



**Board of Supervisors
County of Louisa
Monday, June 1, 2026
Louisa County Public Meeting Room
5:00 PM**

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

Closed Session

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

1. Invocation - Mr. Barnes
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
 1. Board of Supervisors Regular Meeting Minutes - May 18, 2026
5. Bills Approval
 1. Resolution - To Approve the Bills for the Second Half of May 2026
6. Consent Agenda Items
 1. Resolution - Authorizing a Pass Through Appropriation to the Louisa County Airport for State Aviation Grant Funding
 2. Resolution - Recognizing Lloyd Runnett for His Years of Service to Louisa County
 3. Resolution - To Renew the Inglewood Agricultural and Forestal District
 4. Resolution - To Approve and Award a Contract for Tile Floor Replacement at the Louisa County Airport
 5. Resolution - To Approve and Award a Contract for Operational Medical Director
 6. Resolution - To Approve and Award a Contract for Disposal of Recycled Materials
 7. Resolution - Authorizing Holly Grove Volunteer Rescue Station to Proceed with their Asphalt Driveway Expansion and Repair Capital Project
 8. Resolution- Authorizing a Pass-Through Appropriation to the Louisa County Airport for State Aviation Grants
 9. Resolution - Rescinding the Power Provisioning and Related Services Agreement with the Town of Louisa

III. Recognitions

IV. Public Comment Period

V. Information/Discussion Items

VI. Unfinished Business**VII. New Business/Action Items**

1. Resolution - Authorizing a Budget Supplement to the Louisa County Airport for Additional Fuel Sales
2. Resolution - Adding Tourism Advisory Committee Recommendations to Annual Louisa County Budget Process
3. Resolution - Authorizing an Option and Lease Agreement with the Towers, LLC for a Communications Facility at the Zion Crossroads Fire Station
4. Resolution - Authorizing A Lease Refinancing With The Virginia Resources Authority

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**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, May 18, 2026
Louisa County Public Meeting Room
5:00 PM**

CALL TO ORDER - 5:00 P.M.

Chairman Adams called the May 18, 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	Absent	
Christopher C. McCotter	Cuckoo District Supervisor	Present	5:00 PM
H. Manning Woodward, III	Louisa County Supervisor	Present	5:00 PM
R. T. Williams	Jackson District Supervisor	Present	5:00 PM
Duane A. Adams	Mineral District Supervisor	Present	5:00 PM
Rachel G. Jones	Green Springs District Supervisor	Present	5:00 PM

Others Present: Christian Goodwin, County Administrator; Wanda Colvin, Deputy County Administrator; 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; and Scott Raettig, Director of Information Technology

CLOSED SESSION

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

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

REGULAR SESSION

On the motion of Supervisor Williams, seconded by Supervisor McCotter, which carried by a vote of 7-0, the Board voted to return to Regular Session at 6:00 p.m.

RESOLUTION - CERTIFICATION OF CLOSED SESSION

Voter	Role	Vote
Tommy J. Barlow	Voter	Yes/Aye

Fitzgerald A. Barnes	Absent	
R.T. Williams, Jr.	Mover	Yes/Aye
Christopher C. McCotter	Seconder	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 McCotter, which carried by a vote of 6-0, the Board voted to adopt the following resolution:

WHEREAS, the Louisa County Board of Supervisors has convened a Closed Meeting this 18th day of May 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 18th day of May 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 Williams led the invocation, followed by the Pledge of Allegiance.

ADOPTION OF AGENDA

Supervisor Jones stepped away from the dais.

On the motion of Supervisor Williams, seconded by Supervisor McCotter, which carried by a vote of 5-0, the Board voted to adopt the agenda, as presented, with no changes.

MINUTES APPROVAL

Board of Supervisors Regular Meeting Minutes – May 4, 2026

On the motion of Supervisor Williams, seconded by Supervisor McCotter, which carried by a vote of 5-0, the Board voted to approve the minutes of the May 4, 2026, regular meeting.

BILLS APPROVAL

Supervisor Jones returned to the dais.

Resolution – To Approve the Bills for the First Half of May 2026

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

CONSENT AGENDA ITEMS

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

1. Resolution - Authorizing Pass Through Appropriation for K-9 Donations
2. Resolution – Authorizing a Budget Transfer to Allocate Budgeted Fiscal Year 2026 Actual Worker's Compensation Amounts to Individual Departments Based on Actual Costs
3. Resolution – Authorizing the Fire & EMS Department to Proceed with Fiscal Year 2027 Fire and Rescue Apparatus Capital Improvement Projects
4. Resolution – To Approve and Award a Contract for Property and Casualty Insurance Services for Louisa County Fire and EMS Volunteer Agencies
5. Resolution – To Approve and Award a Contract for Accident and Illness Insurance Coverage for Louisa County Volunteer Fire and Rescue Agencies
6. Resolution – To Approve and Award a Contract for Holly Grove Volunteer Fire Department Roof Restoration
7. Resolution – Authorizing a Pass Through Appropriation to the Louisa County Airport for State Aviation Grant Funding for LED Wind Cone Replacement
8. Resolution – To Approve and Award a Contract for Airport Insurance Brokerage Services for the Louisa County Airport
9. Resolution – Authorizing a Pass Through Appropriation for Four-For-Life Funding
10. Resolution – Recognizing Mazie Rowe as the Louisa County Public Schools' 2026 Wallace L. Tingler MVP of The Year
11. Resolution – Recognizing Megan Barrett as the Louisa County Public Schools' 2026 William G. Thomas Educator of the Year

RECOGNITIONS**Resolution – Proclaiming May 16-22, 2026, As National Safe Boating Week**

County Administrator Goodwin read the proclamation.

Supervisor McCotter presented the recognition and stated that the proclamation was especially timely as it preceded Memorial Day weekend, one of the busiest weekends at Lake Anna. She thanked members of the Lake Anna Advisory Committee for their dedication to promoting boating safety and serving as stewards of the community. Supervisor McCotter specifically recognized representatives from Dominion Energy, the Lake Anna Advisory Committee, and the Navigation Subcommittee for their continued efforts to help ensure the safety of residents and visitors on the lake.

Resolution – Expressing Posthumous Appreciation to Richard “Dick” Havasy for His Service to Louisa County

Administrator Goodwin read the resolution expressing posthumous appreciation for the life and service of Richard “Dick” Havasy for his many years of dedicated service to Louisa County.

Mr. Barlow presented the resolution and shared personal remarks regarding his longtime friendship with Mr. Havasy, noting that he had known him since 1999 during their time serving together on the Planning Commission. Mr. Barlow stated that Mr. Havasy was more than a fellow commission and Board member, describing him as a great friend with whom he frequently spoke over the years. He remarked that Mr. Havasy consistently served as a thoughtful and conservative voice on both the Planning Commission and the Board of Supervisors. Mr. Barlow expressed his appreciation for the opportunity to present the resolution and thanked Mr. Havasy’s family for sharing him with the community through his many years of public service.

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Ms. Amy Ware, Jackson District and representing the Jackson District on the Louisa County Parks and Recreation Advisory Commission, addressed the Louisa County Board of Supervisors regarding a resolution later on the agenda to approve a contract for new playground equipment at the Betty Queen Center. Ms. Ware explained that the project would serve as an addition to the existing playground improvements completed the previous summer, which included repairs to the retaining wall and fencing. Ms. Ware stated that the new project would add playground equipment designed to provide additional recreational opportunities beyond the current slides and play structures. She noted that the new equipment would be installed in an area previously occupied by fitness equipment and would primarily serve children ages 5 to 12. Ms. Ware further remarked that the Betty Queen Center playground is the most heavily used recreational facility in the county, making the addition a worthwhile investment for the community. She thanked the Board for previously approving the funding to allow the project to move forward.

Mr. Chris Liles, Mineral District, addressed the Louisa County Board of Supervisors regarding growth management discussions taking place within the Louisa County Planning Commission. While expressing support for slowing growth in the county, Mr. Liles voiced concerns about proposals involving larger minimum lot sizes, increased road frontage requirements, and additional restrictions on building placement. He stated that some of the proposed concepts could become overly restrictive and negatively impact private property rights. Mr. Liles urged the Board to carefully balance growth management efforts with the protection of property owners’ rights when considering future regulations.

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

INFORMATION/DISCUSSION ITEMS

Discussion – Financial Impact of Special Election on Local Government

Mr. Goodwin presented information regarding the cost of the recent special election, stating that the total expense to Louisa County was approximately \$44,000, with a detailed breakdown

displayed for the Board. He also noted that Registrar Ms. Watkins was present to answer questions regarding reimbursement.

A Board member asked whether the County would be reimbursed by the Commonwealth for the election costs.

Ms. Watkins explained that it was her understanding the County would receive at least partial reimbursement, though she could not confirm whether reimbursement would be 100 percent. She stated that historically localities have received partial reimbursements, often around 85 percent, depending on the amount allocated by the Department of Elections and how funds are distributed among localities. Ms. Watkins also stated that the County had recently received notice to prepare reimbursement submissions once the formal process begins.

Supervisor McCotter asked whether the \$44,000 represented unbudgeted expenses, noting that the special election occurred after the County's budget process had been completed.

Ms. Watkins confirmed that the election expenses were not originally budgeted and stated that if reimbursement was less than expected, additional County funding may need to be identified to cover the remaining costs.

Supervisor Barlow referenced a prior letter sent by the Board requesting full funding for the special election and suggested sending an additional letter requesting 100 percent reimbursement. He asked Ms. Watkins whether the letter should be directed to the Governor, the General Assembly, and the Department of Elections. Ms. Watkins agreed those entities would be appropriate recipients.

Additional discussion followed regarding prior election reimbursements. Ms. Watkins explained that while the state typically reimburses localities for presidential primary expenses, the County has not historically received full reimbursement for those costs either. One Board member noted that this situation differed because the special election had been challenged legally from the outset and was ultimately ruled unconstitutional by the courts, arguing that the County should therefore receive full reimbursement for costs incurred through no fault of the locality.

Following discussion, Supervisor Barlow made a motion directing staff to send a letter to the Governor, General Assembly, and Department of Elections requesting 100 percent reimbursement for the special election costs. A second was made by Supervisor Woodward, and after brief additional discussion regarding the burden placed on county taxpayers if reimbursement was not fully provided, the motion passed unanimously (6-0).

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS

Resolution – Authorizing a Budget Transfer to the Department of Fire & EMS

The Department of Fire and Emergency Services is requesting a budget transfer in the amount of \$670,000 to cover the increasing overtime costs in Fiscal Year 2026 due to staff having to

work extra hours due to filling vacancies, training requirements, three academies being run simultaneously (high school, career, and volunteer) within the department. The successful and safe accomplishment of these efforts, coupled with the responsive handling of ongoing call volumes, have required significant resources. The Sheriff's Department, Communications Department, and Animal Control Budgets have excess personnel funding due to unfilled vacancies during the fiscal year that can be transferred to cover the shortfalls within the Fire and EMS department.

On the motion of Supervisor Williams, seconded by Supervisor Woodward, which carried by a vote of 6-0, the Board voted authorize a budget transfer to the Department of Fire and Emergency Services in the amount of \$670,000 due to increased costs for overtime and personnel expenses. The source of funding is a budget transfer from the Sheriff's Department, Communications Department, and Animal Control Budgets.

Resolution – To Approve a Cooperative Contract for Playground Equipment and Installation at Betty Queen Center

The Louisa County Board of Supervisors is committed to enhancing recreational opportunities and investing in facilities that improve the quality of life for Louisa County residents.

The Betty Queen Center park facilities require the addition of modern playground equipment and associated amenities to provide safe, accessible, and engaging recreational opportunities for children and families.

Staff has obtained a proposal for playground equipment and installation through a Sourcewell cooperative purchasing contract, which satisfies procurement requirements.

The proposed playground equipment, includes multiple climbing structures, play features, shade elements, and associated safety components designed for children ages 5–12 and compliant with ADA and ASTM/CPSC standards.

The cooperative contract proposal from Metro Recreation, representing Miracle Recreation, includes the following costs:

- Equipment and installation in the amount of \$50,458.29;
- Additional products and surfacing in the amount of \$8,338.00;
- For a total project cost of \$58,796.29

The Parks and Recreation Park Maintenance and Enhancements Capital Project, with sufficient available funding, is an appropriate funding source for this project.

The Parks and Recreation Advisory Committee has reviewed the proposed improvements and supports the continued investment in park amenities at the Betty Queen Center.

On the motion of Supervisor Williams, seconded by Supervisor Jones, which carried by a vote of 6-0, the Board voted to approve the use of an amount not to exceed \$65,000 from the Parks and Recreation Park Maintenance and Enhancements Capital Project (30371000-482400) to fund and award a contract for the procurement and installation of playground equipment and associated components at the Betty Queen Center through a Sourcewell cooperative contract.

Resolution – Authorizing Capital Improvement Plan Funding for Refuse and Recycling Center Equipment Purchases

The Louisa County Board of Supervisors, in an effort to keep both repair costs and downtime low for operational budgets on the equipment it owns that is vital for daily facility operations, has put an emphasis on the identifying and replacement of equipment before it surpasses its life expectancy.

The General Services Department would like to: purchase and install an additional compactor at one of its refuse and recycling sites; purchase two (2) new rolloff compactor boxes and six (6) 30 yard open top rolloff boxes; and install a new concrete recycling container pad.

The Board approved funding for this project in the Fiscal Year 2026 Capital Improvement Plan Budget and there are remaining funds in the CIP budget.

The Department of General Services would like to move forward with procurement utilizing term contracts and cooperative procurement contracts for the installation of the electrical equipment and purchase of the compactor and rolloff containers.

On the motion of Supervisor Woodward, seconded by Supervisor Williams, which carried by a vote of 6-0, the Board voted to authorize the Department of General Services to move forward with the purchase of one (1) new Municipal Solid Waste Compactor, two (2) compactor boxes, six (6) open top boxes, construction of a concrete pad for the recycling containers for delivery, and installation, with a total purchase price not to exceed \$174,000.00. The source of funding is MSW Waste Compactor and Container Replacement, Capital Improvement Plan (GL # 303-042000-481430)

SUPERVISOR COMMENTS**Jackson District**

Supervisor Williams stated that the Jackson District is the only district in Louisa County without a designated growth area, noting that the district is almost entirely zoned A-1 and A-2 with very limited commercial or industrial properties. He addressed recent speculation regarding the possibility of a data center locating within the district and stated that, as long as he serves on the Louisa County Board of Supervisors, there would be no data centers in the Jackson District due to the absence of growth areas, utilities, water, sewer infrastructure, and appropriately zoned land.

Supervisor Williams also responded to comments regarding recent discussions by the Louisa County Planning Commission concerning methods to slow growth in rural areas. He acknowledged concerns about protecting private property rights while also emphasizing his support for efforts to limit growth outside designated growth areas, particularly within A-1 and A-2 zoning districts. Supervisor Williams stated that the Planning Commission had been tasked by the Board with evaluating various options and determining an appropriate balance between slowing growth and preserving landowner rights. He noted that while some ideas discussed may not be feasible, others could provide worthwhile solutions for future consideration by the Board.

Mountain Road District

Supervisor Barlow reported that he recently attended a graduation ceremony recognizing 11 new EMS and EMT graduates in Louisa County. He praised the ceremony and highlighted the contributions of Jen Ford, who has led and instructed many EMS training classes within the county. Supervisor Barlow noted that Ms. Ford and her husband would soon be leaving the county and that this graduating class would be her last. He remarked on the strong emotional response from her students, stating that the appreciation shown reflected the significant impact she had on those she taught.

Supervisor Barlow stated that Ms. Ford estimated she had instructed well over 100 students over the years, many of whom now serve in Louisa County and surrounding localities as fire and EMS personnel. He further noted that much of her work had been performed on a volunteer basis and described her dedication to EMS education and public service as exceptional. Supervisor Barlow suggested that Ms. Ford would be deserving of formal recognition for her contributions to the county and stated that it was encouraging to see young individuals continuing to enter the EMS and fire service professions.

Green Springs District

Supervisor Jones reported that she and Supervisor Barnes attended the Louisa County High School graduation ceremony, describing it as a well-attended and successful outdoor event with favorable weather and strong community support. She commended Louisa County Public Schools for organizing a memorable ceremony and noted the positive atmosphere among graduates and their families.

Supervisor Jones also discussed ongoing concerns regarding growth management in Louisa County. She stated that developers frequently contact her regarding large parcels of land within her district and expressed her continued support for limiting development outside designated growth areas in accordance with the County's 2040 Comprehensive Plan. Supervisor Jones stated that she has informed developers that rezoning requests for developments outside established growth districts would not be supported. She emphasized the need to strengthen the County's ability to manage and slow residential growth in rural areas and expressed support for the Louisa County Planning Commission exploring additional tools and policy options to accomplish that goal.

At the same time, Supervisor Jones noted that some residents have expressed concerns about a lack of commercial development within the county. She explained that the County supports commercial growth within designated growth districts, including areas such as the Zions Crossroads Growth District, where commercial and planned development opportunities already exist. Supervisor Jones stated that the County remains open to appropriate business development within those designated areas while continuing to discourage large-scale development outside the growth districts.

Cuckoo District

Supervisor McCotter provided several updates concerning matters within the Cuckoo District and Louisa County. He reported that NextEra Energy may potentially pursue the purchase of Dominion Energy, describing the development as significant news for the Cuckoo District, the County, and other areas throughout Virginia.

Supervisor McCotter also discussed ongoing activity at the AWS construction site located near Kentucky Springs Road and Johnson Road, noting that the project continues to generate concerns from local residents regarding traffic and safety. He stated that those concerns are being monitored and that efforts are underway to improve traffic conditions and reduce the potential for accidents in the area.

Additionally, Supervisor McCotter provided an update on buoy maintenance activities at Lake Anna, stating that work was ongoing to replace hazard and no-wake buoys at bridge locations with the goal of completing the work and ensuring compliance prior to Memorial Day weekend.

Mineral District

Chairman Adams discussed recent growth management discussions held by the Louisa County Planning Commission and stated that many residents of Louisa County have expressed a desire to preserve the county's rural character, slow residential growth, maintain low taxes, and protect the qualities that make Louisa unique. He noted that the county's population had increased by approximately 1,000 residents over the previous year and that projections estimate the population could reach approximately 47,000 residents by 2030.

Chairman Adams stated that he appreciated the variety of ideas presented to the Planning Commission regarding methods to address residential growth, noting that while he did not agree with every proposal, he believed all options deserved consideration. He emphasized that any future policy decisions must take a balanced and comprehensive approach that slows residential growth while still recognizing existing property rights and designated growth areas within the county. He stated that growth should primarily occur within the County's established growth districts and expressed support for honoring existing residential zoning rights already granted to property owners.

At the same time, Chairman Adams stated that the County must take meaningful action if it intends to genuinely slow residential growth and preserve rural areas, explaining that continued rapid growth increases county expenses and places additional demands on schools and public services. He stressed that the ongoing discussions and potential zoning changes could significantly shape the County's future and urged residents to remain engaged in the process as the Planning Commission and Board continue evaluating possible growth management strategies.

Louisa District

Supervisor Woodward reported that the Commission on Aging recently held its annual summer event, which was attended by more than 100 people. He noted that while the Commission has traditionally hosted a Christmas dinner each year, this was the first year the organization held a similar gathering during the summer months. The event included seasonal food such as hot dogs and hamburgers, and Supervisor Woodward stated that attendees appeared to greatly enjoy the event.

Supervisor Woodward also recognized the Big Gavel Band for providing music and entertainment for the seniors, commending the group for their continued willingness to support community events. In addition, he praised Louisa County Parks and Recreation, particularly James Smith and his staff, for their assistance with organizing and managing the event. He noted that the Board's decision several years earlier to have Parks and Recreation oversee financial and

logistical support for the Commission on Aging had worked exceptionally well and had reduced the physical demands previously placed on volunteers and senior participants.

REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports

(None)

Board Appointments

(None)

County Administrator's Report

Administrator Goodwin provided several administrative and community updates for Louisa County. He announced that the next community meeting regarding the Valley project would be held on June 23 and encouraged Board members to share the information with their constituents. Mr. Goodwin also advised that preliminary work for the FY27 audit would begin during the first week of June.

Mr. Goodwin recognized National EMS Appreciation Week and encouraged residents and Board members to express appreciation to the County's fire and EMS personnel for their service to the community. He further announced that the county pool would open on May 23 and reported that the new turf field facilities had already hosted a successful football camp, with an upcoming lacrosse camp also scheduled.

Additionally, Administrator Goodwin highlighted ongoing progress within the County's fire and EMS programs, including the launch of a volunteer fire academy with 11 participants currently enrolled and expected to complete the program in September. He also reported that staffing levels within the Fire and EMS Department had significantly improved, with 94 of 95 positions currently filled, which he noted would help reduce overtime costs associated with previous staffing vacancies.

PUBLIC HEARINGS

Resolution – To Approve/Deny Proposed Amendments to the 2040 Louisa County Comprehensive Plan; CPA2026-01

County staff presented a proposed amendment to the Louisa County Planning Commission Comprehensive Plan regarding electric transmission infrastructure and corridor policies. Staff explained that the amendment would establish siting principles and evaluation criteria for future transmission line proposals reviewed by the State Corporation Commission (SCC), including the use of existing corridors, minimizing impacts to residential and agricultural areas, protecting rural character and environmental resources, and requiring evaluation of alternative routes.

Staff noted that the amendment was intended to strengthen the County's position on current and future transmission projects, including the proposed Valley Link project, and stated that the language had been reviewed by both outside counsel and the County Attorney before receiving a recommendation for approval from the Planning Commission.

Chairman Adams asked whether it would be fair to characterize the amendment as an additional tool to provide Louisa County with a stronger voice and greater involvement in transmission line discussions before the SCC.

Staff confirmed that the amendment would help provide the County with a “seat at the table” and also give the SCC guidance regarding how transmission projects could impact Louisa County.

Chairman Adams additionally asked whether other localities impacted by the Valley Link proposal were considering similar comprehensive plan amendments as part of a regional effort.

Staff confirmed that neighboring counties involved in a regional summit held earlier in the year were pursuing similar language updates.

Supervisor McCotter referenced comments made during the Planning Commission’s earlier discussions and asked staff to explain the importance of maintaining reasonable standards within the proposed policy language.

Staff explained that while some citizens had advocated for stricter requirements, the SCC could disregard the policy entirely if the standards were viewed as unrealistic or impossible to satisfy. Staff stated that the proposed language was intentionally drafted to establish practical requirements that transmission developers would need to address and justify during the review process.

Chairman Adams opened the public hearing.

Ms. Amy Ware, Jackson District, spoke in support of the amendment and commended the Board, County staff, and Planning Commission for their efforts regarding the Valley Link issue. Ms. Ware stated that although she was not directly impacted by the proposed transmission route, she appreciated seeing local governments and citizens working together collaboratively on the issue. She remarked that the County’s actions had given residents hope that their concerns were being taken seriously and thanked everyone involved for their continued efforts.

Mr. Chris Liles, Mineral District, also spoke in support of the amendment, stating that he believed it was a strong long-term approach for handling future transmission line proposals. Mr. Lyles expressed uncertainty regarding how much influence the amendment would have on the current Valley Link proposal but stated that it would likely carry greater weight for future projects once formally incorporated into the Comprehensive Plan.

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

Chairman Adams asked staff whether the amendment would apply to Valley Link since no formal application had yet been filed with the SCC.

Staff responded that it may have some form of impact, and the amendment would provide the SCC with criteria against which the project could be evaluated.

On the motion of Supervisor Williams, seconded by Supervisor Barlow, which carried by a vote of 6-0, the Board voted to approve proposed amendments to the 2040 Louisa County Comprehensive Plan; CPA2026-01.

ADJOURNMENT

On the motion Supervisor Williams, seconded by Supervisor Woodward, which carried by a vote of 6-0, the Board voted to adjourn the May 18, 2026, meeting at 7:00 p.m.

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

DRAFT

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 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 MAY 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 May 2026 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of June 2026, that the Louisa County Board of Supervisors hereby approves the bills for the second half of May 2026 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$1,177,145.35.

A Copy, teste:

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

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
325	TREASURER OF VIRGINI	0100R16	Charges for Services	0100R16 316017	2.0% Building Permit Fees	0	2026	11	INV	\$ 25,608.36			0 173387	VA DEPT HOUSE AND COM DEV - 3rd Quarter FY2026 2%	4/30/2026
				0100R16 316017 Total						\$ 25,608.36					
19998	ELLIS M. TYDINGS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 275.00	C053026	211165	05/13/26 ET	AMBULANCE REFUND	5/13/2026
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	CRM	\$ (5,447.51)	C053026	10228	CR-EMS-025975	CREDIT	4/30/2026
19998	GIA YOUNGS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 543.19	C053026	211166	04/24/26 GY	AMBULANCE REFUND	4/24/2026
19998	NANCY A. ROSENBOOM	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 25.00	C053026	211167	05/13/26 NR	AMBULANCE REFUND	5/13/2026
19998	NANCY F. SHOOK	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 350.00	C053026	211168	05/08/26 NS	AMBULANCE REFUND	5/8/2026
				0225R16 316041 Total						\$ (4,254.32)					
1008	COUNTRY BOYS BBQ	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ 744.61			0 172988	COUNTRY BOYS BBQ - Valley Link Summit D. Adams	4/30/2026
1008	COUNTRY BOYS BBQ	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ 231.50			0 173069	COUNTRY BOYS BBQ -Valley Link Summit	4/30/2026
500	FOOD LION, LLC	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ 134.68			0 173070	FOOD LION- BOS Supplies	4/30/2026
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ 1,338.59			0 173159	GUESTRS HILTONGARD - NACO Lodging (Barnes)	4/30/2026
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ (1,338.59)			0 173161	GUESTRS HILTONGARD - Credit - room no longer needed	4/30/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ 324.45			0 173160	SAUCE CATERING - BOS Dinner 4/06/26	4/30/2026
				10011010 455300 Total						\$ 1,435.24					
63	NACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	11	INV	\$ 575.00			0 173162	NACO - Naco Ticket (Barnes)	4/30/2026
63	NACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	11	INV	\$ 825.00			0 173267	NACO - Naco ticket (Adams) (rec'd refund for spou	4/30/2026
63	NACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	11	INV	\$ (150.00)			0 173380	NACO - Credit S.Adams not going to Naco conference	4/30/2026
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	11	INV	\$ 249.87			0 173030	KASA, INC - Room Reservation for Valley Link Regio	4/30/2026
				10011010 455400 Total						\$ 1,499.87					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20260960	2026	11	INV	\$ 1,049.19	C053026	10262	3322519989	Postage Machine Lease 03/10/26-06/09/26	5/11/2026
				10012110 433202 Total						\$ 1,049.19					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	11	INV	\$ 4,209.94			0 173120	COLUMN PUBLIC NOTICE - BOS Public Notice 4/27/26	4/30/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	11	INV	\$ 1,436.16			0 173121	COLUMN PUBLIC NOTICE - BOS Public Notice 5/4/26	4/30/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	11	INV	\$ 769.34			0 173332	COLUMN PUBLIC NOTICE - BOS Public Notice 5/18/26	4/30/2026
				10012110 436000 Total						\$ 6,415.44					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	11	INV	\$ 527.56	C053026	10265	41665104	COPIER-JUN 26	5/15/2026
				10012110 454100 Total						\$ 527.56					
500	FOOD LION, LLC	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	11	INV	\$ 56.97			0 173233	FOOD LION - Refreshments for Director's Meeting	4/30/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	11	INV	\$ 257.30			0 173234	HILTON VIRGINIA BEACH - Hotel Deposit for VLGMA Con	4/30/2026
				10012110 455300 Total						\$ 314.27					
1205	WELDON COOPER CENTER	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	11	INV	\$ 400.00			0 173232	UVA COOPER CNTR CONF WEB - VLGMA Conference Regist	4/30/2026
1205	WELDON COOPER CENTER	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	11	INV	\$ 25.00			0 173290	UVA COOPER CNTR CONF WEB - Spring DAO meeting regi	4/30/2026
				10012110 455400 Total						\$ 425.00					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	11	INV	\$ 20.00			0 173119	OPENAI CHATGPT - Subscription	4/30/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	11	INV	\$ 16.99			0 173163	OTTER.AI - April AI Otter	4/30/2026
				10012110 460120 Total						\$ 36.99					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	B.MICHELL 05/07/26	DRUG SCREEN	5/7/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	B.SPANGLER 04/30/26	DRUG SCREEN	4/30/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	K.SAVRE 05/11/26	DRUG SCREEN, TB TEST	5/11/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	L.KELLER 05/07/26	DRUG SCREEN	5/7/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	M.KELLER 05/08/26	DRUG SCREEN	5/8/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	M.PELLONI 05/07/26	DRUG SCREEN	5/7/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	P.CHESHIRE 05/11/26	DRUG SCREEN, TB TEST	5/11/2026
				10012120 431102 Total						\$ 525.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	11	INV	\$ 719.00	C053026	10268	681277	BACKGROUND CHECKS	5/16/2026
				10012120 431600 Total						\$ 719.00					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 455300	Food & Lodging	0	2026	11	INV	\$ 60.00			0 172993	TIP TOP RESTAURANT - VRS Training Meal	4/30/2026
				10012120 455300 Total						\$ 60.00					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 36.62			0 173167	AMAZON - Employee Recognition supplies	4/30/2026
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 144.63			0 173276	AMAZON - Employee Recognition supplies	4/30/2026
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 75.97			0 173384	AMAZON -Employee Recognition supplies	4/30/2026
268	GRIFF CARMICHAEL	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 210.00	C053026	10235	TURNER GURLZ 5/6/26	FOOD FOR PUBLIC SERVICE WORKER APPRECIATION WEEK	5/6/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 36.05			0 172992	DUNKIN - Employee Recognition	4/30/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 255.60			0 173168	SAMSCLUB - Employee Recognition food/supplies	4/30/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 451.35			0 173385	SAMSCLUB - Employee Recognition food/supplies	4/30/2026
				10012120 458500 Total						\$ 1,210.22					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	11	INV	\$ 49.45			0 173275	AMAZON - Office Supplies	4/30/2026
				10012120 460010 Total						\$ 49.45					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	11	INV	\$ 135.73	C053026	10265	41665211	COPIER-JUN 26	5/15/2026
				10012210 431600 Total						\$ 135.73					
926	CENTRAL VIRGINIAN	10012210	County Attorney	10012210 436000	Advertising	0	2026	11	INV	\$ 2,303.91			0 173113	COLUMN PUBLIC NOTICE - Legal Notice	4/30/2026
926	CENTRAL VIRGINIAN	10012210	County Attorney	10012210 436000	Advertising	0	2026	11	INV	\$ 1,633.17			0 173213	COLUMN PUBLIC NOTICE - Legal Notice	4/30/2026
				10012210 436000 Total						\$ 3,937.08					
19999	WILLIAM NEWMAN	10012210	County Attorney	10012210 455400	Convention & Education	0	2026	11	INV	\$ 60.00	C053026	211164	W.NEWMAN 05/13/26	VA STATE BAR-CONTINUING EDUCATION COURSE	5/13/2026
				10012210 455400 Total						\$ 60.00					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	11	INV	\$ 323.98	C053026	10270	853553491	INFO CHARGES-APR 26	5/1/2026
				10012210 460120 Total						\$ 323.98					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 482003	Office Furniture	0	2026	11	INV	\$ 216.75	C053026	10269	6063264119	SIT-STAND DESK	5/7/2026
				10012210 482003 Total						\$ 216.75					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	11	INV	\$ 343.98	C053026	10269	6063264120	OFFICE SUPPLIES	5/7/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	11	INV	\$ 530.45	C053026	10269	6063773392	OFFICE SUPPLIES	5/15/2026
				10012310 460010 Total						\$ 874.43					
607	RICOH USA, INC.	1001232													

