAZON - Mounting tape, Wall Clock (BOC)	3/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 29.87			0 170019	AMAZON - Wristbands for events	3/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 137.59			0 170100	AMAZON - LCPRT Child Care Program supplies	3/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 1,378.13			0 170119	AMAZON - Easter Eggstravaganza supplies	3/31/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 84.00	C043026	210951	84708	FLAG FOOTBALL SHIRTS	4/9/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 1,285.18	C043026	210951	84727	TBALL & VOLLEYBALL TROPHIES	4/10/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 594.50	C043026	210951	84745	TBALL SHIRTS	4/13/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 48.89			0 169793	FOOD LION - LCPRT Child Care Program snacks	3/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 13.37			0 169875	FOOD LION - LCPRT Child Care Program snacks	3/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 33.55			0 169941	FOOD LION - LCPRT Child Care supplies	3/31/2026
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 119.00			0 170041	LOWES - Firepit for Boys Night	3/31/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 35.98	C043026	210971	109522	TARPS	4/13/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 60.00			0 169856	OPENAI CHATGPT - Subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 0.99			0 169898	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 0.99			0 169899	APPLE.COM/BILL - Cloud Storage	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 9.99			0 169901	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 19.99			0 169903	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 580.00			0 169936	IVY FACE PAINTING - Face Painter for Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 89.00			0 169938	AMZN Digital - LCPRT Child Care Program Park Day D	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 49.99			0 169942	APPLE.COM/BILL - Photo Booth subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 22.00			0 169992	DOLLARTREE - Preschool Program supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 52.00			0 169993	DOLLAR-GENERAL - Preschool Program supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 19.99			0 170016	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 19.99			0 170017	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 29.99			0 170018	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 18.75			0 170032	FAMILY DOLLAR - LCPRT Child Care supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 81.75			0 170033	DOLLARTREE - Boys Night Out supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 137.44			0 170056	OTC BRANDS - Easter Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 1,432.96			0 170057	OTC BRANDS - Easter Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 12.50			0 170059	DOLLARTREE - Easter Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 52.50			0 170060	DOLLARTREE - Easter Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 33.25			0 170099	DOLLARTREE - LCPRT Child Care Program supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 303.10			0 170115	OTC BRANDS - Easter Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 122.93			0 170117	TRIBUTE STORE FLOWERS - Tammy Trice's Father's Pas	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 10.99			0 170159	APPLE.COM/BILL - Music subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 192.00			0 170173	FLIPSACK.COM - Program Yearly Fee	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 1,903.00			0 170174	SUPERFUN ATTRACTIONS LLC - Bounce Houses For Eggs	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 18.75			0 170195	DOLLARTREE - Boys Night Out supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 8.74			0 170223	SIPS AND BITES - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 14.77			0 170224	FROM THE FARM FOOD - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 27.96			0 170225	CUBAMEX LLC - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 53.11			0 170226	CUBAMEX LLC - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 23.17			0 170227	POP'S KETTLE CORN - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 65.04			0 170228	FROM THE FARM FOOD - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 33.06			0 170229	DOLLARTREE - Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 145.00			0 170234	IVY FACE PAINTING - Face Painter for Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 23.25			0 170245	DOLLARTREE - LCPRT Child Care Program supplies	3/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 38.30			0 169838	SAMSLUB.COM - LCPRT Child Care Program snacks	3/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 548.42			0 170031	SAMSLUB.COM - LCPRT Child Care Program snacks	3/31/2026
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 436.62			0 170150	TRACTOR SUPPLY CO - Whole Corn for Easter Eggstrav	3/31/2026
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 606.66			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 606.23	C043026	210998	6141475000	CELL PHONES	4/19/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 232.36			0 170120	WALMART.COM - Easter Eggstravaganza supplies	3/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 81.12			0 170160	WALMART.COM - Boys Night & Blast Ball supplies	3/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 125.21			0 170213	WALMART.COM - Easter Eggstravaganza supplies	3/31/2026
				10071111 469080 Total						\$ 12,890.57					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	10	INV	\$ 443.00	C043026	210954	4559090479 0426	POOL	4/22/2026
				10071320 451100 Total						\$ 443.00					
894	WALMART	10071320	Aquatic Facility	10071320 460018	Janitorial Supplies	0	2026	10	INV	\$ 128.78			0 170055	WALMART.COM - Cleaning Supplies LCAF-Workday	3/31/2026
				10071320 460018 Total						\$ 128.78					
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	10	INV	\$ 377.94	C043026	210970	109556	POOL CHEMICALS	4/16/2026
				10071320 460100 Total						\$ 377.94					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	10	INV	\$ 475.00	C043026	10037	17-LOU	Telecommunications Review	4/14/2026
				10081200 431410 Total						\$ 475.00					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	10	INV	\$ 3,487.55			0 170201	COLUMN PUBLIC NOTICE - Public Notice for April 9th	3/31/2026
				10081200 436020 Total						\$ 3,487.55					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	10	INV	\$ 1,193.58			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	10	INV	\$ 1,126.12	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10081200 452320 Total						\$ 2,319.70					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	10	INV	\$ 1,133.00	C043026	10091	41583086	COPIER-MAY 26	4/10/2026
				10081200 454100 Total						\$ 1,133.00					
500	FOOD LION, LLC	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	10	INV	\$ 95.74			0 169999	FOOD LION - Drinks and dessert for the Education E	3/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	10	INV	\$ 120.00			0 170000	PIZZA HUT - Food	

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	10081200	Community Development	10081200 455400	Convention & Education	0	2026	10	INV	\$ 34.99		0	169972	UDEMY: ONLINE COURSES - Permit Tech Practice Exam	3/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	10	INV	\$ 105.00		0	169998	VUE Testing Exam - E&S Exam for Ashlee Henshaw	3/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	10	INV	\$ 105.00		0	170203	VUE Testing Exam - E&S Exam for Ashlee Henshaw	3/31/2026
				10081200 455400 Total						\$ 244.99					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2026	10	INV	\$ 150.60		0	170001	ZAZZLE INC - Name plates for the AFRPC committee	3/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2026	10	INV	\$ (7.58)		0	170107	ZAZZLE INC - Tax Credit	3/31/2026
				10081200 458003 Total						\$ 143.02					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	10	INV	\$ 85.00		0	169849	GBCI, INC - LEED Green Associate renewal	3/31/2026
				10081200 458100 Total						\$ 85.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 7.99		0	170202	AMAZON - Accident protection plan for headphones	3/31/2026
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 154.42		0	170248	AMAZON - Office supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 498.10		0	169792	STAMPMAKER - Pre-inked Stamps	3/31/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 154.45	C043026	10098	6061027444	OFFICE SUPPLIES	4/14/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 230.02	C043026	10098	6061368803	OFFICE SUPPLIES	4/18/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 109.25	C043026	10098	6061521097	OFFICE SUPPLIES	4/21/2026
				10081200 460010 Total						\$ 1,154.23					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460204	Code Books For Resale	0	2026	10	INV	\$ 347.50		0	169971	INT'L CODE COUNCIL INC - Purchase [2] Code Books f	3/31/2026
				10081200 460204 Total						\$ 347.50					
1319	SOUTHERN COMPUTER	10081200	Community Development	10081200 482070	Office Equipment	0	2026	10	INV	\$ 946.43		0	169818	SOUTHERN COMPUTER WAREHO - Meeting Owl 3	3/31/2026
				10081200 482070 Total						\$ 946.43					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	10	INV	\$ 49.29		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	10	INV	\$ 35.34	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10081500 452320 Total						\$ 84.63					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	10	INV	\$ 35.95	C043026	210969	9671040 041126	VT EXTENSION FAXLINE	4/11/2026
				10083010 452300 Total						\$ 35.95					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 455300	Food & Lodging	0	2026	10	INV	\$ 153.00		0	169922	DOMINO'S - Pizza for 4-H Camp Teen and Adult overn	3/31/2026
1000	DOMINO'S	10083010	VPI Extension Service	10083010 455300	Food & Lodging	0	2026	10	INV	\$ 85.00		0	170029	DOMINO'S - Pizza for 4-H Camp Teen and Adult overn	3/31/2026
				10083010 455300 Total						\$ 238.00					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 460115	Programming Supplies	0	2026	10	INV	\$ 92.30		0	170222	SHOP 4-H - Award Ribbons/Stickers for programs	3/31/2026
				10083010 460115 Total						\$ 92.30					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	10	INV	\$ 92.43	C043026	210994	9670601 040726	TREASURER	4/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	10	INV	\$ 92.14	C043026	210994	9672369 040726	MTH SVC	4/7/2026
				10091000 452300 Total						\$ 184.57					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	10	INV	\$ 144.46		0	169846	FACEBOOK - Tourism ads	3/31/2026
				11081650 436000 Total						\$ 144.46					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 69.99		0	170070	Adobe Inc - Design Software	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 26.50		0	169847	Mailchimp - Tourism email platform	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 414.64		0	169848	COSTAR - Analytics for tourism	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 9.99		0	169949	Google One - Storage	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 99.50		0	169950	FORMDABLEFORMS - DE - Plugin for tourism website	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 430.00		0	170236	COSTAR - Analytics Software	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 26.50		0	170237	Mailchimp - Mass email service	3/31/2026
				11081650 460143 Total						\$ 1,077.12					
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 159.00		0	169951	APCO INTERNATIONAL INC - EMD instructor fee [Shrew	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 225.72		0	169952	APCO INTERNATIONAL INC - FSC training manuals for	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 112.86		0	169953	APCO INTERNATIONAL INC - Fire Services training an	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 285.00		0	169955	APCO INTERNATIONAL INC - Bullying and Negativity t	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 285.00		0	169956	APCO INTERNATIONAL INC - Bullying and Negativity t	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 285.00		0	169957	APCO INTERNATIONAL INC - Surviving Stress training	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 285.00		0	169958	APCO INTERNATIONAL INC - Surviving Stress training	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 410.00		0	169959	APCO INTERNATIONAL INC - Disaster Operations train	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 285.00		0	169960	APCO INTERNATIONAL INC - Active Shooter training (3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 410.00		0	170072	APCO INTERNATIONAL INC - Comp Qual training (Georg	3/31/2026
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 6,353.82	C043026	210945	3392384116	ESINET	4/16/2026
				20231030 458423 C3103 Total						\$ 9,096.40					
884	MES	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	20261802	2026	10	INV	\$ 6,344.00	C043026	10077	IN2481235	Tech gear for LCVFD members	4/9/2026
				20232200 456080 FP05 Total						\$ 6,344.00					
1407	DLX ENTERPRISES, LLC	20232400	Office Of Emergency Services	20232400 454240	Emergency Preparedness	20261443	2026	10	INV	\$ 33,593.78	C043026	210952	6488	Decontamination Tent	3/10/2026
				20232400 454240 Total						\$ 33,593.78					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2026	10	INV	\$ 286.00	C043026	210956	JANUARY 2026	GPS SERVICES	1/31/2026
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2026	10	INV	\$ 312.00	C043026	210956	MARCH 2026	GPS SERVICES	3/31/2026
				20233300 458407 C3301 Total						\$ 598.00					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	10	INV	\$ (170.78)		0	169996	AMAZON - LCPRT Child Care COVID Refund	3/31/2026
19999	BRAEHEAD FARM	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	10	INV	\$ 410.00	C043026	210976	BRAEHEAD-1-105416	LCPRT SPRING BREAK FIELD TRIP	4/8/2026
				20235700 458009 COVD9 Total						\$ 239.22					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 7,900.00	C043026	10038	03/26/2026	EDUCATION	3/31/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 48.08	C043026	210947	04/14/26	CLOTHING REIMB	4/14/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 206.48	C043026	210947	04/14/26	CLOTHING REIMB	4/14/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 149.46	C043026	210947	04/22/26	CLOTHING REIMB	4/22/2026
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 40.85	C043026	210974	8TYS-04/22/26	CLOTHING REIMB	4/22/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 523.88	C043026	210938	8&J RUHLMAN-03/26	MAINT	4/15/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 580.00	C043026	210975	8&J RUHLMAN-04/26	MAINT	4/21/2026
1411		205535													