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	10012410	Treasurer	10012410 455300 Total						\$ 240.26					
				10012410 455400	Convention & Education	0	2026	11	INV	\$ 375.00		0	173044	TREAS ASSOC OF VA - 2026 TAV Conference	4/30/2026
				10012410 455400 Total						\$ 375.00					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	11	INV	\$ 53.28	C053026	10269	6063264121	OFFICE SUPPLIES	5/7/2026
				10012410 460010 Total						\$ 53.28					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	11	INV	\$ 40.28	C053026	10278	VERIZON 05/10/26	CELL PHONE	5/10/2026
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	11	INV	\$ 156.98	C053026	10265	41664866	COPIER-JUN 26	5/15/2026
				10012430 454100 Total						\$ 156.98					
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 480070	Computer Software	0	2026	11	INV	\$ 297.00		0	173268	7 POINTS - Revenue Committee Survey	4/30/2026
				10012430 480070 Total						\$ 297.00					
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452300	Telecommunications	0	2026	11	INV	\$ 274.99		0	172959	FIREFLY - Phones/Internet Svc	4/30/2026
				10012510 452300 Total						\$ 274.99					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	11	INV	\$ 209.89		0	173025	COMCAST - Internet Svc	4/30/2026
				10012510 452310 Total						\$ 209.89					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	11	INV	\$ 130.21		0	173027	AT&T - Cell Phones	4/30/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	11	INV	\$ 29.38		0	173048	COMCAST - IT iPad data plan	4/30/2026
				10012510 452320 Total						\$ 159.59					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	11	INV	\$ 18.68		0	173047	NAME-CHEAP.COM - Renew louiscountyaairport.com dom	4/30/2026
				10012510 455660 Total						\$ 18.68					
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	11	INV	\$ 44.21		0	173353	Amazon.com - AA and AAA batteries	4/30/2026
				10012510 460070 Total						\$ 44.21					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	11	INV	\$ 216.00		0	173139	JAMF SOFTWARE, LLC - Jamf Now subscription	4/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	11	INV	\$ 360.00		0	173240	ZOHO - Zoho assist subscription	4/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	11	INV	\$ 479.67		0	173241	ZOHO ZOHO-MDMONDEMAND - ManageEngine Mobile Devic	4/30/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20261779	2026	11	INV	\$ 12,224.00	C053026	211174	INV00869444	Duo subscription	5/13/2026
				10012510 460143 Total						\$ 13,279.67					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	11	INV	\$ 140.56		0	173351	AMAZON - RAM upgrade for computer	4/30/2026
1249	CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	11	INV	\$ 193.03		0	173242	CDW - HP LaserJet Pro 400In Printer	4/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	11	INV	\$ 404.69		0	173352	PARTSMART CORP - Maintenance kits for printers	4/30/2026
				10012510 481070 Total						\$ 738.28					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	11	INV	\$ 201.65	C053026	10265	41665686	COPIER-MAY 26	5/15/2026
				10013200 431600 Total						\$ 201.65					
307	RYDER TRANSPORTATION	10013200	Elections	10013200 434101	Voting Machine Transportation	0	2026	11	INV	\$ 1,643.21		0	173325	RYDER - Truck rental to transport election equipme	4/30/2026
				10013200 434101 Total						\$ 1,643.21					
931	CENTRAL VIRGINIAN	10013200	Elections	10013200 436000	Advertising	0	2026	11	INV	\$ 333.72	C053026	211130	20259525	GENERAL & SPECIAL ELECTION	4/30/2026
				10013200 436000 Total						\$ 333.72					
500	FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2026	11	INV	\$ 50.49		0	173111	FOOD LION - Snacks/supplies for Officer of Electio	4/30/2026
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	11	INV	\$ 119.62		0	173211	ARBYS - Lunch for workers delivering voting equipm	4/30/2026
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	11	INV	\$ 103.08		0	173212	POPEYES - lunch for workers picking up votine equi	4/30/2026
				10013200 455300 Total						\$ 273.19					
1142	ELECTION CENTER	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2026	11	INV	\$ 199.00		0	172958	ELECTION CENTER - Membership dues	4/30/2026
				10013200 458100 Total						\$ 199.00					
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460010	Office Supplies	0	2026	11	INV	\$ 195.00		0	173021	BENJ FRANKLIN PRINTIN - Voter card stock	4/30/2026
				10013200 460010 Total						\$ 195.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	11	INV	\$ 155.40		0	173110	AMAZON - paper for PollPads and snacks for OOE's El	4/30/2026
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	11	INV	\$ 68.39		0	173320	AMAZON - Extension Cord Reel for precinct	4/30/2026
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2026	11	INV	\$ 816.60		0	173321	BENJ FRANKLIN PRINTIN - Absentee Ballot Envelopes	4/30/2026
482	RACLARK ENTERPRISES	10013200	Elections	10013200 460012	Election Supplies	0	2026	11	INV	\$ 195.25		0	173210	R. A. CLARK ENTERPRIS - Election pins for Officers	4/30/2026
				10013200 460012 Total						\$ 1,235.64					
8	MATTHEW BENDER & CO.	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2026	11	INV	\$ 1,133.36	C053026	10249	49099159	JURIS VA&WV 2026 RVS 1A & 5A	4/21/2026
				10021100 460120 Total						\$ 1,133.36					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	11	INV	\$ 95.01	C053026	10265	41665205	COPIER-JUN 26	5/15/2026
				10021200 454100 Total						\$ 95.01					
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2026	11	INV	\$ 69.30	C053026	10269	6060157271	OFFICE SUPPLIES/DESK CHAIRS	4/1/2026
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2026	11	INV	\$ 173.65	C053026	10269	6063640394	OFFICE SUPPLIES	5/13/2026
				10021600 460010 Total						\$ 242.95					
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 482003	Office Furniture	0	2026	11	INV	\$ 399.98	C053026	10269	6060157271	OFFICE SUPPLIES/DESK CHAIRS	4/1/2026
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 482003	Office Furniture	0	2026	11	CRM	\$ (199.99)	C053026	10269	CR-6063264122	CREDIT	5/7/2026
				10021600 482003 Total						\$ 199.99					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	11	INV	\$ 212.99	C053026	10265	41665676	COPIER-MAY 26	5/15/2026
				10021700 454200 Total						\$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	11	INV	\$ 281.15	C053026	211155	467122182001	OFFICE SUPPLIES	5/13/2026
				10021700 460010 Total						\$ 281.15					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	11	INV	\$ 10.48		0	173032	USPS - certified mail - Koonce	4/30/2026
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	11	INV	\$ 10.30		0	173033	USPS.COM- priority mail - Colbert extradition	4/30/2026
				10022100 452100 Total						\$ 20.78					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	11	INV	\$ 203.00	C053026	10265	41665023	COPIER-MAY 26	5/15/2026
				10022100 454100 Total						\$ 203.00					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	11	INV	\$ 529.30		0	173218	BADGEANDWALLET.COM - badges - ACA & V/W	4/30/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	11	INV	\$ 35.49	C053026	10269	6063264118	OFFICE SUPPLIES	5/7/2026
				10022100 460010 Total						\$ 564.79					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	11	INV	\$ 410.00		0	173272	APCO INTERNATIONAL INC - Fundamentals of Tactical	4/30/2026
				10031030 455400 Total						\$ 410.00					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	11	INV	\$ 30.11		0	173037	AMAZON - folders for dispatch and envelopes for re	4/30/2026
				10031030 460010 Total						\$ 30.11					
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2026	11	INV	\$ 61.39		0	173136	SHIRTSPACE.COM - shirts for Director Bowen-will be	4/30/2026
				10031030 460110 Total						\$ 61.39					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 260.99	C053026	10257	55352	12 HONDA-MAINT, INSPECTION	5/12/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 85.98	C053026	10257	55355	19 FORD-MAINT, INSPECTION	5/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 61.00	C053026	10257	55373	24 FORD-REPLACE TIRE	5/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 481.99	C053026	10257	55384	23 FORD-MAINT/REPAIRS	5/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 31.00	C053026	10257	55430	24 FORD-REPLACE TIRE	5/12/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 112.99	C053026	10257	55486	18 FORD-MAINT	5/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 358.98	C053026	10257	55541	18 FORD-MAINT, REPLACE TIRES	5/19/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 100.00	C053026	10257	55543	25 FORD-MAINT	5/15/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 204.00	C053026	10257	55573	20 FORD-MAINT, REPLACE TIRES	5/19/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 16.00		0	173056	RICH SHINE CAR WASH - car wash-unit 128	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 16.00		0	173148	RICH SHINE CAR WASH - car wash unit 128	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 16.00		0	173192	RICH SHINE CAR WASH - car wash for unit 118	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 16.00		0	173206	RICH SHINE CAR WASH - car wash-unit 140	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 13.00		0	173364	DUDS SUDS CAR WASH - car wash-unit 128	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 10.00		0	173376	DUDS SUDS CAR WASH - car wash-unit 107	4/30/2026
459	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 464.58		0	172968	TIRES UNLIMITED - vehicle maintenance-unit 7108-in	4/30/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 250.00	C053026	211179	9012524	TIRES	5/19/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 250.00	C053026	211179	9012525	TIRES	5/19/2026
				10031200 433110 Total						\$ 3,094.50					
764	MIC DESIGNS, LLC	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	11	INV	\$ 211.20	C053026	10252	INV-0647	23 FORD-APPLY DECALS	5/20/2026
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20261826	2026	11	INV	\$ 7,316.59	C053026	10259	9749	Accident Repairs on 2023 Ford Explorer	5/15/2026
				10031200 433120 Total						\$ 7,527.79					
542	ID NETWORKS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 775.00	C053026	10240	285815	LIVESCAN SYSTEM ANNUAL MAINT FEE 6/1/26-5/31/27	5/30/2026
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	11	INV	\$ 389.56	C053026	10265	41664677	COPIER-MAY 26	5/15/2026
				10031200 433202 Total						\$ 1,164.56					
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	11	INV	\$ 14.85		0	173127	USPS - mail patches to the uniform company	4/30/2026
				10031200 452100 Total						\$ 14.85					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 189.27		0	173324	AT&T CONS PHN PMT SW - Louisa Co 911	4/30/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 398.00		0	173326	AT&T CONS PHN PMT SW - Louisa Co 911	4/30/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 189.23	C053026	211125	535554116	LOUISA CO 911	5/7/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 398.00	C053026	211124	9061925116	LOUISA CO 911	5/7/2026
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 34.54	C053026	211129	309327393 0526	EMERGENCY #	5/16/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 60.32	C053026	211181	5563713 050426	SHERIFF MTH SVC	5/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 184.28	C053026	211181	9671916 050726	SHERIFF FAX	5/7/2026
				10031200 452300 Total						\$ 1,453.64					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	11	INV	\$ 125.16		0	173027	AT&T - Cell Phones	4/30/2026
				10031200 452320 Total						\$ 125.16					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 15.48		0	172983	OLD SCHOOL BURGERS - meal during Firearm's Instruc	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.14		0	172984	CAVA CREEKS - meal during K9 training in Glen Alle	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 27.00		0	173000	MACADOS - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.39		0	173001	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 26.52		0	173002	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 33.76		0	173003	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.44		0	173004	MCDONALD'S - meal during Basic LE training at CSC	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.34		0	173005	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 36.42		0	173007	MACADOS - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.06		0	173008	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 32.32		0	173009	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.31		0	173010	TACO BELL - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 33.00		0	173011	MI RANCHO - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 16.06		0	173074	BARBEQUE EXCHANGE - meal during inmate transport f	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.34		0	173078	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.34		0	173079	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 32.00		0	173080	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.26		0	173081	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 36.13		0	173082	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 31.00		0	173083	MACADOS - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.34		0	173084	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.97		0	173086	SHEETZ - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 28.01		0	173087	HOKKAIDO - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 32.00		0	173088	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.06		0	173089	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.06		0	173090	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 29.30		0	173091	MACADOS - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0</									

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 17.27			0 173250	VALLEY PIKE FARM MARKET - meal during Prisoner Tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 39.46			0 173251	CAVA - meal during K9 training in Richmond, VA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.95			0 173279	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 7.16			0 173281	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 34.00			0 173282	PUEBLO MAGICO MEXICAN - meal while in Basic LE tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 3.83			0 173284	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 32.00			0 173285	PUEBLO MAGICO MEXICAN - meal while in Basic LE tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 2.72			0 173287	EXXON - Orange Drink while in Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.39			0 173289	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.47			0 173291	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 28.01			0 173292	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.14			0 173294	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 31.85			0 173295	PUEBLO MAGICO MEXICAN - meal while in Basic LE tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.94			0 173297	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 27.55			0 173298	PUEBLO MAGICO MEXICAN - meal while in Basic LE tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 7.99			0 173300	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 110.32			0 173331	LEONE' ITALIAN - meal during the VSA Conference-Du	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 6.35			0 173365	CAVA - meal during K9 training in Glen Allen, VA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 31.02			0 173381	CHICK-FIL-A - meal during TDO transport to VA Beac	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 37.47			0 173388	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.45			0 173390	EXXON - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.39			0 173391	EXXON - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 36.13			0 173393	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.39			0 173395	EXXON - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 29.00			0 173396	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 28.68			0 173397	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.47			0 173399	EXXON - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 21.62			0 173400	EL PUERTO MEXICAN GRILL - meal during Basic LE tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 32.00			0 173401	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 40.10			0 173403	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 16.45			0 173404	BROTHERS PIZZA - meal during Drone Defense Seminar	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.90			0 173006	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 17.50			0 173085	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 13.15			0 173094	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.78			0 173172	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.78			0 173173	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.78			0 173176	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 14.90			0 173177	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.58			0 173180	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.68			0 173182	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.25			0 173183	EXXON - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.48			0 173184	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.48			0 173188	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.34			0 173189	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.58			0 173280	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 15.07			0 173283	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.28			0 173286	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 13.58			0 173288	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.48			0 173293	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.48			0 173296	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.28			0 173299	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.59			0 173301	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 13.78			0 173389	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 13.58			0 173392	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.28			0 173394	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.48			0 173398	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.08			0 173402	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
				10031200 455300 Total						\$ 1,897.69					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	11	INV	\$ 375.00			0 173072	VA DEPT OF CRIMINAL JUSTI - 2026 School Safety For	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	11	INV	\$ 549.00			0 173271	GLOBAL POLICE SOLUTIO - Detective Level 1 training	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	11	INV	\$ (400.00)			0 173273	VA SHERIFFS - Credit for cancellation of VSA Confe	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	11	INV	\$ 360.50			0 173274	INVESTIGATIVE CONCEPTS - Sexual Assault and Specia	4/30/2026
				10031200 455400 Total						\$ 884.50					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2026	11	INV	\$ 150.00			0 172991	VALEAC - annual membership dues	4/30/2026
				10031200 458100 Total						\$ 150.00					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	11	INV	\$ 115.66	C053026	211122	9776437	FUEL-MARINE UNIT	5/8/2026
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	11	INV	\$ 233.92	C053026	211143	31829	REPAIRS TO LOAD RITE SEADOO TRAILER	5/12/2026
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	11	INV	\$ 263.97	C053026	211143	31938	TRAILER REPAIRS	5/21/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	11	INV	\$ 570.00			0 172967	Lake Anna Boat & Mini - storage unit for marine un	4/30/2026
				10031200 458740 Total						\$ 1,183.55					
1441	UNITED SITE SERVICES	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	11	INV	\$ 89.03	C053026	211187	INV-6076613	Portable Toilets	5/8/2026
				10031200 458750 Total						\$ 89.03					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	11	INV	\$ 20.08		0	173375	TRACTOR SUPPLY - dog food for K9 Pip	4/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	11	INV	\$ 74.99		0	173377	TRACTOR SUPPLY - dog food for K9 Pip	4/30/2026
				10031200 458760 Total						\$ 1,094.34					
251	NTF ENTERPRISES	10031200	Sheriff-Policing & Investigat	10031200 458780	Special Programs - Task Force	0	2026	11	INV	\$ 1,500.00	C053026	211154	4TH QTR 25/26	ALLOCATION-4TH QTR	5/18/2026
				10031200 458780 Total						\$ 1,500.00					
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	11	INV	\$ 38.07		0	172955	FACEBOOK - advertising for the LCSO K9 event	4/30/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	11	INV	\$ 28.99		0	173205	FOOD LION - breakfast items for Saturday CLEA trai	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	11	INV	\$ 465.00		0	173129	JEFFY CUSTOM - transfers for YOVASO tshirts	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	11	INV	\$ 301.00		0	173130	JEFFY BLANKS - tshirts for YOVASO	4/30/2026
				10031200 458790 Total						\$ 833.06					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 165.98		0	173012	AMAZON - Apple pencils for iPad	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 24.19		0	173037	AMAZON - folders for dispatch and envelopes for re	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 14.72		0	173124	AMAZON - mouse pad with wrist rest	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 47.16		0	173125	AMAZON - printable door hangers for ACO	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 28.59		0	173126	AMAZON - wireless Powerpoint clicker	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 36.93		0	173216	AMAZON - micro sd card readers	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 46.54		0	173347	AMAZON - self defense stun gun, handcuff key	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 142.71		0	173348	AMAZON - stainless steel hook pick set	4/30/2026
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 359.26		0	173344	LOWES - organizer for Incident Command Post use	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 1,113.00		0	173043	SYMBOLARTS LLC - LCSO Challenge Coins	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 49.50		0	173220	HUMANE INNOVATIONS - replacement bite gloves	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 119.00		0	173221	STICKER MULE - K9 Pip stickers	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 658.61		0	173231	MYRON CORP - custom lighted pens	4/30/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 44.95	C053026	10269	6063264123	OFFICE SUPPLIES	5/7/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 44.95	C053026	10269	6063249803	OFFICE SUPPLIES	5/9/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 145.89	C053026	10269	6063709681	OFFICE SUPPLIES	5/14/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 596.09	C053026	10269	6063773393	OFFICE SUPPLIES	5/15/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 300.07	C053026	10269	6064107879	OFFICE SUPPLIES	5/20/2026
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 39.98		0	173034	VISTAPRINT -business cards (Votaw)	4/30/2026
				10031200 460010 Total						\$ 3,978.12					
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	11	INV	\$ 252.16	C053026	211147	666336	BATTERY	5/12/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	11	INV	\$ 17.98	C053026	211171	262446	SARNOSKI-WIPER BLADES	5/11/2026
				10031200 460090 Total						\$ 270.14					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 170.00		0	173219	AMAZON - Merrell boots for Clore-SRT boots-not tax	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 129.00		0	173302	AMAZON - vest attachment for TASER	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 90.64		0	173303	AMAZON - pants	4/30/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 302.32	C053026	10231	034886634	JACKET,EMBLEMS	4/29/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 295.57	C053026	10231	034971876	PANTS	5/6/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 295.57	C053026	10231	034971878	PANTS	5/6/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 500.00		0	173235	MENS WEARHOUSE - suit, sport coat and dress pants	4/30/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 18.00	C053026	211172	349574	UNIFORM ALTERATIONS	5/13/2026
19999	THOMAS QUILTY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 285.00	C053026	211162	T.QUILTY 05/13/26	CLOTHING REIMB	5/13/2026
				10031200 460110 Total						\$ 2,086.10					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	11	INV	\$ 42.00		0	173118	BARN OWL TECH - remote camera connection fee	4/30/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	11	INV	\$ 928.28		0	173345	LEXISNEXIS RISK SOL - background checks (03/26)	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	11	INV	\$ 44.00		0	173128	LASER-LABS.COM - reference samples for tint meters	4/30/2026
				10031200 460114 Total						\$ 1,014.28					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	11	INV	\$ 19.99		0	173346	Adobe Inc - monthly fee for Adobe Acrobat DC progr	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	11	INV	\$ 7.00		0	172956	GOOGLE WORKSPACE - monthly fee for Google Workspa	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	11	INV	\$ 2.99		0	173330	APPLE.COM/BILL -monthly iCloud storage fee	4/30/2026
				10031200 460143 Total						\$ 29.98					
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	11	INV	\$ 234.54	C053026	211129	309866125 0526	LOUISA CO 911	5/16/2026
				10031400 438410 Total						\$ 234.54					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	11	INV	\$ 220.70	C053026	211132	2096926718 0526	PORTER TOWN RD TOWER	5/18/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	11	INV	\$ 412.75	C053026	211132	3483994244 0526	MCDONALD ST RADIO TOWER	5/12/2026
				10031400 451110 Total						\$ 633.45					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	11	INV	\$ 537.32	C053026	10226	51418092	Lake Anna Tower Rent	5/30/2026
				10031400 454210 Total						\$ 537.32					
771	PAISLEY KERR, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 433120 FS3	Accident Repairs	20262016	2026	11	INV	\$ 6,750.00	C053026	10260	2604288	BVFD Building Damage Repair	4/28/2026
				10032200 433120 FS3 Total						\$ 6,750.00					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	11	INV	\$ 249.75	C053026	10279	INV892392	SCBA REPAIRS	5/12/2026
				10032200 433350 Total						\$ 249.75					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	11	INV	\$ 616.00		0	173408	HAMPTON INN - FDIC Conference - Jay Fitzgerald - M	4/30/2026
				10032200 455400 Total						\$ 616.00					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2026	11	INV	\$ 92.07		0	173198	AMAZON - CPR Mannequin Valve Masks	4/30/2026
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2026	11	INV	\$ 432.00	C053026	10256	1418553	POWER CORD FOR ATTACK PANEL	5/12/2026
				10032200 455420 Total						\$ 524.07					
19999	DERYL GENSLER	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	11	INV	\$ 3,400.00	C053026	211158	D.GENSLER 03/2026	VCU PARAMEDIC TUITION, UNIFORM APPAREL, TEXTBOOK	5/21/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	11	INV	\$ 450.00		0	173367	AEC - Paramedic Program Registration (Elizabeth So	4/30/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	11	INV	\$ 1					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 460017 F51 Total						\$ 34.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 F55	Compress Gases	20260833	2026	11	INV	\$ 42.46	C053026	10267	381973	LCVFD-Oxygen/Cylinder Rental	5/19/2026
				10032200 460017 F55 Total						\$ 42.46					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	11	INV	\$ 27.25	C053026	10267	381297	LARS-Oxygen/Cylinder Rental	5/18/2026
				10032200 460017 RS3 Total						\$ 27.25					
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 199.95		0	173201	AMAZON - Station Work Pans - Lee	4/30/2026
19999	DERYL GENSLER	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 126.83	C053026	211158	D.GENSLER 03/2026	VCU PARAMEDIC TUITION, UNIFORM APPAREL, TEXTBOOK	5/21/2026
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 497.43	C053026	211137	11-3108	UNIFORM ALTERATIONS	5/12/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 1,502.00	C053026	10234	7B115561ET7078636	JOB SHIRTS W/ EMBROIDERY	5/7/2026
19999	JACKSON BARRETT	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 250.00	C053026	211159	J.BARRETT 04/16/26	BOOTS	4/16/2026
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 115.00	C053026	211176	1523	UNIFORM ALTERATIONS	5/11/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 304.00	C053026	10279	INV888780	PANTS	5/6/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 304.00	C053026	10279	INV889484	PANTS	5/7/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 284.00	C053026	10279	INV889486	PANTS	5/7/2026
				10032200 460110 Total						\$ 3,583.21					
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110 F53	Uniforms	0	2026	11	INV	\$ 155.00	C053026	10250	IN2506774	GLOVES	5/14/2026
				10032200 460110 F53 Total						\$ 155.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20260028	2026	11	INV	\$ 20.94	C053026	10239	53013C	Pest Control	5/7/2026
				10032201 431630 Total						\$ 20.94					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20262009	2026	11	INV	\$ 6,333.59	C053026	10212	17616ALB	Repairs to LVFD Wagon1	5/18/2026
776	RICE TIRE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 2,439.87	C053026	10263	16205621	97 ENGINE-REPLACE TIRES	5/19/2026
				10032201 433110 Total						\$ 8,773.46					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 612.79	C053026	10212	177315S	26 COMPRESSOR-MAINT	5/7/2026
				10032201 433210 Total						\$ 612.79					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	11	INV	\$ 15.11	C053026	211132	2886683479 0526	FREDERICKSBURG RD	5/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	11	INV	\$ 15.11	C053026	211132	5255950007 0526	RT 628	5/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	11	INV	\$ 441.18	C053026	211132	7229781153 0526	302 E MAIN ST	5/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	11	INV	\$ 41.14	C053026	211132	7526180919 0526	FAIRGROUNDS	5/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	11	INV	\$ 436.85	C053026	211132	9723902509 0526	300 E MAIN ST	5/20/2026
				10032201 451100 Total						\$ 949.39					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	11	INV	\$ 101.83		0	173024	COMCAST - LVFD Phones & Internet Svc	4/30/2026
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	11	INV	\$ 101.79		0	173323	COMCAST - LVFD Phones & Internet Svc	4/30/2026
				10032201 452300 Total						\$ 203.62					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	11	INV	\$ 166.43		0	173024	COMCAST - LVFD Phones & Internet Svc	4/30/2026
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	11	INV	\$ 166.39		0	173323	COMCAST - LVFD Phones & Internet Svc	4/30/2026
				10032201 452311 Total						\$ 332.82					
489	WITMER PUBLIC SAFETY	10032201	Louisa Volunteer Fire	10032201 458003	Miscellaneous Expense	0	2026	11	INV	\$ 62.50	C053026	10279	INV888870	TURNOUT GEAR WASH	5/6/2026
				10032201 458003 Total						\$ 62.50					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	11	INV	\$ 35.90	C053026	10239	53013C	Pest Control	5/7/2026
				10032202 431630 Total						\$ 35.90					
60	JOE'S REPAIR SERVICE	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 1,393.62	C053026	10243	6863	SQUAD 2-REPAIRS	10/20/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 325.00	C053026	10251	E.HARLOW 04/20/26	NAVARRE'S-08 FORD-TOW, DRAIN FUEL	4/15/2026
				10032202 433110 Total						\$ 1,718.62					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 10.00	C053026	10251	BESLEY-47487	SHARPEN CHAIN	3/16/2026
				10032202 433210 Total						\$ 10.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	11	INV	\$ 475.66	C053026	10251	DOMINION 03/23/26	ELECTRIC	3/23/2026
				10032202 451100 Total						\$ 475.66					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	11	INV	\$ 163.29	C053026	10251	VERIZON 03/22/26	PHONES	3/22/2026
				10032202 452300 Total						\$ 163.29					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	11	INV	\$ 275.69	C053026	10251	COMCAST 03/19/26	INTERNET SVC	3/19/2026
				10032202 452310 Total						\$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 414.67	C053026	10251	MAIN ST-91838	BUILDING SUPPLIES	3/12/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 26.97	C053026	10251	MAIN ST-92670	BUILDING SUPPLIES	3/24/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 25.47	C053026	10251	MAIN ST-92755	BUILDING SUPPLIES	3/25/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 23.58	C053026	10251	MAIN ST-92891	BUILDING SUPPLIES	3/26/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 27.47	C053026	10251	MAIN ST-93068	BUILDING SUPPLIES	3/30/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 1,020.59	C053026	10251	MAIN ST-93106	BUILDING SUPPLIES	3/30/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 246.11	C053026	10251	MAIN ST-93258	BUILDING SUPPLIES	3/31/2026
				10032202 460051 Total						\$ 1,784.86					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	11	INV	\$ 2.92	C053026	10251	NAH-109215	SCREWS TO REPAIR THERMAL IMAGING CAMERA	3/4/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	11	INV	\$ 2.56	C053026	10251	NAH-109217	SCREWS TO REPAIR THERMAL IMAGING CAMERA	3/4/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	11	INV	\$ 48.48	C053026	10251	NAPA-659453	VEHICLE SUPPLIES	3/9/2026
				10032202 460090 Total						\$ 53.96					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	11	INV	\$ 580.00	C053026	10251	MES-IN2477454	BOOTS	4/2/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	11	INV	\$ 464.46	C053026	10251	NAFECO-1406272	BREAKAWAY VESTS	3/19/2026
				10032202 460110 Total						\$ 1,044.46					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	11	INV	\$ 198.06	C053026	10251	NAFECO-1404942	TOOLS/EQUIPMENT	3/11/2026
				10032202 482010 Total						\$ 198.06					
622	AIR-CARE, INC.	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 888.19	C053026	10207	30248	COMPRESSOR SVC/MAINT	3/4/2026
				10032203 433210 Total						\$ 888.19					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	11	INV	\$ 107.17	C053026	211169	107612001 0526	BVFD ELECTRIC	5/19/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	11	INV	\$ 99.28	C053026	211169	107612002 0526	BVFD ELECTRIC	5/19/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	1							