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 292.50	C043026	10050	03/26	OT	4/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 1,300.00	C043026	10050	03/26	OT	4/6/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 17,862.90	C043026	10054	03/26	EDUCATION, ROOM & BOARD, MENTORING	4/13/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 5,877.90	C043026	10054	03/26	EDUCATION	4/13/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 5,877.90	C043026	10054	03/26	EDUCATION	4/13/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 11,160.00	C043026	10054	03/26	ROOM & BOARD	4/13/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 9,812.50	C043026	10057	03/26	EDUCATION, SPEECH	4/1/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 19,060.00	C043026	10057	03/26	EDUCATION, SPEECH, NURSING SVC	4/1/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 9,400.00	C043026	10057	03/26	EDUCATION	4/1/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 9,400.00	C043026	10057	03/26	EDUCATION	4/1/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 4,598.00	C043026	210957	03/26	VIRTUAL RESIDENTIAL	4/8/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 4,940.00	C043026	210957	03/26	VIRTUAL RESIDENTIAL	4/8/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 25,662.40	C043026	10058	02/26	EDUCATION, ROOM & BOARD, SPEECH, SPRV	3/3/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,796.45	C043026	10058	02/26	EDUCATION, 1:1, SPEECH, ABA TREATMENT	3/3/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 28,067.40	C043026	10058	03/26	EDUCATION, ROOM & BOARD, SPEECH, SPRV	4/2/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 8,759.65	C043026	10058	03/26	EDUCATION, 1:1, SPEECH, ABA TREATMENT	4/2/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 225.00	C043026	10066	02/26	COUNSELING	4/8/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 7,092.00	C043026	10066	03/26	EDUCATION, COUNSELING	4/8/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 8,667.00	C043026	10066	03/26	EDUCATION	4/8/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 3,270.00	C043026	10066	03/26	EDUCATION	3/31/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 8,667.00	C043026	10066	03/26	EDUCATION	4/8/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,517.00	C043026	10068	03/26	EDUCATION	4/17/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 861.00	C043026	210979	M.ROJAS-04/26	MAINT	4/21/2026
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 5,080.00	C043026	10083	03/26	EDUCATION	4/15/2026
19999	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 16,408.50	C043026	210981	SERENITY C&C-03/26	ROOM & BOARD, SPRV	4/7/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,842.85	C043026	10097	02/26	EDUCATION	3/1/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 5,913.60	C043026	10097	03/26	EDUCATION	3/31/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,842.85	C043026	10097	03/26	EDUCATION	3/31/2026
1406	SHELTERING ARMS INST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 3,029.00	C043026	210986	03/26	PHYSICAL THERAPY	4/7/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 10,380.00	C043026	210989	03/26	EDUCATION	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 9,782.00	C043026	210989	03/26	EDUCATION, 1:1	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,740.00	C043026	210989	03/26	EDUCATION	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 10,380.00	C043026	210989	03/26	EDUCATION	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 12,238.00	C043026	210989	03/26	EDUCATION, 1:1	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 10,380.00	C043026	210989	03/26	EDUCATION	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 8,260.00	C043026	210989	03/26	EDUCATION	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,740.00	C043026	210989	03/26	EDUCATION	4/6/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 4,600.00	C043026	11013	03/26	EDUCATION	3/1/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 1,265.34	C043026	10106	03/26	ICC	4/8/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 7,075.70	C043026	10106	03/26	EDUCATION, OT	4/8/2026
19999		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 861.00	C043026	210982		MAINT	4/21/2026
				20553500 430020 Total						\$ 355,245.19					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	10	INV	\$ 35.20		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	10	INV	\$ 43.33	C043026	210988	6141475000	CELL PHONES	4/19/2026
				20553500 452320 Total						\$ 78.53					
19997	ONE TIME COUNTYPCARD	20553500	Childrens Services Act	20553500 480070	Computer Software	0	2026	10	INV	\$ 480.00		0	170071	DOCUSIGN - CSA signatures for FAPT, Case Managers.	3/31/2026
				20553500 480070 Total						\$ 480.00					
74	REGION TEN COMMUNITY	21552050	Region Ten - Opioid Abatement	21552050 456020	Region Ten -Opioid Abatement	0	2026	10	INV	\$ 38,693.23	C043026	10089	3RD QTR 25/26	ALLOCATION-3RD QTR	4/15/2026
				21552050 456020 Total						\$ 38,693.23					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	10	INV	\$ 14,362.90	C043026	10055	EMS-024762	COLLECTION OF AMBULANCE FEES	3/31/2026
				22512431 431600 Total						\$ 14,362.90					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	10	INV	\$ 494.89		0	169891	AT&T - Cell Phones	3/31/2026
				22512431 452320 Total						\$ 494.89					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 134.10	C043026	10042	86162650	Medical Supplies	4/7/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 1,300.20	C043026	10042	86164268	Medical Supplies	4/8/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 731.32	C043026	10042	86165729	Medical Supplies	4/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 468.77	C043026	10042	86170612	Medical Supplies	4/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 64.40	C043026	10042	86173741	Medical Supplies	4/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 240.44	C043026	10042	86176710	Medical Supplies	4/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 890.34	C043026	10042	86176712	Medical Supplies	4/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 3.82	C043026	10042	86176713	Medical Supplies	4/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 729.99	C043026	10042	86178520	Medical Supplies	4/21/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	10	INV	\$ 598.00	C043026	10101	9511448906	EZ-IO POWER DRIVERS	4/15/2026
				22512431 460015 Total						\$ 5,161.38					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	10	INV	\$ 281.77	C043026	10042	86176711	Medical Supplies	4/20/2026
				22512431 460015 FS1 Total						\$ 281.77					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	10	INV	\$ 455.85	C043026	10042	86170613	Medical Supplies	4/14/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	
976	KIMBALL MIDWEST	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 103.12	C043026	210963	104338576	SUPPLIES	4/3/2026	
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 4,644.00	C043026	10080	1411243739	IN-CAR VIDEO SYSTEMS	4/2/2026	
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 857.57			0	169844	WAYTEK INC - LCSD fleet upfitting materials	3/31/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 138.29			0	170066	WAYTEK INC - LCSD fleet upfitting materials	3/31/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 29.56			0	170108	WAYTEK INC - LCSD fleet upfitting materials	3/31/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 1,453.01			0	170140	MAGNUM ELECTRONICS INC - power supplies for Getac	3/31/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ (73.13)			0	170220	MAGNUM ELECTRONICS INC - Credit for sales tax	3/31/2026
				30331000 481053 Total						\$ 7,278.27						
624	GOODMAN SPECIALIZED	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	20260671	2026	10	INV	\$ 399,190.00	C043026	210937	1408	Ambulance Purchase	3/5/2026	
				30332000 481051 Total						\$ 399,190.00						
1133	ILLUSIONS WRAPS LLC	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	10	INV	\$ 2,213.99	C043026	210961	7354	VEHICLE LETTERING	4/8/2026	
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	10	INV	\$ 1,413.00	C043026	10111	INV787318	MSA G1 FACEPIECE ASSEMBLY	11/25/2025	
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	20261450	2026	10	INV	\$ 23,310.00	C043026	10111	INV868647	SCBA Facepieces	4/5/2026	
				30332000 482000 Total						\$ 26,936.99						
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 480070	Computer Software	0	2026	10	INV	\$ 2,420.00			0	170128	RUBYSKETCH.COM - software	3/31/2026
				30342000 480070 Total						\$ 2,420.00						
13	CARTER MACHINERY CO.	30342000	Public Works CIP	30342000 481415	Solid Waste Equipment Replacmnt	20261821	2026	10	INV	\$ 38,802.13	C043026	10046	6915641	Cat D6 Dozer rebuilt pump motors	4/15/2026	
				30342000 481415 Total						\$ 38,802.13						
300	FERGUSON ENTERPRISES	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 980.59	C043026	210958	9348000	SUPPLIES	4/8/2026	
405	GRAINGER	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 1,081.64	C043026	10059	9864263000	SUPPLIES	4/1/2026	
405	GRAINGER	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 62.02	C043026	10059	9873106042	SCREWS	4/9/2026	
1311	NORTHWEST ACE HARDWA	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 18.85	C043026	210970	109518	MAINT SUPPLIES	4/13/2026	
1311	NORTHWEST ACE HARDWA	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 77.38	C043026	210970	109543	SCREWS	4/15/2026	
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 1,973.42			0	170215	TANK DEPOT - 250 gallon storage tanks for pool	3/31/2026
				30342000 482500 Total						\$ 4,193.90						
1396	TITLE SPECIALISTS OF	30342000	Public Works CIP	30342000 482840	Landfill Development	0	2026	10	DIR	\$ 3,564,240.27	C043026	210941	04/16/26	PROPERTY PURCHASE-5 PARCELS/450 ACRES	4/16/2026	
				30342000 482840 Total						\$ 3,564,240.27						
1435	ANDREW LEMON	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	10	INV	\$ 990.00	C043026	211002	04/20/26	TM#58-10B-LOUISA WASTEWATER FORCE MAIN	4/20/2026	
1436	CENTRAL VIRGINIA PRO	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	10	INV	\$ 1,503.00	C043026	211003	04/20/26	TM#58-10-LOUISA WASTEWATER FORCE MAIN	4/20/2026	
1437	EDWARD LOY	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	10	INV	\$ 1,400.00	C043026	211004	04/20/2026	TM#57-1-3 -LOUISA WASTEWATER FORCE MAIN	4/20/2026	
739	JOHNSON, MIRAMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251400	2026	10	INV	\$ 34,551.50	C043026	10065	12-273804	AWS Infrastructure Consultant	11/20/2025	
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251400	2026	10	INV	\$ 41,950.12	C043026	10065	17-284106	AWS Infrastructure Consultant	4/20/2026	
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251096	2026	10	INV	\$ 5,996,786.66	C043026	10072	18	Engineering work for Offsite Utility Project	4/30/2026	
				30382000 481373 C8203 Total						\$ 7,254.00			0	169913	DEPT OF ENVIRONMENTAL QUA - SWM Fees	3/31/2026
				30382000 481373 C8203 Total						\$ 6,079,945.28						
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 IRWA3	James River Misc. Costs	0	2026	10	INV	\$ 2,220.56			0	169885	CVCC - WTP @ Ferncliff	3/31/2026
				30383000 431400 IRWA3 Total						\$ 2,220.56						
1169	TALBERT, BRIGHT & EL	50484000	Airport	50484000 431600	Contractual Services	20261420	2026	10	INV	\$ 4,495.44	C043026	10099	3101-2502-2	SWPP & SPCC Plan Updates	2/20/2026	
1169	TALBERT, BRIGHT & EL	50484000	Airport	50484000 431600	Contractual Services	20261420	2026	10	INV	\$ 3,625.30	C043026	10099	3101-2502-3	SWPP & SPCC Plan Updates	3/27/2026	
				50484000 431600 Total						\$ 8,120.74						
19999	RUSTY HART	50484000	Airport	50484000 433120	Accident Repairs	0	2026	10	INV	\$ 1,349.00	C043026	210980	R.HART 04/22/26	ELEVATOR TIP REPAIRS	4/22/2026	
				50484000 433120 Total						\$ 1,349.00						
674	HSL, INC.	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	10	INV	\$ 900.00	C043026	210960	1 04/15/26	DRYWALL, PAINT & TRIM	4/15/2026	
				50484000 433140 Total						\$ 900.00						
1169	TALBERT, BRIGHT & EL	50484000	Airport	50484000 433200	Maint Service Contracts	20251701	2026	10	INV	\$ 511.50	C043026	10099	3101-2501-6	Airport Map Layout Update for FAA	3/27/2026	
				50484000 433200 Total						\$ 511.50						
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	10	INV	\$ 1,400.76	C043026	10034	26-3682	REPAIR ACCESS CONTROL ISSUE	4/13/2026	
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	10	INV	\$ 2,360.00	C043026	10040	0017409-IN	OUTAGE EVALS	4/17/2026	
				50484000 433202 Total						\$ 3,760.76						
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 163.36	C043026	210954	0728542002 0426	AIRPORT	4/20/2026	
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 175.06	C043026	210954	0945922508 0426	AIRPORT	4/20/2026	
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 21.63	C043026	210954	7509636689 0426	AIRPORT	4/20/2026	
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 26.16	C043026	210954	7925972502 0426	AIRPORT	4/20/2026	
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 192.04	C043026	210954	7945146194 0426	AIRPORT	4/22/2026	
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 504.36	C043026	210954	9415877506 0426	AIRPORT	4/22/2026	
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 144.83	C043026	210954	96808087369 0426	AIRPORT	4/20/2026	
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 250.79	C043026	210985	190836001 0426	AIRPORT	4/21/2026	
				50484000 451100 Total						\$ 1,478.23						
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	10	INV	\$ 139.67	C043026	10073	000001 04/20/26	WTR/SWR-AIRPORT	4/20/2026	
				50484000 451300 Total						\$ 139.67						
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	10	INV	\$ 147.69	C043026	210995	9671983 040726	AIRPORT	4/7/2026	
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	10	INV	\$ 175.31	C043026	210996	9672254 040726	AIRPORT	4/7/2026	
				50484000 452300 Total						\$ 323.00						
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	10	INV	\$ 35.20			0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	10	INV	\$ 46.12	C043026	210998	6141475000	CELL PHONES	4/19/2026	
				50484000 452320 Total						\$ 81.32						
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	10	INV	\$ 83.99			0	170162	DIRECTV - Satellite TV	3/31/2026
				50484000 452341 Total						\$ 83.99						
1270	BRITTANY SHUPE	50484000	Airport	50484000 455010	Mileage	0	2026	10	INV	\$ 102.22	C043026	10043	4/7/26-4/9/26	141 MILES-CONFERENCE	4/10/2026	
				50484000 455010 Total						\$ 102.22						
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	10	INV	\$ 70.50						

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	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 18.98			0 170165	AMAZON - Reflectors for gates	3/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 20.72			0 170064	NORTHWEST ACE - supplies to repair airport sign fr	3/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 79.51			0 170163	NORTHWEST ACE - items for rock garden prep/outside	3/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 11.00			0 170235	DOLLARTREE - items to secure fake flowers for outs	3/31/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 97.56			0 169946	TRACTOR SUPPLY CO - garage repair supplies	3/31/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 239.97			0 170164	TRACTOR SUPPLY CO - straw blankets to cover seeds	3/31/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 23.97			0 170166	TRACTOR SUPPLY CO - wasp spray for hangars	3/31/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 15.98			0 170167	TRACTOR SUPPLY CO - landscaping items for drainage	3/31/2026
										\$ 730.05					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	10	INV	\$ 66.24	C043026		210955 4885	FUEL-MOWER	4/6/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	10	INV	\$ 21.53	C043026		210955 4924	FUEL-MOWER	4/11/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	10	INV	\$ 65.05	C043026		210955 4939	FUEL-MOWER	4/14/2026
										\$ 152.82					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	10	INV	\$ 45,477.83	C043026	10044	343426	Aviation Fuel	4/8/2026
										\$ 45,477.83					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 13.99	C043026	10041	48749	TRIMMER SPOOL W/ LINE	4/22/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 23.97			0 170167	TRACTOR SUPPLY CO - landscaping items for drainage	3/31/2026
										\$ 37.96					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	10	INV	\$ 70.04			0 169783	CVEC - M-NES Broadband Tower	3/31/2026
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	10	INV	\$ 55.18			0 170209	CVEC - M-NES Broadband Tower	3/31/2026
										\$ 125.22					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261815	2026	10	INV	\$ 2,503.46	C043026	10067	300536	Engineering and General Consulting	3/31/2026
										\$ 2,503.46					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 646.79			0 170022	AMAZON - surveillance cameras for landfill	3/31/2026
19999	COREY REYNOLDS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 128.75	C043026	210939	C.REYNOLDS 02/12/26	DOT PHYSICAL	2/12/2026
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 82.74	C043026	210970	109521	SUPPLIES	4/13/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 135.00			0 170030	BS URGENT CARE - CDL physical	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 54.99			0 170130	TACTACAM - yearly subscription for landfill camera	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 175.00			0 170131	TACTACAM - yearly subscription for landfill camera	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 119.98			0 170132	TACTACAM - yearly subscription for landfill camera	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 119.97			0 170133	TACTACAM - yearly subscription for landfill camera	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 55.00			0 170134	TACTACAM - yearly subscription for landfill camera	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 9.00			0 170135	TACTACAM - yearly subscription for landfill camera	3/31/2026
777	TRACTOR SUPPLY COMPA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 17.89			0 169830	TRACTOR SUPPLY CO - gloves	3/31/2026
										\$ 1,545.11					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
										\$ 1,800.00					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20261797	2026	10	INV	\$ 6,761.78	C043026	210965	35446A	Repairs to 2016 Mack Roll off truck	4/17/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20261797	2026	10	INV	\$ 2,769.27	C043026	210965	35446A	Repairs to 2016 Mack Roll off truck	4/17/2026
										\$ 9,531.05					
1397	COMPUTER & SCALE TEC	51542410	Solid Waste/Landfill	51542410 433150	Scale Maintenance	0	2026	10	INV	\$ 2,707.50	C043026	210950	41171	SCALE MAINT/REPAIRS	2/23/2026
										\$ 2,707.50					
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	10	INV	\$ 375.00	C043026	10085	1795	EQUIP MAINT	4/19/2026
										\$ 375.00					
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	10	INV	\$ 85.30	C043026	10074	94394	MAINT SUPPLIES	4/13/2026
111	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	10	INV	\$ 149.36	C043026	210970	109598	SUPPLIES	4/21/2026
										\$ 234.66					
264	FIREFLY FIBER BROADB	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	10	INV	\$ 81.99			0 169784	FIREFLY - Phones/Internet Svc	3/31/2026
										\$ 81.99					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20260816	2026	10	INV	\$ 4,400.00	C043026	10067	300537	Ground Water Monitoring	3/31/2026
										\$ 4,400.00					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	10	INV	\$ 17.04			0 170153	AMAZON - binders for scalehouse record keeping	3/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	10	INV	\$ 56.05			0 170154	AMAZON - binders for scalehouse record keeping	3/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	10	INV	\$ 90.37			0 170155	AMAZON - label tape & organizers	3/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	10	INV	\$ 22.11			0 170156	AMAZON - binders for scalehouse record keeping	3/31/2026
										\$ 185.57					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	10	INV	\$ 2,888.10	C043026	10063	IN-028420	ON ROAD DIESEL	4/9/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	10	INV	\$ 630.00	C043026	10063	IN-030103	DEF	4/17/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	10	INV	\$ 3,081.49	C043026	10063	IN-030598	ON & OFF ROAD DIESEL	4/21/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	10	INV	\$ 229.92	C043026	210966	663266	DEF	4/14/2026
										\$ 6,829.51					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	10	INV	\$ 2,004.91	C043026	10063	IN-029285	OFF ROAD DIESEL	4/14/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	10	INV	\$ 2,951.83	C043026	10063	IN-030598	ON & OFF ROAD DIESEL	4/21/2026
										\$ 4,956.74					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	10	INV	\$ 113.50			0 169932	FULL SOURCE, LLC - safety uniforms	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	10	INV	\$ 143.37			0 170051	FULL SOURCE, LLC - safety uniforms	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	10	INV	\$ 191.16			0 170152	FULL SOURCE, LLC - safety uniforms	3/31/2026
										\$ 448.03					
										\$ 5,123.92					
										\$ 11,231.95					

**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 4th day of May 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 THE SHERIFF'S DEPARTMENT TO PROCEED
WITH FY2027 VEHICLE REPLACEMENT CAPITAL PROJECT**

WHEREAS, the Sheriff's Department Vehicle Replacement FY2027 capital project entails purchasing vehicles to replace the oldest vehicles with the highest mileage and/or supplement the Sheriff's Office vehicle fleet; and

WHEREAS, the Sheriff's Office plans to retain the best high mileage vehicles to supplement the Sheriff's Office vehicle fleet as potential back-up vehicles; and

WHEREAS, the Sheriff's Office has experienced delays in placing replacement vehicles into service if ordering is done after the start of the new fiscal year; and

WHEREAS, the Sheriff's Office requests authorization to proceed with the FY2027 vehicle replacement capital project, not to exceed \$650,000 in FY2026 and allow ordering of these vehicles for delivery and payment in FY2027.

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of May 2026, that the Louisa County Board of Supervisors hereby authorizes the Sheriff's Office to proceed with the aforementioned Fiscal Year 2027 capital project not to exceed \$650,000 for Sheriff's vehicles by ordering the vehicles in FY2026 for delivery and payment in FY2027.

BE IT FURTHER RESOLVED, that the vehicles are not to arrive sooner than July 1, 2026.

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 4th day of May 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 SUPPLEMENT TO THE SHERIFF'S OFFICE
BUDGET FOR ASSET FORFEITURES**

WHEREAS, the Sheriff's Office receives funding for forfeited assets that it can use for specified items for law enforcement purposes; and

WHEREAS, the Sheriff's Office would like to use \$6,500 in FY 2026 in accordance with Section B of the Forfeited Asset Sharing Program Manual that lists acceptable uses of forfeited money; and

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

NOW, THEREFORE BE IT RESOLVED, by the Louisa County Board of Supervisors, on this 4th day of May 2026, that a budget supplement in the amount of \$6,500 to the FY 2026 budget is hereby approved and allocated to the Louisa County Sheriff's Office for Asset Forfeitures, GL # 21031210-459200. The Source of these Funds is Asset Forfeiture State Revenue, GL # 0210R24-324040.

BE IT FURTHER RESOLVED, that the Louisa County Board of Supervisors hereby authorizes payment of \$6,500 to NTF for law enforcement purposes.

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 4th day of May 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 HOLLY GROVE VOLUNTEER FIRE
DEPARTMENT TO PROCEED WITH LIGHTS & HEATER TUBES FOR BAYS
CAPITAL PROJECT**

WHEREAS, the Board of Supervisors approved funding in the amount of \$18,000 for Holly Grove Volunteer Fire Department's Lights and Heater Tubes for the Bays Capital Project in the Fiscal Year 2026 Capital Improvement Budget; and

WHEREAS, the department has received quotes and is able to do the project for an amount not to exceed \$12,000; and

WHEREAS, the Holly Grove Volunteer Fire Department is requesting to proceed with the procurement of the above project in accordance with Louisa County Procurement guidelines.

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of May 2026, that the Louisa County Board of Supervisors hereby authorizes the Holly Grove Volunteer Fire Department to proceed with the Lights and Heater Tubes for the Bays Capital Project (GL # 30332000-482500-FS4) in the amount not to exceed \$12,000 in accordance with Louisa County Procurement guidelines.

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 4th day of May 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 FOR
INSURANCE PROCEEDS**

WHEREAS, the County received \$2,500 for deductibles recovered from an incident occurring where the County was not at fault in the accident; and

WHEREAS, the County received \$1,750 for damages that occurred to the Bumpass Volunteer Fire Department when a truck contacted the building; and

WHEREAS, the County recently received \$9,897.67 for damages from two deer strikes on vehicles; and

WHEREAS, funding for the above incidents was not included in the FY 2026 budget and needs to be appropriated at this time.

NOW, THEREFORE BE IT RESOLVED, on this 4th day of May 2026, that the Louisa County Board of Supervisors hereby authorizes a pass through appropriation to the FY 2026 budget as follows:

Accident Repairs	10031200-433120	\$12,397.67
Accident Repairs	10032200-433120-FS3	\$1,750.00
The Source of Funding is Insurance Proceeds	0100r18-318910-CINSC	\$12,397.67
	0100r18-318910-CINSV	\$1,750.00

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 4th day of May 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 APPROPRIATE THE FISCAL YEAR 2027 OPERATIONS AND
MAINTENANCE BUDGET**

WHEREAS, the Fiscal Year (FY) 2027 County budget was approved and adopted by the Board of Supervisors at its regular meeting on April 27, 2026; and

WHEREAS, the Code of Virginia requires that an appropriation of the budget be granted by the Board of Supervisors before obligations can be made to cover the estimated expenditures; and

WHEREAS, the Board of Supervisors, being fiscally responsible, does appropriate the approved Operational and Maintenance Budget in the amount of \$186,206,666 as detailed in the attached.

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of May 2026, that the Louisa County Board of Supervisors, subject to funds becoming available and monthly review, grants appropriations as detailed in the attached for the fiscal year ending June 30, 2027, which monies are to be expended in accordance with SECTION 15.2-407(G) of the Code of Virginia, 1950 as amended, for purposes authorized and approved by the Board of Supervisors.

BE IT FURTHER RESOLVED, that the County Administrator is hereby authorized to make adjustments up to \$100,000 as per the County's Financial Policies within Fund 100 - General Fund, Fund 105 - Debt Service, Fund 201 - Social Services, Fund 205 -CSA, Fund 225 - Revenue Recovery, Fund 515 Landfill, Fund 513 Broadband, and Fund 504 -Airport budgets; and

BE IT FURTHER RESOLVED, that Board of Supervisors requests a current financial report

from County-funded non-State agencies; and

BE IT FURTHER RESOLVED, funding for County-funded non-state entities will be released on a quarterly basis, but may be withheld until a Financial Report is provided to the County.

A Copy, teste:

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

County Of Louisa, Virginia - Expenditure Budget
For The Fiscal Year Ending June 30, 2027

Line #		FY27	FY27
	GENERAL FUND FUNCTIONS		
		BOS Adopted	BOS Appropriated
1	Board of Supervisors	266,043	266,043
2	County Administrator	762,650	762,650
3	Human Resources	338,929	338,929
4	County Attorney	542,255	542,255
5	Commissioner of Revenue	575,584	575,584
6	Reassessment	710,681	710,681
7	Treasurer	654,033	654,033
8	Finance	751,717	751,717
9	Information Technology	1,085,483	1,085,483
10	Elections	547,547	547,547
11	Circuit Court	143,151	143,151
12	General District Court	8,075	8,075
13	Juvenile Domestic Court	13,500	13,500
14	Clerk	865,345	865,345
15	Commonwealth's Attorney	1,295,441	1,295,441
16	Sheriff-Courts	1,285,900	1,285,900
17	Sheriff	7,990,842	7,990,842
18	Communications Center	1,946,413	1,946,413
19	E-911 Maintenance	600,930	600,930
20	Emergency Services	9,748,155	9,748,155
21	Office of Emergency Services	1,103,529	1,103,529
22	Fire & Rescue Unit Assistance	2,549,137	2,549,137
23	Sheriff-Jail	2,997,588	2,997,588
24	Juvenile Probation Office	6,678	6,678
25	Animal Control	518,125	518,125
26	Animal Pound	620,858	620,858
27	Forest Fire Prevention	30,660	30,660
28	Other Emergency Services / EMS	13,000	13,000
29	Transportation Safety Commission	1,200	1,200
30	Board of Building Appeals	-	-
31	General Services	3,425,384	3,425,384
32	Transportation Department	855,000	855,000
33	Housing Assistance	192,450	192,450
34	Health and Human Services Contributions	2,198,221	2,198,221
35	Community Colleges	44,125	44,125
36	Parks & Recreation	1,283,490	1,283,490
37	Parks and Rec - Self Supporting	607,901	607,901
38	Aquatic Facility	197,532	197,532
39	Cultural Enrichment	17,340	17,340
40	Regional Library	516,757	516,757
41	Community Development	2,729,812	2,729,812
42	Planning District Comm/Partnership	120,152	120,152
43	Economic Development Office	262,647	262,647
44	Industrial Development Authority	545,970	545,970
45	Office of Tourism	77,080	77,080
34	Tourism - Transient Occupany Funded	935,829	935,829
46	V P I Extension Service	212,455	212,455
47	Soil & Water Conservation	57,592	57,592
48	Lake Anna Advisory Committee	28,000	28,000
49	Louisa County Water Authority	2,044,057	2,044,057
49	Cutalong Community Development Authority	1,564,125	1,564,125
50	Non-Departmental	977,524	977,524
52	TOTAL GENERAL FUND OPERATING EXPENDITURES	56,866,893	56,866,893

**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 4th day of May 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 APPROPRIATE THE FISCAL YEAR 2027 CAPITAL
IMPROVEMENT PLAN BUDGET**

WHEREAS, the Fiscal Year 2027 Capital Improvement Plan budget was approved and adopted by the Board of Supervisors at its regular meeting on April 27 2026; and

WHEREAS, the Code of Virginia requires that an appropriation of the budget be granted by the Board of Supervisors before obligations can be made to cover the estimated expenditures; and

WHEREAS, the Board of Supervisors has approved a budget of \$14,688,036 for Capital Improvement Projects as detailed in the attached.

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of May 2026, that the appropriation for Fiscal Year 2027 is hereby made to FUND 2301 and 0303 - CAPITAL PROJECTS FUNDS for these projects, which monies are to be expended in accordance with 15.2-407(G) of the Code of Virginia, 1950 as amended, for purposes authorized and approved by the Board of Supervisors.

A Copy, teste:

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

County of Louisa, Virginia
 Summary of Capital Improvement Projects
 Fiscal Years 2027 - 2046

Project Title	Unencumbered FY2027 as of 11/4/25	Requested Fiscal Year 2027	Requested Fiscal Year 2028	Requested Fiscal Year 2029	Requested Fiscal Year 2030	Requested Fiscal Year 2031	Fiscal Year 2032-2036	Fiscal Year 2037-2041	Fiscal Year 2042-2046	Fiscal Year 2047 and Beyond	Project Totals	PC Recommended	Admin Recommend	FY 27 BOS Adopted
Information Systems (12400)														
Computer Hardware Purchases	\$0	\$80,000	\$84,000	\$88,200	\$92,610	\$97,240					\$442,050	\$80,000	\$80,000	\$80,000
Phone System Replacement	\$0	\$20,000									\$20,000	\$20,000	\$20,000	\$20,000
Server Operating System Licenses	\$0	\$100,000									\$100,000	\$100,000	\$100,000	\$100,000
AS400 Replacement	\$0		\$75,000								\$75,000			
Treasurer/ Commissioner Software Replacement	\$299,935	\$151,000	\$49,065								\$500,000	\$151,000	\$151,000	\$151,000
Total	\$299,935	\$351,000	\$208,065	\$88,200	\$92,610	\$97,240	\$0	\$0	\$0	\$0	\$1,137,050	\$351,000	\$351,000	\$351,000
Elections (13000)														
Electronic PollBooks	\$20,000	\$20,000	\$20,000	\$23,000	\$23,000	\$23,000	\$125,000	\$125,000	\$130,000	\$130,000	\$639,000	\$20,000	\$20,000	\$20,000
Total	\$20,000	\$20,000	\$20,000	\$23,000	\$23,000	\$23,000	\$125,000	\$125,000	\$130,000	\$130,000	\$639,000	\$20,000	\$20,000	\$20,000
Sheriff (31000)														
Vehicle Replacements	\$124,826	\$650,000									\$774,826	\$650,000	\$650,000	\$650,000
Car Computers & Docks	\$8,907	\$60,000									\$68,907	\$60,000	\$60,000	\$60,000
Mobile Radar Units	\$20,700	\$30,000									\$50,700	\$30,000	\$30,000	\$30,000
Emergency Lighting & Equipment for Patrol Cars	\$0	\$155,000									\$155,000	\$155,000	\$155,000	\$155,000
In Car Camera	\$0	\$122,000									\$122,000	\$122,000	\$122,000	\$122,000
Mobile Radios	\$0	\$60,000									\$60,000	\$60,000	\$60,000	\$60,000
Total	\$154,432	\$1,077,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,231,432	\$1,077,000	\$1,077,000	\$1,077,000
Fire & EMS (32000)														
Fire Apparatus Units	\$1,611,707	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000					\$6,611,707	\$1,000,000	\$1,000,000	\$1,000,000
EMS/Rescue Apparatus Units	\$422,969	\$448,000									\$870,969	\$448,000	\$448,000	\$448,000
Fire Training Center Building			\$2,940,000								\$2,940,000			
Rugged Radio Microphones		\$114,000									\$114,000	\$114,000	\$114,000	\$114,000
New Station - Zion Crossroads Fire and Rescue Station		\$50,000	\$9,000,000								\$9,050,000	\$50,000	\$50,000	\$50,000
New Station - Ferncliff Fire and Rescue Station		\$50,000	\$9,000,000								\$9,050,000	\$50,000	\$50,000	\$50,000
FS5/LCVFD Building Renovation & Expansion		\$700,000									\$700,000	\$700,000	\$700,000	\$700,000
FS3/BVFD HVAC Replacement	\$18,619	\$46,000									\$64,619	\$46,000	\$46,000	\$46,000
RS3/LARS HVAC Replacement		\$30,000									\$30,000	\$30,000	\$30,000	\$30,000
FS3/BVFD Roof Paint		\$7,400									\$7,400	\$7,400	\$7,400	\$7,400
RS3/LARS Gutter Repair		\$20,000									\$20,000	\$20,000	\$20,000	\$20,000
Pagers - All Volunteer Stations		\$30,000									\$30,000	\$30,000	\$30,000	\$30,000
Total	\$2,053,295	\$2,495,400	\$21,940,000	\$1,000,000	\$1,000,000	\$1,000,000	\$0	\$0	\$0	\$0	\$29,488,695	\$2,495,400	\$2,495,400	\$2,495,400