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	11	INV	\$ 895.15		0	173022	VERIZON WIRELESS - HGVD Cell Phones	4/30/2026
				10032204 452320 Total						\$ 895.15					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	11	INV	\$ 7.99	C053026	10238	NETFLIX 05/12/26	STREAMING SVC	5/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	11	INV	\$ 8.99	C053026	10238	PARAMOUNT 05/12/26	STREAMING SVC	5/12/2026
				10032204 452341 Total						\$ 16.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 458003	Miscellaneous Expense	0	2026	11	INV	\$ 99.98	C053026	10238	HOME DEPOT 05/02/26	LED LIGHT BULB	5/2/2026
				10032204 458003 Total						\$ 99.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460010	Office Supplies	0	2026	11	INV	\$ 362.00	C053026	10238	AMAZON 05/11/26	PRINTER & INK CARTRIDGES	5/11/2026
				10032204 460010 Total						\$ 362.00					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	11	INV	\$ 90.57	C053026	10238	AMAZON 05/08/26	PANTS	5/8/2026
489	WITMER PUBLIC SAFETY	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	11	INV	\$ 384.27	C053026	10280	INV773115	BOOTS	10/31/2025
				10032204 460110 Total						\$ 474.84					
489	WITMER PUBLIC SAFETY	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 1,238.38	C053026	10279	INV890937	ANNUAL COMPRESSOR SVC	5/11/2026
				10032205 433210 Total						\$ 1,238.38					
1311	NORTHWEST ACE HARDWA	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	11	INV	\$ 17.99	C053026	211153	109709	BUILDING SUPPLIES	5/8/2026
				10032205 460051 Total						\$ 17.99					
44	LOCUST CREEK VOLUNTEE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	11	INV	\$ 3,926.02	C053026	10246	HIV2 LIGHTING-56536	SURFACE MOUNT, MOUNTING BRACKET KIT	4/30/2026
				10032205 460090 Total						\$ 3,926.02					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	20262013	2026	11	INV	\$ 6,348.32	C053026	10212	17614ALBA	Repairs to TVFD Squad6	5/20/2026
				10032206 433110 Total						\$ 6,348.32					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	11	INV	\$ 152.56	C053026	211184	9670868 050726	TVFD PHONES	5/7/2026
				10032206 452300 Total						\$ 152.56					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	11	INV	\$ 81.99		0	172959	FIREFLY - Phones/Internet Svc	4/30/2026
				10032206 452310 Total						\$ 81.99					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	11	INV	\$ 20.94	C053026	10239	53013C	Pest Control	5/7/2026
				10032211 431630 Total						\$ 20.94					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	11	INV	\$ 450.00	C053026	10245	E&C CLEANING-014	CLEAN BUIDLING	4/26/2026
				10032213 431602 Total						\$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	11	INV	\$ 45.00	C053026	10245	CVR-2516	TRASH REMOVAL-MAY 26	5/1/2026
				10032213 431611 Total						\$ 45.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	11	INV	\$ 185.00	C053026	10245	M.HARLOW-242	CUT GRASS	4/24/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	11	INV	\$ 525.00	C053026	10245	RACLETTE LC 05/03/26	LANDSCAPE SVC	5/3/2026
				10032213 431620 Total						\$ 710.00					
638	JOE'S REPAIR SERVICE	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 512.00	C053026	10243	6877	09 CHEVY-REPAIRS	12/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 556.85	C053026	10245	ON-SITE MARINE-1722	2025 PULSECRAFT-MAINT	4/17/2026
				10032213 433110 Total						\$ 1,068.85					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 291.00	C053026	10245	PYEBARKER-IV01102733	ANNUAL FIRE EXTINGUISHER INSPECTION	5/5/2026
				10032213 433210 Total						\$ 291.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	11	INV	\$ 450.25	C053026	211169	299664001 0526	LARS ELECTRIC	5/19/2026
				10032213 451100 Total						\$ 450.25					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	11	INV	\$ 37.43	C053026	10245	FIREFLY 04/01/26	PHONES & INTERNET SVC	4/1/2026
				10032213 452300 Total						\$ 37.43					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	11	INV	\$ 144.99	C053026	10245	FIREFLY 04/01/26	PHONES & INTERNET SVC	4/1/2026
				10032213 452310 Total						\$ 144.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	11	INV	\$ 201.78	C053026	10245	VERIZON 03/25/26	CELL PHONES	3/25/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	11	INV	\$ 201.63	C053026	10245	VERIZON 04/25/26	CELL PHONES	4/25/2026
				10032213 452320 Total						\$ 403.41					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455410	Training Classes & Education	0	2026	11	INV	\$ 262.91	C053026	10245	WALMART 05/01/26	FOOD FOR MEETING	5/1/2026
				10032213 455410 Total						\$ 262.91					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	11	INV	\$ 22.44	C053026	10245	CAH-H36520	BUILDING SUPPLIES	2/1/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	11	INV	\$ 68.35	C053026	10245	HOME DEPOT 01/31/26	PUSHBROOM	1/31/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	11	INV	\$ 34.52	C053026	10245	LOWE'S 03/22/26	AIR FILTERS	3/22/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	11	INV	\$ 44.98	C053026	10245	LOWE'S 04/17/26	CLEANER	4/17/2026
				10032213 460051 Total						\$ 170.29					
646	JAMES RIVER SOLUTION	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	11	INV	\$ 1,422.06	C053026	10241	IN-036128	FUEL	5/15/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	11	INV	\$ 69.74	C053026	10245	MARATHON 04/14/26	BOAT 3-FUEL	4/14/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	11	INV	\$ 81.00	C053026	10245	MARATHON 04/24/26	BOAT 3-FUEL	4/24/2026
				10032213 460080 Total						\$ 1,572.80					
907	KNOX COMPANY	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	11	INV	\$ 2,506.00	C053026	211142	INV-KA-523692	KEYSECURE, MOUNTING BRACKET	5/18/2026
				10032213 482010 Total						\$ 2,506.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	11	INV	\$ 157.00	C053026	10237	E&C CLEANING 4/11/26	CLEAN BUILDING	4/11/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	11	INV	\$ 157.00	C053026	10237	E&C CLEANING 4/26/26	CLEAN BUILDING	4/26/2026
				10032214 431602 Total						\$ 314.00					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20260028	2026	11	INV	\$ 20.94	C053026	10239	53013C	Pest Control	5/7/2026
				10032214 431630 Total						\$ 20.94					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	11	INV	\$ 39.53	C053026	10237	FIREFLY 04/01/26	PHONES & INTERNET SVC	4/1/2026
				10032214 452300 Total						\$ 39.53					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	11	INV	\$ 74.09	C053026	10237	FIREFLY 04/01/26	PHONES & INTERNET SVC	4/1/2026
				10032214 452310 Total						\$ 74.09					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455620	Training Books And Materials	0	2026	11	INV	\$ 589.15	C053026	10237	AHA-004233764	BLS MANUALS/VIDEO	4/27/2026
				10032214 455620 Total						\$ 589.15					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	11	INV	\$ 63.36		0	172960	FIREFLY - ZCVFD Phones & Internet Svc	4/30/2026
				10032300 452300 Total						\$ 63.36					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	11	INV	\$ 79.99		0	172960	FIREFLY - ZCVFD Phones & Internet Svc	4/30/2026
				10032300 452310 Total						\$ 79.99					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	11	INV	\$ 2,152.25	C053026	211150	7000		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 222.00			0 173101	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 233.00			0 173103	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 244.00			0 173107	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 256.00			0 173199	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 268.00			0 173200	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 281.00			0 173202	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (281.00)			0 173306	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (10.63)			0 173307	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (2.87)			0 173308	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (256.00)			0 173309	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (9.91)			0 173310	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (233.00)			0 173311	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (8.01)			0 173312	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (21.61)			0 173313	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (212.00)			0 173314	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (7.22)			0 173315	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (0.63)			0 173316	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 236.70			0 173411	Facebook - Advertising	4/30/2026
				10032300 458403 Total						\$ 1,165.80					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	11	INV	\$ 27.57			0 173013	AMAZON - Vehicle supplies	4/30/2026
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	11	INV	\$ 90.37	C053026	211145	666524	VEHICLE SUPPLIES	5/13/2026
				10032300 460090 Total						\$ 117.94					
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	11	INV	\$ 125.00	C053026	10279	INV888870	TURNOUT GEAR WASH	5/6/2026
				10032300 460100 Total						\$ 125.00					
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 460100 F57	Other Operating Supplies	0	2026	11	INV	\$ 62.50	C053026	10279	INV888870	TURNOUT GEAR WASH	5/6/2026
				10032300 460100 F57 Total						\$ 62.50					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260759	2026	11	INV	\$ 140.45	C053026	10265	41664597	COPIER-JUN 26	5/15/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	11	INV	\$ 147.24	C053026	10265	41665660	COPIER-JUN 26	5/15/2026
				10032400 431600 Total						\$ 287.69					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	11	INV	\$ 26.29			0 173023	UPS - Shipping	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	11	INV	\$ 21.46			0 173322	UPS - Shipping Charges	4/30/2026
				10032400 452100 Total						\$ 47.75					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	11	INV	\$ 1,510.82			0 173026	AT&T - Cell Phones	4/30/2026
				10032400 452320 Total						\$ 1,510.82					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 656.79			0 173102	DELTA AIR - Airline Tickets (T.Luck)	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 656.79			0 173104	DELTA AIR - Airline Tickets (J.Luck)	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 346.55			0 173406	DELTA AIR - Airlines Ticket to look at boat (M.Sta	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 13.71			0 173407	EXPEDIA - Rental Car to look at boat	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 632.58			0 173409	AMERICAN AIR - Airline Ticket to look at boat (M.S	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 25.55			0 173410	EXPEDIA - Rental Car to look at boat	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 632.58			0 173413	AMERICAN AIR - Airline Ticket to look at boat (M.T	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 346.55			0 173414	DELTA AIR - Airline Ticket to look at boat (M.Thaw	4/30/2026
				10032400 455010 Total						\$ 3,311.11					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	11	INV	\$ 149.89			0 173370	INTERCONTINENTAL ST PAU - Image Trend Conference L	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	11	INV	\$ 149.89			0 173415	INTERCONTINENTAL ST PAU - Image Trend Conference L	4/30/2026
				10032400 455300 Total						\$ 299.78					
700	IMAGE TREND, INC.	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2026	11	INV	\$ 1,598.00			0 173106	ImageTrend - Conference Registration (T. Luck & J.	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2026	11	INV	\$ (200.00)			0 173366	VA FIRE CHIEFS ASSOC - Chief's Summit - Refund (Ha	4/30/2026
				10032400 455400 Total						\$ 1,398.00					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	11	INV	\$ 29.99			0 173098	CANVA - Monthly Subscription	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	11	INV	\$ 58.00			0 173412	Scribe - Subscription	4/30/2026
				10032400 460120 Total						\$ 87.99					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2026	11	INV	\$ 15,160.66	C053026	10220	MED042026	INMATE MEDICAL BILLING	5/18/2026
				10033100 456000 Total						\$ 15,160.66					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	11	INV	\$ 300.76	C053026	10269	6063640393	OFFICE SUPPLIES	5/13/2026
				10033300 460010 Total						\$ 300.76					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 35.99			0 172975	AMAZON - door lock actuator	4/30/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 30.00	C053026	10257	54335	22 FORD-PATCH TIRE	5/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 142.98	C053026	10257	54947	17 FORD-MAINT, PATCH TIRE	5/12/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 300.00	C053026	10257	54948	16 FORD-MAINT, REPLACE TIRES	5/14/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 110.00	C053026	10257	54951	25 CHEVY-MAINT	5/13/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 90.00	C053026	10257	55307	20 FORD-MAINT	5/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 100.00	C053026	10257	55519	20 JEEP-MAINT	5/18/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 262.12	C053026	211180	9012470	TIRES	5/12/2026
				10035090 433110 Total						\$ 1,071.09					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 945.77	C053026	211120	1496	19 INT'L-MAINT/REPAIRS	5/5/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 1,336.79	C053026	211120	1511_05/26	24 FORD-REPAIRS	5/11/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 1,002.05	C053026	211120	1528	24 FORD-MAINT	5/18/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 558.92	C053026	10257	53313	12 FORD-MAINT, REPLACE TIRES	5/12/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 14.75			0 173014	FAS MART - Weight for new Medic 5	4/30/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 820.00	C053026	211180	9012495	TIRES	5/15/2026

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	10035100	Animal Control	10035100 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 139.99			0 173223	AMAZON - roof vent	4/30/2026
				10035100 433110 Total						\$ 139.99					
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	11	CRM	\$ (15.00)	C053026	211131	05/12/26	CREDIT ON ACCOUNT	5/12/2026
				10035100 460210 Total						\$ (15.00)					
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	11	INV	\$ 3,566.61	C053026	10264	1044	VET SVC	4/1/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	11	INV	\$ 970.00		0	172996	THE CELTIC CAT, LLC - vet services	4/30/2026
				10035110 431720 Total						\$ 4,536.61					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	11	INV	\$ 1,017.98			0 173277	REVIVAL ANIMAL HEALTH LLC - heartworm tests & vacc	4/30/2026
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	11	INV	\$ 18.66			0 173379	CVS/PHARMACY - animal prescription charge	4/30/2026
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	11	INV	\$ 704.94			0 173158	REVIVAL ANIMAL HEALTH LLC - vaccines	4/30/2026
				10035110 460015 Total						\$ 1,741.58					
388	C. SPECIALTIES, INC	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	11	INV	\$ 882.34			0 173278	C SPECIALTIES - Pet carriers	4/30/2026
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	11	INV	\$ 424.44	C053026	10229	2528018	DOG FOOD, ANIMAL BEDDING	5/14/2026
				10035110 460210 Total						\$ 1,306.78					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	11	INV	\$ 150.00	C053026	211128	3381996	MONTHLY FIRE EXTINGUISHER INSPECTION	5/15/2026
1267	ENVIRO-KLEAN CO.	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	11	INV	\$ 500.00	C053026	211134	154-22-0448-2026	NBFRS SEWAGE SYSTEM ANNUAL SVC AGREEMENT	5/30/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	11	INV	\$ 20.00	C053026	10239	20368273	Pest Control	4/29/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	11	INV	\$ 762.83	C053026	10239	53013C	Pest Control	5/7/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	11	INV	\$ 65.17	C053026	10265	41665079	COPIER-JUN 26	5/15/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	11	INV	\$ 73.55	C053026	211187	INV-6077301	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	11	INV	\$ 61.29	C053026	211187	INV-6082055	Portable Toilets	5/12/2026
				10043100 431600 Total						\$ 1,632.84					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 1,306.60	C053026	10205	26-3701	REPAIR PEDESTAL LIGHT	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 712.85	C053026	10266	170446	REPAIR AHU/ACCI	5/7/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 424.00	C053026	10266	170482	REPLACE HOT WATER PUMP MOTOR	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 318.00	C053026	10266	170489	REPAIR AH 7	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 530.00	C053026	10266	170492	REPAIR HVAC	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 318.00	C053026	10266	170503	REPAIR BOILER	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 212.00	C053026	10266	170505	REPAIR AHU	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 381.31	C053026	10266	170623	SERVICE ICE MACHINES	5/18/2026
				10043100 433100 Total						\$ 4,202.76					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 169.03	C053026	211132	0208043240 0526	GEN SVC	5/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 121.59	C053026	211132	0435727508 0526	REFUSE #1	5/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 153.53	C053026	211132	1592748071 0526	BACK PARKING LOT	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 139.16	C053026	211132	1603782051 0526	LCPRT TRAILER	5/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 51.36	C053026	211132	1943790004 0526	OLD JAIL MUSEUM	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 2,845.79	C053026	211132	2062870627 0526	COURTHOUSE	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 184.55	C053026	211132	2130712041 0526	GS MAINT SHOP	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 72.66	C053026	211132	2193730005 0526	REFUSE #5	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 141.99	C053026	211132	2709948380 0526	103 WEST ST	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 60.97	C053026	211132	3085729841 0526	105 MCDONALD ST	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 4,902.86	C053026	211132	4516075001 0526	ADMIN BLDG	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 837.21	C053026	211132	5918234492 0526	101 WOOLFOLK AVE	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 134.55	C053026	211132	6562583242 0526	200 E MAIN ST	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 242.94	C053026	211132	6633760001 0526	103 WOOLFOLK AVE	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 1,310.18	C053026	211132	7539978499 0526	LIBRARY	5/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 26.25	C053026	211132	8008646815 0526	GEN SVC	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 48.17	C053026	211132	8098496337 0526	PARKS MAINT SHOP	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 2,552.42	C053026	211132	8316863631 0526	IGC	5/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 98.20	C053026	211132	8643960001 0526	REFUSE #4	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 2,015.95	C053026	211132	8803860009 0526	GDC	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 230.53	C053026	211132	8993812505 0526	OGG BLDG	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 20.12	C053026	211132	9023860001 0526	CRANK BLDG	5/19/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 126.80	C053026	211169	289798001 0526	REFUSE #2	5/19/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 95.58	C053026	211169	289798004 0526	REFUSE #6	5/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 16.50	C053026	211169	289798012 0526	FIRE TRAINING CLASSROOM	5/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 449.64	C053026	211169	412245001 0526	NBFRS	5/21/2026
				10043100 451100 Total						\$ 17,048.53					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 102.32	C053026	10247	000031 05/20/26	WTR/SWR-GEN SVC	5/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 102.32	C053026	10247	000087 05/20/26	WTR/SWR-LIBRARY	5/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 477.01	C053026	10247	000106 05/20/26	WTR/SWR-IGC	5/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 3,416.65	C053026	10247	000405 05/20/26	WTR/SWR-POOL	5/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 102.32	C053026	10247	001027 05/20/26	WTR/SWR-LCPRT TRAILER	5/20/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 98.18	C053026	10274	2135 05/05/26	WTR/SWR-200 E MAIN ST	5/5/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 98.18	C053026	10274	2877 05/05/26	WTR/SWR-105 WOOLFOLK AVE	5/5/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 98.18	C053026	10274	304 05/05/26	WTR/SWR-ADMIN BLDG	5/5/2026
88	TOWN OF LOUISA														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 452320 Total						\$ 1,380.21					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	11	INV	\$ 7.99		0	172977	AMAZON - card holder, windshield washer nozzle hos	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	11	INV	\$ 299.00		0	173319	AMAZON - shop printer/scanner	4/30/2026
				10043100 460010 Total						\$ 306.99					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 53.18		0	172969	AMAZON - mop heads	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 220.68		0	173208	AMAZON - batteries and dishwasher pods	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 115.02		0	173209	AMAZON - mop heads	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 148.97		0	173334	AMAZON - brooms, dustpans, mops	4/30/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 3,342.71	C053026	211186	8066821	JANITORIAL SUPPLIES	5/7/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 37.58	C053026	211186	8068949	JANITORIAL SUPPLIES	5/15/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 134.27		0	172957	THE WEBSTAUANT STORE INC - squeegees for animal s	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ (6.76)		0	173020	THE WEBSTAUANT STORE INC - tax refund	4/30/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 1,226.34	C053026	10269	6063264124	JANITORIAL SUPPLIES	5/7/2026
				10043100 460018 Total						\$ 5,271.99					
299	AIRECO SUPPLY, INC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 753.56	C053026	10208	10978622-00	MAINT SUPPLIES	5/11/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 43.96		0	172977	AMAZON - card holder, windshield washer nozzle hos	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 60.68		0	172981	AMAZON - heater knobs and work gloves	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 55.58		0	173049	AMAZON - split ring pipe hangers	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 179.98		0	173050	AMAZON - retractable extension cord	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 68.24		0	173133	AMAZON - DOGGING KEY	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 43.98		0	173134	AMAZON - lead in hose	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 43.46		0	173144	AMAZON - water filter and water filter wrench	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 122.16		0	173222	AMAZON - warning signs for pool chemicals	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 37.99		0	173227	AMAZON - Portable eye wash station	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 195.85		0	173341	AMAZON - machine guard	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 35.80		0	173356	AMAZON - battery discount & paint sprayer nozzle	4/30/2026
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 265.60	C053026	10218	16988593-00	MOTOR FANS	5/8/2026
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 21.64	C053026	10233	9915710579	MAINT SUPPLIES	5/14/2026
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 119.90	C053026	211146	666924	ABSORBENT	5/18/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 30.56		0	172995	LOWES- hinges	4/30/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 37.80	C053026	10248	96687	MAINT SUPPLIES	5/8/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 22.12	C053026	211152	109708	MAINT SUPPLIES	5/8/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 13.49	C053026	211152	109728	MAINT SUPPLIES	5/12/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 24.28	C053026	211152	109737	MAINT SUPPLIES	5/13/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 22.45	C053026	211152	109755	MAINT SUPPLIES	5/15/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 13.99	C053026	211152	109763	MAINT SUPPLIES	5/18/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 14.39	C053026	211152	109782	MAINT SUPPLIES	5/20/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ (53.22)		0	172976	EASYKEYS.COM - product refund	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 170.61		0	173038	FASTENERS PLUS - strut angle	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 79.77		0	173131	THEFIREALARMSUPPLIE - Pull station key	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ (7.15)		0	173132	FASTENERS PLUS - tax refund	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ (1,822.50)		0	173229	TRANE SUPPLY-116118 - refund (charge with taxes ch	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 1,739.18		0	173230	TRANE SUPPLY-116118 - heat exchanger & blower (rec	4/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 16.46		0	173051	SUPPLYHOUSE.COM - sink hanger	4/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ (10.07)		0	173245	SUPPLYHOUSE.COM - tax refund	4/30/2026
1446	TRANE U.S. INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 769.43	C053026	211178	21626789	COIL ASSEMBLY	5/8/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 1,306.99		0	173039	ZORO TOOLS INC - cantilever rack	4/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 160.99		0	173135	ZORO TOOLS INC - handicap door access switch	4/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 1,187.60		0	173228	ZORO TOOLS INC - condenser coil	4/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 35.28		0	173342	ZORO TOOLS INC - charlotte pipe	4/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 159.99		0	173343	ZORO TOOLS INC - suction hose kit	4/30/2026
				10043100 460050 Total						\$ 5,960.82					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460110	Uniforms	0	2026	11	INV	\$ 49.14		0	172980	AMAZON - high viz safety vest	4/30/2026
				10043100 460110 Total						\$ 49.14					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460400	Software	0	2026	11	INV	\$ 399.00		0	173225	TRIMBLE INC. - annual subscription for sketch up s	4/30/2026
				10043100 460400 Total						\$ 399.00					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	11	INV	\$ 331.88		0	173207	AMAZON - Office chairs for animal shelter	4/30/2026
				10043100 482003 Total						\$ 331.88					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	11	INV	\$ 584.44		0	173355	AMAZON - tools for chad	4/30/2026
				10043100 482010 Total						\$ 584.44					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 38.97		0	173040	AMAZON - door port	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 223.14		0	173041	AMAZON - garage exhaust hose	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 93.80		0	173042	AMAZON - flarelock garage exhaust hose	4/30/2026
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20262002	2026	11	INV	\$ 5,734.00	C053026	211139	1 05/18/26	Install snow guards at New Bridge Fire Station	5/18/2026
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 1,253.48		0	172982	LOWES - Wash machine and dvrer for Zion Crossroads	4/30/2026
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 718.00		0	173246	LOWES - refrigerator for District court	4/30/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 98.89	C053026	10248	97487	SUPPLIES	5/19/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 129.63	C053026	10248	97494	SUPPLIES	5/19/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 720.84		0	172972	BARCO PRODUCTS LLC - aluminum benches	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0									

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$ 73.55	C053026	211187	INV-6076442	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$ 73.55	C053026	211187	INV-6076743	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$ 73.55	C053026	211187	INV-6076768	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$ 73.55	C053026	211187	INV-6076828	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$ 73.55	C053026	211187	INV-6077121	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$ 73.55	C053026	211187	INV-6077227	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$ 73.55	C053026	211187	INV-6077261	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$ 73.55	C053026	211187	INV-6077398	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$ 61.29	C053026	211187	INV-6082537	Portable Toilets	5/12/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$ 63.06	C053026	211187	INV-6089078	Portable Toilets	5/15/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	11	INV	\$ 1,197.63	C053026	10277	41965049	COPIER 5/26-6/26,B&W/COLOR COPIES 3/26-4/26	5/8/2026
				10071100 431600 Total						\$ 2,504.43					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 13.20	C053026	10211	12897045	HELIUM	4/30/2026
				10071100 433100 Total						\$ 13.20					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	11	INV	\$ 275.78	C053026	10214	49017	MOWER REPAIRS	4/30/2026
				10071100 433160 Total						\$ 275.78					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	11	INV	\$ 35.20		0	172985	FACEBOOK - Advertising	4/30/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	11	INV	\$ 19.32		0	173059	FACEBOOK - Advertising	4/30/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	11	INV	\$ 15.23		0	173061	FACEBOOK - Advertising	4/30/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	11	INV	\$ 78.00		0	173258	FACEBOOK - Advertising	4/30/2026
				10071100 436000 Total						\$ 147.75					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	11	INV	\$ 89.99		0	173122	HULLPLUS - Satellite Service	4/30/2026
				10071100 452341 Total						\$ 89.99					
500	FOOD LION, LLC	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$ 33.34		0	172962	FOOD LION - Advisory Commission Meeting	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$ 155.25		0	172964	ROMA'S ITALIAN RESTAURANT - Advisory Commission Me	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$ 126.98		0	173141	CAPTAIN GEORGES - Meal during CPSI Course (Joseph	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$ 57.76		0	173142	CHILI'S - Meal during CPSI Course	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$ 38.57		0	173143	CHILI'S - Meal during CPSI Course	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$ 57.80		0	173152	CHILI'S - Meal during CPSI Course	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$ 8.85		0	173153	DUNKIN - Coffee during CPSI course	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$ 66.36		0	173244	SPRINGHILL SUITES - Lodging Security Deposit to be	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$ 27.39		0	173253	LA TERRAZA MEXICAN - Meal during Playground Course	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$ 19.02		0	173254	RAISING CANES - Meal during Playground Safety cour	4/30/2026
				10071100 455300 Total						\$ 591.32					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	11	INV	\$ 17.99		0	172966	AMAZON - Office Supplies	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	11	INV	\$ 17.99		0	173031	AMAZON - Office Supplies	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	11	INV	\$ 16.98		0	173372	AMAZON - Office Supplies	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	11	INV	\$ 40.25		0	173195	DOLLAR GENERAL - Office Supplies	4/30/2026
				10071100 460010 Total						\$ 93.21					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	11	INV	\$ 100.97		0	173354	AMAZON - Swing for Playground	4/30/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	11	INV	\$ 34.18	C053026	211153	109723	MAINT SUPPLIES	5/11/2026
				10071100 460052 Total						\$ 135.15					
1237	LUCK STONE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	11	INV	\$ 544.99		0	172961	LUCK STONE - Infield Mix	4/30/2026
1237	LUCK STONE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	11	INV	\$ (13.77)		0	173215	LUCK STONE - Credit Sales Tax	4/30/2026
				10071100 460091 Total						\$ 531.22					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$ 449.27		0	173028	AMAZON - Dumbbell Racks	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$ 673.38		0	173029	AMAZON - T-Ball Equipment	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$ 100.99		0	173115	AMAZON - Youth Football Equipment	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$ 149.28		0	173116	AMAZON - Tball Equipment	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$ 148.05		0	173196	AMAZON - Pop-up Tent	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$ 69.00		0	173257	AMAZON - Spray Paint for Field Marking	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$ 144.96		0	173259	AMAZON - Cleaning/Supplies/Concession	4/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$ 383.43		0	173214	Amazon.com - Tball Equipment	4/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$ 130.56		0	173329	Amazon.com - Flags for youth sports	4/30/2026
				10071100 480030 Total						\$ 2,248.92					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	11	INV	\$ 326.31		0	173123	MERCHANT SERVICES - Bank Service Fees	4/30/2026
				10071111 431850 Total						\$ 326.31					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 99.99		0	173058	Adobe Inc - Monthly Subscription	4/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 70.80		0	172963	AMAZON - LCPRT Child Care Program supplies	4/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 122.08		0	173236	AMAZON - LCPRT Child Care Program supplies	4/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 249.79		0	173305	AMAZON - Girls Night Out supplies	4/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 37.47		0	173328	AMAZON - LCPRT Child Care Pool Safety	4/30/2026
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ (5.69)		0	173327	Amazon.com - Credit on a 2024 purchase	4/30/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 38.46		0	173096	FOOD LION - LCPRT Child Care Program snacks	4/30/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 20.00	C053026	211149	B.BEACHAM 05/12/26	TB TEST	5/12/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 20.00	C053026	211149	C.CHISHOLM 05/11/26	TB TEST	5/11/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 20.00	C053026	211149	D.CROMER 05/04/26	TB TEST	5/4/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 20.00	C053026	211149	K.SAYRE 05/11/26	DRUG SCREEN, TB TEST	5/11/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 20.00	C053026	211149	L.PRICE 04/27/26	TB TEST	4/27/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 10.99			0 173255	APPLE.COM/BILL - Music Subscription	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 24.25			0 173260	DOLLARTREE - Preschool Program supplies	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 6.25			0 173261	DOLLARTREE - Preschool Program supplies	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 41.99			0 173304	WALGREENS - TR Banner	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 243.00			0 173373	PLASTIC CARD FACTORY INC - Membership Cards	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 16.23			0 173374	PLASTIC CARD FACTORY INC - Membership Cards shipoi	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 132.65			0 173386	WALGREENS - Wall Photo	4/30/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 478.90			0 173045	SAMS CLUB - LCPRT Child Care Program snacks	4/30/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 422.78			0 173349	SAMSCLUB.COM - LCPRT Child Care Program snacks	4/30/2026
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 11.49			0 173140	TRACTOR SUPPLY CO - Whole corn for LCPRT Child Car	4/30/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 163.24			0 173057	WALMART - LCPRT Child Care Program supplies	4/30/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 31.68			0 173193	WALMART - Preschool Program supplies	4/30/2026
				10071111 469080 Total						\$ 2,757.91					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	11	INV	\$ 558.72	C053026	211132	4559090479 0526	POOL	5/21/2026
				10071320 451100 Total						\$ 558.72					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460018	Janitorial Supplies	0	2026	11	INV	\$ 45.81			0 173259	AMAZON - Cleaning/Supplies/Concession	4/30/2026
				10071320 460018 Total						\$ 45.81					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	11	INV	\$ 228.90			0 173256	AMAZON - LCAF Nacho Warmer	4/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	11	INV	\$ 537.06			0 173259	AMAZON - Cleaning/Supplies/Concession	4/30/2026
				10071320 460021 Total						\$ 765.96					
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	11	INV	\$ 84.56	C053026	211152	109720	POOL SUPPLIES	5/11/2026
				10071320 460100 Total						\$ 84.56					
1351	LOUISA COUNTY HEALTH	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	11	INV	\$ 40.00			0 173117	LOUISA CO HEALTH DEPARTME - LCAF Concession Inspec	4/30/2026
				10071320 469081 Total						\$ 40.00					
491	LOUISA COUNTY HISTOR	10072000	Cultural Enrichment	10072000 456420	Historical Societv	0	2026	11	INV	\$ 5,000.00	C053026	211148	2ND HALF 25/26	ALLOCATION-2ND HALF	5/15/2026
				10072000 456420 Total						\$ 5,000.00					
40	JEFFERSON-MADISON LI	10073020	Regional Library	10073020 456044	Library Appropriation	0	2026	11	INV	\$ 119,492.00	C053026	211144	4TH QTR 25/26	ALLOCATION-4TH QTR	5/20/2026
				10073020 456044 Total						\$ 119,492.00					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	11	INV	\$ 1,487.50	C053026	10209	18-LOU	Telecommunications Review	5/19/2026
				10081200 431410 Total						\$ 1,487.50					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	11	INV	\$ 3,181.93			0 173416	COLUMN PUBLIC NOTICE - Public Notice for 5/14/26 P	4/30/2026
				10081200 436020 Total						\$ 3,181.93					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	11	INV	\$ 1,133.00	C053026	10265	41664599	COPIER-JUN 26	5/15/2026
				10081200 454100 Total						\$ 1,133.00					
814	TOM EGELAND	10081200	Community Development	10081200 455010	Mileage	0	2026	11	INV	\$ 50.89	C053026	10273	05/05/26	TJPDC MEETING-MILEAGE & PARKING	5/19/2026
				10081200 455010 Total						\$ 50.89					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 255.00			0 172998	INT'L CODE COUNCIL INC - Commercial Mechanical Exa	4/30/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 255.00			0 172999	INT'L CODE COUNCIL INC - Commercial Mechanical Exa	4/30/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 255.00			0 173075	INT'L CODE COUNCIL INC - Commercial Mechanical Exa	4/30/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 320.00			0 173169	INT'L CODE COUNCIL INC - Residential Plumbing Exam	4/30/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 375.00			0 173018	VAZO - Exams for Ian Cole	4/30/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 105.00			0 173109	VUE Testing Exam - E&S Exam for Ashlee Henshaw	4/30/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 330.00			0 173203	LAND TRUST ALLIANCE - 2026 Southeast Land Conserva	4/30/2026
				10081200 455400 Total						\$ 1,895.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	11	INV	\$ 100.00			0 173017	VAZO - Membership (Ian Cole)	4/30/2026
				10081200 458100 Total						\$ 100.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 12.99			0 173317	AMAZON - Tables and trash can for meeting rooms	4/30/2026
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 39.52			0 173318	AMAZON - Cork board for Building front desk	4/30/2026
405	GRAINGER	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 75.78			0 173077	GRAINGER - Footing Probe (A. James)	4/30/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 145.89	C053026	10269	6063342927	OFFICE SUPPLIES	5/8/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 224.45	C053026	10269	6063429804	OFFICE SUPPLIES	5/9/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 29.02	C053026	10269	6063571856	OFFICE SUPPLIES	5/12/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 36.12	C053026	10269	6063709678	OFFICE SUPPLIES	5/14/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 330.15	C053026	10269	6063709682	OFFICE SUPPLIES	5/14/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 58.00	C053026	10269	6063879322	OFFICE SUPPLIES	5/16/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	CRM	\$ (7.44)	C053026	10269	CR-6063264125	CREDIT-OFFICE SUPPLIES	5/7/2026
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 39.98			0 172989	VISTAPRINT - business cards	4/30/2026
				10081200 460010 Total						\$ 984.46					
405	GRAINGER	10081200	Community Development	10081200 460110	Uniforms	0	2026	11	INV	\$ 89.81			0 173076	GRAINGER - Hard Hat and Flashlight Attachment (A.F	4/30/2026
				10081200 460110 Total						\$ 89.81					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2026	11	INV	\$ 208.50			0 172997	INT'L CODE COUNCIL INC - Swimming Pool Code Book a	4/30/2026
				10081200 460120 Total						\$ 208.50					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2026	11	INV	\$ 131.99			0 173204	AMAZON - Standing Desk	4/30/2026
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2026	11	INV	\$ 231.98			0 173317	AMAZON - Tables and trash can for meeting rooms	4/30/2026
				10081200 482003 Total						\$ 363.97					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	11	INV	\$ 35.95	C053026	211151	9671040 051126	VT EXTENSION FAXLINE	5/11/2026
				10083010 452300 Total						\$ 35.95					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2026	11	INV	\$ 66.00			0 173138	DOMINO'S - Pizza for 4-H Camp Teen and Adult Train	4/30/2026
				10083010 456401 Total						\$ 66.00					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	11	INV	\$ 92.14	C053026	211181	9670601 050726	TREASURER	5/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	11	INV	\$ 92.14	C053026	211181	9672369 050726	MTH SVC	5/7/2026
				10091000 452300 Total						\$ 184.28					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	11	INV	\$ 289.42			0 172990	FACEBOOK - Advertising	4/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	11	INV						