D e p t	Project Title	Unencumbered FY2027 as of 11/4/25	Requested Fiscal Year 2027	Requested Fiscal Year 2028	Requested Fiscal Year 2029	Requested Fiscal Year 2030	Requested Fiscal Year 2031	Fiscal Year 2032-2036	Fiscal Year 2037-2041	Fiscal Year 2042-2046	Fiscal Year 2047 and Beyond	Project Totals	PC Recommended	Admin Recommend	FY 27 Adopted	BOS
General Services (41000/42000)																
	Landfill Closure Fund	\$1,919,200	\$175,000	\$175,000	\$175,000	\$175,000	\$175,000	\$875,000	\$875,000	\$875,000	\$175,000	\$5,594,200	\$175,000	\$175,000	\$175,000	
	Landfill New Cell Development	\$1,919,698	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$1,250,000	\$1,250,000	\$1,250,000	\$250,000	\$7,169,698	\$250,000	\$250,000	\$250,000	
	Replacement of County Vehicles	\$11,694	\$85,000					\$625,000				\$721,694	\$85,000	\$85,000	\$85,000	
	MSW Waste Compactors for Refuse Centers	\$194,562	\$70,000					\$330,000	\$390,000			\$984,562	\$70,000	\$70,000	\$70,000	
	Solid Waste Equipment Replacement	\$70,443	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$600,000	\$600,000	\$600,000	\$120,000	\$2,590,443	\$120,000	\$120,000	\$120,000	
	Administration Parking Lot Repairs	\$5,000	\$400,000									\$405,000	\$400,000	\$400,000	\$400,000	
	LED Lighting - Lighting replacements		\$81,000	\$75,000	\$75,000	\$50,000	\$50,000	\$250,000	\$250,000	\$250,000	\$50,000	\$1,131,000	\$81,000	\$81,000	\$81,000	
	Louisa Family Practice Renovation			\$265,000								\$265,000				
	Asphalt Existing General Services Parking Lot			\$45,000								\$45,000				
	Woolfolk Bldg Parking Lot Paving				\$51,000							\$51,000				
	HVAC Replacements		\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$1,000,000	\$1,000,000	\$1,000,000	\$200,000	\$4,200,000	\$200,000	\$200,000	\$200,000	
	Animal Shelter - Building Addition		\$2,023,000									\$2,023,000	\$2,023,000	\$2,023,000	\$2,023,000	
	General Services - Grounds Maintenance Shop		\$867,000									\$867,000	\$867,000	\$867,000	\$867,000	
	Impound Lot - Storage Building		\$79,000									\$79,000	\$79,000	\$79,000	\$79,000	
	Human Services - Parking Lot Addition				\$175,000							\$175,000				
	Medical Center - Lower Level Improvements			\$500,000								\$500,000				
	Refuse Sites - Internet Access & Cameras (Bells	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000						\$100,000	\$20,000	\$20,000	\$20,000	
	Refuse Sites - Replace Existing Buildings (one a	\$97,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$150,000				\$497,000	\$50,000	\$50,000	\$50,000	
	Circuit Court - Lower Level File Storage Remodel			\$366,000								\$366,000				
	Circuit Court - Landscaping			\$96,000								\$96,000				
	Ogg Building- Front Concrete Replacement			\$109,000								\$109,000				
	Grounds Maintenance Equipment		\$78,000	\$114,000	\$108,000	\$51,000						\$351,000	\$78,000	\$78,000	\$78,000	
	Refuse Sites- Paving & Resealing		\$100,000	\$100,000	\$100,000	\$221,000						\$521,000	\$100,000	\$100,000	\$100,000	
	Telehandler			\$65,000								\$65,000				
	60' Articulating Boom Lift		\$32,000									\$32,000	\$32,000	\$32,000	\$32,000	
	Airport - Maintenance Building			\$842,000								\$842,000				
	Henson Building Improvements		\$225,000	\$0								\$225,000		\$225,000	\$225,000	
	Access Management Key System Update			\$200,000								\$200,000				
	Admin. Bldg. - County Attorney Remodel			\$332,000								\$332,000				
	Library - New Fire Alarm Panel & Devices			\$80,000								\$80,000				
	Medical Center Bldg Roof Replacement				\$211,000							\$211,000				
	IGC Roof Replacement				\$450,000							\$450,000				
	IGC Flooring & Wall Board Replacement				\$375,000							\$375,000				
	Animal Shelter, FTC, Stor Bldg-Paving Parking Lot & Roadways				\$464,000							\$464,000				
	District Court - New Fire Alarm Panel&Devices				\$33,000							\$33,000				
	Old Jail - Replace Slate Roof				\$130,000							\$130,000				
	Circuit Court Roof Replacement					\$275,000						\$275,000				
	Ogg Building - Remodel Basement for Commonwealth Attorney							\$359,000				\$359,000				
	Admin. Bldg. - New Fire Alarm Panel & Devices							\$76,000				\$76,000				
												\$0				
	Total	\$4,237,597	\$4,855,000	\$4,004,000	\$2,987,000	\$1,412,000	\$845,000	\$5,515,000	\$4,365,000	\$3,975,000	\$795,000	\$32,990,597	\$4,630,000	\$4,855,000	\$4,855,000	

D e p t	Project Title	Unencumbered FY2027 as of 11/4/25	Requested Fiscal Year 2027	Requested Fiscal Year 2028	Requested Fiscal Year 2029	Requested Fiscal Year 2030	Requested Fiscal Year 2031	Fiscal Year 2032-2036	Fiscal Year 2037-2041	Fiscal Year 2042-2046	Fiscal Year 2047 and Beyond	Project Totals	PC Recommended	Admin Recommend	FY 27 Adopted	BOS
LC Public Schools (61000)																
	Garage Equipment/Tools	\$0	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$50,000	\$50,000	\$50,000	\$25,000	\$215,000				
	Cafeteria Equipment Replacement	\$12,126	\$0	\$35,000	\$35,000	\$35,000	\$35,000	\$140,000	\$220,000	\$300,000	\$82,000	\$894,126	\$140,000	\$0	\$0	
	Digital Camera System/Security Cameras	\$27,252	\$20,000	\$25,000	\$25,000	\$20,000	\$20,000	\$100,000	\$125,000	\$150,000	\$23,000	\$535,252	\$20,000	\$20,000	\$20,000	
	Maintenance Vehicle Replacement	\$46,000	\$46,000	\$46,000	\$46,000	\$50,000	\$50,000	\$250,000	\$275,000	\$300,000	\$46,000	\$1,155,000	\$46,000	\$46,000	\$46,000	
	School Bus Purchases & Bus Equipment	\$612,058	\$875,000	\$900,000	\$900,000	\$900,000	\$900,000	\$4,500,000	\$4,775,000	\$5,000,000	\$873,000	\$20,235,058	\$875,000	\$875,000	\$875,000	
	Technology	\$500	\$585,000	\$500,000	\$500,000	\$600,000	\$600,000	\$3,000,000	\$2,750,000	\$3,000,000	\$334,000	\$11,869,500	\$585,000	\$585,000	\$585,000	
	Program/Fleet Vehicle Purchases	\$71,925	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$250,000	\$250,000	\$250,000	\$50,000	\$1,121,925	\$50,000	\$50,000	\$50,000	
	HVAC	\$76,032	\$500,000	\$1,250,000	\$3,018,750	\$915,000	\$4,575,000	\$4,500,000	\$5,000,000	\$3,000,000	\$734,550	\$23,569,332	\$500,000	\$500,000	\$500,000	
	Flooring/Carpet	\$10,283	\$0	\$25,000	\$25,000	\$25,000	\$25,000	\$125,000	\$137,500	\$150,000	\$22,400	\$545,183	\$25,000	\$0	\$0	
	LED Lighting	\$55,422	\$75,000	\$55,000	\$55,000	\$55,000	\$55,000	\$275,000	\$287,500	\$300,000	\$50,200	\$1,263,122	\$75,000	\$75,000	\$75,000	
	Restrooms	\$0	\$50,000	\$42,500	\$32,500	\$30,000	\$30,000	\$150,000	\$175,000	\$200,000	\$25,000	\$735,000	\$50,000	\$50,000	\$50,000	
	Roof System Replacement	\$0	\$75,000	\$75,000	\$75,000	\$30,000	\$150,000	\$150,000	\$750,000	\$125,000	\$45,000	\$1,475,000	\$75,000	\$75,000	\$75,000	
	Asphalt/Parking Additions/Repairs	\$0	\$0	\$20,000	\$20,000	\$20,000	\$20,000	\$100,000	\$90,000	\$100,000	\$189,400	\$559,400	\$75,000	\$0	\$0	
	Plumbing/Boilers	\$0	\$0	\$35,000	\$35,000	\$35,000	\$35,000	\$80,000	\$80,000	\$80,000	\$16,000	\$326,000				
	Turf Maintenance Mower	\$0	\$30,000	\$30,000	\$30,000	\$30,000	\$95,000	\$185,000	\$185,000	\$185,000	\$65,000	\$805,000				
	Cabinets	\$0	\$0	\$0	\$0	\$50,000	\$50,000	\$250,000	\$250,000	\$0	\$0	\$600,000				
	Refinish LCHS Stage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,300	\$3,300				
	Resurface LCHS Track	\$0	\$0	\$150,000	\$150,000	\$0	\$0	\$0	\$0	\$0	\$15,000	\$165,000				
	Elementary School Refurbish	\$17,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,800	\$19,300				
	TES Locks	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,000	\$8,000				
	Safety & Security	\$70,930	\$85,000	\$85,000	\$85,000	\$85,000	\$85,000	\$420,000	\$420,000	\$420,000	\$0	\$1,755,930	\$85,000	\$85,000	\$85,000	
	Classroom Furniture	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,000	\$0	\$0	
	Field/Complex Maintenance/Replacements	\$0	\$0	\$30,000	\$30,000	\$30,000	\$30,000	\$150,000	\$150,000	\$150,000	\$150,000	\$720,000	\$50,000	\$0	\$0	
	Elementary School	\$0	\$0	\$52,000,000	\$52,000,000	\$52,000,000	\$52,000,000	\$52,000,000	\$52,000,000	\$52,000,000	\$52,000,000	\$52,000,000	\$0	\$0	\$0	
	LCHS Renovations	\$0	\$0	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	
	Standby Generator-Jouett Elementary	\$0	\$0	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	
	LCMS Remodel/Refurbishment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,200,000	\$5,200,000	\$10,400,000				
	CTE Center Remodel/Refurbishment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000,000	\$5,000,000	\$10,000,000				
	Cleaning Equipment	\$0	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	
	Standby Generator CO	\$0	\$0	\$178,000	\$178,000	\$178,000	\$178,000	\$178,000	\$178,000	\$178,000	\$178,000	\$178,000	\$178,000	\$178,000	\$178,000	
	Gas Pump Replacement - JES/TES	\$0	\$73,000	\$73,000	\$73,000	\$73,000	\$73,000	\$73,000	\$73,000	\$73,000	\$73,000	\$73,000	\$73,000	\$73,000	\$73,000	
	CTE Automotive Lifts	\$0	\$0	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	
	Bleachers	\$0	\$95,000	\$95,000	\$95,000	\$95,000	\$95,000	\$95,000	\$95,000	\$95,000	\$95,000	\$95,000	\$95,000	\$95,000	\$95,000	
	Modular Classrooms	\$0	\$0	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Total	\$1,000,029	\$2,679,000	\$56,285,500	\$5,137,250	\$2,970,000	\$6,815,000	\$14,675,000	\$15,970,000	\$23,960,000	\$12,958,650	\$142,450,429	\$2,984,000	\$2,679,000	\$2,679,000	
Parks and Recreation (71000)																
	Parks & Rec LT CIP Project Reserves	\$1,600,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$2,000,000	\$2,000,000	\$2,000,000	\$400,000	\$10,000,000	\$400,000	\$400,000	\$400,000	
	BQC Gym Flooring	\$0	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Total	\$1,600,000	\$520,000	\$400,000	\$400,000	\$400,000	\$400,000	\$2,000,000	\$2,000,000	\$2,000,000	\$400,000	\$10,120,000	\$520,000	\$520,000	\$520,000	

D e p t	Project Title	Unencumbered FY2027 as of 11/4/25	Requested Fiscal Year 2027	Requested Fiscal Year 2028	Requested Fiscal Year 2029	Requested Fiscal Year 2030	Requested Fiscal Year 2031	Fiscal Year 2032-2036	Fiscal Year 2037-2041	Fiscal Year 2042-2046	Fiscal Year 2047 and Beyond	Project Totals	PC Recommended	Admin Recommend	FY 27 Adopted	BOS
Transportation Investments (82000)																
												\$0				
Total		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Community Development (81000)																
Replacement of Comm Dev Fleet Vehicles		\$0	\$400,000									\$400,000	\$400,000	\$400,000	\$400,000	
												\$0				
Total		\$0	\$400,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$400,000	\$400,000	\$400,000	\$400,000	
Louisa County Water Authority (83000)																
Bowler's Mill Dam Improvements		\$1,578,043	\$250,000	\$171,957								\$2,000,000	\$250,000	\$250,000	\$250,000	
LRWWTP Ammonia-Nitrogen		\$1,750,500	\$249,500									\$2,000,000	\$249,500	\$249,500	\$249,500	
												\$0				
Total		\$3,328,543	\$499,500	\$171,957	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,000,000	\$499,500	\$499,500	\$499,500	
Louisa County Airport																
Airport Rotating Beacon			\$5,200									\$5,200	\$5,200	\$5,200	\$5,200	
Terminal Flooring Replacement			\$0									\$0	\$0	\$0	\$0	
Terminal Roof Replacement			\$140,000									\$140,000	\$140,000	\$140,000	\$140,000	
Master Plan Update			\$8,000									\$8,000	\$8,000	\$8,000	\$8,000	
South Side Apron, Taxiways & Hanger Site (Constr.)				\$150,000								\$150,000				
South Side Access Road & Auto Parking Design				\$38,000								\$38,000				
South Side Access Road & Auto Parking (Constr.)				\$150,000								\$150,000				
South Side Development(Ph2) Environmental Assessment				\$6,000								\$6,000				
South Side Develop - T-Hanger Buildings (Contr.)				\$1,500,000								\$1,500,000				
Northwest T-Hanger Site & Access Road (Plan Mod/Bidding)				\$36,000								\$36,000				
Northwest T-Hanger Site & Access Road (Const.)					\$165,000							\$165,000				
Northwest T-Hanger Building (Constr.)					\$600,000							\$600,000				
South Side Taxiway Extension & Apron (Design)						\$6,000						\$6,000				
South Side Taxiway Extension & Apron (Constr.)						\$40,000						\$40,000				
Total		\$0	\$153,200	\$1,880,000	\$765,000	\$46,000	\$0	\$0	\$0	\$0	\$0	\$2,844,200	\$153,200	\$153,200	\$153,200	
Long Term Projects (91000)																
County Long Term Capital Reserves		\$0	\$1,617,936									\$1,617,936		\$1,617,936	\$1,617,936	
Total		\$0	\$1,617,936	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,617,936	\$0	\$1,617,936	\$1,617,936	
Grand Total of Projects		\$12,693,831	\$14,668,036	\$84,909,522	\$10,400,450	\$5,943,610	\$9,180,240	\$22,315,000	\$22,460,000	\$30,065,000	\$14,283,650	\$226,919,339	\$13,130,100	\$14,668,036	\$14,668,036	



COUNTY OF LOUISA

MEMORANDUM

FROM: Eleni Rackley/ Administrative Assistant
SUBJECT: Board Appointments
DATE: April 28, 2026, for May 4, 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 (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 – Cuckoo District (unexpired term 04/06/29)</p> <p>VACANT – Patrick Henry (unexpired term 10/16/26)</p> <p>VACANT – Green Springs District (unexpired term 05/14/27)</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 Wunsch – Term Expiring 06/30/26</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

FROM: Christian Goodwin, County Administrator

DATE: April 28, 2026

RE: County Administrator's Report – May 4, 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. Thomas Jefferson Planning District Commission (TJPDC).

Upcoming Events & Reminders:

1. [Upcoming Meetings](#)
2. **Saturday, June 6, 2026;** Special Needs & Autism Awareness Festival, 10:00 a.m. – 3:00 p.m., Moss-Nuckols Elementary School, 2055 Courthouse Road, Louisa, VA.
3. **Saturday, July 4, 2026;** Fourth of July Celebration; 4:00 – 9:00 p.m.; along Main Street and at the Louisa Firemen's Fairground.
4. **July 30 – August 2, 2026;** Louisa County Fair (More information to come).

Subject: Surry Power Station, Units 1 and 2, North Anna Power Station, Units 1 and 2, Millstone Power Station, Units 2 and 3, and Virgil C. Summer Nuclear Station, Unit 1 - Regulatory Audit Report in Support of Dominion Fleet Report (EPID L-2025-LLT-0000)

ADAMS Accession No.: ML26099A046

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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



County Partners,

Attached are copies of TJPDC/Firefly’s April 2026 VATI 22 and VATI 24 Financial and Performance Reports which have been accepted by DHCD.

VATI 2022 - The information on the following table includes data provided to DHCD for the April 2026 VATI 2022 Broadband Monthly Report.

VATI 2022 Project Milestones	Progress as of	Percentage
Miles of Field Data Collection	1,600	100%
Miles of Fiber Design	4,880	100%
Miles of Make Ready Construction	2,416	100%
Communication Hut Placements	14	93%
Miles of Aerial Fiber Placement	2,164	100%
Miles of Underground Fiber Placement	1,068	75%
Miles of Splicing	2,726	76%
Number of Passings	31,939	82%

*The “Percentage Completed To Date” column is based on an estimate of the total milestones as of the April 2026 Report.

VATI 2024 - As of the April 2026 VATI 2024 Broadband Monthly Report, milestone progress is well underway, and the VATI 2024 Project has completed 222,716 linear feet of fiber.

County-specific construction updates can be found on Firefly’s website:

<https://www.fireflyva.com/>

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Broadband Monthly Report

* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission
 Project: TJPDC/Firefly - RISE 2021 - VATI

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

Date due: 04/10/2026
 Last Updated: 04/20/2026
 Updated by: DHCD
 Accepted

Expenditure

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

1) Expenditures to Date (Grant Funding) *

2) Expenditures to Date (Local Match) *

3) Expenditures to Date (Private Match) *

4) Expenditures to Date (Commonwealth Connect Fund Match) *

Total Project Expenditures

Performance

1) # of Currently Serviceable Passings *

2) # of Current Subscribers *

3) # of Linear Feet of Fiber/Coax Completed

i.e. Homes, Businesses, and Community Anchor Institutions

4) Milestones Achieved this Month

5) Milestones Overdue (Scheduled but Missed - Provide Explanation)

6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days

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

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

Form is not required if project is not experiencing delays.

- Project Is Not Experiencing Delays
- Make Ready
- Supply Chain and Labor
- Utility Locates
- Railroad
- Right of Way Permitting along State Roads
- Federal Land Permitting Challenges
- Other

8) Reason(s) for Delay *
9) Project Delay Form (Template) [April2026VATI22ProjectDelayForm_4132026113648.pdf](#)

10) Contract Extension Needed? * Yes No

11) Contract Extension Date (If Applicable)

12) Comments / Questions / Concerns

Project Activity Progress Report

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

1) Broadband Project Type *

Planning Phase

2) Field Design and Engineering *

3) Field Walkout *

4) Permit Applications *

Execution Phase

5) Make Ready *

6) Aerial Construction *

7) Underground/Buried Construction *

8) Fiber Splicing *

9) Cabinet/Enclosure Installation *

10) Tower Foundation *

11) Tower Erection *

12) Telecom Equipment Installation on Towers *

13) On-Site Electronics Installation *

14) Cabinet In-Service *


15) Tower In-Service *

Monitoring and Controlling Phase

16) Quality Assurance Checks *

17) Quality Control Verification *

18) Service Available at All Locations * Yes No

19) Locality QA/QC Report *  [March1312026VATI22LocalityReport_48202673327.pdf](#)

20) ISP QA/QC Report *  [QAQCVATIPrjectApr26_410202610513.pdf](#)

QA/QC report must be attached, or the Broadband Monthly Report will be denied.

QA/QC report must be attached, or the Broadband Monthly Report will be denied.









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Virginia Department of Housing and Community Development
600 East Main Street, Suite 300
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Broadband Monthly Report

* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission
 Project: TJPDC/Firefly - VATI 2024

Contract#: VATI#2024-01
 Report Status: Accepted
 Date due: 04/10/2026
 Last Updated: 04/20/2026
 Updated by: DHCD Accepted

Expenditure

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

1) Expenditures to Date (Grant Funding) *

2) Expenditures to Date (Local Match) *

3) Expenditures to Date (Private Match) *

4) Expenditures to Date (Commonwealth Connect Fund Match) *

Total Project Expenditures

Performance

1) # of Currently Serviceable Passings *

2) # of Current Subscribers *

3) # of Linear Feet of Fiber/Coax Completed

4) Milestones Achieved this Month

5) Milestones Overdue (Scheduled but Missed - Provide Explanation) _____

6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days _____

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

i.e. Homes, Businesses, and Community Anchor Institutions

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

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

9) Project Delay Form (Template)

10) Contract Extension Needed? * Yes No

11) Contract Extension Date (If Applicable)

12) Comments / Questions / Concerns

Project Activity Progress Report

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

1) Broadband Project Type *

Planning Phase


- 2) Field Design and Engineering *
- 3) Field Walkout *
- 4) Permit Applications *

Execution Phase

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

Monitoring and Controlling Phase

- 16) Quality Assurance Checks *
- 17) Quality Control Verification *
- 18) Service Available at All Locations * Yes No

19) Locality QA/QC Report *  [March1March312026VATI24LocalityReport_48202673433.pdf](#)

20) ISP QA/QC Report *  [QAQCVATIPrjectApr26_410202610611.pdf](#)

QA/QC report must be attached, or the Broadband Monthly Report will be denied.

QA/QC report must be attached, or the Broadband Monthly Report will be denied.

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



**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 4th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION APPROVING THE SIX-YEAR PLAN FOR SECONDARY ROADS
AND THE CONSTRUCTION PRIORITY LIST FOR LOUISA COUNTY**

WHEREAS, Section 33.2-331 of the 1950 Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation (VDOT) in developing a Six-Year Plan for Secondary Roads; and

WHEREAS, the Board of Supervisors had previously agreed to assist in the preparation of this Plan, in accordance with VDOT policies and procedures, and participated in a public hearing on the proposed Plan as well as the Construction Priority List on May 4, 2026, after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List; and

WHEREAS, VDOT representatives appeared before the Board and recommended approval of the Six-Year Plan for Secondary Roads (2026/2027 through 2031/2032) and the Construction Priority List (2026/2027) for Louisa County; and

WHEREAS, the Board of Supervisors has carefully weighed the comments of VDOT and Louisa County citizens as to the condition and importance of various secondary roads in the County; and

WHEREAS, the said Plan appears to be in the best interest of the Secondary Road System in Louisa County and of the citizens residing on the Secondary System.

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of May 2026, that the Louisa

County Board of Supervisors hereby approves the Six-Year Plan for Secondary Roads (2026/2027 through 2031/2032) and the Construction Priority List (2026/2027) for Louisa County.

A Copy, teste:

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

Secondary System
 Louisa County
 Construction Program
 Estimated Allocations

Fund	FY2027	FY2028	FY2029	FY2030	FY2031	FY2032	Total
TeleFee	\$97,627	\$97,627	\$97,627	\$97,627	\$97,627	\$97,627	\$585,762
District Grant Unpaved	\$156,830	\$156,830	\$156,830	\$118,268	\$118,268	\$73,729	\$780,755
Total	\$254,457	\$254,457	\$254,457	\$215,895	\$215,895	\$171,356	\$1,366,517

Board Approval Date:

DRAFT

Resident Engineer

Date

County Administrator

Date

District: Culpeper
 County: Louisa County
 Board Approval Date:

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

DRAFT

2026-27 through 2031-32

Route	Road Name	Estimated Cost	Previous Funding	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count Scope of Work FHWA # Comments
					2026-27	2027-28	2028-29	2029-30	2030-31	2031-32		
Rt. 0617 113788 SF / HIRED EQUIP.	W. GREEN SPRINGS ROAD 0617-054-P85, N-501 RTE 617 - RURAL RUSTIC RD (REMAIN GRAVEL)	PE \$10,000 RW \$0 CON \$252,500										117 VPD 06/18/2019
S NO PLAN,SECONDARY 0001.00	0.98 MI EAST ROUTE 615 1.81 MI EAST ROUTE 615 0.83	Total \$262,500	\$262,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	DISTRICT GRANT UNPAVED FUNDS >50 VPD / TELEFEE FUNDS RURAL RUSTIC PROJECT RESOLUTION NEEDED
Rt. 0645 115847 SF / HIRED EQUIP.	POPLAR AVENUE 0645-054-P99, N-501 RTE 645 - RURAL RUSTIC RD (SURFACE TREAT NON-HARDSURFACE RD)	PE \$0 RW \$0 CON \$344,000										88 VPD 03/20/2019
S NO PLAN,SECONDARY 0002.00	END STATE MAINTENANCE 0.30 MI. E. ROUTE 22 0.80	Total \$344,000	\$344,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	DISTRICT GRANT UNPAVED FUNDS >50 VPD / TELEFEE FUNDS RURAL RUSTIC PROJECT RESOLUTION DATED 04/18/2022
Rt.0647 119544 SF / HIRED EQUIP.	HARTS MILL ROAD 0647-054-P02, N-501 RTE 647 - RURAL RUSTIC RD (SURFACE TREAT NON-HARDSURFACE RD)	PE \$10,000 RW \$0 CON \$694,500										84 VPD 04/18/2019
S NO PLAN,SECONDARY 0003.00	0.84 MI. SW. ROUTE 522 ROUTE 640 1.77	Total \$704,500	\$124,668	\$579,832	\$240,042	\$244,457	\$95,333	\$0	\$0	\$0	\$0	DISTRICT GRANT UNPAVED FUNDS >50 VPD / TELEFEE FUNDS RURAL RUSTIC PROJECT RESOLUTION NEEDED
Rt. 0755 125384	NEW ANNA ROAD 0755-054-809, N-501 RTE 0755 - RURAL RUSTIC RD (SURFACE TREAT NON-HARDSURFACE RD)	PE \$9,000 RW \$0 CON \$353,135										66 VPD 07/25/2022
S NO PLAN,SECONDARY 0004.00	ROUTE 522 END STATE MAINTENANCE 0.75	Total \$362,135	\$0	\$362,135	\$0	\$0	\$149,124	\$196,895	\$16,116	\$0	\$0	DISTRICT GRANT UNPAVED FUNDS >50 VPD / TELEFEE FUNDS RURAL RUSTIC PROJECT RESOLUTION NEEDED
Rt. 0736 T31781	THURSTON ROAD 0736-054-812, N501 RTE 0736 - RURAL RUSTIC RD (SURFACE TREAT NON-HARDSURFACE RD)	PE \$9,000 RW \$0 CON \$168,100										70 VPD 03/28/2019
S NO PLAN,SECONDARY 0005.00	ROUTE 613 END STATE MAINTENANCE 0.30	Total \$177,100	\$0	\$177,100	\$0	\$0	\$0	\$9,000	\$168,100	\$0	\$0	DISTRICT GRANT UNPAVED FUNDS >50 VPD / TELEFEE FUNDS RURAL RUSTIC PROJECT RESOLUTION NEEDED