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				11081650 458460 C8165 Total						\$ 4,256.02					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	11	INV	\$ 69.99		0	173164	Adobe Inc - Design Software	4/30/2026
19997	ONE TIME COUNTPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	11	INV	\$ 9.99		0	173071	Google One - Storage	5/16/2026
19997	ONE TIME COUNTPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	11	INV	\$ 400.18		0	173270	PADDLE.NET RELEVANSI - Plugin for VisitLouisiana.com	4/30/2026
19997	ONE TIME COUNTPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	11	INV	\$ 430.00		0	173382	COSTAR - Analytical Software	4/30/2026
19997	ONE TIME COUNTPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	11	INV	\$ 26.50		0	173383	Mailchimp - Mass Mail Software for Tourism Blasts	4/30/2026
				11081650 460143 Total						\$ 936.66					
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	11	INV	\$ 525.00		0	173166	APCO INTERNATIONAL INC - registration fee for APCO	4/30/2026
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	11	INV	\$ 6,353.82	C053026	211126	7046516116	ESINET	5/16/2026
194	CLEAR COMMUNICATIONS	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	11	INV	\$ 725.00	C053026	10223	130134	RUN CABLE TO MONITOR, PROGRAM 800 INTEROP	5/14/2026
894	WALMART	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	11	INV	\$ 139.64		0	172965	WALMART - Smart TV and mount	4/30/2026
				20231030 458423 C3103 Total						\$ 7,743.46					
1449	APEX RESCUE LLC	20232200	Volunteer Fire & Rescue Assist	20232200 456080 C3201	State Fire Program Funding	20262014	2026	11	INV	\$ 5,000.00	C053026	211123	1005	Vehicle Rescue Class Instruction	5/12/2026
1449	APEX RESCUE LLC	20232200	Volunteer Fire & Rescue Assist	20232200 456080 C3201	State Fire Program Funding	20262015	2026	11	INV	\$ 5,800.00	C053026	211123	1006	Surface Water Rescue Class Instruction	5/16/2026
				20232200 456080 C3201 Total						\$ 10,800.00					
19997	ONE TIME COUNTPCARD	20235700	Coronavirus Pandemic	20235700 458009 C0V09	American Rescue Act Child Care	0	2026	11	INV	\$ 672.75		0	173073	COZY CREEK FARM - Petting Zoo For Kids at Easter E	4/30/2026
19997	ONE TIME COUNTPCARD	20235700	Coronavirus Pandemic	20235700 458009 C0V09	American Rescue Act Child Care	0	2026	11	INV	\$ 276.00		0	173237	LS ALL FIRED UP TOO - LCPRT Child Care Trip	4/30/2026
19997	ONE TIME COUNTPCARD	20235700	Coronavirus Pandemic	20235700 458009 C0V09	American Rescue Act Child Care	0	2026	11	INV	\$ 500.00		0	173405	HEALTH EDUCATORS, INC - LCPRT Child Care Program t	4/30/2026
				20235700 458009 C0V09 Total						\$ 1,448.75					
1429	FIRST CHOICE MARINE	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2026	11	INV	\$ 2,500.00	C053026	211136	183858	BUOYS	3/25/2026
				20282200 456471 C8206 Total						\$ 2,500.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 7,505.00	C053026	10210	04/26	EDUCATION	4/30/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 221.32	C053026	211127	04/22/26	CLOTHING REIMB	4/22/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 52.64	C053026	211127	04/22/26	CLOTHING REIMB	4/22/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 70.42	C053026	211127	05/08/26	CLOTHING REIMB	5/8/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 201.24	C053026	211127	05/13/26	CLOTHING REIMB	5/13/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 27.99	C053026	211127	05/14/26	CLOTHING REIMB	5/14/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 580.00	C053026	211156	BBJ RUHLMAN-05/26	MAINT	5/20/2026
1411	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 861.00	C053026	10222	05/26	MAINT	5/20/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 1,560.00	C053026	10224	04/26	OT	5/4/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 18,665.40	C053026	10227	04/26	EDUCATION, ROOM & BOARD, MENTORING	5/12/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,877.90	C053026	10227	04/26	EDUCATION	5/12/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,224.80	C053026	10227	04/26	EDUCATION	5/12/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,877.90	C053026	10227	04/26	EDUCATION	5/12/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,224.80	C053026	10227	04/26	EDUCATION	5/12/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 10,800.00	C053026	10227	04/26	ROOM & BOARD	5/12/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 9,260.00	C053026	10230	04/26	EDUCATION, SPEECH	5/7/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 18,057.50	C053026	10230	04/26	EDUCATION, SPEECH, NURSING SVC	5/7/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 8,930.00	C053026	10230	04/26	EDUCATION	5/7/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 8,930.00	C053026	10230	04/26	EDUCATION	5/7/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 6,251.00	C053026	211135	04/26	VIRTUAL RESIDENTIAL	5/7/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 4,702.50	C053026	211135	04/26	VIRTUAL RESIDENTIAL	5/13/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 14,321.60	C053026	10232	04/26	EDUCATION, ROOM & BOARD, SPEECH, SPRV	5/4/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 7,139.20	C053026	10232	04/26	EDUCATION, ABA TREATMENT, SPEECH	5/4/2026
265	HALLMARK YOUTH CARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 3,838.00	C053026	10236	04/26	EDUCATION	4/30/2026
265	HALLMARK YOUTH CARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 24,406.60	C053026	10236	04/26	EDUCATION, ROOM/BOARD, SPRV, COUNSELING, CASE MGMT	4/30/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 4,905.00	C053026	10244	01/26	EDUCATION	1/31/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 6,213.00	C053026	10244	02/26	EDUCATION	2/28/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,784.00	C053026	10244	04/26	EDUCATION, COUNSELING	5/4/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,559.00	C053026	10244	04/26	EDUCATION	5/4/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,559.00	C053026	10244	04/26	EDUCATION	5/4/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,559.00	C053026	10244	04/26	EDUCATION	5/4/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 861.00	C053026	211160	M.ROJAS-05/26	MAINT	5/20/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 1,400.00	C053026	211161	MS.ELIZABETH-4/26	CHILDCARE	4/17/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 880.00	C053026	10261	04/26	FAMILY SUPPORT SVC	4/30/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 500.00	C053026	10261	04/26	FAMILY SUPPORT SVC	4/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	02/26	CASE SPRT	2/28/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE MGMT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 9,861.00	C053026	211175	04/26	EDUCATION	5/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 9,679.00	C053026	211175	04/26	EDUCATION, 11	5/6/2026
328	ST. JOSEPH'S VILLA														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	11	INV	\$ 150.38	C053026	10216	86205933	Medical Supplies	5/13/2026
				22512431 460015 Total						\$ 669.77					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20260021	2026	11	INV	\$ 2,499.64	C053026	10216	86183097	Medical Supplies	4/24/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20260021	2026	11	INV	\$ 243.14	C053026	10216	86202354	Medical Supplies	5/11/2026
				22512431 460015 F51 Total						\$ 2,742.78					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F53	Medical Supplies	20260021	2026	11	INV	\$ 832.56	C053026	10216	86183098	Medical Supplies	4/24/2026
				22512431 460015 F53 Total						\$ 832.56					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	11	INV	\$ 168.74	C053026	10216	86208747	Medical Supplies	5/15/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	11	INV	\$ 152.56	C053026	10216	86208748	Medical Supplies	5/15/2026
				22512431 460015 F55 Total						\$ 321.30					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F56	Medical Supplies	20260021	2026	11	INV	\$ 1,150.85	C053026	10216	86212324	Medical Supplies	5/19/2026
				22512431 460015 F56 Total						\$ 1,150.85					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20260021	2026	11	INV	\$ 988.96	C053026	10216	86195704	Medical Supplies	5/5/2026
				22512431 460015 RS3 Total						\$ 988.96					
889	AMAZON MARKETPLACE	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2026	11	INV	\$ 1,185.90		0	173239	AMAZON - Dell OptiPlex computers	4/30/2026
				30312400 481070 Total						\$ 1,185.90					
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	11	INV	\$ 469.94		0	173068	WAYTEK INC - LCSD fleet outfitting materials	4/30/2026
				30331000 481053 Total						\$ 469.94					
448	LAKE REGION REPAIR	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20260694	2026	11	INV	\$ 22,958.34	C053026	211143	800111	Purchase 2026 Jetski	5/8/2026
				30331000 482000 Total						\$ 22,958.34					
36	HOLLY GROVE VOLUNTEE	30332000	Emergency Services	30332000 482500 F54	Building Enhancements	0	2026	11	INV	\$ 4,451.86	C053026	10238	SUPPLY HOUSE 5/19/26	HEATERS FOR APPARATUS BAY (2)	5/19/2026
				30332000 482500 F54 Total						\$ 4,451.86					
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482000	Equipment Addition	0	2026	11	INV	\$ 2,156.50		0	172799	WWW.UI.COM - Video cameras for Animal Shelter	4/30/2026
				30342000 482000 Total						\$ 2,156.50					
679	1ST CHOICE ELECTRICA	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 1,123.38	C053026	10205	26-3703	NEW POWER FOR CAT CONTROLLERS AND CHEMICAL PUMP	5/12/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 51.78		0	173337	AMAZON - wall brackets	4/30/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 214.75		0	173338	AMAZON - air relief valve	4/30/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 214.75		0	173340	AMAZON - manual air relief valve	4/30/2026
1447	ELECTRIC MOTOR SALES	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 967.18	C053026	211133	165627	REPAIR PUMP MOTOR	5/15/2026
405	GRAINGER	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 384.25	C053026	10233	9896417244	MAINT SUPPLIES	4/30/2026
405	GRAINGER	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 137.40	C053026	10233	9899881313	MAINT SUPPLIES	4/30/2026
434	HURRICANE FENCE CO.	30342000	Public Works CIP	30342000 482500	Building Enhancements	20261011	2026	11	INV	\$ 2,115.00	C053026	211140	2523102-2	Admin Sallyport Fencing	5/15/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 385.02		0	172970	UNITED STATES PLASTIC COR - tubing for new chemica	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 46.58		0	172971	UNITED STATES PLASTIC COR - tubing for pool chemi	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ (2.34)		0	172973	UNITED STATES PLASTIC COR - tax refund	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ (19.38)		0	172974	UNITED STATES PLASTIC COR - tax refund	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 3,680.16		0	173224	SP POOLWEB.COM - adjustable flow pump	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 14,727.24		0	173378	POOL WAREHOUSE - pool chemical controllers (PO 202	4/30/2026
896	ZORO TOOLS INC.	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 616.18		0	173339	ZORO TOOLS INC - pump and tank fitting	4/30/2026
				30342000 482500 Total						\$ 24,641.95					
261	TIMMONS GROUP, INC.	30342000	Public Works CIP	30342000 482830	Animal Shelter Improvements	20260814	2026	11	INV	\$ 1,980.00	C053026	10272	396141	Space Study & Preliminary Engineering	5/11/2026
				30342000 482830 Total						\$ 1,980.00					
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482860	Landfill Scale Complex Refurb	0	2026	11	INV	\$ 203.90		0	173335	AMAZON - surveillance signage	4/30/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482860	Landfill Scale Complex Refurb	0	2026	11	INV	\$ 502.01		0	173350	AMAZON - Network rack and UPS	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482860	Landfill Scale Complex Refurb	0	2026	11	INV	\$ 2,219.95		0	173243	WWW.UI.COM - NVR and cameras for Pendleton	4/30/2026
				30342000 482860 Total						\$ 2,925.86					
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2026	11	INV	\$ 4,950.00	C053026	211173	504735	Engineering for Admin Parking Lot Rehabilitation	3/9/2026
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2026	11	INV	\$ 4,950.00	C053026	211173	506967	Engineering for Admin Parking Lot Rehabilitation	4/9/2026
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2026	11	INV	\$ 5,850.00	C053026	211173	508403	Engineering for Admin Parking Lot Rehabilitation	5/13/2026
				30342000 482970 Total						\$ 15,750.00					
1341	MUSCO SPORTS	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251244	2026	11	INV	\$ 12,802.55	C053026	10254	449570	Lighting for Synthetic Turf Fields	2/23/2026
1341	MUSCO SPORTS	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251244	2026	11	INV	\$ 33,167.55	C053026	10254	449700	Lighting for Synthetic Turf Fields	2/25/2026
				30371000 482401 Total						\$ 45,970.10					
1198	TENNIS COURTS, INC	30371000	Parks & Rec CIP	30371000 484130	Tennis Court Resurfacing	20260322	2026	11	INV	\$ 138,777.60	C053026	211177	5965	Jouett Elementary Tennis Court Resurf	5/20/2026
				30371000 484130 Total						\$ 138,777.60					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2026	11	INV	\$ 1,200.00	C053026	10213	0017421-IN	AWOS ANNUAL	5/7/2026
				50484000 433200 Total						\$ 1,200.00					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 40.00	C053026	10215	49208	TRIMMER REPAIRS	5/7/2026
				50484000 433202 Total						\$ 40.00					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 436000	Advertising	0	2026	11	INV	\$ 152.00		0	172987	AIRNAV - social media/advertising	4/30/2026
				50484000 436000 Total						\$ 152.00					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 155.56	C053026	211132	0728542002 0526	AIRPORT	5/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 178.64	C053026	211132	0945922508 0526	AIRPORT	5/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 24.01	C053026	211132	7509636689 0526	AIRPORT	5/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 26.66	C053026	211132	7925372302 0526	AIRPORT	5/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 53.75	C053026	211132	7945146104 0521	AIRPORT	5/21/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 436.86	C053026	211132	9415877506 0526	AIRPORT	5/21/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 181.89	C053026	211132	9680087369 0526	AIRPORT	5/19/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 165.56	C053026	211169	190836001 0526	AIRPORT	5/21/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 51.06	C053026	211169	190836003 0526	AIRPORT	5/21/2026
				50484000 451100 Total						\$ 1,271.99					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	11	INV	\$ 241.02	C053026	10247	000001 05/20/26	WTR/SWR-AIRPORT	

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	50484000	Airport	50484000 455300	Food & Lodging	0	2026	11	INV	\$ 317.42			0 173154	HOTEL 24 SOUTH - Lodging for FAA Convention	4/30/2026
				50484000 455300 Total						\$ 345.18					
1311	NORTHWEST ACE HARDWARE	50484000	Airport	50484000 460010	Office Supplies	0	2026	11	INV	\$ 16.99			0 173263	NORTHWEST ACE - Batteries for paper towel dispense	4/30/2026
	906 VISTAPRINT.COM	50484000	Airport	50484000 460010	Office Supplies	0	2026	11	INV	\$ 23.15			0 173262	VISTAPRINT - Business cards for Reid (rec'd tax r	4/30/2026
				50484000 460010 Total						\$ 40.14					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	11	INV	\$ 34.75			0 173064	FAMILY DOLLAR - coffee bar items, bottled water	4/30/2026
				50484000 460025 Total						\$ 34.75					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 320.73			0 172986	AMAZON - breaker for QT pod repair	4/30/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 48.99			0 173062	AMAZON - topiary for outside spruce up	4/30/2026
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	20261948	2026	11	INV	\$ 5,510.28	C053026	10213	0017424-IN	REIL Repair for Airport Lighting	5/7/2026
145	DMV	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 50.75			0 173265	DMV - Registration renewal for crew car	4/30/2026
1311	NORTHWEST ACE HARDWARE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 83.66			0 173157	NORTHWEST ACE - Supplies	4/30/2026
	777 TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 435.81			0 173063	TRACTOR SUPPLY CO - landscape staples, fertilizer	4/30/2026
	777 TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 424.89			0 173065	TRACTOR SUPPLY CO - hoses/landscape items for eros	4/30/2026
	777 TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 255.96			0 173155	TRACTOR SUPPLY CO - supplies	4/30/2026
	777 TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 92.97			0 173156	TRACTOR SUPPLY CO - supplies to Repair garden hose	4/30/2026
	777 TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ (71.91)			0 173266	TRACTOR SUPPLY CO - Credit for returned staples	4/30/2026
				50484000 460050 Total						\$ 7,152.13					
72	RAPPAHANNOCK ELECTRIC	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	11	INV	\$ 41.05	C053026	211169	353466004 05/26	JES BROADBAND TOWER	5/12/2026
				51381700 451100 Total						\$ 41.05					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 437.52			0 173248	AMAZON - Litter fencing	4/30/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 31.98			0 173360	AMAZON - hand tally counter	4/30/2026
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 207.00	C053026	10211	12897046	COMPRESSED GASSES	4/30/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 53.88	C053026	211146	666840	WINDSHIELD WASH FLUID	5/16/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 9.00			0 173336	TACTACAM - camera monitoring	4/30/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 135.00			0 173362	BS URGENT CARE - CDL physical for Mike (Driver)	4/30/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699065	REF #9-Used Oil Disposal	5/7/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699070	REF #3-Used Oil Disposal	5/7/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699092	REF #6-Used Oil Disposal	5/7/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699136	REF #1-Used Oil Disposal	5/7/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699184	REF #4-Used Oil Disposal	5/7/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699264	REF #5-Used Oil Disposal	5/7/2026
				51542410 431610 Total						\$ 1,144.38					
1356	MXI ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431700	Hazardous Waste Collections	20262023	2026	11	INV	\$ 45,798.85	C053026	10255	125733	Household Hazardous Waste - Spring 2026	4/30/2026
				51542410 431700 Total						\$ 45,798.85					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 918.10	C053026	211144	35244	2016 MACK-REPAIRS	12/16/2025
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 1,208.24	C053026	211144	35523	2016 MACK-REPAIRS	5/14/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 540.75	C053026	211144	35526	2016 MACK-REPAIRS	5/14/2026
				51542410 433110 Total						\$ 2,667.09					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 136.84	C053026	10219	6992985	WHEEL-BLOWER	5/14/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 419.15	C053026	10219	6996322	MOTOR	5/15/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	11	CRM	\$ (419.15)	C053026	10219	CR-6999694	CREDIT-MOTOR	5/18/2026
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 600.00	C053026	211138	14352	DOZER REPAIRS	3/10/2026
634	ON CALL MOBILE REPAIR	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 437.50	C053026	10258	1802	COMPACTOR REPAIRS	5/20/2026
				51542410 433202 Total						\$ 1,174.34					
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	20262003	2026	11	INV	\$ 8,670.44	C053026	211138	14727	Repairs to Compactor container # C15	3/27/2026
				51542410 433610 Total						\$ 8,670.44					
264	FIREFLY FIBER BROADBAND	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2026	11	INV	\$ 81.99			0 172959	FIREFLY - Phones/Internet Svc	4/30/2026
				51542410 452311 Total						\$ 81.99					
500	FOOD LION, LLC	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	11	INV	\$ 47.23			0 173247	FOOD LION - Drinks for HHWD staff	4/30/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	11	INV	\$ 64.12			0 173359	HARDEES - Breakfast HHWD staff	4/30/2026
891	SUBWAY	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	11	INV	\$ 220.71			0 173361	EZCATER SUBWAY - lunch for HHWD staff	4/30/2026
				51542410 455300 Total						\$ 332.06					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 455400	Convention & Education	0	2026	11	INV	\$ 350.00			0 173146	LABELLA TRAINING - Landfill Operator continued edu	4/30/2026
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 455400	Convention & Education	0	2026	11	INV	\$ 350.00			0 173147	LABELLA TRAINING - Landfill Operator continued edu	4/30/2026
				51542410 455400 Total						\$ 700.00					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	11	INV	\$ 15.47			0 173052	AMAZON - Binder	4/30/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	11	INV	\$ 14.99			0 173053	AMAZON- Phone case	4/30/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	11	INV	\$ 37.90			0 173054	AMAZON- office chair wheel replacement	4/30/2026
				51542410 460010 Total						\$ 68.36					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	11	INV	\$ 2,423.63	C053026	10241	IN-035349	ON ROAD DIESEL	5/12/2026
				51542410 460080 Total						\$ 2,423.63					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	11	INV	\$ 2,425.10	C053026	10241	IN-035350	OFF ROAD DIESEL	5/12/2026
				51542410 460081 Total						\$ 2,425.10					
				Grand Total						\$ 1,177,145.35					

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

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

WHEREAS, the Virginia Department of Aviation has awarded Louisa County Airport a grant to be used towards an AWOS ACU battery replacement in the amount of \$1,591.25; and

WHEREAS, a local match in the amount of \$83.75 is required; and

WHEREAS, the grant funding and local match were not included in the FY2026 budget and need to be appropriated at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of June 2026, the Louisa County Board of Supervisors hereby authorizes a pass through appropriation to the Louisa County Airport Repair and Maintenance Supplies (50484000-460050) in the amount of \$1,675 for an AWOS ACU battery replacement. The Source of Funding is from the Virginia Department of Aviation (0504R24-324040) in the amount of \$1,591.25 and AV Gas/Jet Fuel Sales Revenue (0504R18-318926) in the amount of \$83.75.

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 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 RECOGNIZING LLOYD RUNNETT FOR HIS YEARS OF SERVICE
TO LOUISA COUNTY**

WHEREAS, the Louisa County Board of Supervisors wishes to recognize and honor Mr. Lloyd Runnett for his dedicated service to Louisa County; and

WHEREAS, Mr. Runnett began his lifelong commitment to public service in 1972 as a volunteer with the Mineral Volunteer Fire Department, faithfully serving the citizens of Louisa County for decades through volunteer emergency response and public service; and

WHEREAS, Mr. Runnett served as Chief of the Mineral Volunteer Fire Department from 1993 through 1997, and again from 2022 through 2025, providing mentorship and unwavering dedication to generations of firefighters and emergency responders within the community; and

WHEREAS, Mr. Runnett graduated from Louisa County High School in 1979 and began his professional career with Dominion Energy, then known as Virginia Electric and Power Company (VEPCO), before pursuing a distinguished career in fire and emergency services; and

WHEREAS, in 1984, Mr. Runnett joined the Richmond Bureau of Fire, serving for three years before continuing his fire service career with the Henrico Division of Fire, where he faithfully served for approximately twenty-three years until his retirement, dedicating nearly three decades

of professional service to protecting the citizens of Central Virginia; and

WHEREAS, following retirement from professional fire service, Mr. Runnett answered another call to public service by accepting the role of Executive Director of the Louisa County Resource Council in 2015, where he continued serving the citizens of Louisa County with compassion, leadership, and a servant's heart, becoming a trusted and familiar presence within the community; and

WHEREAS, Mr. Runnett's compassion and warm personality endeared him to those he worked with, and he focused on making LCRC clients feel valued and important while demonstrating a willingness to listen and find solutions for those in need throughout the community; and

WHEREAS, under his leadership, the number of families served through the Community Cupboard nearly doubled to more than 1,800 families while new programs such as the Community Closet, Children's Feeding Program, Wheels for Work, and Dental Assistance Program were established to better serve those in need; and

WHEREAS, Mr. Runnett fostered partnerships and community collaboration with local churches, schools, civic organizations, and volunteers, while ensuring LCRC remained operational during local emergency situations; and

WHEREAS, following the 2011 Louisa earthquake, Mr. Runnett organized the Louisa Cares initiative in partnership with the Fluvanna-Louisa Housing Foundation, helping raise funds and coordinate support for vulnerable families impacted by the disaster and demonstrating exceptional leadership and compassion during one of the county's most difficult times; and

WHEREAS, Mr. Runnett also served as an influential supporter and leader within the Louisa Santa Council, dedicating countless hours to assisting low-income families during the Christmas season by helping provide gifts, necessities, and support to children and families in need throughout the community; and

WHEREAS, the Louisa County Board of Supervisors desires to express its sincere appreciation for Mr. Runnett's years of faithful service and his lasting impact on the citizens of Louisa County.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of June, 2026, that the Louisa County Board of Supervisors hereby recognizes and honors Mr. Lloyd Runnett for his outstanding leadership, dedicated public service, and lasting contributions to the citizens of Louisa County, and extends its gratitude and best wishes for the future.

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 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 RENEW THE INGLEWOOD AGRICULTURAL AND
FORESTAL DISTRICT**

WHEREAS, the existing Inglewood Agricultural and Forestal District is scheduled to expire on August 5, 2026; and

WHEREAS, in accordance with Section 15.2-4311 of the State Code of Virginia, the Louisa County Community Development Department contacted the current property owners of parcels identified in the Inglewood Agricultural and Forestal District; and

WHEREAS, by action of no response from the property owners within the existing district, all existing parcels are recommended to remain in the district; and

WHEREAS, the existing Inglewood Agricultural and Forestal District shall continue for an additional ten-year term set to expire on August 5, 2036.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of June 2026, that the Louisa County Board of Supervisors hereby determines that a review is not necessary and approves the renewal of the Inglewood Agricultural and Forestal District.

A Copy, teste:

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

TO: Members, Louisa County Board of Supervisors
FROM: Staff, Community Development Department
SUBJECT: Review of the Inglewood Agricultural and Forestal District
DATE: May 18, 2026

In accordance with Section 15.2-4311 of the State Code of Virginia, the Louisa County Community Development has contacted the current property owners of parcels identified in the above referenced agricultural and forestal district and advised them that the approved district will expire on August 5, 2026. *This letter also advised the property owners that if the Community Development Department did not receive a response, then it would be determined that the property owner desired their property to remain in the existing district (see attached).* Based on this notification, Staff's recommendation regarding the disposition of this existing district is as follows:

Inglewood Agricultural and Forestal District – There are six (6) parcels that encompass the Inglewood Agricultural and Forestal District. A response was not received from any of these parcels. It is the recommendation of the Community Development Department that the Board of Supervisors renew the Inglewood Agricultural and Forestal District for an additional ten (10) years.

The 2040 Comprehensive Plan designates this area of Louisa County as “Rural Area”.

The Board of Supervisors has the authority to discuss the disposition and renew qualifying districts without the recommendation of the advisory committee and the planning commission; however, if the Board feels that a (full) review is necessary, the normal process, inclusive of a public hearing shall be required.

Should you have any questions or desire additional information, please contact our office.

Attachment

April 28, 2026

Dear Property Owner:

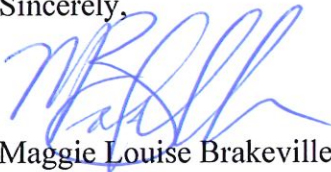
This letter is to advise that our records indicate that your property is included in the **Inglewood** Agricultural and Forestal District either through the original application process, an addition process, or due to the fact that your parcel was divided from a parcel within an existing agricultural and forestal district. Our records further indicate that this district was approved for a ten-year period and will expire on August 5, 2026.

At this review/expiration date, you as the property owner may either state your desire to remain in the district or you may request that your property be removed from the district. By this letter, the Louisa County Community Development Department is inquiring as to whether you, as the identified owner of record, desire to keep this property in the referenced agricultural and forestal district.

Please indicate your intentions on the attached sheet and return to the Louisa County Community Development Department at 1 Woolfolk Ave. Suite 201 Louisa, Virginia 23093 or via email at ag@louisacounty.gov by May 14, 2026. **If the Community Development Department has not received a response from you by that date, it will be determined that you desire to keep your property in the designated agricultural and forestal district.**

Should you have any questions or desire additional information, please contact our office.