District: Culpeper
 County: Louisa County
 Board Approval Date:

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

DRAFT

2026-27 through 2031-32

Route	Road Name	Estimated Cost		Previous Funding	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count Scope of Work FHWA # Comments	
						2026-27	2027-28	2028-29	2029-30	2030-31	2031-32			
Rt.0706 T31782 SF / HIRED EQUIP. S NO PLAN,SECONDARY 0006.00	TURNERS MILL ROAD 0706-054-813, N-501 RTE 706 - RURAL RUSTIC RD (SURFACE TREAT NON-HARDSURFACE RD) ROUTE 635 END STATE MAINTENANCE 0.30	PE \$10,000 RW \$0 CON \$174,000 Total \$184,000												60 VPD 04/18/2019 DISTRICT GRANT UNPAVED FUNDS >50 VPD / TELEFEE FUNDS RURAL RUSTIC PROJECT RESOLUTION NEEDED
Rt.0732 T31783 SF / HIRED EQUIP. S NO PLAN,SECONDARY 0007.00	OLD BICKLEY TOWN ROAD 0732-054-814, N-501 RTE 732 - RURAL RUSTIC RD (SURFACE TREAT NON-HARDSURFACE RD) ROUTE 642 END STATE MAINTENANCE 0.20	PE \$9,000 RW \$0 CON \$99,100 Total \$108,100												50 VPD 03/28/2019 DISTRICT GRANT UNPAVED FUNDS >50 VPD / TELEFEE FUNDS RURAL RUSTIC PROJECT RESOLUTION NEEDED
Rt. 0747 T31784 S NO PLAN,SECONDARY 0008.00	TWO COUNTY LANE 0747-054-815, N-501 RTE 0747 - RURAL RUSTIC RD (SURFACE TREAT NON-HARDSURFACE RD) FLUVANNA COUNTY LINE END STATE MAINTENANCE 0.10	PE \$9,000 RW \$0 CON \$81,850 Total \$90,850												50 VPD 03/06/2019 DISTRICT GRANT UNPAVED FUNDS >50 VPD / TELEFEE FUNDS RURAL RUSTIC PROJECT RESOLUTION NEEDED
Rt.4005 99933 S 9999.99	1204005 COUNTYWIDE ENGINEERING & SURVEY VARIOUS LOCATIONS IN COUNTY	PE \$0 RW \$0 CON \$7,902 Total \$7,902	\$7,902	\$0										TELEFEE FUNDS MINOR SURVEY & PRELIMINARY ENGINEERING FOR BUDGET ITEMS AND INCIDENTAL TYPE WORK.
Rt.4007 99716 S 9999.99	1204007 COUNTYWIDE TRAFFIC SERVICES VARIOUS LOCATIONS IN COUNTY	PE \$0 RW \$0 CON \$74,415 Total \$74,415	\$10,000	\$64,415	\$14,415	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$0			TELEFEE FUNDS TRAFFIC SERVICES INCLUDE SECONDARY SPEED ZONES, SPEED STUDIES, OTHER NEW SECONDARY SIGNS

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
ORDINANCE**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 4th day of May 2026, at which the following members were present, the following ordinance was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**AN ORDINANCE AMENDING LOUISA COUNTY CODE CHAPTER 70, TAXATION
ARTICLE II-IN REAL ESTATE TAX RELIEF FOR THE ELDERLY OR TOTALLY
DISABLED SECTION 70-35**

WHEREAS, Louisa County Code Chapter 70- Taxation-Article II- Real Estate Tax Relief for the Elderly or Totally Disabled Section 70-35, currently states that income levels between zero and fifty thousand dollars are eligible for tax relief; and

WHEREAS, the proposed amendments will increase the income requirements to qualify for the aforementioned relief by ten percent, increasing the maximum income to \$55,000.

NOW, THEREFORE, BE IT RESOLVED on this 4th day of May, 2026, that the Louisa County Board of Supervisors hereby approves an amendment to Chapter 70, Taxation-Article II- Real Estate Tax Relief for the Elderly or Totally Disabled Section 70-35 increasing the income levels to qualify for relief by ten percent.

A Copy, teste:

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

Sec. 70-35. Exemption—Amount.

The person qualifying for and claiming exemption shall be relieved on the qualifying dwelling and land in an amount as specified below:

Income (\$)	Net Worth (\$)				
	0—35,000	35,001—70,000	70,001—100,000	100,001—150,000	150,001—200,000
0— 19,800 18,000	100%	100%	95%	90%	80%
19,801 18,001— 31,900 29,000	95%	85%	80%	70%	60%
31,901 29,001— 44,000 40,000	85%	80%	70%	60%	55%
44,001 40,001— 55,000 50,000	75%	70%	60%	50%	45%

Except that the relief shall not exceed \$3,000.00 on any one qualifying dwelling and land.

**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 4th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION TO APPROVE/DENY CONDITIONAL USE PERMIT REQUEST -
CUP2026-02 ZION UNITED METHODIST CHURCH, APPLICANT/OWNER; DAVID
MCWILLIAMS, AGENT**

WHEREAS, Zion United Methodist Church, Applicant/Owner; David McWilliams, Agent, request the issuance of a Conditional Use Permit to allow for a *Farmers market* in the Agricultural (A-2 GAOD); and

WHEREAS, the property is located at the intersection of Columbia Road (Route 615), and Zion Road (Route 627) and is further identified as tax map parcel 51-6, in the Green Springs Election District; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held April 9, 2026, the Planning Commission voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval to the Louisa County Board of Supervisors on the conditional use permit request CUP2026-02, to allow for a Farmers market in the Agricultural (A-2 GAOD) zoning district with the following eleven (11) conditions:

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.
2. Noise. Sound shall not exceed levels of 65dB during daytime and 55dB at night when measured at the property line.

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

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

5. Fireworks. The use of fireworks associated with the farmers' market is prohibited.

6. Outdoor Music. There will be no amplified outdoor music. All amplified music will be indoors, abiding by Chapter 51 – Noise of the County Code.

7. Cemetery. The market manager will be responsible for ensuring respectful use of the church cemetery for the duration of the Farmers' Market.

8. Vendors. The Farmers' Market will only accept vendors in accordance with the county definition in County Code 86-13 "Farmers' Market." They will not permit mass produced or multi-level marketing items.

9. Guiding Procedures. The Farmers' Market will abide by the Guiding Procedures included within their application (copy attached).

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

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

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of May 2026, that the Louisa County Board of Supervisors hereby approves/denies the request for Conditional Use Permit 2026-02, Zion United Methodist Church, Applicant/Owner; David McWilliams, Agent.

A Copy, teste:

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



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

TO: Louisa County Board of Supervisors
FROM: Staff, Louisa County Community Development
REQUEST: CUP2026-02, Conditional Use Permit for Farmers' Market
APPLICANT: Zion United Methodist Church
OWNER: Zion United Methodist Church
DATE: April 24, 2026

REQUEST: The Board of Supervisors will meet to review the above items Monday, May 4, 2026, at 6:00 P.M. in the Louisa County Public Meeting Room.

INFORMATION SUMMARY	
TAX MAP AND PARCEL #:	51-6
ACREAGE:	5.68
ELECTION DISTRICT:	Green Springs
ZONING:	Split Agricultural (A-2) and Agricultural (A-2 GAOD)
SURROUNDING ZONING:	Agricultural (A-2) and Agricultural (A-2 GAOD)
EXISTING USE(S):	Religious Assembly & Day Care (CUP02-2010)
REQUESTED USE(S):	Conditional Use Permit for Farmers' Market
GROWTH AREA:	Zion Crossroads
FUTURE LAND USE(S):	Split Low Density Residential and Mixed Use

OWNER/APPLICANT:
 Zion United Methodist Church
 David McWilliams

PROPERTY LOCATION:

The property is located at the intersection of Zion Road (Route 627) and Columbia Road (Route 615), and is further identified as tax map parcel 51-6, in the Green Springs Election District. The subject property is located in the Zion Crossroads Growth Area and is designated as Low Density Residential and Mixed Use on the 2040 Louisa County Comprehensive Plan Future Land Use Map.

BACKGROUND INFORMATION:

Zion United Methodist Church has been in Louisa County on Zion Road for the last hundred years. Currently, the church is focused on building a strong sense of community, and in addition to its religious function, it also offers preschool five days a week, an afterschool program, and a food pantry twice a month. The Conditional Use Permit request would allow the applicant to operate a community-based Farmer’s Market. In 1996 Louisa County citizens with land zoned Agricultural (A) were given a choice for their property to be rezoned Agricultural (A-2) or Agricultural (A-1). The Board of Supervisors rezoned the subject property Agricultural (A-2) during the mass rezoning in 1996.

Exhibit A: Zoning Map

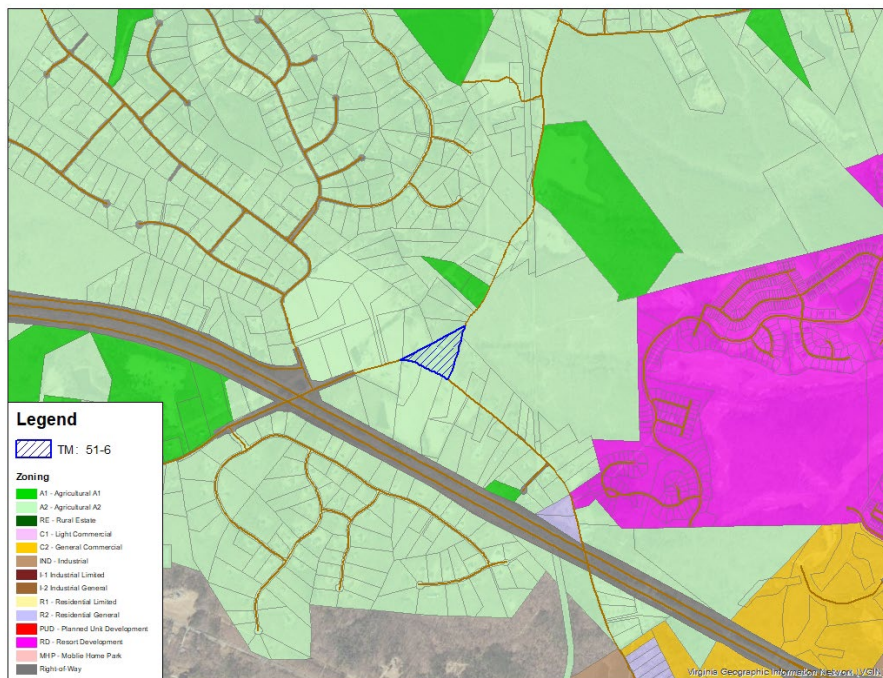


Exhibit B: Growth Area Map

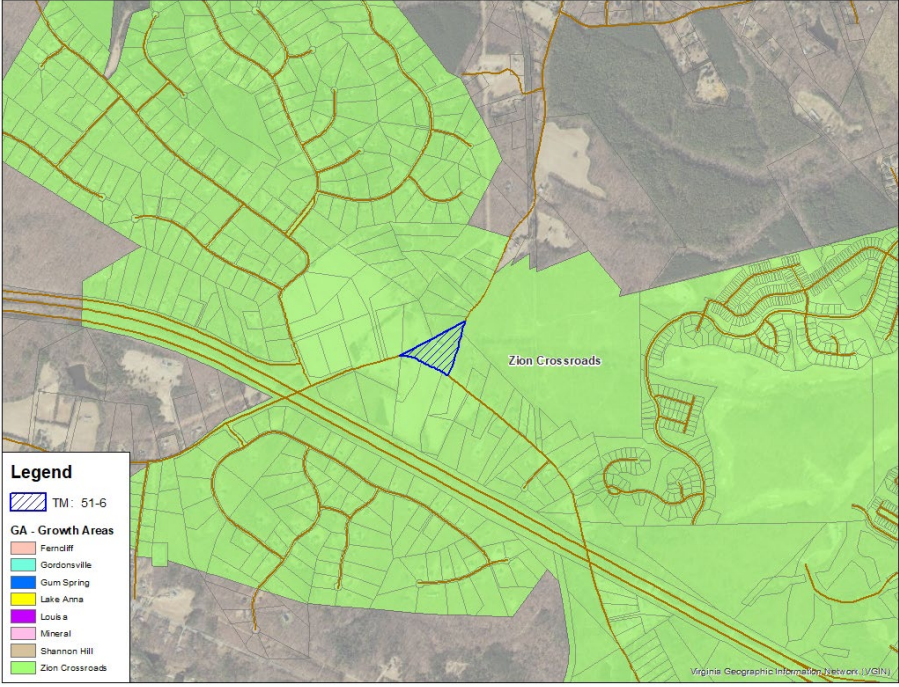
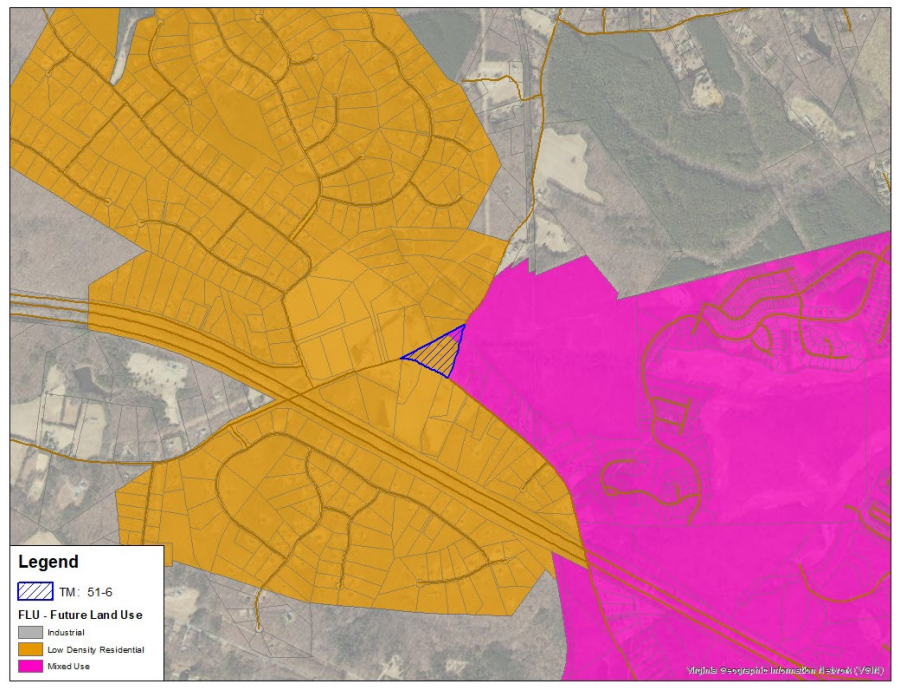


Exhibit C: Future Land Use Map



CONFORMANCE REVIEW:

I. 2040 Louisa County Comprehensive Plan

The Rural Values and Character section 3.1.1 of the Louisa County 2040 Comprehensive Plan (the “2040 Plan”) states that “agriculture is a vital part of the economy” and the Guiding Principles of the 2040 Plan, states that there should be a focus on “broadening the tax base by establishing businesses.” The applicants proposed Farmers’ Market would provide a venue for agriculture-based businesses that are vital to the economy of Louisa County. Additionally, the proposed farmers’ market use supports goal one of the Vision Statement of the 2040 Plan which calls for the preservation and protection of “our rural heritage and natural resources.”