Sincerely,



Maggie Louise Brakeville
Land Development and Agricultural Conservation Coordinator

/mlb

(Name)

Tax Map and Parcel Numbers Affected:

_____ Yes, I would like for my/these parcel(s) to remain in the agricultural and forestal district.

_____ No, I do not want my/these parcel(s) to remain in the agricultural and forestal district.

Owner's Signature

Owner's Signature

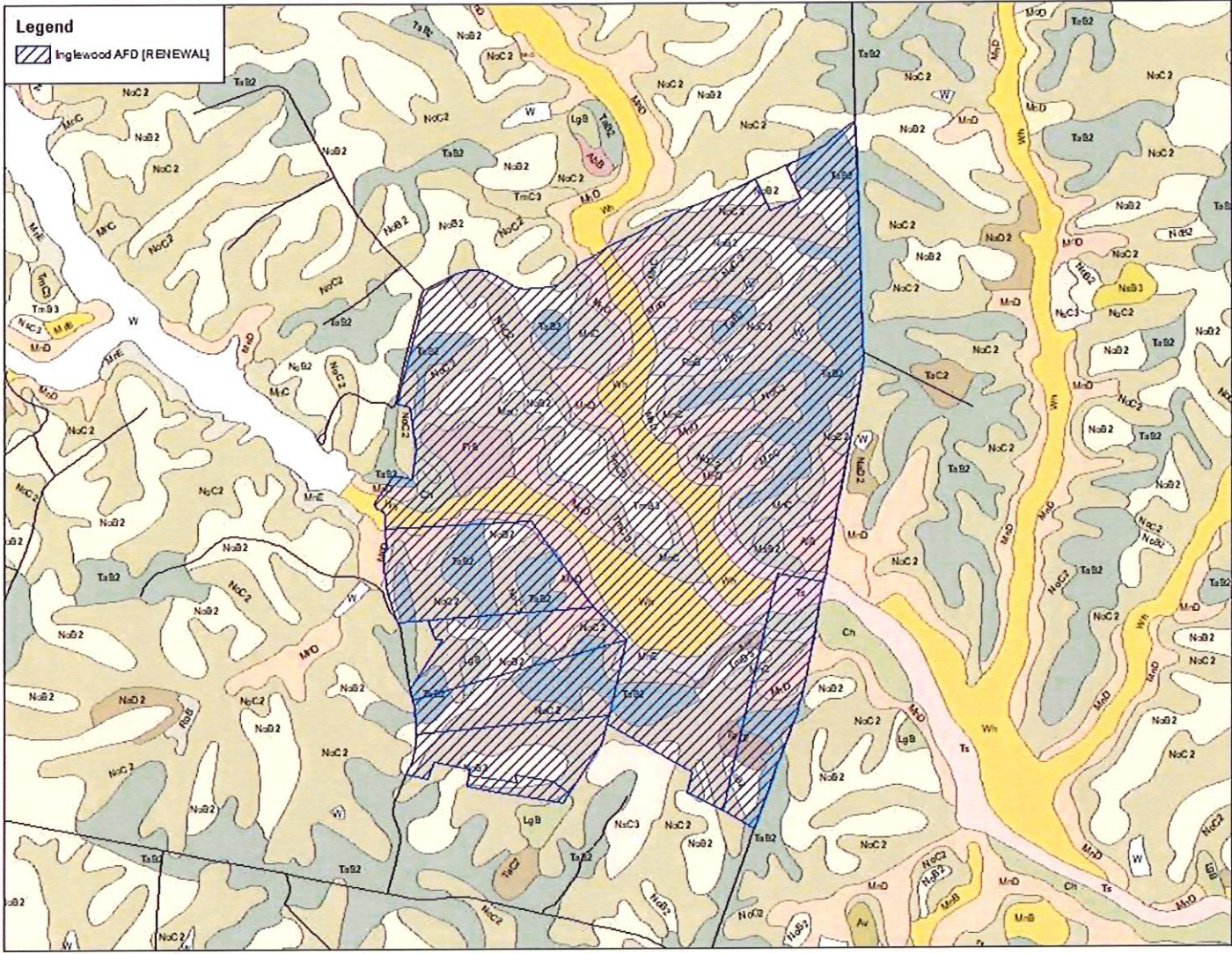
Owner's Signature

Owner's Signature


Owner's Signature

(Please note that all property owners of record must sign this form.)

Legend
[Hatched Box] Ingleswood AFD (RENEWAL)




Legend

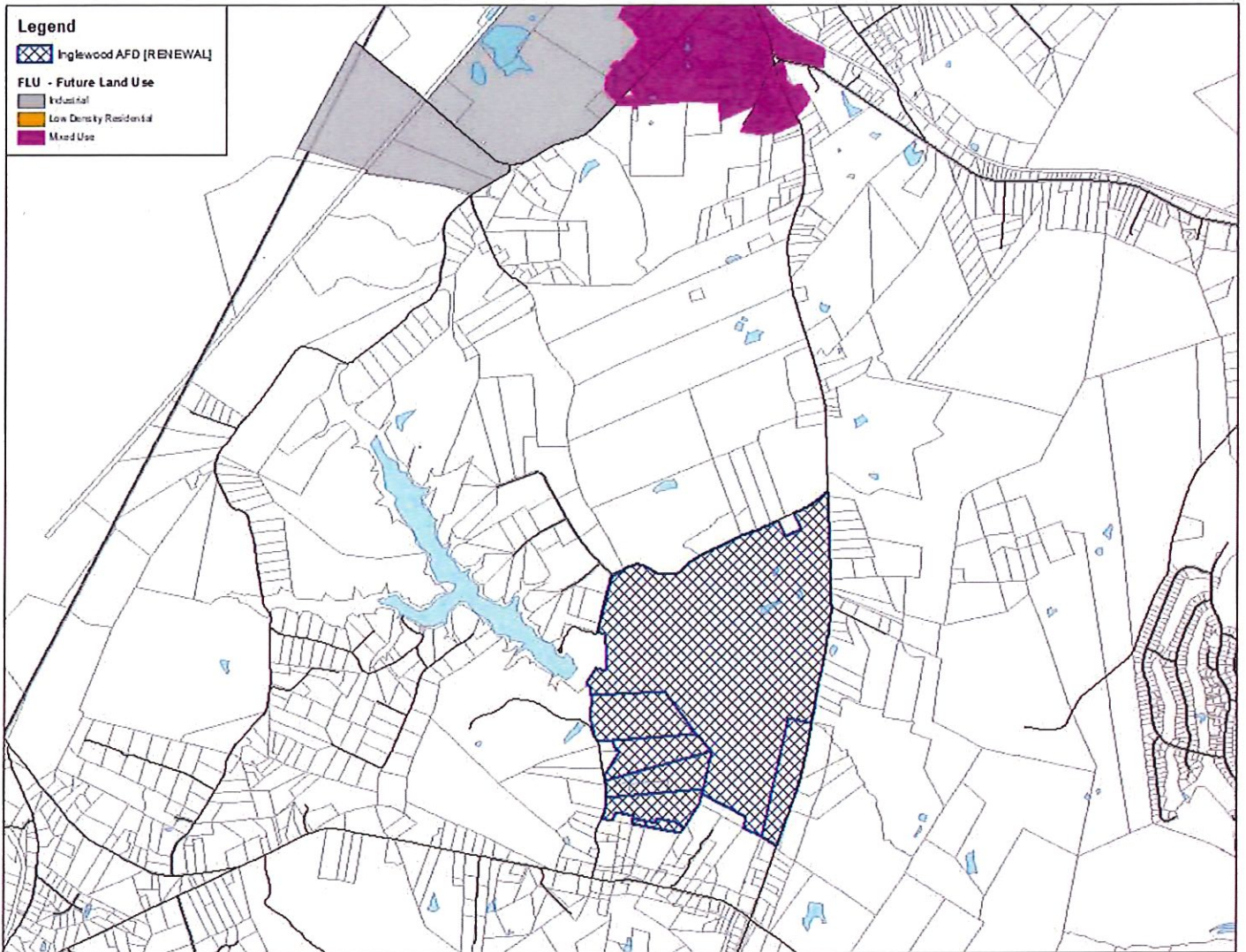
 Inglewood AFD [RENEWAL]

FLU - Future Land Use

 Industrial

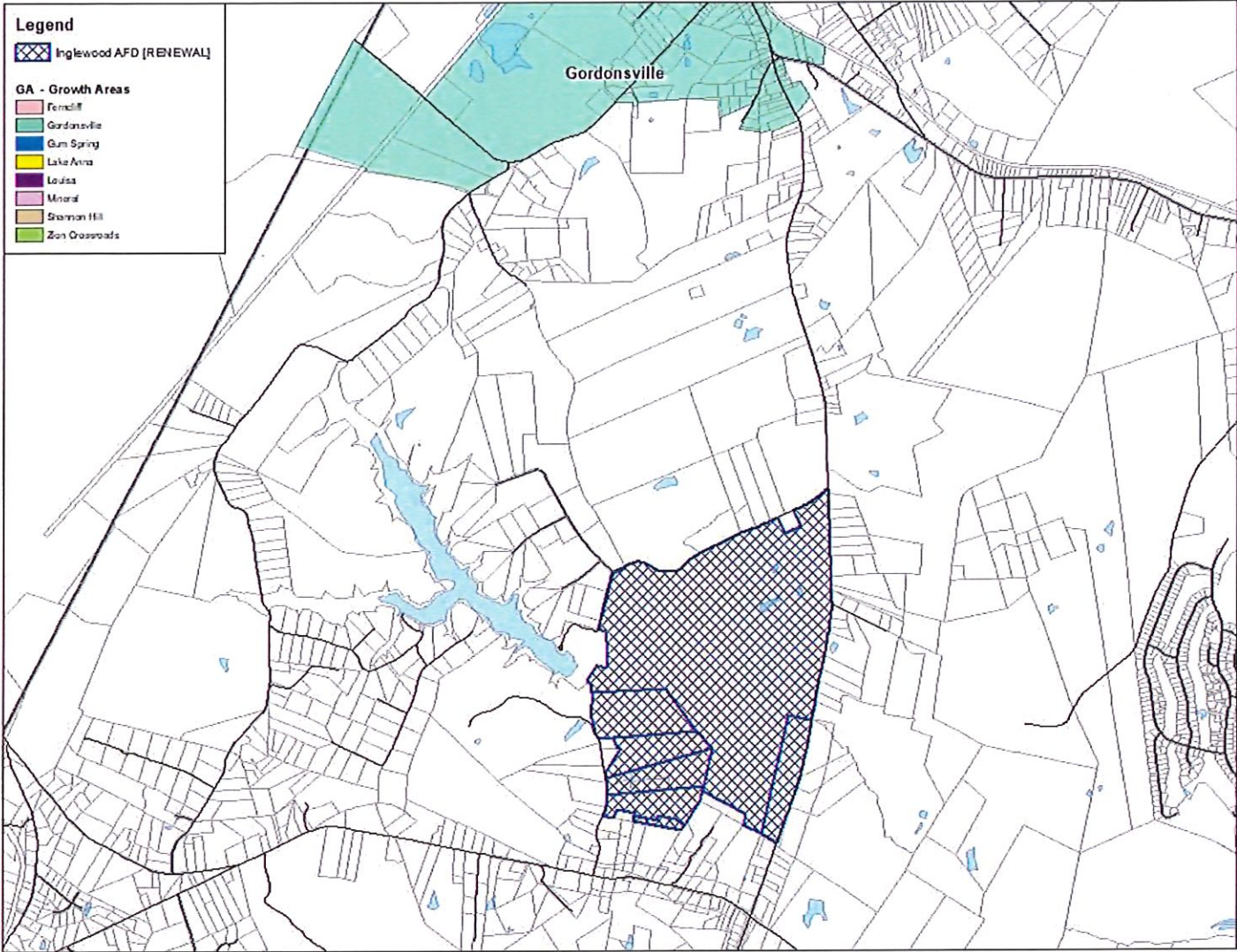
 Low Density Residential

 Mixed Use



Legend

- Inglewood AFD (RENEWAL)
- GA - Growth Areas
 - Fordell
 - Gordonsville
 - Gum Spring
 - Lake Anna
 - Louisa
 - Mineral
 - Stoneman Hill
 - Zion Crossroads

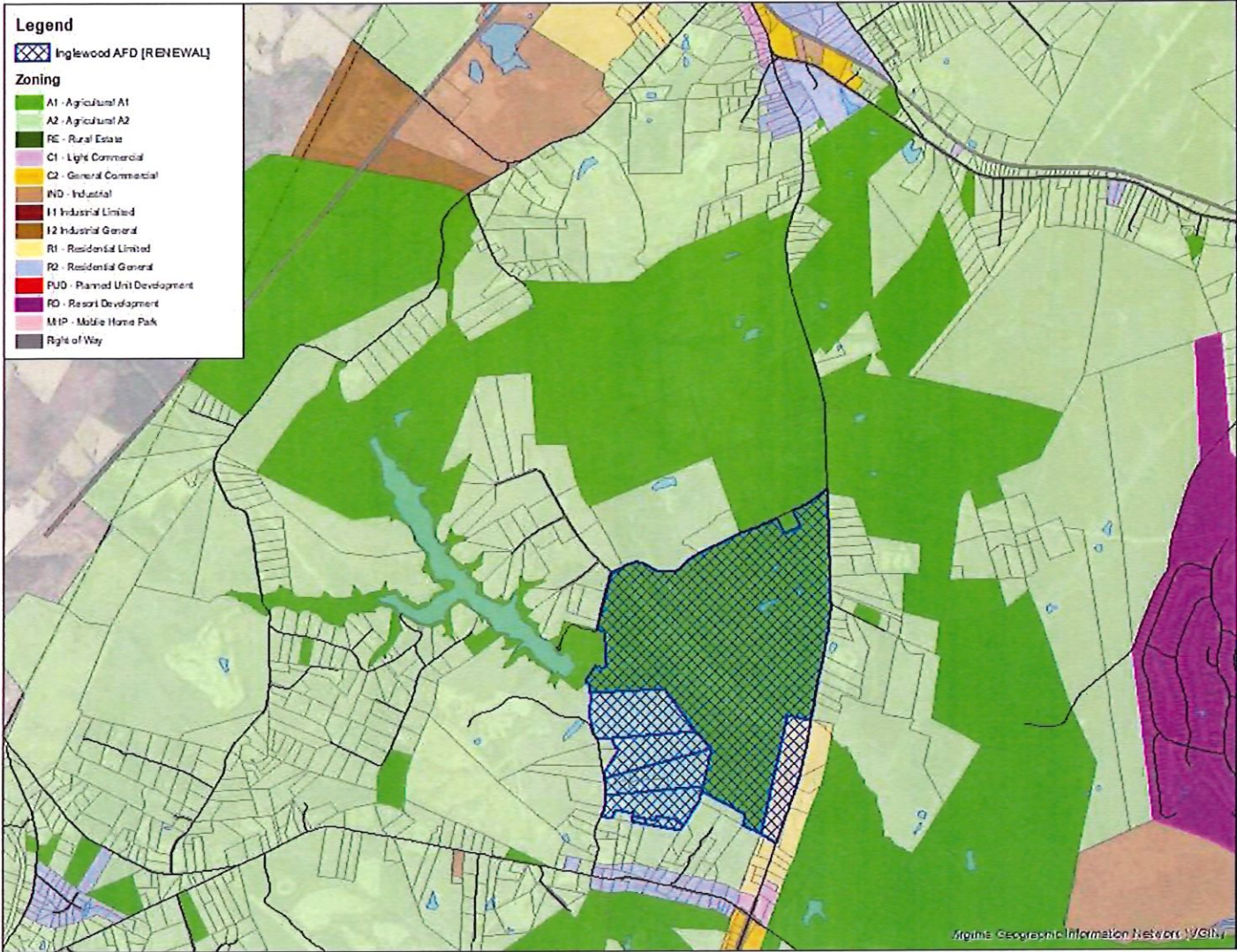


Legend

 Inglewood AFD (RENEWAL)

Zoning

-  A1 - Agricultural A1
-  A2 - Agricultural A2
-  RE - Rural Estate
-  C1 - Light Commercial
-  C2 - General Commercial
-  IND - Industrial
-  I1 - Industrial Limited
-  I2 - Industrial General
-  R1 - Residential Limited
-  R2 - Residential General
-  PUD - Planned Unit Development
-  RD - Resort Development
-  MHP - Mobile Home Park
-  Right of Way



**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR TILE FLOOR
REPLACEMENT AT THE LOUISA COUNTY AIRPORT**

WHEREAS, Invitation for Bids # LKU-26-07 was issued on April 20, 2026, to solicit bids for Tile Floor Replacement at the Louisa County Airport; and

WHEREAS, this solicitation was advertised on the County’s website, on eVa, Virginia's online e-procurement portal; sent directly to the previously interested parties; and

WHEREAS, bids were due by 3:30 p.m. on May 12, 2026, at the Louisa County Administration Building; and

WHEREAS, five (5) bids were received; and

WHEREAS, Energen of Virginia, Inc. dba Richmond Decorating Center was deemed to be responsive and responsible; and

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of June 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Energen of Virginia, Inc. dba Richmond Decorating Center Tile Floor Replacement at the Louisa County Airport, so long as such contract is consistent with the Invitation for Bids and only after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Coordinator
Brittany Shupe, Airport General Manager

CC: Christian Goodwin, County Administrator

DATE: May 20, 2026

RE: A Resolution to Approve and Award a Contract for Tile Floor Replacement at the Louisa County Airport

I. Background:

a. Project Description

The County of Louisa invites qualified contractors to submit sealed bids for the removal of the existing flooring and install of new glue-down Luxury Vinyl Tile (LVT) flooring and 6” rubber cove base in the FOB building of the Louisa County Airport.

b. Need

The tile floor of the terminal building is in need of replacement in order to create a cohesive, even floor.

c. Project Budget

Funds for such services are included in the Airport CIP budget, under 30384000-482500.

c. Invitation for Bid

On April 20, 2026, the County issued an Invitation for Bid inviting qualified contractors to submit bids for tile floor replacement at the Louisa County Airport.

II. Current Situation:

a. Proposals/Bids

Five (5) bid were received by the closing date of May 12, 2026.

b. Bid Tabulation

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

Company	Lump Sum
Energen of Virginia, Inc. dba Richmond Decorating Center	\$16,265.00
Floor Fashions of Virginia, Inc.	\$29,150.00
Tobuild Design and Construction, LLC	\$38,810.00
Continental Flooring Company	\$28,888.00
Cavalier Carpets, Inc.	\$39,004.64

c. Selected Firms

Energen of Virginia, Inc. dba Richmond Decorating Center was selected for the contract.

d. Justification

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

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for Tile Floor Replacement at the Louisa County Airport with Energen of Virginia, Inc. dba Richmond Decorating Center for a beginning June 2, through completion, with no option to renew.

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR OPERATIONAL
MEDICAL DIRECTOR**

WHEREAS, Request for Proposals (RFP) # ES-26-04 was issued on March 18, 2026, to solicit proposals for Operational Medical Director; and

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

WHEREAS, proposals were due by 3:30 p.m. on April 21, 2026, at the Louisa County Administration Building; and

WHEREAS, one (1) proposal was received; and

WHEREAS, MCVP Associated Physicians dba MCV Physicians was deemed the most qualified and will meet the needs of the county.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of June 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with MCVP Associated Physicians dba MCV Physicians for Operational Medical Director, so long as such contracts are consistent with the Request for Proposals, and only after the County Attorney for Louisa County, Virginia approves such contracts as to form.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Coordinator
Kristin Hawk, Fire & EMS Chief

CC: Christian Goodwin, County Administrator

DATE: May 20, 2026

RE: A Resolution to Approve and Award a Contract for Operational Medical Director

I. Background:

a. Project Description

The County of Louisa is soliciting proposals for an operational medical director (OMD) to review and establish protocols for its emergency medical response services coordinate and maintain the necessary documentation for certification as required by the Office of Emergency Medical Services within the Virginia Department of Health (VAOEMS), and review the medical care given by ERT for appropriateness.

b. Need

Louisa County Department of Emergency Services is required by VaOEMS regulations to have an operational medical director to overview County EMS policies, procedures, response, transport and treatment in addition other required services. The services to be provided shall include, but may not be limited to, the following:

- A. Review and oversee compliance of County EMS policies, guidelines, standard operating procedures, and dispatch protocols.
- B. Participate in electronic Patient Care Reports (ePCR) review and evaluation of EMS provider's performance on an ongoing basis.
- C. Provide consultation regarding appropriate training, continuing education, and quality assurance programs.
- D. Participate in training programs and skills evaluation on a monthly basis or as mutually agreed upon by the Louisa County Department of Fire and EMS.
- E. The Contractor shall be responsible for consultation and recommendations relating to all aspects of emergency medical control.

- F. Provide appropriate medical protocols to be utilized during a declared emergency and serve as on-line medical control during unusual events as requested.
- G. Provide other assistance to the County as may be required to meet the County's program goals and objectives.
- H. The OMD shall invoice the County on a quarterly basis for all services provided during the previous quarter.
- I. On occasion, the OMD shall participate in the direct supervision of patient care in the field and may also provide direct patient care.

c. Project Budget

Funds for such services are under GL # 10032300-431600 for Contractual Services.

d. Request for Proposals

On March 18, 2026, the County issued a Request for Proposals inviting qualified emergency physicians to submit proposals for operational medical director. The County of Louisa reserves the right to award to more than one Offeror. Louisa County will select the firm(s)/individual(s) who they determine most closely satisfies the needs of the County. There is no requirement for acceptance of the lowest cost of service offered, and specific requirements may be waived or amended at the discretion of the County.

II. Current Situation:

a. Proposals/Bids

One (1) proposal was received by the closing date of April 21, 2026. A proposal was received from the following proposer:

- MCV Associated Physicians dba MCV Physicians

a. Short Listed Firms/Bid Tabulation

On May 15, 2026, interviews were conducted with the following firms:

- MCVP Associated Physicians dba MCV Physicians

b. Selected Firm

After careful consideration, the selection committee determined that MCVP Associated Physicians dba MCV Physicians would be the most qualified firm to meet the needs of the County.

c. Justification

MCVP Associated Physicians dba MCV Physicians has given us direction and new perspective on emergency medicine during the prior contract period. Having VCU and their pre-hospital training system will also allow our career and volunteer EMS providers better access to paramedic certification and continuing education programs.

At a proposed yearly rate of \$31,680.00, MCVP Associated Physicians, Dr. Vitto has proposed a reasonable rate.

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award a contract for MCVP Associated Physicians dba MCV Physicians for a period of one year beginning July 1, 2026, and ending June 30, 2027, with the option to renew for four additional one year terms.

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR DISPOSAL OF
RECYCLED MATERIALS**

WHEREAS, Invitation for Bids # GS-26-11 was issued on April 23, 2026, to solicit bids for Disposal of Recycled Materials; and

WHEREAS, this solicitation was advertised on the County’s website, on eVa, Virginia's online e-procurement portal; sent directly to current vendors; and

WHEREAS, bids were due by 3:30 p.m. on May 14, 2026, at the Louisa County Administration Building; and

WHEREAS, two (2) bids were received; and

WHEREAS, GFL of Virginia, LLC dba GFL Environmental and van der Linde Recycling were deemed to be responsive and responsible; and

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of June 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with GFL of Virginia, LLC dba GFL Environmental and van der Linde Recycling for Disposal of Recycled Materials, so long as such contract is consistent with the Invitation for Bids and only after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

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

CC: Christian Goodwin, County Administrator

DATE: May 20, 2026

RE: A Resolution to Approve and Award a Contract for Disposal of Recycled Materials

I. Background:

a. Project Description

The County of Louisa is soliciting bids from qualified vendors to provide recycling disposal services for Louisa County operated Refuse and Recycling Center locations.

b. Need

The County of Louisa has waste and recyclable materials deposited in the compactors, waste and recyclable containers at the nine (9) refuse centers that continually need to be disposed of on a regular basis.

c. Project Budget

Funds for such services are included in the General Services Landfill Refuse Center Collection & Hauling budget, under GL line item 51542410-431611.

d. Invitation for Bid

On April 23, 2026, the County issued an Invitation for Bid inviting qualified contractors to submit bids for providing disposal of recycled materials for Louisa County.

II. Current Situation:

a. Proposals/Bids

Two (2) bids were received by the closing date of May 14, 2026

b. Bid Tabulation

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

Name of Firm	Total Bid Tabulation Price
GFL of Virginia, LLC dba GFL Environmental	\$91,200.00
van der Linde Recycling	\$24,000.00*

*Only a partial bid

c. Selected Firms

GFL of Virginia, LLC dba GFL Environmental and van der Linde Recycling were selected for the contract.

d. Justification

The selected vendors were determined to be the vendors with the lowest, responsive and responsible bids.

e. Costs

The rates for are listed below:

van der Linde Recycling

Corrugated Cardboard	\$60.00/ton
----------------------	-------------

GFL of Virginia, LLC dba GFL Environmental

Comingled Materials including Glass	\$148.00/ton
-------------------------------------	--------------

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for disposal of recycled materials with GFL of Virginia, LLC dba GFL Environmental and van der Linde Recycling for a period beginning July 16, 2026 until July 17, 2027 with two options to renew.

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 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 RESCUE STATION
TO PROCEED WITH THEIR ASPHALT DRIVEWAY EXPANSION AND REPAIR
CAPITAL PROJECT**

WHEREAS, during the FY2026 budget process, \$50,000 was approved for an asphalt driveway expansion and repair capital project for Holly Grove Volunteer Rescue Station; and

WHEREAS, Holly Grove Rescue has received three (3) written quotes as per the County's Procurement Policy with the lowest bid being \$30,000; and

WHEREAS, Holly Grove Rescue would like to proceed with the aforementioned project at this time.

THEREFORE, BE IT RESOLVED, on this 1st day of June 2026, that the Louisa County Board of Supervisors authorizes Holly Grove Volunteer Rescue Station to proceed with the asphalt driveway expansion and repair capital project. The source of funding is \$30,000 from Holly Grove Building Enhancements (30332000-482500-RS4).

A Copy, teste:

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

Pyramid Paving LLC

3468 S BOSTON RD
 TROY, VA 22974-3828 USA
 +14345290975
 lauren@pyramidpavingllc.com



Estimate

ADDRESS
 Mark Stanley

ESTIMATE 6533
 DATE 05/07/2026
 EXPIRATION DATE 06/05/2026

PROJECT NAME
 155 Factory Mill Rd

SALES REP
 Kenny

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Remove old asphalt, regrade, & Pave	We will start by taking the old asphalt up and getting back to the sub grade. All old asphalt will be placed on the land beside where the work is taking place. We will begin taking the old pipe out the ground and shaping the new ditch line for the new double well 15 inch pipe. We will place 80 ft of double wall pipe and begin shaping the new entrance in. Cut down the grass that is not needed as well the dirt and use what dirt we can then fill the rest in with 21A stone. We will go back 100 ft in the existing road. After pipes are placed and all grading is complete we will start paving 3.5 inches of BM-25 base mix compacted to 3 inches. After base is placed and cooled off we will begin paving 2 inches of SM9.5 topping mix compacted to 2 inches. Total area being graded and paved is 2,000 Sf	1	30,000.00	30,000.00
	Additional Info.	This quote is based on a liquid asphalt price not to exceed \$781.25/ton. Due to the volatility in the liquid asphalt market; the price will be based on the inflation of liquid asphalt per the VDOT Asphalt Index at the time of construction. Drainage will not be guaranteed on paved areas having 1% grade or less.	1	0.00	0.00

TOTAL **\$30,000.00**

PROPOSAL

BARTON & BOYD, INC.
P.O. BOX 294, 4168 Davis Highway
LOUISA, VA 23093

OFFICE# (540) 967-0408

bartonboyd@yahoo.com

FAX# (540) 967-1596

Submitted To: Mark Stanley Holly Grove Volunteer Rescue Squad	Phone 804-517-9810 FAX	Date 04/22/2026 Update
Street 155 Factory Mill Road	Job Name	
City, State and Zip Code Bumpass, VA 23024	Job Location	
Email: Markstanley4hgfd@gmail.com		Job Phone

WE HEREBY SUBMIT THE FOLLOWING SPECIFICATIONS AND ESTIMATES:

*Pricing Based On Material And Haul Rate As Of 04/22/26.
 Due To The Fluctuating Cost Of Fuel And Materials, Prices May Be Adjusted Accordingly At The Time The Work Is Performed.*

**GUESSTIMATE FOR BUDGET PURPOSES ONLY
 AREA & SPECIFICATIONS TO BE VERIFIED**

ENTRANCE

Approximately 4050 Square Feet

Apply 3" BM25 Asphalt
 Apply 2" SM9.5A Asphalt
 1 Day Traffic Control

\$ 23610.00

ASPHALT ONLY

GRADE WORK IS NOT INCLUDED.

SEE ATTACHED HAWKINS CREEK CONSTRUCTION GUESSTIMATE FOR GRADE WORK

EXCLUSIONS: EXCAVATING; GRADING; BASE STONE AND/OR STONE INSTALLATION; MATERIAL TESTING; DENSITY TESTING; COMPACTION TESTING; OBTAINING GRADE PROFILES; PERMITS; VEGETATION REMOVAL; PAVEMENT MARKINGS; LOCATING, MARKING, MOVING AND/OR DAMAGE TO UTILITIES; BACKFILLING EDGES; SHOULDER WORK; DITCH WORK; PIPE WORK; ETC.

We Propose Hereby To Furnish Material And Labor - Complete In Accordance With Above Specifications, For The Sum Of:

Dollars (\$) _____)

PAYMENT TO BE MADE AS FOLLOWS: DUE UPON COMPLETION

Any Balance Not Paid Within 30 Days Shall Bear Interest At 2% Per Month.

In The Event Any Obligation Of Customer Hereunder Is Breached, Any And All Attorney And/Or Legal Fees Will Be Payable By Customer.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized

Signature Michael Pleasants/dcs

Note: This Proposal May Be

Withdrawn By Us If Not Accepted Within N/A Days.

Acceptance Of Proposal - The Above Prices, Specifications And Conditions Are Satisfactory And Are Hereby Accepted.
 You Are Authorized To Do The Work As Specified. Payment Will Be Made As Outlined Above.

Signature: _____

Date Of Acceptance: _____

Signature: _____



HGVRS Entrance Expansion

Contact: Rudy Goodman

540-894-3668

hawkinscreekfarm@hotmail.com

www.hawkinscreekfarm.net

1. Mobilization & General Conditions - \$550.00
2. E & S Control - \$600.00
3. Demolition - \$2800.00
4. Heavy Grading - \$6151.00
5. Storm Sewer (entrance culvert 80') - \$6300.00
6. Entrance & Road Widen; grade, stone, & compact - \$10,684.50
7. Cones & Signs (adding Factory Mill) - \$550.00
8. Fine Grade - \$870.00
9. Seed & Straw - \$1000.00

Base Bid Total: \$29,505.50

Notes and Scope of Work

- A. Bonds, Permits, Soil Compaction testing, connection fees are excluded.
- B. Relocation of phone, power, electric, or other utilities to be by others.
- C. We are GPS enabled, and self perform stakeout for our own work.
- D. Conflicts with unknown utilities or relocation/adjustment of existing utilities is excluded.
- E. If rock or unsuitable soils are encountered, we will work on a time and materials basis.
- F. Not responsible for VDOT inspections.
- G. HCC will relocate existing signs on the left side of the road into in the entrance.
- H. All demo materials will be hauled off site.

- I. Road will be closed at the times, HCC will coordinate with Fire and Rescue on these times.
- J. Entrance will have (2) 25' matching radiuses to a road width of 30', tapered 100' back & 20' wide.
- K. Top of new asphalt will match or be better than the existing elevations.
- L. Pricing is valid for 30 days.

Date:4/9/2026

Holly Grove Rescue Squad Proposal

To:
Mark Stanley

Quantity	Description	Unit Price	Total
4,050SF	Apply 3" BM25 Asphalt Apply 2" SM9.5A Asphalt		\$28,332.00
Lump Sum	Remove existing pavement and existing culvert 100' back from Factory Mill Rd. Install a new 15inch diameter 80' long Galvanized steel drainage pipe. Regrade for new pavement at a 25' radius at the entrance. New road to be 30' at Factory Mill Rd, tapering to 20' at tie-in. Traffic Control All stone to be utilized from the onsite stockpile.		\$27,168.00
	Exclusions: Material testing, density test, compaction test, surveying, permits, moving existing utilities, rock excavation		
	Payment Due Upon Completion Balance Paid Within 30 Days	Total:	\$55,500.00

Acceptance Of Proposal

Signature: _____

Date Of Acceptance: _____

Thank you for your business!

Email:chenaultfour@aol.com

718 River Bend Dr
Bumpass, VA (804)283-1595
23024



From: [Mark Stanley](#)
To: [Wanda Colvin](#)
Cc: [Kristin Hawk](#); [EMSLily](#); [Susan Anderson](#); allen.bryant@hollygroverescuesquad.org
Subject: Holly Grove Rescue CIP.
Date: Thursday, May 21, 2026 8:25:19 AM
Attachments: [Estimate_6533_from_Pyramid_Paving_LLC.pdf](#)
[HollyGroveRescueEntranceUpdate.est042226.pdf](#)
[HGVRS Entrance Expansion.pdf](#)
[Holly Grove Rescue Squad \(1\).docx](#)

CAUTION: External email

Good Morning, Wanda.

Attached are the three quotes I received for Holly Grove Rescue CIP. We requested \$50,000 to widen the entrance at the end of the rescue squad and fire dept road. The entrance is now too narrow, and units have a hard time passing members who are responding to the station for calls.

Three Quotes are from

Pyramid Paving-\$30,000
CE Hauling and Grading-\$55,500
Barton and Body-\$53,115.50

Barton & Boyd attached grade work with Hawkins Creek Construction since they don't handle grade work.

If you have any questions let me know. Thanks

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION AUTHORIZING A PASS-THROUGH APPROPRIATION TO THE
LOUISA COUNTY AIRPORT FOR A STATE AVIATION GRANT**

WHEREAS, the Virginia Department of Aviation has awarded the Louisa County Airport a grant for security fence repairs in the amount of \$2,115.90, which is 90% of the project cost; and

WHEREAS, the security fence repairs were higher than originally thought, so the Virginia Department of Aviation increased their grant amount from \$2,115.90 to \$2,327.49 for a difference of \$211.59; and

WHEREAS, the additional 10% local match required to complete the projects is available in the department's current maintenance budget; and

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

THEREFORE, BE IT RESOLVED, on this 1st day of June 2026, the Louisa County Board of Supervisors hereby authorizes a pass through appropriation to the Louisa County Airport to the Airport Contractual Services (GL#50484000-431600) in the amount of \$211.59 for security fence repairs. The Source of Funding is Virginia Department of Aviation Grants (GL#0504R24-324040).

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 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 RESCINDING THE POWER PROVISIONING AND RELATED SERVICES AGREEMENT WITH THE TOWN OF LOUISA

WHEREAS, the board approved an agreement on January 20, 2026 which set for conditions for the Town of Louisa to locate a clock on the grounds of the Ogg Building, and

WHEREAS, the Town subsequently elected to place the clock elsewhere in Town; and

WHEREAS, to this end, the agreement is no longer necessary.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of June, 2026, that the Louisa County Board of Supervisors hereby rescinds the aforementioned agreement.

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION AUTHORIZING A BUDGET SUPPLEMENT TO THE LOUISA
COUNTY AIRPORT FOR ADDITIONAL FUEL SALES**

WHEREAS, the Louisa County Airport purchases AV Fuel/Jet Fuel for resale and fuel sales for FY26 are higher than originally anticipated; and

WHEREAS, the offsetting expenses of the purchased fuel are also larger than originally budgeted and a budget supplement is needed in the amount of \$118,420 for FY2026; and

WHEREAS, the additional fuel sale revenues are available to cover the extra expenses.

NOW, THEREFORE BE IT RESOLVED, on this 1st day of June 2026, that the Louisa County Board of Supervisors authorizes a budget supplement to the Louisa County Airport Jet Fuel/AV Gas (GL # 50484000-460082) in the amount of \$118,420 for Jet Fuel/AV Gas expenses. The source of funding is Av/Jet Fuel Sales Revenue (GL # 0504R18-318926).

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 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 ADDING TOURISM ADVISORY COMMITTEE
RECOMMENDATIONS TO ANNUAL LOUISA COUNTY BUDGET PROCESS**

WHEREAS, the Transient Occupancy Tax (TOT) is a tax imposed on lodging paid by visitors to Louisa County and is not a tax on County residents; and

WHEREAS, a portion of TOT revenue is directed to the County’s General Fund, supporting essential services such as public safety, education, waste management, and other core government functions, thereby reducing the tax burden on residents; and

WHEREAS, pursuant to Virginia law, a portion of TOT revenue must be dedicated to tourism related purposes; and

WHEREAS, the Tourism Advisory Committee is charged with reviewing and making recommendations to the Board of Supervisors regarding the use of tourism-designated TOT funds; and

WHEREAS, the tourism budget derived from TOT revenue supports programs, events, initiatives, facilities, operations, and organizations that attract visitors, strengthen local businesses and community organizations, and contribute to the overall economic vitality and quality of life in Louisa County; and

WHEREAS, the Board of Supervisors further recognizes the importance of maintaining support for local tourism programming and community initiatives while reducing reliance on the County

General Fund when appropriate tourism-designated funding sources are available; and

WHEREAS, the Board of Supervisors desires to establish a more streamlined process for tourism-related entities seeking County support for tourism-related activities, programming, operations, and initiatives; and

WHEREAS, nothing herein shall prohibit tourism-related entities from submitting Tourism Support Requests throughout the fiscal year for additional or emerging opportunities. However, the intent of this process is to better coordinate and streamline larger recurring or anticipated budgetary requests through the annual Tourism Support Request review cycle; and

WHEREAS, the Board of Supervisors recognizes that certain tourism-related operational expenses may directly support visitor experiences, destination development, cultural programming, tourism promotion, and community sense of place, and may therefore qualify for consideration through tourism designated TOT funding.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of June, 2026, that the Louisa County Board of Supervisors hereby establishes the following procedures related to tourism designated Transient Occupancy Tax revenue:

1. Tourism-related entities that may otherwise qualify to submit outside agency budget requests to the County for tourism-related purposes shall submit requests for consideration through the County's Tourism Support Request process beginning in late summer or early fall for the upcoming fiscal year, rather than submitting such requests directly through the County's outside agency funding request process administered by the Finance Department.
2. The Tourism Advisory Committee shall review such requests and provide recommendations to the Board of Supervisors regarding the potential use of tourism designated TOT funding for eligible requests.
3. Eligible requests may include, but are not limited to, visitor-serving programming, cultural and community events, tourism-related operational expenses, facility-related support, and initiatives that strengthen Louisa County's tourism economy and overall sense of place.
4. Administrative costs associated with tourism operations and administration shall be funded first as necessary. Previously established funding categories for tourism-designated TOT revenue will serve as a guide for departmental budgetary planning, but will not restrict operational requirements, tourism priorities, project opportunities, and recommendations from the Tourism Advisory Committee that the Board elects to approve.
5. The Tourism Advisory Committee shall continue to evaluate funding recommendations based upon the overall benefit to tourism, visitor attraction, economic impact, community enhancement, and alignment with the County's tourism development goals.

A Copy, teste:

Christian R. Goodwin, Clerk

Board of Supervisors
Louisa County, Virginia

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 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 AN OPTION AND LEASE AGREEMENT WITH
THE TOWERS, LLC FOR A COMMUNICATIONS FACILITY AT THE ZION
CROSSROADS FIRE STATION**

WHEREAS, Louisa County owns property located at the Zion Crossroads Fire Station on Three Notch Road for public safety and governmental purposes; and

WHEREAS, The Towers, LLC has requested to enter into an Option and Lease Agreement with Louisa County for the installation and operation of communications facilities on a portion of the property pending appropriate zoning approval; and

WHEREAS, the proposed agreement provides for an initial five (5) year lease term with renewal options, annual rental payments to the County, and additional compensation upon commencement of the lease term; and

WHEREAS, the Board of Supervisors finds that the proposed communications facility will support and enhance wireless communications infrastructure within the Zion Crossroads area while providing a financial benefit to the County.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of June, 2026, that the Louisa County Board of Supervisors hereby approves the Option and Lease Agreement between Louisa

County and The Towers, LLC for the property located at the Zion Crossroads Fire Station, identified as Site No. US-VA-5359, and authorizes the County Administrator to execute the agreement and any related documents, subject to review and approval as to form by the County Attorney and any necessary zoning approval.

A Copy, teste:

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

Landlord:

Louisa County Virginia
409 Poindexter Rd
Louisa, Virginia 23093

Tenant:

The Towers, LLC
22 W Atlantic Ave, Suite 310
Delray Beach, Florida 33444

Site #: US-VA-5359

Site Name: 3 Notch Rd

OPTION AND LEASE AGREEMENT

THIS OPTION AND LEASE AGREEMENT (this “**Agreement**”) is made this _____ day of _____, 20_____ (the “**Effective Date**”) by and between **Louisa County Virginia**, a Virginia municipality, (“**Landlord**”), whose address is 409 Poindexter Rd, Louisa, Virginia 23093, and **The Towers, LLC**, a Delaware limited liability company (“**Tenant**”), whose address is 22 W Atlantic Ave, Suite 310, Delray Beach, Florida 33444.

WHEREAS, Landlord owns certain real property located in the County of Louisa, in the State or Commonwealth of Virginia, that is more particularly described and/or depicted in **Exhibit 1** attached hereto (the “**Property**”); and,

WHEREAS, Tenant desires to lease from Landlord a certain portion of the Property measuring approximately 5,625 square feet and to obtain easements for landscape buffer, utilities and access (collectively, the “**Premises**”), which Premises is more particularly described and/or depicted in **Exhibit 2** attached hereto, for the placement of Communications Facilities (defined below).

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree:

1. OPTION TO LEASE.

(a) As of the Effective Date, Landlord grants to Tenant the exclusive option to lease the Premises (the “**Option**”) during the Option Period (defined below). At any time during the Option Period and Term (defined below), and subject to Sections 1 (e). Tenant and its agents, engineers, surveyors and other representatives will have the right to enter upon the Property to inspect, examine, conduct soil borings, drainage testing, material sampling, and other geological or engineering tests or studies of the Property (collectively, the “**Tests**”), to apply for and obtain licenses, permits, approvals, or other relief required of or deemed necessary or appropriate at Tenant’s sole discretion for its use of the Premises including, without limitation, applications for zoning variances, zoning ordinances, amendments, special use permits, construction permits and any other permits and approvals deemed necessary by Tenant (collectively, the “**Government Approvals**”), initiate the ordering and/or scheduling of necessary utilities, obtain a title report with respect to the Property, and otherwise to do those things on or off the Property that, in the opinion of Tenant, are necessary in Tenant’s sole discretion to determine the physical condition of the Property, the environmental history of the Property, and the feasibility or suitability of the Property for Tenant’s permitted use under this Agreement, all at Tenant’s expense. Tenant shall be authorized to apply

for the Government Approvals on behalf of Landlord and Landlord agrees to reasonably cooperate with such applications. Tenant will not be liable to Landlord or any third party on account of any pre-existing defect or condition on or with respect to the Property, whether or not such defect or condition is disclosed by Tenant's Tests. Tenant will restore the Property to its condition as it existed prior to conducting any Tests, reasonable wear and tear and casualty not caused by Tenant excepted. In addition, Tenant shall indemnify, defend and hold Landlord harmless from and against any and all injury, loss, damage or claims arising directly out of Tenant's Tests.

(b) In consideration of Landlord granting Tenant the Option, Tenant agrees to pay Landlord the sum of Two Thousand Dollars (\$2,000.00) within thirty (30) days of the full execution of this Agreement. The Option Period will be for a term of two (2) years from the Effective Date (the "**Option Period**").

(c) Tenant may exercise the Option at any time during the Option Period by delivery of written notice to Landlord (the "**Notice of Exercise of Option**"). The Notice of Exercise of Option shall set forth the commencement date (the "**Commencement Date**") of the Initial Term (defined below). If Tenant does not provide a Notice of Exercise of Option during the Option Period, this Agreement will terminate and the parties will have no further liability to each other.

(d) During the Option Period or the Term, Landlord shall not take any action to change the zoning status or land use of the Property which would diminish, impair, or adversely affect the use of the Premises by Tenant for its permitted uses hereunder.

(e) All Tests shall be subject to Tenant providing Landlord with at least Seventy-two (72) hours advance written notice of all Tests to be performed. Tests shall be performed in a manner not to unreasonably interfere with Landlord's ownership and operation of the Property. Tenant shall not consent to the attachment of any lien against the Property in connection with the Tests. Upon completion of the Tests, Tenant shall restore any damage to the Property caused by the same, unless caused by or arising from Landlord or its agents, employees, or affiliates.

(f) Tenant hereby indemnifies, defends and hold Landlord harmless from and against all demands, claims, liabilities, causes of action, actual losses (but excluding special, punitive and consequential damages), costs and expenses including, but not limited to, reasonable attorneys' fees and court costs through all trial and appellate proceedings incurred by Landlord arising directly out of Tenant's Tests; provided, however, the foregoing indemnity shall not apply to any claims, liabilities, causes of actions, losses, costs and expenses arising from the gross negligence or willful misconduct of Landlord and its, employees, agents and representatives.

2. **TERM.**

(a) Effective as of the Commencement Date, Landlord leases the Premises to Tenant subject to the terms and conditions of this Agreement for an initial term of five (5) years (the "**Initial Term**").

(b) Tenant shall have the option to extend the Initial Term for nine (9) successive terms of five (5) years each (each a "**Renewal Term**"). Each Renewal Term shall commence automatically, unless Tenant delivers notice to Landlord, not less than thirty (30) days prior to the end of the then-current Term, of Tenant's intent not to renew. For purposes of this Agreement, "**Term**" shall mean the Initial Term and any applicable Renewal Term(s).

3. RENT

(a) Beginning on the first (1st) day of the third (3rd) month after the Commencement Date (“**Rent Commencement Date**”), Tenant shall pay to Landlord a monthly rent payment of One Thousand Five Hundred Dollars (\$1,500.00) (“**Rent**”) at the address set forth in Section 29 below on or before the fifth (5th) day of each calendar month in advance. The initial payment of Rent will be forwarded by Tenant to Landlord within thirty (30) days after the Rent Commencement Date. In the event Tenant fails to pay within the time periods specified herein, Tenant shall be obligated to pay a late fee of five percent (5%) of any amounts due and owing.

(b) The Rent shall increase by 2.00% annually on each anniversary of the Rent Commencement Date.

(c) In addition to the commencement of Rent, as set forth above, Tenant will pay to Landlord a one-time payment of Ten Thousand Dollars (\$10,000.00) within sixty (60) days after the Commencement Date.

4. TAXES.

Tenant shall pay any personal property taxes assessed on, or any portion of such taxes attributable to, the Communications Facilities located on the Premises. Landlord shall pay when due all real property taxes and all other fees and assessments attributable to the Property and the Premises. Tenant shall pay as additional rent any increase in real property taxes levied against the Premises, which are directly attributable to Tenant’s use of the Premises (but not, however, taxes attributable to periods prior to the Commencement Date such as roll-back or greenbelt assessments) if Landlord furnishes proof of such increase to Tenant (such increase, the “**Landlord Tax Reimbursement**”). In the event that Landlord fails to pay when due any taxes affecting the Premises or any easement relating to the Premises, Tenant shall have the right, but not the obligation, to pay such taxes and any applicable interest, penalties or similar charges, and deduct the full amount of the taxes and such charges paid by Tenant on Landlord’s behalf from future installments of Rent. Notwithstanding the foregoing, Tenant shall not have the obligation to pay any tax, assessment, or charge that Tenant is disputing in good faith in appropriate proceedings prior to a final determination that such tax is properly assessed, provided that no lien attaches to the Property. In addition, Tenant shall not have the obligation to pay or reimburse Landlord for the Landlord Tax Reimbursement if Landlord has not provided proof of such amount and demand therefor within one (1) year of the date such amount is due and payable by Landlord.

5. USE.

The Premises are being leased for the purpose of erecting, installing, operating, maintaining, repairing and replacing radio or communications towers, transmitting and receiving equipment, antennas, dishes, satellite dishes, mounting structures, equipment shelters and buildings, solar energy conversion and electrical power generation system, fencing and other supporting structures and related equipment (collectively, the “**Communications Facilities**”), and to alter, supplement and/or modify same. Tenant may, subject to the foregoing, make any improvements, alterations or modifications to the Premises as are deemed appropriate by Tenant for the permitted use herein. Tenant shall have the right to clear the Premises of any trees, vegetation, or undergrowth which interferes with the use of the Premises for the intended purposes by Tenant and/or its subtenants and licensees, as applicable. Tenant shall have the exclusive right to install and operate the Communications Facilities upon the Premises.

6. ACCESS AND UTILITIES.

During the Term, Tenant and its guests, agents, employees, customers, invitees, subtenants, licensees and assigns shall have the unrestricted, exclusive right to use, and shall have free and unfettered access to, the Premises seven (7) days a week, twenty-four (24) hours a day. Landlord for itself, its successors and assigns, hereby grants and conveys unto Tenant, its customers, employees, agents, invitees, subtenants, licensees, successors and assigns a non-exclusive easement throughout the Term to a public right of way (a) for ingress and egress, and (b) for the construction, installation, operation, maintenance, repair and replacement of overhead and underground electric and other utility facilities (including fiber, backhaul, wires, poles, guys, cables, conduits and appurtenant equipment), with the right to reconstruct, improve, add to, enlarge, change and remove such facilities, over, across and through any easement for the benefit of and access to the Premises, subject to the terms and conditions herein set forth. Landlord agrees to coordinate, cooperate and assist Tenant with obtaining the required access and utility easements to the Premises from a public right of way up to and including negotiating and obtaining such access and utility rights from any applicable neighbor parcel. If there are utilities already existing on the Premises which serve the Premises, Tenant may utilize such utilities and services. The rights granted to Tenant herein shall also include the right to partially assign its rights hereunder to any public or private utility company or authority, to facilitate the uses contemplated herein, and all other rights and privileges reasonably necessary for Tenant's safe and efficient use and enjoyment of the easements for the purposes described above. Upon Tenant's request, Landlord shall execute and deliver to Tenant requisite recordable documents evidencing the easements contemplated hereunder within (30) days of Tenant's request, and Landlord shall obtain the consent and joinder of Landlord's mortgagee to any such grant, if applicable. Tenant shall use the rights stated above in a manner not to unreasonably interfere with Landlord's ownership and operation of the Property. Tenant shall not consent to the attachment of any lien against the Property in connection with the rights described above.

7. EQUIPMENT, FIXTURES AND REMOVAL.

The Communications Facilities shall at all times be the personal property of Tenant and/or its subtenants and licensees, as applicable. Tenant or its customers, subtenants or licensees shall have the right to erect, install, maintain, repair, replace and operate on the Premises such equipment, structures, fixtures, signs, and personal property as Tenant, its customers, subtenants or licensees may deem necessary or appropriate, and such property, including the equipment, structures, fixtures, signs, and personal property currently on the Premises, shall not be deemed to be part of the Premises, but shall remain the property of Tenant or its customers, subtenants or licensees. Within ninety (90) days after the expiration or earlier termination of this Agreement (the "**Removal Period**"), Tenant, customers, subtenants or licensees shall remove its improvements and personal property and restore the Premises to grade and perform all obligations under this Agreement during the Removal Period, including, without limitation, the payment of Rent at the rate in effect upon the expiration or termination of this Agreement. Upon the expiration of the Removal Period, any remaining Communications Facilities shall be deemed abandoned and become the property of Landlord, provided that Tenant shall remain responsible for any liens upon the same.

8. ASSIGNMENT AND SUBLEASE.

Tenant may transfer or assign this Agreement to Tenant's Lender (defined below), principal, affiliates, subsidiaries, subsidiaries of its principal or to any entity which acquires all of or substantially all of Tenant's assets or ownership interests by reasons of merger, acquisition or other business reorganization without Landlord's consent (a "**Permitted Assignment**"). As to transfers or assignments which do not constitute a Permitted Assignment, Tenant is required to obtain Landlord's written consent prior to effecting such transfer or assignment, which consent shall not be unreasonably withheld, conditioned or delayed. Upon such assignment, including a Permitted Assignment, and the full execution of an assignment and

assumption agreement in which assignee accepts all rights and obligations of the Tenant, Tenant will be relieved and released of all obligations and liabilities hereunder. Tenant shall have the exclusive right to sublease or grant licenses without Landlord's consent to use all or part of the Premises and/or the Communications Facilities, but no such sublease or license shall relieve or release Tenant from its obligations under this Agreement. Landlord may assign this Agreement only in its entirety and only to any person or entity who or which acquires fee title to the Property, subject to Section 15. Landlord may subdivide the Property without Tenant's prior written consent provided the resulting parcels from such subdivision are required to afford Tenant the protections set forth in Section 14 hereof.

9. COVENANTS, WARRANTIES AND REPRESENTATIONS.

- (a) Landlord warrants and represents that it is the owner in fee simple of the Property, free and clear of all liens and encumbrances except as to those which may have been disclosed to Tenant in writing prior to the execution hereof, and that it alone has full right to lease the Premises for the Term.
- (b) Landlord shall pay promptly, when due, any other amounts or sums due and owing with respect to its ownership and operation of the Property, including, without limitation, judgments, taxes, liens, mortgage payments and other similar encumbrances. If Landlord fails to make any payments required under this Agreement, or breaches any other obligation or covenant under this Agreement, Tenant may (without obligation), after providing ten (10) days written notice to Landlord, make such payment or perform such obligation on behalf of Landlord and offset such payment (including any reasonable attorneys' fees incurred in connection with Tenant performing such obligation) against payments of Rent.
- (c) Landlord shall not do or knowingly permit anything that will interfere with or negate any special use permit or approval pertaining to the Premises or cause Tenant's use of the Premises to be in nonconformance with applicable local, state, or federal laws. Landlord shall cooperate with Tenant in any effort by Tenant to obtain certificates, permits, licenses and other approvals that may be required by any governmental authorities. Landlord agrees to execute any necessary applications, consents or other documents as may be reasonably necessary for Tenant to apply for and obtain the Government Approvals required to use and maintain the Premises and the Communications Facilities.
- (d) To the best of Landlord's knowledge, Landlord has complied and shall comply with all laws with respect to the Property. To the Landlord's knowledge, no asbestos-containing thermal insulation or products containing PCB, formaldehyde, chlordanes, or heptachlor or other hazardous materials have been placed on or in the Property by Landlord or, to the knowledge of Landlord, by any prior owner or user of the Property. To the Landlord's knowledge, there has been no release of or contamination by hazardous materials on the Property by Landlord, or to the knowledge of Landlord, any prior owner or user of the Property.
- (e) Tenant shall have access to all utilities required for the operation of Tenant's improvements on the Premises that are existing on the Property.
- (f) Landlord warrants and represents that there currently exist no licenses, sublicenses, or other agreements, written or oral, granting to any party or parties the right of use or occupancy of any portion of the Property; there are no outstanding options or rights of first refusal to purchase the Property or any portion thereof or interest therein, or any equity or interest in Landlord if Landlord is an entity; and there are no parties (other than Landlord) in possession of the Property except as to those that may have been disclosed to Tenant in writing prior to the execution hereof.

10. HOLD OVER TENANCY.

Should Tenant or any assignee, sublessee or licensee of Tenant hold over the Premises or any part thereof after the expiration of this Agreement, such holdover shall constitute and be construed as a tenancy from month-to-month only, but otherwise upon the same terms and conditions.

11. INDEMNITIES.

Each party agrees to indemnify, defend and hold harmless the other party, its parent company or other affiliates, successors, assigns, officers, directors, shareholders, managers, members, agents and employees (collectively, “**Indemnified Persons**”) from and against all claims, actions, judgments, damages, liabilities, losses, expenses and costs (including, without limitation, reasonable attorneys’ fees and court costs) (collectively, “**Losses**”) caused by or arising out of (a) such party’s breach of any of its obligations, covenants, representations or warranties contained herein, or (b) such party’s acts or omissions with regard to this Agreement, including Landlord’s participation in Tenant’s ground lease buyout program pursuant to which Landlord may opt to receive a lump sum payment of Rent from Tenant for the Term of the Lease, or any marketing related to the same; provided, however, in no event shall a party indemnify the other party for any such Losses to the extent arising from the gross negligence or willful misconduct of the party seeking indemnification. However, in the event of an Indemnified Person’s contributory negligence or other fault, the Indemnified Person shall not be indemnified hereunder to the extent that the Indemnified Person’s negligence or other fault caused such Losses. Tenant will indemnify Landlord from and against any mechanic’s liens or liens of contractors and subcontractors engaged by or through Tenant.

12. WAIVERS.

- (a) Landlord hereby waives any and all lien rights it may have, statutory or otherwise, in and to the Communications Facilities or any portion thereof, regardless of whether or not such is deemed real or personal property under applicable laws. Landlord will not assert any claim whatsoever against Tenant for loss of anticipatory profits or any other indirect, special, incidental or consequential damages incurred by Landlord as a result of the construction, maintenance, operation or use of the Premises by Tenant.
- (b) EACH PARTY HERETO WAIVES ANY AND ALL CLAIMS AGAINST THE OTHER FOR ANY LOSS, COST, DAMAGE, EXPENSE, INJURY OR OTHER LIABILITY WHICH IS IN THE NATURE OF INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES WHICH ARE SUFFERED OR INCURRED AS THE RESULT OF, ARISE OUT OF, OR ARE IN ANY WAY CONNECTED TO THE PERFORMANCE OF THE OBLIGATIONS UNDER THIS AGREEMENT.

13. INSURANCE. Tenant shall insure against property damage and bodily injury arising by reason of occurrences on or about the Premises in the amount of not less than \$1,000,000. The insurance coverage provided for herein may be maintained pursuant to master policies of insurance covering other communication facilities of Tenant and its corporate affiliates. All insurance policies required to be maintained by Tenant hereunder shall be with responsible insurance companies, authorized to do business in the State or Commonwealth where the Premises are located if required by law, and shall provide for cancellation only upon ten (10) days’ prior written notice to Landlord. Tenant shall evidence such insurance coverage by delivering to Landlord, if requested, a copy of a certificate of insurance of such policies issued by the insurance companies underwriting such risks.

14. INTERFERENCE. During the Option Period and the Term, Landlord, its successors and assigns, will not grant any ground lease, license, or easement with respect to the Property (outside of the Premises) and any property adjacent or contiguous to the Property or in the immediate vicinity of the Property that is fee owned by Landlord: (a) for any of the uses contemplated in Section 5 herein; or (b) if such lease, license, or easement would detrimentally impact the Communications Facilities or Tenant's economic opportunities at the Premises, or the use thereof. Landlord shall not cause or permit the construction of communications or broadcast towers or structures, fiber optic backhaul facilities, or satellite facilities on the Property or on any other property of Landlord adjacent or contiguous to or in the immediate vicinity of the Property, except for the Communications Facilities constructed by Tenant. Landlord and Tenant intend by this Agreement for Tenant (and persons deriving rights by, through, or under Tenant) to be the sole parties to market, use, or sublease any portion of the Property for Communications Facilities during the Option Period and the Term. Landlord agrees that this restriction on the use of the Property is commercially reasonable, not an undue burden on Landlord, not injurious to the public interest, and shall be specifically enforceable by Tenant (and persons deriving rights by, through or under Tenant) in a court of competent jurisdiction. The foregoing restriction shall run with the land and be binding on the successors and assigns of Landlord.

15. LIMITED RIGHT OF FIRST REFUSAL. In the event Landlord determines to sell, transfer, license or otherwise convey any interest, whether fee simple interest, easement interest, leasehold, or otherwise, and whether direct or indirect by way of transfer of ownership interests in Landlord if Landlord is an entity, which interest underlies or affects any or all of the Premises (the "**ROFR Property**") to any third party that is a Third Party Competitor (as defined below), Landlord shall offer Tenant a right of first refusal to purchase the Premises (or such larger portion of the Property that encompasses the Premises, if applicable). For purposes herein, a "**Third Party Competitor**" is any person or entity directly or indirectly engaged in the business of owning, acquiring, operating, managing, investing in or leasing communications infrastructure or any person or entity directly or indirectly engaged in the business of owning, acquiring, or investing in real property leases or easements underlying communications infrastructure. In such event, Landlord shall send a written notice to Tenant in accordance with Section 29 below that shall contain an offer to Tenant of a right of first refusal to purchase the ROFR Property, together with a copy of any offer to purchase, or any executed purchase agreement or letter of intent (each, an "**Offer**"), which copy shall include, at a minimum, the purchase price or acquisition price, proposed closing date, and financing terms (collectively, the "**Minimum Terms**"). Within thirty (30) days of receipt of such Offer, Tenant shall provide written notice to Landlord of Tenant's election to purchase the ROFR Property on the same Minimum Terms, provided: (a) the closing date shall be no sooner than sixty (60) days after Tenant's purchase election notice; (b) given Landlord's direct relationship and access to Tenant, Tenant shall not be responsible for payment of any broker fees associated with an exercise of Tenant's rights to acquire the ROFR Property; and, (c) Tenant shall not be required to match any components of the purchase price which are speculative or incalculable at the time of the Offer. In such event, Landlord agrees to sell the ROFR Property to Tenant subject to Tenant's payment of the purchase price and compliance with a purchase and sale agreement to be negotiated in good faith between Landlord and Tenant. If Tenant provides written notice that it does not elect to exercise its right of first refusal to purchase the ROFR Property, or if Tenant does not provide notice of its election within the thirty (30) day period, Tenant shall be deemed to have waived such right of first refusal only with respect to the specific Offer presented (and any subsequent Offers shall again be subject to Tenant's continuing right of first refusal hereunder), and Landlord shall be permitted to consummate the sale of the ROFR Property in accordance with the strict terms of the Offer ("**Permitted Sale**"). If Landlord does not consummate the Permitted Sale within ninety (90) days of the date of Tenant's waiver of its right of first refusal, including if the Minimum Terms are modified between Landlord and the Third Party Competitor, Landlord shall be required to reissue a New Offer to Tenant.