II. Agricultural Preservation Review

This request has no negative impact on agricultural land preservation in Louisa County. The farmers’ market will be held on facilities that are already established—the church's parking lot. The Church will not be building any additional structures on the facility or performing any activities that inhibit land preservation in the county. In fact, the farmers’ market will provide an agricultural benefit to the community as it will allow residents to obtain fresh produce and farm goods from local producers who chose to sell their products through the market. The farmers’ market could provide food to county residents who may be less fortunate and in need of assistance. As a result, it is staff’s opinion that there are no negative impacts on land preservation, but many positive impacts on the county as a whole.

III. Louisa County Land Development Regulations

Section 86-151. Agricultural (A-2) district – Statement of intent; policy guidance:

(a) The agricultural (A-2) district is provided to allow for the compatible mixture of agricultural uses and limited residential development in rural areas and protect and retain the rural open character of the countryside. Very low density residential uses are allowed along with agricultural uses that are compatible with residential activity to provide for community cohesion in the rural areas and encourage land use interdependence. Zoning standards are also included to ensure the co-existence of these uses with each other. The creation of lots fronting on existing state roads or federal highways is strongly discouraged.

(b) Agricultural (A-2) district uses range from agricultural to neighborhood oriented commercial and community services. The use of development setbacks, shared access, reverse-front lots and roadside buffers are encouraged to retain the rural character of the county along-side the open farm activities prevalent in the county.

Section 86-356. Agricultural (A-2) district within the growth area overlay district – Statement of intent; policy guidance:

(a) The agricultural (A-2) district within the growth area overlay district is provided to allow for the compatible mixture of agricultural uses and limited residential development in rural areas and protect and retain the rural open character of the countryside. Very low density residential uses are allowed along with agricultural uses that are compatible with residential activity to provide for

community cohesion in the rural areas and encourage land use interdependence. Zoning standards are also included to ensure the co-existence of these uses with each other. The creation of lots fronting on existing state roads or federal highways is strongly discouraged.

(b) Agricultural (A-2) District within the growth area overlay district uses range from agricultural to neighborhood oriented commercial and community services. The use of development setbacks, shared access, reverse-front lots and roadside buffers are encouraged to retain the rural character of the county along-side the open farm activities prevalent in the county.

Section 86-154. Permitted Uses - With Conditional Use Permit and Section 86-359. Permitted Uses - With Conditional Use Permit enables the issuance of a conditional use permit for *farmers' market* which is defined as follows:

Farmers' market. *A public market at which farmers and other vendors may conduct the retail sale of: fresh fruits and vegetables; other food-related items; and agricultural/horticultural products which are home grown, homemade, and/or home produced. The sale of livestock is not permitted. Sale locations may be indoor or outdoor, occupied by several different temporary tenants on a short term or daily basis.*

IV. 2024 Public Facilities Impacts Review

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

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

Administration

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

Fire & EMS

Applicant believes there would be minimal impact from approval of the Conditional Use Permit and will take steps to limit fire safety concerns and tripping hazards.

Law Enforcement

Community Development staff and the Applicant believe there would be minimal impact from approval of the Conditional Use Permit. The Applicant will alert the Sheriff's office about which weekends the farmers' market will occur.

Parks and Recreation

Community Development staff and the Applicant do not believe approval of the Conditional Use Permit will have an impact to parks and recreation.

Schools

Applicant believes approval of the Conditional Use Permit will impact schools positively as the proposed farmers' market would provide nutritious food for families in our community who suffer from food insecurity.

Solid Waste

Community Development staff and the Applicant believe that while the Conditional Use Permit will generate some increase in solid waste production, the impact to solid waste facilities will be minimal.

NEIGHBORHOOD MEETING RESULTS:

A neighborhood meeting was held in the Louisa County Public Meeting Room on March 11, 2026. No citizens attended this meeting.

CONSIDERATIONS FOR EVALUATION:

In determining imposed conditions, the governing body shall take into consideration Sec. 86-43. - Intent, requirements, conditions and procedures of Division 5 – Conditional Use and may impose reasonable conditions that:

- (1) *Abate or restrict noise, smoke, dust or other elements that may affect surrounding property.* **This has been addressed by the Louisa County Land Development Regulation Chapter 51-Noise.**
- (2) *Establish setback, side and front yard requirements necessary for orderly development and to prevent traffic congestion.* **This has been addressed by the Louisa County Land Development Regulation section Sec. 86-364. - Yard regulations, Sec. 86-159. - Yard regulations, Sec. 86-115. - Setback regulations for buildings and structures—Generally, and Sec. 86-116. - Setback regulations for buildings and structures, growth area overlay districts.**
- (3) *Provide for adequate parking and ingress and egress to public streets or roads.* **The applicant is responsible for obtaining any necessary entrance permits from VDOT.**
- (3) *Provide adjoining property with a buffer or shield from view of the proposed use if such use is considered detrimental to adjoining property.* **This property is an existing church and a cemetery.**
- (4) *Tend to prevent such use from changing the character and established pattern of development of the community.* **The proposed farmers' market would offer a venue for agriculture-based businesses, preserving the rural character of the county all while allowing the property to continue with its existing religious assembly use.**

PLANNING COMISSION MEETING RESULTS:

A Planning Commission Meeting was held in the Louisa County Public Meeting Room on April 9, 2026, at 7:00PM at which no citizen other than the applicant spoke. The applicant requested an adjustment to condition 6, Outdoor Music, to clarify that all amplified music will be indoors, rather than all music being indoors. The Planning Commission therefore revised Condition 6 after discussion with the applicant. The Planning Commission had additional discussion with the applicant about their Vendor Agreement and requested that the applicant make the times match what was being requested in the CUP and advised the applicant to include compliance with the Virginia Department of Health in their Vendor Agreement. The applicant thus revised the Vendor Agreement between the Planning Commission and Board of Supervisors. Additional discussion between the Planning Commission and staff included how Condition 9 (Guiding Procedures), would be memorialized and it was decided that a copy of the Guiding Procedures would be included in the approval letter.

PLANNING COMISSION RECOMMENDED CONDITIONS:

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

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.
2. Noise. Sound shall not exceed levels of 65dB during daytime and 55dB at night when measured at the property line.
3. Permits. The applicant and/or vendors shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), and the Virginia Department of Health (VDH) as applicable.
4. Land Disturbance. If land disturbance, which includes the addition of gravel, asphalt, or the grading of land, meets or exceeds 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.
5. Fireworks. The use of fireworks associated with the farmers’ market is prohibited.
6. Outdoor Music. There will be no amplified outdoor music. All amplified music will be indoors, abiding by Chapter 51 – Noise of the County Code.
7. Cemetery. The market manager will be responsible for ensuring respectful use of the church cemetery for the duration of the Farmers’ Market.
8. Vendors. The Farmers’ Market will only accept vendors in accordance with the county definition in County Code 86-13 “Farmers’ Market.” They will not permit mass produced or multi-level marketing items.
9. Guiding Procedures. The Farmers’ Market will abide by the Guiding Procedures included within their application (copy attached).
10. Inspections. The Board of Supervisors or their designated representative shall have the right to

inspect the site at any reasonable time without prior notice.

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

ENCLOSURES (1):

Enclosure 1: Application

Enclosure 1

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

LAND USE AMENDMENT APPLICATION Board of Supervisors of Louisa County, Virginia

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

1. IDENTIFICATION OF REQUEST:

- A: REZONING: From _____ () to _____ ()
- B: CONDITIONAL USE: Farmers' Market
- C: TEMPORARY CONDITIONAL USE: _____
- D: VARIANCE: _____
- E: PROFFER AMENDMENT: _____
- F: COMP PLAN AMENDMENT: _____
- G: COMP PLAN REVIEW FOR CONFORMANCE: _____
- H: SPECIAL EXCEPTION: _____

2. APPLICANT, PROPERTY OWNER, AGENT

- A. NAME OF APPLICANT: Zion United Methodist Church
If a corporation, name of agent: David McWilliams
- B: MAILING ADDRESS: _____
Telephone # _____
- C: NAME OF PRESENT OWNER OF PROPERTY ON WHICH THIS REQUEST WILL OCCUR:
The United Methodist Church Held in Trust by Zion United Methodist Church
- D. MAILING ADDRESS: _____
Telephone # _____

If the applicant is not the owner of the property in question, explain: Appointed Senior Pastor by
the denomination who owns the property.

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

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

F. ADDRESS: _____
Telephone #: _____

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

A. VOTING DISTRICT Green Springs B. TAX MAP # 51
C. SUBDIVISION NAME _____ D. LOT/PARCEL# Co
E. PROPERTY LOCATION _____

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

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

See Attached
Reason: Develop community and provide easy access to food distribution among community members.

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

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

Our Farmers' market will exist on already established parking lot. There will be easy access to a main road without impact on neighborhood streets, including a clear proposed traffic overflow route (see attached). We will only use limited electric function on the weekends, and limit excessive noise outdoors.

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

None

MAILING ADDRESS: _____

TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____

ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS: _____

TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____

ACREAGE _____ ZONING _____

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

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

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

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

*THERE IS AN ADDITIONAL CHARGE FOR PUBLIC NOTICE ADVERTISEMENT.

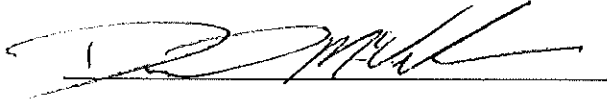
11. ENCLOSED WITH THIS APPLICATION IS A SITE PLAN OR TENTATIVE PLAN.

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

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

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

DATE: February 19 _____, 2026 .



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

David McWilliams
APPLICANT'S NAME
(Typed or Printed)

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

OWNER'S NAME
(Typed or Printed)

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

AGENT'S NAME
(Typed or Printed)

NOTICE TO TEMPORARY CONDITIONAL USE PERMIT APPLICANTS

In accordance with Section 86-91. of the Louisa County Zoning Ordinance, any Temporary Conditional Use Permit granted shall be considered canceled if the applicant does not avail himself/herself of the privilege within ninety (90) days from the date of issuance of the Temporary Conditional Use Permit.

Louisa County Community Development Department staff provides a Public Facilities evaluation in staff reports as a result of the Board of Supervisors adoption on February 20, 2024 of a Public Facilities Appendix added to the 2040 Comprehensive Plan. Please review the Public Facilities Appendix located on the Comprehensive Plan webpage and update your application as needed to address anticipated impacts to Public Facilities as listed below. If an impact is expected, you need to provide mitigation in your application. Contact information for the organizations responsible for these public facilities is included in the list below. Please contact Chris Coon Deputy County Administrator at (540) 967-3409, if you have any questions.

The following are the public facilities that impacts must be addressed in an application

See Attached.

- * Fire & EMS
- * Law Enforcement
- * Parks and Recreation
- * Schools
- * Solid Waste
- * Administration

2025-2026

**APPLICATION SCHEDULE
LOUISA COUNTY PLANNING COMMISSION**

*Due to Holiday
Pre-app: Second Friday
Filing deadline: Third Friday
N. Mtg: Second Wednesday
PC Mtg: Second Thursday

Preapplication Date	Filing Deadline	Neighborhood Meeting Date	Revisions Deadline	Ad to Paper	Richmond Times Dispatch Ad Dates	Planning Commission Meeting Date
December 13, 2024	December 20, 2024	January 8	January 15	January 24	January 30 February 6	February 13, 2025
January 10, 2025	January 17	February 12	February 19	February 21	February 27 March 6	March 13, 2025
February 14, 2025	February 21	March 12	March 19	March 21	March 27 April 3	April 10, 2025
March 14, 2025	March 21	April 9	April 16	April 18	April 24 May 1	May 8, 2025
April 11, 2025	April 18	May 14	May 21	May 23	May 29 June 5	June 12, 2025
May 9, 2025	May 16	June 11	June 18	June 20	June 26 July 3	July 10, 2025
June 13, 2025	June 20	July 9	July 16	July 25	July 31 August 7	August 14, 2025
July 11, 2025	July 18	August 13	August 20	August 22	August 28 September 4	September 11, 2025
August 8, 2025	August 15	September 10	September 17	September 20	September 25 October 2	October 9, 2025
September 12, 2025	September 19	October 8	October 15	October 24	October 30 November 6	November 13, 2025
October 10, 2025	October 17	November 12	November 19	November 21	*November 26 December 4	December 11, 2025
November 14, 2025	November 21	December 10	December 17	December 19	December 24 *December 31	January 8, 2026
December 12, 2025	December 19	January 14	January 21	January 23, 2026	January 29, 2026 February 5, 2026	February 12, 2026

A scheduled meeting is required before submitting an application.