16. SECURITY.

The parties recognize and agree that Tenant shall have the right to safeguard and protect its improvements located upon or within the Premises. Consequently, Tenant may elect, at its expense, to construct such enclosures and/or fences as Tenant reasonably determines to be necessary to secure the Communications Facilities. Tenant may also undertake any other appropriate means to restrict access to the Communications Facilities including, without limitation, if applicable, installing security systems, locks and posting signs for security purposes and as may otherwise be required by law.

17. FORCE MAJEURE. The time for performance by Landlord or Tenant of any term, provision, or covenant of this Agreement shall be deemed extended by time lost due to delays resulting from acts of God, strikes, civil riots, floods, pandemics, material or labor restrictions by governmental authority, government shutdowns, quarantines, and/or other disease control measures and any other cause not within the control of Landlord or Tenant, as the case may be.

18. CONDEMNATION; CASUALTY.

(a) In the event Landlord receives any notice of any condemnation proceedings, or other proceedings in the nature of eminent domain related to the Property or the Premises, it will forthwith send a copy of such notice to Tenant. If all or any part of the Premises is taken by eminent domain, Tenant may, upon written notice to Landlord, elect to terminate this Agreement, whereupon neither party shall have any further liability or obligation hereunder. Notwithstanding any provision of this Agreement to the contrary, in the event of condemnation of all or any part of the Premises, Landlord and Tenant shall be entitled to separate awards with respect to the Premises, in the amount determined by the court conducting such condemnation proceedings based upon Landlord's and Tenant's respective interests in the Premises. If a separate condemnation award is not determined by such court, Landlord shall permit Tenant to participate in the allocation and distribution of the award. In no event shall the condemnation award to Landlord exceed the unimproved value of the Premises, without taking into account the improvements located thereon.

(b) In case of damage to the Premises or the Communications Facilities by fire or other casualty, Landlord shall, at its expense, cause any damage to the Property (excluding the Communications Facilities) to be repaired to a condition as nearly as practicable to that existing prior to the damage, with reasonable speed and diligence, subject to delays which may arise by reason of adjustment of loss under insurance policies, governmental regulations, and for delays beyond the control of Landlord, including a force majeure. Landlord shall coordinate with Tenant as to the completion of Landlord's work to restore the Property so as not to adversely impact Tenant's use of the Premises and the Communications Facilities. Landlord shall not be liable for any inconvenience or annoyance to Tenant, or injury to Tenant's business or for any consequential damages resulting in any way from such damage or the repair thereof, except to the extent and for the time that the Communications Facilities or the Premises are thereby rendered unusable for Tenant's intended purpose the Rent shall proportionately abate. In the event the damage shall be so extensive that Tenant shall decide, in its sole discretion, not to repair or rebuild the Communications Facilities, or if the casualty shall not be of a type insured against under standard fire policies with extended type coverage, or if the holder of any mortgage, deed of trust or similar security interest covering the Communications Facilities shall not permit the application of adequate insurance proceeds for repair or restoration, this Agreement shall, at the sole option of Tenant, exercisable by written notice to Landlord, be terminated as of the date of such casualty, and the obligation to pay Rent (taking into account any abatement as aforesaid) shall cease as of the termination date and Tenant shall thereupon promptly vacate the Premises.

19. DEFAULT. The failure of Tenant or Landlord to perform any of the covenants of this Agreement shall constitute a default. The non-defaulting party shall give the other written notice of such default, and the defaulting party shall cure such default within thirty (30) days after receipt of such notice. In the event any such default cannot reasonably be cured within such thirty (30) day period, if the defaulting party shall proceed promptly after the receipt of such notice to cure such default, and shall pursue curing such default with due diligence, the time for curing shall be extended for such period of time as may be necessary to complete such curing, however, in no event shall this extension of time be in excess of sixty (60) days, unless agreed upon by the non-defaulting party.

20. REMEDIES. Should the defaulting party fail to cure a default under this Agreement, the other party shall have all remedies available either at law or in equity, and the right to terminate this Agreement. In the event Landlord elects to terminate this Agreement due to a default by Tenant (which remains uncured by Lender), Landlord shall continue to honor all sublease and license commitments made by Tenant through the expiration of the term of any such commitment and shall be entitled to collect and retain the rents or license fees associated with such subleases or license commitments., it being intended hereby that each such commitment shall survive the early termination of this Agreement.

21. ATTORNEYS' FEES. If there is any legal proceeding between Landlord and Tenant arising from or based on this Agreement, the unsuccessful party to such action or proceeding shall pay to the prevailing party all costs and expenses, including, without limitation, reasonable attorneys' fees and disbursements, incurred by such prevailing party in such action or proceeding and in any appeal in connection therewith. If such prevailing party recovers a judgment in any such action, proceeding or appeal, such costs, expenses and attorneys' fees and disbursements shall be included in and as a part of such judgment.

22. ADDITIONAL TERMINATION RIGHT. If at any time during the Term, Tenant determines, in Tenant's sole and absolute discretion, with or without cause, that the Premises is no longer suitable or desirable for Tenant's intended use and/or purposes, Tenant shall have the right to terminate this Agreement upon sixty (60) days prior written notice to Landlord.

23. PRIOR AGREEMENTS. The parties hereby covenant, recognize and agree that the terms and provisions of this Agreement shall constitute the sole embodiment of the arrangement between the parties with regard to the Premises, and that all other written or unwritten agreements, contracts, or leases by and between the parties with regard to the Premises are hereby terminated, superseded and replaced by the terms hereof.

24. SUBORDINATION, NON-DISTURBANCE AND ATTORNMENT. In the event the Property is encumbered by a mortgage or deed of trust or other security instrument of any kind (a "**Landlord Mortgage**"), Landlord, within fifteen (15) days following Tenant's request or immediately prior to the creation of any encumbrance created after the date this Agreement is fully executed, will obtain from the holder of each such Landlord Mortgage a fully-executed subordination, non-disturbance and attornment agreement (an "**SNDA**") in recordable form, which shall be prepared or approved by Tenant. The holder of every such Landlord Mortgage shall, in the SNDA, agree that in the event of a foreclosure, or conveyance in lieu of foreclosure of Landlord's interest in the Premises, such Landlord Mortgage holder shall recognize and confirm the validity and existence of this Agreement, not disturb the tenancy of Tenant (and its customers, subtenants, and licensees) and Tenant (and its customers, subtenants, and licensees) shall have the right to continue its use and occupancy of the Premises in accordance with the provisions of this Agreement, provided Tenant is not in default of this Agreement beyond applicable notice and cure periods.

25. LENDER'S RIGHTS.

(a) Landlord agrees to recognize the subleases and licenses of all subtenants, provided such subleases and licenses are provided to Landlord, and licensees and will permit each of them to remain in occupancy of its premises notwithstanding any default hereunder by Tenant so long as each such respective subtenant or licensee is not in default under the lease/license covering its premises. Landlord agrees to execute such documents as any such subtenant and/or licensee might reasonably require, including customary subordination, non-disturbance and attornment agreements and/or Landlord recognition agreements, to further memorialize the foregoing.

(b) Tenant shall have the right from time to time to mortgage or otherwise encumber Tenant's interest in this Agreement, the Communications Facilities and/or leasehold estate in the Premises (a "**Tenant Mortgage**") and Landlord consents to the granting by Tenant of a lien and security interest in Tenant's interest in this Agreement and/or leasehold estate of the Premises and all of Tenant's personal property and fixtures attached to the real property described herein, and furthermore consents to the exercise by any such lender of Tenant ("**Lender**") of its rights of foreclosure with respect to its lien and security interest. Landlord agrees to recognize Lender as Tenant hereunder upon any such exercise by Lender of its rights of foreclosure. The term "**Lender**" as used in this Agreement shall mean the lender identified in Section 29 hereof and its successors, assigns, designees or nominees.

(c) Landlord hereby agrees to give Lender written notice of any breach or default of Tenant of the terms of this Agreement at the same time notice is provided to Tenant at the address set forth in Section 29. Lender shall have the right, to the same extent, for the same period and with the same effect, as Tenant to cure or correct any such default.

(d) Landlord acknowledges that nothing contained herein shall be deemed or construed to obligate Lender to take any action hereunder, or to perform or discharge any obligation, duty or liability of Tenant under this Agreement. Lender shall not become liable under the provisions of this Agreement or any lease executed pursuant to Section 26 hereof unless and until such time as it becomes, and then only for as long as it remains, the owner of the leasehold estate created hereby or thereby.

26. RIGHT TO NEW LEASE.

(a) In the case of termination of this Agreement for any reason, or in the event this Agreement is rejected or disaffirmed pursuant to any bankruptcy, insolvency or other law affecting creditor's rights, Landlord shall give prompt notice thereof to Lender at the address set forth in Section 29 or as may be provided to Landlord by Tenant following the Commencement Date. For thirty (30) days hereafter, Landlord, upon written request of Lender, and within thirty (30) days after the receipt of such request, shall execute and deliver a new lease of the Premises and assignment of all subleases and licenses to Lender or its designee or nominee, for the remainder of the Term upon all the covenants, conditions, limitations and agreements contained herein (including, without limitation, options to extend the Term) except for such provisions which must be modified to reflect such termination, rejection or disaffirmance and the passage of time, provided that Lender (i) shall pay to Landlord, simultaneously with the delivery of such new lease, all unpaid rent due under this Agreement up to and including the date of the commencement of the term of such new lease and all reasonable expenses, including, without limitation, reasonable attorneys' fees and disbursements and court costs, incurred by Landlord in connection with the default by Tenant, the termination of this Agreement and the preparation of the new lease, and (ii) shall cure all defaults existing under this Agreement which are susceptible to being cured by Lender promptly and with due diligence after the delivery of such

new lease. Notwithstanding anything to the contrary contained herein, provided Lender shall have otherwise complied with the provisions of this Section, Lender shall have no obligation to cure any defaults which are not susceptible to being cured by Lender (for example, the bankruptcy of Tenant).

b. For so long as Lender shall have the right to enter into a new lease with Landlord pursuant to this Section, Landlord shall not enter into a new lease of the Premises with any person or entity other than Lender, without the prior written consent of Lender.

27. ADDITIONAL PROVISIONS.

(a) The parties hereto agree that (i) Tenant is in possession of the Premises notwithstanding the fact that Tenant has subleased or licensed, or may in the future sublease or license, certain of the improvements thereon or portions of the Premises to third parties, and (ii) the requirements of Section 365(h) of Title 11 of the United States Code (the Bankruptcy Code) with respect to Tenant's possession of the leasehold under this Agreement are satisfied. Accordingly, the right of Tenant to remain in possession of the leasehold under this Agreement shall continue notwithstanding any rejection of this Agreement in any bankruptcy proceeding involving Landlord, or any other actions by any party in such a proceeding. This provision, while included in this Agreement, has been separately negotiated and shall constitute a separate contract between the parties as well as a part of this Agreement. The provisions of this Section are for the benefit of Tenant and its assigns, including, without limitation, Lender. The parties hereto also agree that Lender is a party in interest and shall have the right to appear as a party in any proceeding brought under any bankruptcy law or under any other law which may affect this Agreement.

(b) The provisions of Section 25 and Section 26 hereof shall survive the termination, rejection or disaffirmance of this Agreement and shall continue in full force and effect thereafter to the same extent as if such Sections were a separate and independent contract made by Landlord, Tenant and Lender and, from the effective date of such termination, rejection or disaffirmance of this Agreement to the date of execution and delivery of such new lease, Lender may use and enjoy the leasehold estate created by this Agreement without hindrance by Landlord. The aforesaid agreement of Landlord to enter into a new lease with Lender shall be deemed a separate agreement between Landlord and Lender, separate and apart from this Agreement as well as a part of this Agreement, and shall be unaffected by the rejection of this Agreement in any bankruptcy proceeding by any party.

(c) If a Tenant Mortgage is in effect, this Agreement shall not be modified or amended by the parties hereto, or terminated or surrendered by Tenant, nor shall Landlord accept any such termination or surrender of this Agreement by Tenant, without the prior written consent of Lender.

(d) The provisions of Section 25 and Section 26 hereof are for the benefit of Lender and may be relied upon and shall be enforceable by Lender as if Lender were a party to this Agreement.

(e) Landlord shall, within ten (10) days of the request of Tenant or any Lender or prospective Lender, provide an estoppel certificate as to any matters reasonably requested by Tenant or Lender.

(f) The right to extend or renew this Agreement and any right of first refusal to purchase the Premises may be exercisable by the holder of a Tenant Mortgage.

(g) Under no circumstances shall the fee estate of Landlord and the leasehold estate created hereby merge, even though owned by the same party, without the written consent of the holder of a Tenant Mortgage.

28. QUIET ENJOYMENT. So long as Tenant is not in default under this Agreement beyond the applicable notice and cure period, Landlord covenants and agrees that Tenant shall peaceably and quietly hold and enjoy the Premises throughout the Term, without any hindrance, molestation or ejection by Landlord, its successors or assigns or by those claiming by, through or under them.

29. NOTICES. All notices, requests, claims, demands, and other communications hereunder shall be in writing and may be hand delivered (provided the deliverer provides proof of delivery) or sent by nationally established overnight courier that provides proof of delivery, or certified or registered mail (postage prepaid, return receipt requested). Notice shall be deemed received on the date of delivery as demonstrated by the receipt of delivery. Notices shall be delivered to a party at the party's respective address below, or to such other address that a party below may provide from time to time:

If to Landlord:

Louisa County Virginia
409 Poindexter Rd
Louisa, Virginia 23093

If to Tenant:

The Towers, LLC
22 W Atlantic Ave, Suite 310
Delray Beach, Florida 33444
Ref: US-VA-5359
Attn: VP Asset Management

If to Lender:

Toronto Dominion (Texas) LLC
31 West 52nd Street
New York, NY 10019
Attn: Admin Agent
Fax No. 416-982-5535

With a copy to: General Counsel

30. MISCELLANEOUS.

(a) Each party hereto warrants and represents that it has the necessary power and authority to enter into and perform its respective obligations under this Agreement.

(b) If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.

(c) All attached exhibits are hereby incorporated by this reference as if fully set forth herein.

(d) Failure of a party to insist on strict performance of any of the conditions or provisions of this Agreement, or failure to exercise any of a party's rights hereunder, shall not waive such rights.

(e) This Agreement shall be governed by and construed in accordance with the laws of the State or Commonwealth in which the Premises are located.

(f) This Agreement constitutes the entire agreement and understanding of the parties and supersedes all offers, negotiations, other leases and/or agreements with regard to the Premises. There are no representations or understandings of any kind not set forth herein. Any amendment to this Agreement must be in writing and executed by both parties.

(g) This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.

(h) A short-form Memorandum of Option to Lease (and a short-form Memorandum of Lease in the event Tenant exercises its option to lease the Premises) may be recorded at Landlord's or Tenant's option in the form as depicted in **Exhibit 3** and **Exhibit 4** respectively, attached hereto. In addition, Tenant's subtenants and licensees shall have the right to record a memorandum of its sublease or license with Tenant.

a. Landlord shall keep the terms of this Agreement confidential and shall not disclose any terms contained within this Agreement to any third party other than such terms as are set forth in Memorandum of the Option to Lease or Memorandum of Lease.

SIGNATURES BEGIN ON NEXT PAGE

EXHIBIT 1

Legal Description of the Property (Parent Parcel)

(may be updated by Tenant upon receipt of final legal description from title)

EXHIBIT 2

Premises

(below may be replaced with a final survey and legal description of the Premises)

EXHIBIT 3

Memorandum of Option to Lease

(Attached)

(Above 3" Space for Recorder's Use Only)

Upon Recording Return to:

The Towers, LLC
22 W Atlantic Ave, Suite 310
Delray Beach, Florida 33444
Attn: General Counsel

Site Name: 3 Notch Rd
Site Number: US-VA-5359
Commitment #: _____

MEMORANDUM OF OPTION TO LEASE

This Memorandum of Option to Lease (this "**Memorandum**") evidences an Option and Lease Agreement (the "**Agreement**") between **Louisa County Virginia**, a Virginia municipality ("**Landlord**"), whose address is 409 Poindexter Rd, Louisa, Virginia 23093, and **The Towers, LLC**, a Delaware limited liability company ("**Tenant**"), whose address is 22 W Atlantic Ave, Suite 310, Delray Beach, Florida 33444, dated _____, 20____ (the "**Effective Date**"), for a portion (the "**Premises**") of the real property (the "**Property**") described in **Exhibit A** attached hereto.

Pursuant to the Agreement, Landlord has granted Tenant an exclusive option to lease the Premises (the "**Option**"). The Option commenced as of the Effective Date and shall continue in effect for a period of two (2) years from the Effective Date.

Landlord ratifies, restates and confirms the Agreement and, upon exercise of the Option, shall lease to Tenant the Premises, subject to the terms and conditions of the Agreement. The Agreement provides for the lease by Landlord to Tenant of the Premises for an initial term of five (5) years with nine (9) renewal option(s) of an additional five (5) years each, and further provides:

- i. Landlord may assign the Agreement only in its entirety and only to a purchaser of the fee interest of the Property;
- ii. Under certain circumstances, Tenant has a right of first refusal to acquire the Premises or the Property from Landlord;
- iii. Under certain circumstances, Landlord may subdivide the Property without Tenant's prior written consent; and
- iv. The Agreement restricts Landlord's ability to utilize, or allow the utilization of the Property or real property owned by Landlord which is adjacent or contiguous to

the Property for the construction, operation and/or maintenance of the Communications Facilities (as defined in the Agreement).

This Memorandum is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the Agreement. In the event of a conflict between the provisions of this Memorandum and the provisions of the Agreement, the provisions of the Agreement shall control. The Agreement shall be binding upon and inure to the benefit of Landlord and Tenant and shall inure to the benefit of their respective heirs, successors, and assigns, subject to the provisions of the Agreement.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK, SIGNATURES
BEGIN ON NEXT PAGE

EXHIBIT A
(TO MEMORANDUM OF OPTION TO LEASE)

The Property
(may be updated by Tenant upon receipt of final legal description from title)

Access and utilities serving the Premises (as defined in the Agreement) includes all easements of record as well as that portion of the Property designated by Landlord and Tenant for Tenant (and Tenant's guests, agents, customers, subtenants, licensees and assigns) ingress, egress, and utility purposes to and from a public right-of-way.

EXHIBIT 4

Memorandum of Lease

(Attached)

(Above 3" Space for Recorder's Use Only)

Upon Recording Return to:

The Towers, LLC
22 W Atlantic Ave, Suite 310
Delray Beach, Florida 33444
Attn: General Counsel

Site Name: 3 Notch Rd
Site Number: US-VA-5359
Commitment #: _____

MEMORANDUM OF LEASE

This Memorandum of Lease (this "**Memorandum**") evidences a Lease Agreement (the "**Lease**") between **Louisa County Virginia**, a Virginia municipality ("**Landlord**"), whose address is 409 Poindexter Rd, Louisa, Virginia 23093, and **The Towers, LLC**, a Delaware limited liability company ("**Tenant**"), whose address is 22 W Atlantic Ave, Suite 310, Delray Beach, Florida 33444, dated the _____ day of _____, 20_____ (the "**Effective Date**"), for a portion (the "**Premises**") of the real property (the "**Property**") described in Exhibit A attached hereto.

Landlord hereby ratifies, restates and confirms the Lease and leases to Tenant the Premises, subject to the terms and conditions of the Lease. The Commencement Date of the Lease is _____. The Lease provides for the lease by Landlord to Tenant of the Premises for an initial term of five (5) years with nine (9) renewal option(s) of an additional five (5) years each, and further provides:

1. Landlord will attorn to any mortgagee of Tenant, subordinate any Landlord's lien to the Lease and to liens of Tenant's mortgagees, and not disturb the tenancy of Tenant;
 - v. The Lease restricts Landlord's ability to utilize, or allow the utilization of the Property or real property owned by Landlord which is adjacent or contiguous to the Property for the construction, operation and/or maintenance of Communications Facilities (as defined in the Lease);
 - vi. Tenant (and persons deriving rights by, through, or under Tenant) are the sole parties to market, use, or sublease any portion of the Property for Communications Facilities during the term of the Lease (such restriction shall run with the land and be binding on the successors and assigns of Landlord);

- vii. The Premises may be used exclusively by Tenant for all legal purposes, including, without limitation, erecting, installing, operating and maintaining Communications Facilities;
- viii. Tenant is entitled to sublease and/or license the Premises, including any Communications Facilities located thereon;
- ix. Under certain circumstances, Tenant has a right of first refusal to acquire the Premises from Landlord;
- x. Landlord may assign the Lease only in its entirety and only to a purchaser of the fee interest of the Property; and
- xi. Under certain circumstances, Landlord may subdivide the Property without Tenant's prior written consent.

This Memorandum is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the Lease. In the event of a conflict between the provisions of this Memorandum and the provisions of the Lease, the provisions of the Lease shall control. The Lease shall be binding upon and inure to the benefit of Landlord and Tenant and shall inure to the benefit of their respective heirs, successors, and assigns, subject to the provisions of the Lease.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK, SIGNATURES
BEGIN ON NEXT PAGE

EXHIBIT A
(TO MEMORANDUM OF LEASE)

The Property

(may be updated by Tenant upon receipt of final legal description from title)

Access and utilities serving the Premises (as defined in the Lease) includes all easements of record as well as that portion of the Property designated by Landlord and Tenant for Tenant (and Tenant's guests, agents, customers, subtenants, licensees and assigns) ingress, egress, and utility purposes to and from a public right-of-way.

Said interest being over land more particularly described by the following description:

Insert metes and bounds description of area

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of June 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

**RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOUISA,
VIRGINIA AUTHORIZING A LEASE REFINANCING WITH VIRGINIA RESOURCES
AUTHORITY**

WHEREAS, the Board of Supervisors of the County of Louisa, Virginia (the “County”) desires to refinance for savings certain projects (the “2016 Projects”) financed through a lease financing arrangement with the Virginia Resources Authority (“VRA”) that closed on May 25, 2016 (collectively, the “Prior VRA Lease Financing”), and finance certain associated issuance costs;

WHEREAS, Section 15.2-1800 of the Code of Virginia of 1950, as amended, permits the County to lease real property, whether improved or unimproved, and any interest therein as lessor or lessee and construct improvements thereon, and the proposed financing entails a lease-lease back arrangement with VRA for refinancing of the 2016 Projects;

WHEREAS, in connection with the Prior VRA Lease Financing, the County entered into the following basic documents with VRA: (a) a Prime Lease pursuant to which certain County properties were leased by the County to VRA; (b) a Local Lease Acquisition Agreement and Financing Lease pursuant to which VRA leased the properties back to the County to cause the acquisition and construction of the 2016 Projects; and (c) a Leasehold Deed of Trust and Security Agreement creating a lien on the properties pursuant to which VRA secured its interest in the Prior VRA Lease Financing, which the County and VRA thereafter amended and restated

as of March 15, 2024 to finance additional projects;

WHEREAS, the County desires to enter into a new financing lease or further amendments and restatements to the Prior VRA Lease Financing, as VRA may determine, for the refinancing of all or a portion of the Prior VRA Lease Financing (the “2016 Refinancing”), under which the County will undertake to complete the 2016 Refinancing (the “New Financing Lease”);

WHEREAS, VRA has indicated its willingness to enter into a New Financing Lease to effect the 2016 Refinancing with the proceeds of one or more of its Infrastructure and State Moral Obligation Revenue Bonds (Virginia Pooled Financing Program), Series 2026 (the “VRA Bonds”), in accordance with the terms of the New Financing Lease, between VRA and the County;

WHEREAS, VRA has advised a condition of the New Financing Lease will be the cross collateralization of the New Financing Lease with some or all of the property securing the Prior VRA Lease Financing;

WHEREAS, the County will make rental payments (the “Rental Payments”) corresponding in amount and timing to the debt service on the portion of the VRA Bonds issued for the 2016 Refinancing, which Rental Payments the County intends to pay from the County’s General Fund, subject to annual appropriation by the County Board of Supervisors (the “Board”);

WHEREAS, the New Financing Lease shall indicate that the County requested an amount sufficient to refinance and defeasance the principal components of the 2016 Refinancing or portions thereof designated to be refinanced and pay local costs of issuance or such other amount as may be requested in writing by the County Administrator or Finance Director, and approved by VRA prior to the sale of the VRA Bonds (the “Proceeds Requested”);

WHEREAS, the New Financing Lease shall indicate that the 2016 Refinancing shall achieve an aggregate net present value debt service savings of not less than 4.0% (the “Targeted Savings”) of the principal components of the 2016 Refinancing or portions thereof designated to be refinanced, as further set forth in Section 2 of this Resolution;

WHEREAS, VRA has advised the County that its objective is to provide the County an amount that, in VRA’s judgment, reflects its market value of the Rental Payments under the New Financing Lease (the “VRA Purchase Price Objective”), taking into consideration such factors as the Targeted Savings, the purchase price received by VRA for the VRA Bonds, the issuance costs of the VRA Bonds (consisting of the underwriters’ discount and other costs incurred by VRA, collectively the “VRA Costs”), and other market conditions relating to the sale of the VRA Bonds; and

WHEREAS, VRA has advised the County that the sale of the VRA Bonds is tentatively scheduled for July 21, 2026, but, subject to market conditions, may occur prior to or after such date, and, in the event the Proceeds Requested are not provided under the New Financing Lease on the scheduled sale date of the VRA Bonds, such Proceeds Requested may be provided under substantially the same terms and conditions on such other date;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF LOUISA, VIRGINIA:

1. **Essentiality of Projects.** The Board determines that the 2016 Projects to be refinanced are essential to the operation, growth and development of the County and the County anticipates that the 2016 Projects will continue to be essential to the County during the term of the New Financing Lease.
2. **Approval of Terms of Lease Financing.** The plan of lease-lease back financing between the County and VRA for the 2016 Refinancing as described generally in the recitals to this Resolution is approved, including the funding of related issuance costs, subject to the conditions set forth in this Section 2. The final pricing terms of the New Financing Lease will be determined by VRA, subject to VRA's Purchase Price Objective and market conditions described in the recitals hereof; provided, however, that (a) the principal component of Rental Payments shall not exceed \$32,850,000, (b) the lease payment term of the 2016 Refinancing shall not extend beyond the original term of the lease payments being refinanced, and (c) the interest component of Rental Payments shall bear interest at a true interest cost not to exceed 5.50% per annum, excluding any administrative fees or other VRA Costs, and shall result in at least the Targeted Savings. The principal component of Rental Payments shall be subject to prepayment as set forth in the New Financing Lease.

Subject to the preceding terms and limitations, the Board further authorizes the Chairman of the Board, the County Administrator and the Finance Director, any one of whom may act, to (a) determine the total of principal component of Rental Payments (b) establish the Rental Payment schedule, including the dates and amounts thereof, in such manner as any such officer may determine, and (c) take all necessary and appropriate actions to accomplish and complete the 2016 Refinancing as contemplated by the New Financing Lease, as any such officer shall determine to be in the best interest of the County. The Chairman of the Board, the County Administrator, the Finance Director, and other officers herein authorized are authorized to proceed with the matters herein authorized without further approval of the Board, subject to the approval parameters and conditions set forth in this Section.

As will be set forth in the New Financing Lease, the County agrees to pay such "Supplemental Interest" and other charges as provided therein, including such amounts as may be necessary to maintain or replenish a VRA Reserve, as defined in the New Financing Lease, related to VRA Bonds. Payments under the New Financing Lease shall be payable in lawful money of the United

States of America.

3. **Subject to Appropriation.** The payment obligations of the County under the New Financing Lease shall be limited obligations payable solely from funds to be appropriated by the Board for such purpose and shall not constitute a debt of the County within the meaning of any constitutional or statutory limitation or a pledge of the faith and credit or taxing power of the County. The County's payment obligation shall not extend beyond any fiscal year for which the Board has lawfully appropriated funds for such purpose. Nothing herein or in the New Financing Lease shall constitute a debt of the County within the meaning of any constitutional or statutory limitation or a pledge of the faith and credit or taxing power of the County.
4. **Execution and Recordation of Documents.** The New Financing Lease consisting of new and/or amended and restated Local Lease Acquisition Agreement and Financing Lease, Prime Lease, and Deed of Trust and Security Agreement (collectively, the "Financing Documents") are approved in such forms as are customary in prior transactions between the County and VRA, with such modifications and changes not inconsistent with the approvals herein granted as may be approved by the Chairman, the County Administrator, or the Finance Director any of whom may act, whose execution and delivery thereof shall evidence conclusively the final terms thereof. Such officers or their designees are authorized to affix and attest the seal of the County to such Financing Documents and to deliver them to the other parties thereto and are further authorized to cause the Financing Documents to be recorded in the Clerk's Office of the Circuit Court of the County or other appropriate place.
5. **Annual Budget.** While recognizing that it is not empowered to make any binding commitment to make Rental Payments and any other payments required under the Financing Documents beyond the current fiscal year, the Board hereby states its intent to make annual appropriations for future fiscal years in amounts sufficient to make all such payments and hereby recommends that future Boards do likewise during the term of the Financing Documents. The Board directs the County Administrator, or such other officer who may be charged with the responsibility for preparing the County's annual budget, to include in the budget request for each fiscal year during the term of the Financing Documents an amount sufficient to pay the Rental Payments and all other payments coming due under the Financing Documents during such fiscal year. If at any time during any fiscal year of the County throughout the term of the Financing Documents, the amount appropriated in the County's annual budget in any such fiscal year is insufficient to pay when due the Rental Payments and any other payments required under the Financing Documents, the Board directs the County Administrator, or such other officer who may be charged with the responsibility for preparing the County's annual budget, to submit to the Board at the next scheduled meeting, or as promptly as practicable but in any event within 45 days, a request for a supplemental appropriation sufficient to cover the deficit.
6. **Disclosure Documents.** The County authorizes and consents to the inclusion of information with respect to the County to be contained in VRA's Preliminary Official Statement and VRA's Official Statement in final form, both to be prepared in connection with the sale of the VRA Bonds. If appropriate, such disclosure documents shall be distributed in such manner and at such times as VRA shall determine. The Chairman of

the Board, the County Administrator and the Finance Director, any one of whom may act, are authorized and directed to take whatever actions are necessary or appropriate to aid VRA in ensuring compliance with Securities and Exchange Commission Rule 15c2-12.