Zion United Methodist Church Farmers' Market CUP Proposal Supporting Documents

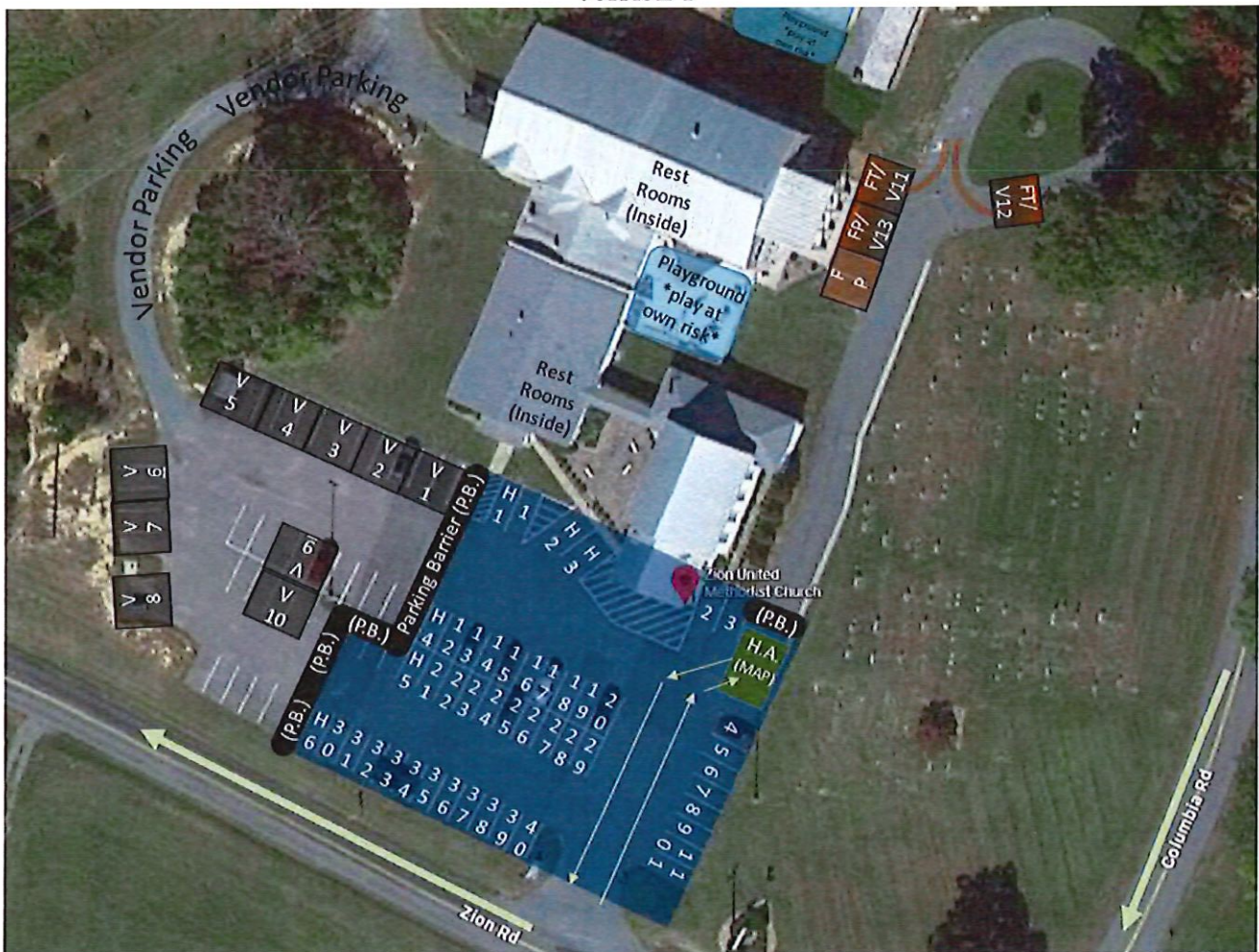
What: A community-based Farmers' Market, including a free food-pantry distribution.

Where: Zion United Methodist Church;

When: Saturdays, no earlier than 10:00am and no later than 4:00pm

Layout: Pictured Below (See Version 1 & Version 2)

Version 1



- Key: Blue = Parking; Spaces Numbered 1-40, Handicap Parking Spaces H1-H6
- Gray = Vendor Area; Numbered V1-V10
- Orange/Black Radiant = Flexible Spaces for Food Pantry, Food Trucks, or Vendors
- Orange = Reserved for Food Pantry
- Green Arrows & Box = Overflow Traffic Relief Plan (see below)

Version 2



- Key: Blue = Parking; Spaces Numbered 1-40, Handicap Parking Spaces H1-H6
 Gray = Vendor Area; Numbered V1-V10
 Orange/Black Radiant = Flexible Spaces for Food Pantry, Food Trucks, or Vendors
 Orange = Reserved for Food Pantry
 Green Box = Overflow Traffic Relief Plan (see below)

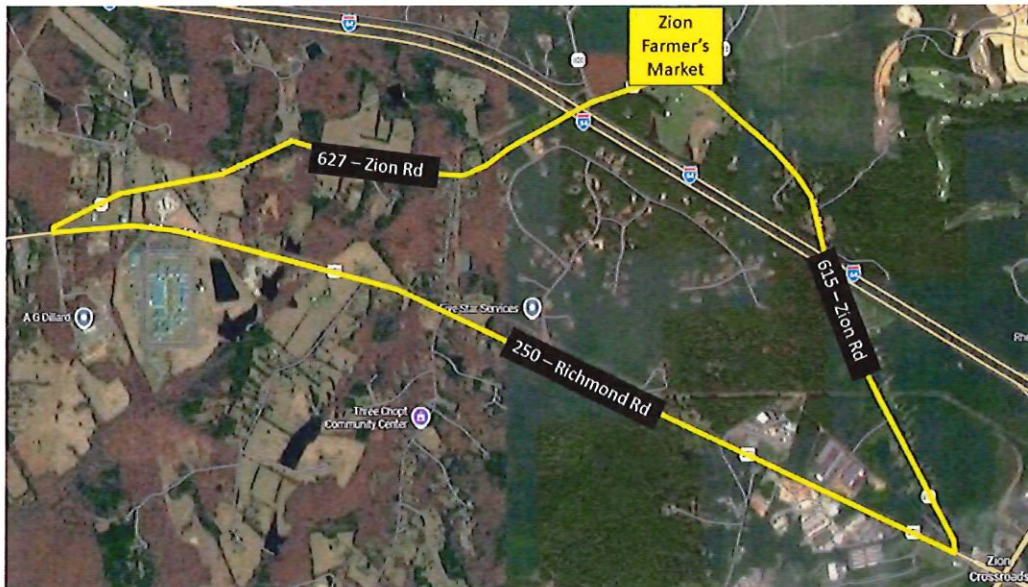
Note: In both versions, restrooms will be available for use inside the building. Additionally, the playground will be available for use, with clear signage that indicates that the use of the playground is “at your own risk.” In nice weather, the grassy areas may be used for pedestrians, however we will not allow cars to drive or park on grass.

Overflow Traffic Relief Plan

While based on a 1:3 ratio of vendors to parking spaces, there is ample parking (46 spaces) for the maximum number of vendors (13). However, in anticipation of growth in popularity, we have designed the following traffic relief plan to prevent an impact on traffic flow and cars turning around in neighbor's driveways.

In Version 1: Parking Volunteers will direct cars to a "holding area" (HA on the layout picture above), where each car will receive a map and instructions for driving a 10-minute loop. Each car will be given a number based on the order they arrived to ensure fair access to the parking lot. When returning, cars will be directed to an open spot.

In Version 2: Parking Volunteers will direct cars to a "holding area" (HA on the layout picture above), where we will be able to park 5 cars in a "holding pattern" until a spot opens up. Should more than 5 spots be needed for overflow, each additional car will receive a map and instructions for driving a 10-minute loop. Each car will be given a number based on the order they arrived to ensure fair access to the parking lot.



Exiting the parking lot, cars will turn left onto Route 615/Zion Rd. They will drive 1.7 miles to turn right on Route 250/Richmond Rd. They will then drive 3.2 miles to turn right on Route 627/Zion Rd. They will then drive 2.3 where they will turn left into the parking lot.

We are currently seeking partnerships with local businesses and public spaces for which traffic might be redirected or suggested before or after attending the market.

Guiding Procedures

Conditional Use Permit – Farmers’ Market

1. Purpose and Intent

These guiding procedures are voluntarily offered to address anticipated impacts and community concerns associated with the operation of a farmers’ market at Zion UMC.

2. Market Operations

- a. The farmers’ market shall operate only on the following days and times:
 - Days: Saturday
 - Hours: No earlier than 10:00am. No later than 4:00pm.
- b. The market shall operate on a year-round basis.
- c. The maximum number of vendors permitted at any one time shall be: 13.
- d. The market shall be set up according to the proposed layout.

3. Traffic and Parking

- a. See the provided layout and overflow traffic relief plan.
- b. Zion UMC will be responsible for the expenses of temporary traffic control measures (signage, volunteers, cones, etc.) as well as providing the required volunteers.

4. Noise and Amplified Sound

- a. Amplified sound shall be limited in such a manner compliant with Chapter 51-Noise of the County Code and shall be limited to the operating hours outlined above.

5. Cleanliness and Sanitation

- a. Adequate trash, recycling, and/or compost receptacles shall be provided and serviced on market days. The site shall be cleaned and restored to its pre-market condition at the conclusion of each market day. This includes vendors and food trucks; no overnight storage of tents, tables, or vendor equipment shall be permitted outside.

6. Safety and Security

- a. The market shall designate a site manager present during all market hours.
- b. Emergency access lanes shall be maintained at all times.

7. Signage

- a. Temporary signage shall be limited to 2 days prior to market days and removed at the end of each market day.

Voluntarily Given Conditions
Conditional Use Permit – Farmers’ Market

1. The Farmers’ Market will abide by the Guiding Procedures included (above) within this application.
2. All products sold at the Farmers’ Market must conform to the values of the United Methodist Church. This includes forbidding the sale of alcohol, legal or illegal drugs, or paraphernalia related unto.
3. There will be no amplified outdoor music. All amplified music will be indoors, abiding by Chapter 51-Noise of the County Code.
4. The market manager will be responsible for ensuring a respectful use of the church cemetery for the duration of the Farmers’ Market.
5. The Farmers’ Market will only accept vendors in accordance with the county definition in County Code 86-13 ‘Farmers’ Market.’ We will not permit mass produced or multi-level marketing items.

Applicant Name: _____

Signature: _____

Date: _____

Public Facilities Impact Report

Conditional Use Permit – Farmers’ Market

- Fire & EMS
 - We recognize that any public event, no matter the size, will have the potential need for emergency services. In order to limit fire safety concerns before the need for emergency services, we will have a market manager on site at all times. In order to limit tripping hazards, which could result in the need for EMS, we will ensure walkways are clear and there is adequate open space between vendors.

- Law Enforcement
 - We recognize that any public event, no matter the size, will have the potential need for law enforcement services. In order to limit public safety concerns being prematurely reported to law enforcement, we will have a market manager on site at all times. Therefore, we will alert the Sherriff’s office about which weekends we will offer a Farmers’ Market. Additionally, being on church property, we will regulate a strict code of conduct that should limit concerns.

- Parks & Recreation
 - We will be providing a free community event that will share a common goal with Parks & Recreation. There should be no negative impact on their weekend events.

- Schools
 - As a weekend event, we do not anticipate any conflict with public or private schools. However, we do anticipate being able to support the public schools by providing nutritious food for families in our community who suffer from food insecurity.

- Solid Waste
 - While we anticipate an increase in solid waste production, our onsite dumpster has ample space and is serviced regularly, and therefore should not place any burden upon our solid waste provider.

- Administration
 - We do not anticipate any need for county administration. In order to limit concerns, we will strictly abide by the conditions of our CUP.

Vendor Agreement – Farmers’ Market Conditional Use Permit Application

This Vendor Agreement (“Agreement”) is entered into between **Zion United Methodist Church** (“Church”) and the undersigned vendor (“Vendor”) for participation in the **Zion United Methodist Farmers’ Market** (“Market”).

1. Market Details

- **Location:** Zion United Methodist Church, Troy, Virginia
 - **Market Day(s) and Time(s):** Saturdays from 10:00am-4:00pm
 - **Vendor Space:** 10ft x 10ft Parking Lot Space
-

2. Vendor Arrival and Departure Requirements

Due to the configuration and location of vendor parking on Church property, Vendor agrees to the following:

1. Vendor **must arrive no later than thirty (30) minutes prior to the official opening time** of the Market (10:00am).
2. Vendor vehicles **may not leave the property until the Market has officially concluded** (4:00pm), unless expressly directed by Market management for safety or emergency reasons.
3. Vehicle movement during Market hours is prohibited, as it presents a safety risk to patrons, volunteers, and other vendors.

Failure to comply with these requirements may result in removal from the Market or denial of participation in future Market events.

3. Permitted Products and Alcohol Restriction

1. Vendor agrees to sell only those goods approved by Market management and compliant with all applicable local, state, and federal laws.
2. **No alcohol may be sold, distributed, sampled, or promoted** at the Market, as the Market is held on church property. This restriction includes, but is not limited to, beer, wine, spirits, alcoholic ciders, mead, or alcohol-containing samples.

Any violation of this provision will result in immediate removal from the Market without refund.

4. Vendor Responsibilities

Vendor agrees to:

- Maintain a clean, safe, and professional booth space.
- Remove all trash, debris, and personal property at the conclusion of the Market.
- Comply with all Market rules and instructions from Market staff and guidelines.
- Obtain and maintain any required licenses, permits, or insurance related to Vendor's products, including but not limited to proper Virginia Department of Health, Virginia Food and Drink, and Virginia Department of Agriculture and Consumer Services.

5. Liability and Indemnification

1. Vendor participates in the Market **at Vendor's own risk.**
2. Vendor agrees to release, indemnify, and hold harmless Zion United Methodist Church, its trustees, staff, volunteers, and agents from any and all claims, damages, losses, liabilities, or expenses arising out of:
 - Vendor's participation in the Market
 - Vendor's products, services, or activities
 - Injury to persons or damage to property caused by Vendor
3. The Church shall not be responsible for:
 - Loss, theft, or damage to Vendor property
 - Injury to Vendor, Vendor's employees, or customers
 - Weather conditions or acts beyond the Church's control

6. Insurance (Optional but Recommended)

Vendor is strongly encouraged to maintain general liability insurance covering Vendor's participation in the Market. The Church may request proof of insurance for certain vendors or products.

7. Termination

The Church reserves the right to:

- Deny participation to any Vendor
- Remove a Vendor for violation of this Agreement or Market rules
- Cancel or modify the Market due to weather, safety, or unforeseen circumstances
- Renew or deny renewal to any Vendor every 4 months.

Vendors can terminate this contract with 20 days' notice to avoid the vendor space fee.

8. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia.

9. Agreement Acknowledgment

By signing below, Vendor acknowledges that they have read, understand, and agree to abide by the terms of this Agreement.

Vendor Name / Business: _____

Contact Name: _____

Signature: _____

Date: _____

Approved by Zion United Methodist Church:

Signature: _____

Date: _____