7. **Tax Matters.** The Chairman of the Board, the County Administrator and the Finance Director, any one of whom may act, are authorized and directed to execute and deliver on the County's behalf a Nonarbitrage Certificate and Tax Compliance Agreement and/or similar agreements or certificates (the Tax Documents"). The Tax Documents shall set forth the expected use of and investment of all or any portion of the proceeds of the VRA Bonds, if requested, for the actual and/or expected use of the proceeds of the prior VRA bonds provided to the County for the 2016 Projects, and include such covenants as may be necessary to qualify the interest on all or any portion of the VRA Bonds for exemption from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended, and the applicable Treasury Regulations (the "Tax Code"), and to maintain such exemption. The Chairman of the Board, the County Administrator and the Finance Director, any one of whom may act, are further authorized to make on behalf of the County such elections under the Tax Code with respect to the Tax Documents as any such officer may deem to be in the best interests of the County after consultation with the County's Bond Counsel.
8. **VRA Fees and Expenses.** The County agrees to pay all amounts required by the Financing Documents, including supplemental interest, late charges and other amounts necessary to maintain or replenish any VRA Reserve for the VRA Bonds, all as required by VRA.
9. **Other Actions.** All other actions of officers of the County heretofore or hereafter taken in conformity with the purposes and intent of this Resolution and in furtherance of the undertaking of the 2016 Refinancing are ratified, approved and confirmed. The officers of the County are authorized and directed to execute and deliver all agreements, certificates, financing statements and other instruments, and to take all actions considered necessary or desirable in connection with the execution and delivery of the Financing Documents and the undertaking of the 2016 Refinancing. Any authorization herein to execute a document shall include authorization to deliver it to the other parties thereto and to record such document where appropriate.
10. **Repeal of Conflicting Resolutions.** All resolutions or parts of resolutions in conflict herewith are hereby repealed.
11. **Effective Date.** This resolution shall take effect immediately.

The undersigned Clerk of the Board of Supervisors of the County of Louisa, Virginia, hereby certifies that the foregoing constitutes a true and correct extract from the minutes of a meeting of the Board of Supervisors held on June 1, 2026, and of the whole thereof so far as applicable to the matters referred to in such extract. I hereby further certify that such meeting was a regularly scheduled meeting and that, during the consideration of the foregoing resolution, a quorum was present. Members present at the meeting were: _____. Members absent from the meeting were: _____. Members voting in favor of the foregoing resolution were: _____. Members voting against the foregoing resolution

were: _____. Members abstaining from voting on the foregoing resolution were: _____.

WITNESS MY HAND and the seal of the Board of Supervisors of the County of Louisa, Virginia, this ___ day of _____, 2026.

[SEAL]

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

FROM: Eleni Rackley/ Administrative Assistant
SUBJECT: Board Appointments
DATE: May 19, 2026, for June 1, 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: May 27, 2026

RE: County Administrator's Report – June 1, 2026, Board Meeting

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

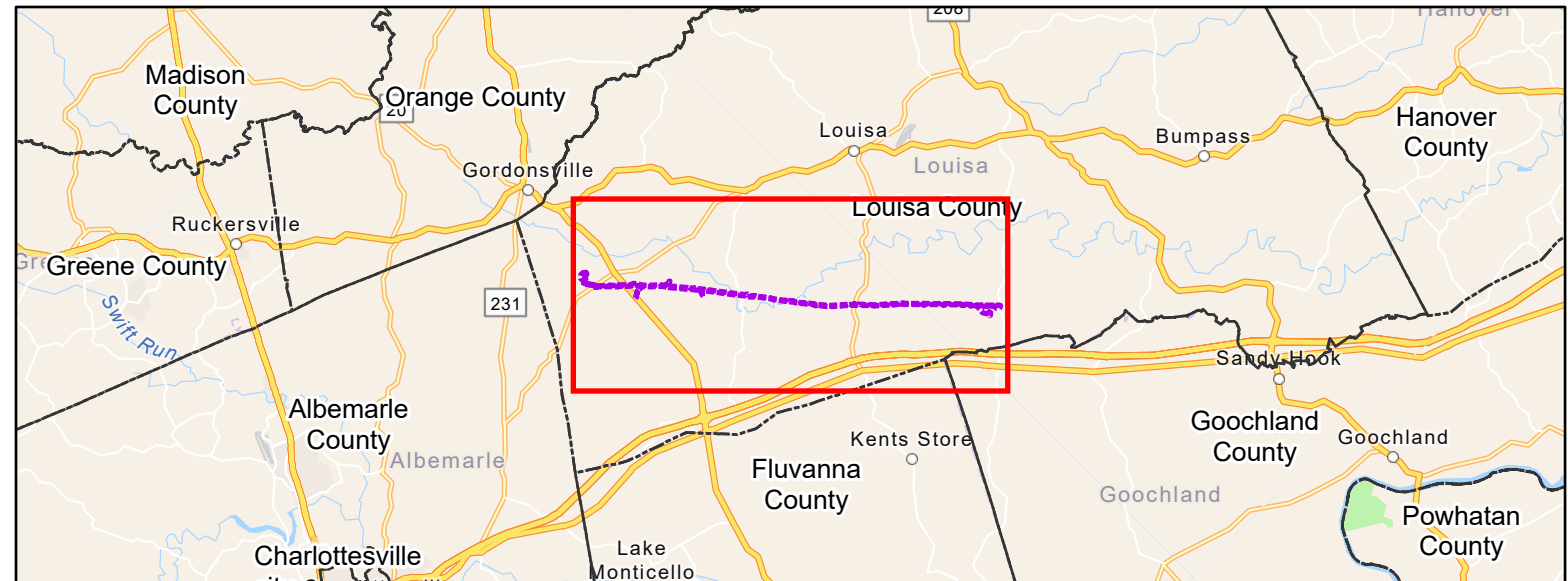
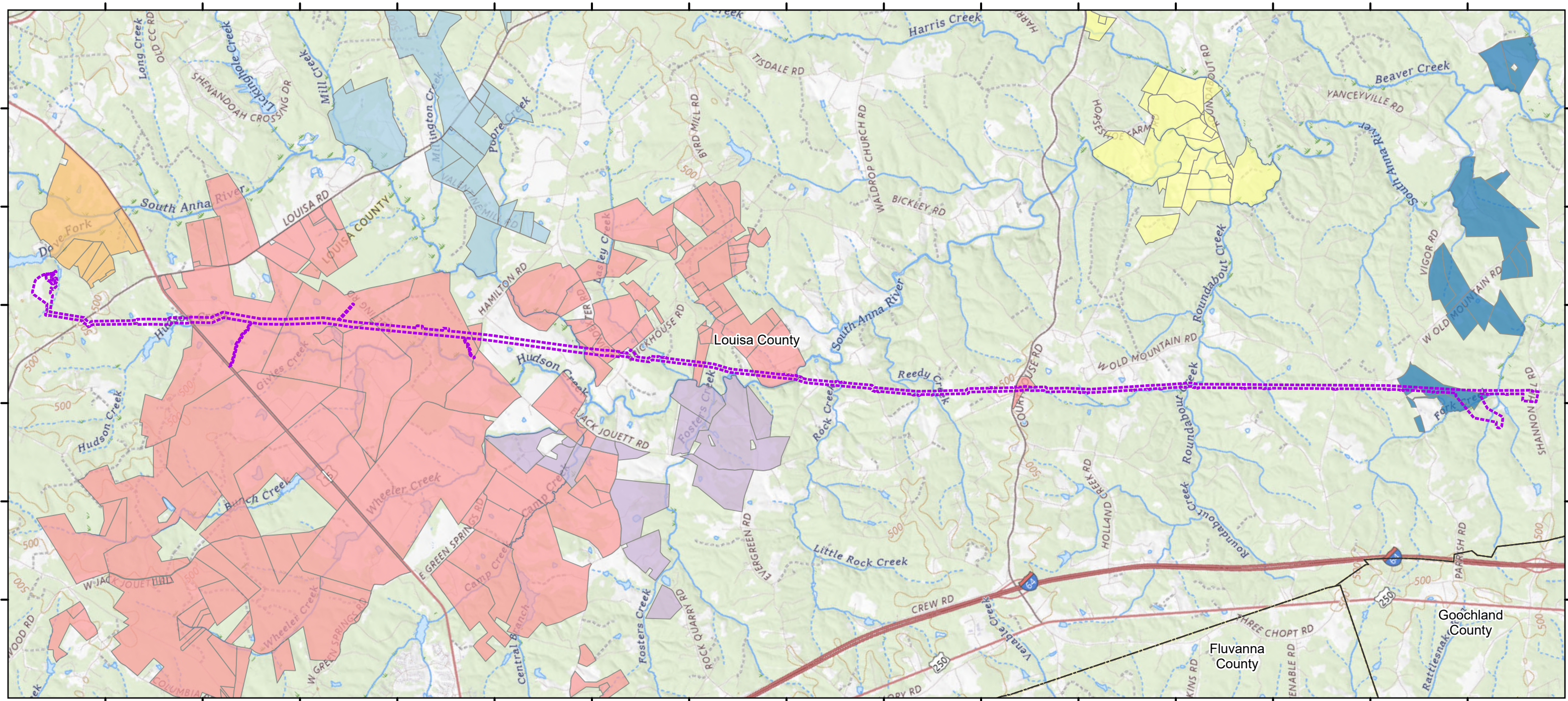
Monthly Reports:

Correspondence:

1. Columbia Gas;
2. Department of Environmental Quality (DEQ);
3. Federal Register;
4. Nuclear Regulatory Commission (NRC); and
5. Virginia Department of Health (VDH).

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).



Legend

- Green Springs AFD
- Inglewood AFD
- Patrick Henry AFD
- South Anna AFD
- Trevilian Station AFD
- Yanceyville AFD
- Potential Project Area
- County Boundary

0 1 2
Miles

Columbia
Gas Transmission

TCO Connector Project
Agricultural and Forestal District Map
Louisa County, Virginia

1:66,547

5/6/2026

Summary of Public Comments and DEQ Responses

Virginia Pollutant Discharge Elimination System Permit (VPDES) No. VA0093319 Amazon Data Services, Inc. – Lake Anna Tech Campus

The first of two public comment periods was held from November 13, 2025, through December 15, 2025, on the proposed issuance of VPDES Permit No. VA0093319 for the Lake Anna Tech Campus. During the first comment period, written comments were received from 66 commenters.

On March 19, 2026, DEQ held a public hearing at Louisa County Middle School in Mineral, Virginia. There were approximately 90 citizens in attendance, of which 23 speakers presented oral comments on the VPDES permit draft. During the second public comment period, which began January 29, 2026, through April 3, 2026, 38 written comments were received.

The comments, in italicized text, are summarized by topic below. DEQ's responses to the comments associated with each topic follow the italicized text.

Permit Presentation and Minor Disparities Between the ADS Northeast Creek Tech Campus (VA0093301) and the ADS Lake Anna Tech Campus (VA0093319) Permits

1. *Part I.A presentation of a given chemical parameter should be consistently displayed across both permits.*

A consistent number of significant digits should be used in establishing a maximum QL for a given parameter across both permits.

Part I.B.1.a listing of metal chemical parameters should be consistently presented in their Total Recoverable form across both permits and should match their corresponding presentation in Part I.A of the permit.

Part I.C.2 handling of O&M requirements for stormwater and sludge sample collection procedures needs to be consistent in both permits especially where stormwater and sludge sampling are otherwise not expressly required by the permit.

An erroneous CFR citation exists in both fact sheets and should be corrected.

VA0093319 Part I.C.10 needs to be re-worked and re-phrased to enhance its enforceability and flexibility.

DEQ Response:

The permit, as drafted, is designed to protect the Virginia Water Quality Standards (9VAC25-260 *et seq.*) as well as the receiving stream, Sedges Creek, from any potential impact from the discharge. Differing presentations of Part I.A. parameters between two or more permits when written by different staff is not uncommon. Stylistic differences in terms of the presentation of permit conditions and requirements do not impact the protectiveness of a permit. The permit was prepared in accordance with state and federal regulations and applicable practices and guidance. As such, the permit is protective of the Virginia Water Quality Standards and protects the Commonwealth's waters from pollution.

The quantification level (QL) for Total Recoverable Copper was revised from 0.50 µg/L to 0.5 µg/L and Total Recoverable Cadmium was revised from 0.030 µg/L to 0.3 µg/L to be consistent with the QLs stipulated in Guidance Memo No. 00-2011 (Guidance on Preparing VPDES Permit Limits). The QL for

Total Residual Chlorine was revised from 0.10 mg/L to 0.1 mg/L to be consistent with the VPDES Permit Writers' Manual (Version 1.02, revised April 1, 2026). All other QLs presented in Part I.B.1.a are consistent with Guidance Memo No. 00-2011.

The Part I.B.1.a listing of metal chemical parameters matches their corresponding presentation in Part I.A.1 of this permit. Differing presentations of Part I.B.1.a parameters between two or more permits when written by different staff is not uncommon. Stylistic differences in terms of the presentation of permit conditions and requirements do not impact the protectiveness of a permit. The permit was prepared in accordance with state and federal regulations and applicable practices and guidance. As such, the permit is protective of the Virginia Water Quality Standards and protects the Commonwealth's waters from pollution.

Operation and Maintenance Manual (O&M Manual) requirements are often tailored to be specific to the activity being regulated by the permit. Differing presentations of O&M Manual requirements between two or more permits when written by different staff is not uncommon. However, the O&M Manual requirements were updated as appropriate in the VPDES permit No. VA0093301 (ADS Northeast Creek Tech Campus) to align with the VPDES permit for ADS – Lake Anna Tech Campus.

Staff agree that the Code of Federal Regulations (CFR) reference in Section C.5 of the fact sheet is incorrect. The fact sheet has been corrected to correctly reference 40 CFR Part 125.92(p).

To enhance flexibility as well as enforceability of the Pond Decommissioning Plan special condition, language was added to the special condition, Part I.C.10, of the permit. This special condition has been revised to state that the Pond Decommissioning Plan must be submitted and reviewed for approval by DEQ. Additionally, it has been updated to state that any modifications to this plan must be submitted and approved by DEQ.

Public Participation Process

- Regarding the public participation process, comments received questioned why the public was not aware of the draft permit, why the draft permit was released for public comment during the holidays, and why information related to the public comment period was posted on the last day of the public comment period.*

DEQ Response:

Public participation requirements for the public notice of the draft permit were followed as stipulated in the VPDES Permit Regulation (9VAC25-31-290). In accordance with 9VAC25-31-290 C.2., public notice shall be given by publication once a week for two successive weeks in a newspaper of general circulation in the area affected by the discharge. The public notice was published in *The Central Virginian* on November 13, 2025, and November 20, 2025. The notice was also distributed to e-mail and postal mail lists which included several environmental organizations and other members of the public who have expressed interest in receiving such notices. The public notice was also posted on the DEQ website for the duration of the public comment period.

Additionally, pursuant to Section 62.1-44.15:01.2 of the State Water Control Law, the public notice is to be mailed to the chief elected official and chief administrative officer and planning district commission of the affected locality. DEQ notified the Louisa County Board of Supervisors, the Louisa County Administrator, the Mayor of the Town of Mineral, the Town Manager of the Town of Mineral, and the Thomas Jefferson Planning District Commission on November 10, 2025.

In accordance with the VPDES Permit Regulation (9VAC25-31-290 B.1.), public notice shall allow at least 30 days for public comment. The public notice established a public comment period from November 13, 2025, through December 15, 2025.

The newspaper publications on November 13, 2025, and November 20, 2025, and notifications to the chief elected official and chief administrative officer and planning district commission on November 10, 2025, satisfy the regulatory requirements for public notice. Distribution of public notice information from sources other than DEQ is not within the control of DEQ.

Water Quality Standards and Protection of State Waters

- Comments received stated that the facility should not be allowed to discharge treated or untreated water.*

DEQ Response:

The Clean Water Act and Virginia's State Water Control Law expressly authorize the discharge of treated effluent into state waters. These activities are governed through the Virginia Pollutant Discharge Elimination System (VPDES), a program delegated by the U.S. Environmental Protection Agency (EPA) to DEQ. Any facility discharging pollutants in Virginia requires a VPDES permit. These permits are provided to municipal wastewater plants, construction sites, agricultural operations, and industrial facilities. Lake Anna Tech Campus proposes to discharge treated noncontact cooling water to state waters and therefore requires a VPDES permit.

Upon receipt of an application for a VPDES permit, DEQ is required to evaluate and process that application and make a decision to issue, revoke or deny a permit based upon the applicable VPDES Permit Program requirements, which are based on federal authority that EPA has delegated to DEQ, laws passed by the Virginia General Assembly, and requirements in applicable regulations. The VPDES permit, as drafted, conforms with the applicable laws, regulations, policy and guidance.

- Comments state that the data center discharge will not be safe and will impact the designated use of downstream waterbodies, specifically Lake Anna. An additional comment expressed concerns with Amazon Data Services, Inc. plans and actions to discharge cooling water into the York River watershed.*

DEQ Response:

The permit has been drafted to protect water quality through permit requirements, special conditions, discharge limitations and monitoring requirements of the receiving stream, Sedges Creek. The effluent limits are site-specific and established assuming worst-case, critical conditions in the receiving water and the facility discharging at full design flow. For this facility, due to the small drainage area of Sedges Creek at the proposed point of discharge, the critical low flow volumes of the receiving stream were determined to be zero, as at times there is no natural flow in the stream and accordingly, the stream at times will be comprised only of the discharge. Using flows of zero gallons per day within the stream forces "self-sustaining" or "end of pipe" limits to be calculated and therefore, the discharge is required to meet all applicable criteria at the point of discharge. This is considered a conservative approach to developing water quality-based effluent limitations because of no further dilution accounted for from stream flows.

A reasonable potential analysis (RPA) is conducted to compare the calculated wasteload allocation (WLA) values with available discharge data to determine the need for discharge limits. For purposes of this analysis for this facility, because discharge data is currently not available, it was staff's professional judgement to utilize the raw source water data rather than the anticipated concentrations determined by

engineering design and best professional estimates to be conservative in projecting discharge quality. Additionally, proposed treatment additives for the system were considered in this analysis. The permit contains discharge limits based on state and federal regulations and applicable practices and guidance for the following parameters: pH, chlorine, dissolved oxygen (minimum), maximum temperature, hardness, zinc, cadmium, and copper. The permit also contains monitoring for chlorides, aluminum, and dissolved organic carbon with no limitations; however, these parameters will be reassessed along with all other parameters that are sampled during the permit term at the next time of reissuance to determine if a limitation is necessary.

Additionally, special condition Part I.C.5 requires the facility to complete Water Quality Criteria Monitoring twice during the permit term, which contains a list of an additional 123 pollutants. If any of these pollutants are found to be present in the discharge, then they will also be assessed at the time of reissuance to determine if a limitation is necessary. Finally, when the facility submits an application for reissuance, EPA Form 2D is required to be submitted. This form requires sampling for a list of pollutants which are classified as conventional, non-conventional, toxic metals, organic toxic pollutants and certain hazardous substances. If any of these pollutants were to be present in the effluent, a RPA would be conducted to determine if more monitoring or limits were needed in the permit.

VPDES permits are prepared to protect the Virginia Water Quality Standards found in 9VAC25-260 *et seq.* The standards define the beneficial uses of specific waterbodies. Included with the standards are criteria that are used to define the physio-chemical parameters needed to meet the defined beneficial uses, including protection of aquatic life and human health in surface waters.

Staff has determined there is reasonable assurance that the proposed discharge, as proposed to be authorized by the draft permit, will protect beneficial uses, will not violate applicable water quality standards, and will not cause or contribute to significant impairment of state waters, recreation or fish and wildlife resources, provided the applicant complies with all permit conditions. Based upon staff's review and modeling the conditions of the draft permit are protective of existing beneficial uses.

5. *Comments expressed concern with how the limits will be regularly verified, ensuring compliance with effluent limits, how often the parameters are sampled for, possible compliance outcomes for effluent limit violations and the effectiveness of those noncompliance penalties. Additional concerns were expressed with the conflicted interest of the facility self-collecting effluent samples as well as self-reporting on discharge monitoring reports, if an independent laboratory would be testing the samples, and the public transparency of those reports. A comment asked if the public is able to take samples of the discharge.*

DEQ Response:

The Clean Water Act was adopted in 1972 and the NPDES (National Pollutant Discharge Elimination System) program was developed to permit point source discharges from municipal and industrial sources. Self-monitoring and reporting is the cornerstone of this program. Utility staff are professionals, required to have the appropriate training and licensure, who are tasked with managing and properly operating wastewater treatment facilities. DEQ, Virginia Department of Health (VDH) as well as the Virginia Department of Professional and Occupational Regulation (DPOR) all have oversight for these facilities and their staff in Virginia. These state agencies each have their own set of regulations and programs, with a series of checks and balances, to ensure proper operation.

Cases of noncompliance are handled by the DEQ's Water Compliance Program, and depending upon severity, may be referred to DEQ's Enforcement Program. The DEQ Northern Regional Office Compliance staff review the discharge monitoring reports (DMR) required to be submitted by the permittee to verify that the discharge is in conformance with the permit. Additionally, the facility will be subject to periodic inspections by DEQ Water Compliance staff. DEQ utilizes a risk-based protocol comprised of elements

designed to identify facilities that pose the greatest potential for environmental impact. Should noncompliance occur, the appropriate processes will take place to address that.

The proposed permit requires sampling of all listed parameters in Part I.A. The most infrequent sampling of parameters occurs on a monthly basis with some parameters being sampled on a once-per-day basis. Samples are sent to an independent and state approved lab for testing. The facility is required to submit a monthly electronic DMR to DEQ. On the DMR, the facility reports all monitored parameter values that are contained in Part I.A of the permit. Additionally, any other reports or sampling that are not contained in Part I.A of the permit are submitted for DEQ review. The DEQ Northern Regional Office Compliance team reviews the DMRs and other required reports to verify that the discharge is in conformance with the permit. DMR results can be found online through the EPA Enforcement and Compliance History Online (ECHO) database. This system and process is typical for facilities with VPDES permits.

Individuals and organizations can conduct their own monitoring projects of state waters. However, monitoring of waterbodies or discharges that are located on private property may occur only with the permission of the property owner.

6. *A comment stated that there were only two outfall monitoring sessions for the permitted term and that there were no pollutant specific limits and the reporting requirements were only annual and the reporting should be at least monthly. The comment also expressed concern that the O&M manual can be edited and questioned whether DEQ will review the edits. Additionally, there were concerns about the facility being allowed to bypass. Finally, the commentor said they would like to see a bond posted so that the treatment facility is finished.*

DEQ Response:

The effluent limits and monitoring requirements are found in Part I.A of the proposed permit. This part of the permit outlines the requirements for continuous testing for flow rate, daily sampling for pH, total residual chlorine, dissolved oxygen and temperature, as well as monthly testing for chlorides, hardness, total recoverable zinc, total recoverable cadmium, total recoverable copper, total recoverable aluminum and dissolved organic carbon are also required. Of these parameters, limits are imposed for pH, total residual chlorine, dissolved oxygen, temperature, hardness, total recoverable zinc, total recoverable cadmium and total recoverable copper.

The two water quality monitoring events required by Part I.C.5 of the proposed permit are in addition to the monitoring required by Part I.A. This condition requires the facility to complete Water Quality Criteria Monitoring twice during the permit term, which contains a list of an additional 123 pollutants. If any of these pollutants are found to be present in the discharge, then they will also be assessed at the time of reissuance to determine if a limitation is necessary.

The Operations and Maintenance (O&M) Manual is required to detail the practices and procedures which will be followed to ensure compliance with the requirements of the permit. Part I.C.2 of the permit requires that the facility develop and maintain a current O&M Manual for the facility. Any changes in the practices and procedures followed by the permittee are required to be documented in the O&M Manual within 90 days of the effective date of the changes. The O&M Manual is required to be available to DEQ personnel for review during facility inspections as well as within 30 days of a request by DEQ.

The VPDES Permit Program has no requirement nor the authority to require bonds to ensure aspects of a project are complete. Therefore, the proposed permit does not require a bond to be kept in place to ensure that the treatment facility is finished.

7. *Comments stated that the permit should require flow limitations and continuous monitoring of Total Dissolved Solids (TDS), chloride, salts, chlorine and “other pollutants.” A separate comment stated that Amazon should be required to install and provide real-time monitoring and logging meters and sensors for flow, temperature, dissolved solids and other applicable chemical compounds in the discharge. Another similar comment asked if the flow would be constant or if it could be turned on and off. Additionally, other comments wanted corrective action requirements.*

DEQ Response:

Operation of the evaporative cooling system will be determined by the ambient temperature and humidity. Evaporative cooling is generally used when the ambient air temperature is above the threshold for air cooling. The applicant anticipates that the direct evaporative cooling system for the Lake Anna Tech Campus will likely operate during the warmest months of the year (April – October). A continuous discharge of noncontact cooling water is not anticipated during this period. When the cooling system is needed, they anticipate that it will run for approximately eight hours during the day and will likely not be needed every day. The maximum cooling system operation is expected to be three continuous days. Any unseasonably warm periods could warrant an increase in operation.

DEQ establishes discharge limits and monitoring frequencies based on consideration of agency guidance, the VPDES permit writer's manual and professional judgment for a specific discharge. All the sampling frequencies for parameters contained within the proposed permit were selected based on the VPDES Permit Writer's Manual recommendations (*Version 1.02, revised July 30, 2025*). The proposed permit requires continuous monitoring of the discharge through the use of Totalizing, Indicating, and Recording Equipment (TIRE). It is staff's professional judgement that continuous measurements of pollutant concentrations or listing of corrective action requirements are not warranted for this discharge.

8. *A comment asked what safeguards will be in place to ensure the cooling water meets all the DEQ requirements as far as the quantity and quality of the water being released. An additional comment asked, what contingency plan exists if measurable harm to water quality, fish populations, or aquatic vegetation occurs? Finally, another comment suggested that any monetary fines assessed for noncompliance issues of the facility appropriately reflect the “deep pockets” of ADS.*

DEQ Response:

The proposed permit has been drafted in accordance with the applicable laws, regulations, policy and guidance and compliance with the permit will protect water quality and the existing beneficial uses of the receiving stream. The DEQ Northern Regional Office Compliance staff reviews the DMRs and reports required to be submitted by the permittee to verify that the discharge is in conformance with the permit. The facility is also subject to periodic inspections by DEQ Water Compliance staff. DEQ utilizes a risk-based protocol comprised of elements designed to identify facilities that pose the greatest potential for environmental impact. Should noncompliance occur, the appropriate processes will take place to address that.

Cases of noncompliance are handled by the DEQ's Water Compliance Program, and depending upon severity, may be referred to DEQ's Enforcement Program. Should the enforcement measure include civil charge, penalty or fine, those are based upon specific criteria for calculating the appropriate penalty for each violation based on the following factors: the severity of the violations; the extent of any potential or actual environmental harm; the compliance history of the facility or person; any economic benefit realized from the noncompliance; and the ability of the person to pay the penalty.

9. *Comments expressed concern with the temperature of the effluent raising the temperature of Lake Anna and asked what the expected temperature of the discharge. Specifically, comments were received regarding the*

temperature of Lake Anna and its effect on the operations of the Dominion Nuclear Power Plant located on Lake Anna. Additional comments included: "What is the maximum potential discharge volume under peak summer operating conditions?", "What is the maximum possible discharge temperature and chemical concentration under worst-case scenarios?", and "Please provide the engineering models or reports supporting these projections."

DEQ Response:

The permit has been drafted is to protect water quality of the receiving stream, Sedges Creek, through permit requirements, special conditions, discharge limitations and monitoring requirements. Additionally, due to the small drainage area of Sedges Creek at the proposed point of discharge, the critical low flow volumes of the receiving stream were determined to be zero, as at times there is no natural flow in the stream, and accordingly, the stream at times will be comprised only of the discharge. Using flows of zero gallons per day within the stream forces "self-sustaining" or "end of pipe" limits to be calculated and the therefore, the discharge is required to meet all applicable criteria at the point of discharge. This is considered a conservative approach to developing water quality-based effluent limitations because of no further dilution accounted for from stream flows.

Based upon information provided by the applicant, the facility utilizes an adiabatic cooling process. Adiabatic cooling involves direct contact between the air stream and water in a soaked evaporative medium. Outside air is drawn through the media causing the water to evaporate. The evaporation process absorbs the heat, and the cooled air is then directed through the building. As a result, the discharge, which flows to Sedges Creek, is not expected to have a thermal component. The permit application indicates that the temperature of final discharge is expected to be equivalent to the ambient temperature of the water entering the treatment system and therefore not expected to raise the temperature of the receiving stream.

However, because heat is a pollutant that has a reasonable potential to be present in the discharge, the proposed permit contains a daily maximum temperature limit of 32° C (89.6° F) in accordance with the water quality criteria, 9VAC25-260-50. The engineering models were not submitted with the application materials received by DEQ as these were not required for processing this application.

10. *Comments requested detailed advanced notice of water releases which include why the discharge was occurring, how the discharge was occurring, details of volume of the discharge, what time the discharge was occurring as well as duration of the discharge, the intended purpose of the discharge, effluent monitoring data, ecological impact and lake level projections. Additional comments raised concerns over navigational safety and lawful operation of regulated commercial vessels in Lake Anna if lake levels were to elevate.*

DEQ Response:

Part I.C.8 of the permit requires notification prior to the commencement of the initial discharge from Outfall 001 to surface waters. Further public notification of the proposed discharge, after a permit is issued, is not a requirement under VPDES Permit Program as notification of the proposed project and its details are provided during the permit application process.

Once a discharge to surface waters commences, Discharge Monitoring Reports (DMRs) will provide information on when and how much was discharged on a daily basis for the previous month in which a discharge to surface waters did occur. Details of monthly discharges including flow averages, flow maximums and pollutant concentrations can be found online through the EPA ECHO database.

The VPDES Program has purview to regulate discharges to surface waters and therefore, the regulatory oversight of the program is limited to evaluating potential water quality impacts to surface waters associated with the discharge. Navigational safety is not within the purview of this program.

11. *A comment stated concern with protection of Sedges Creek and Lake Anna during extreme weather events. An additional comment asked if there are safeguards in place that preclude release of this water other than where it is intended to go (e.g., flooding roads, etc.).*

DEQ Response:

The discharge limits established in the permit are site-specific and based upon worst-case, critical conditions and the facility discharging at full design flow to ensure water quality is not adversely impacted during these times. Additionally, due to the small drainage area of Sedges Creek at the proposed point of discharge, the critical low flow volumes of the receiving stream were determined to be zero as at times there is no natural flow in the stream and accordingly, the stream at times will be comprised only of the discharge. Using flows of zero gallons per day within the stream forces "self-sustaining" or "end of pipe" limits to be calculated and therefore, the discharge is required to meet all applicable criteria at the point of discharge. This is considered a conservative approach to developing water quality-based effluent limitations because of no further dilution accounted for from stream flows.

The facility is authorized to discharge only at the specific discharge point identified by the permit. The permitted discharge is a point source conveyed through fixed infrastructure and relocating the discharge point without prior authorization from DEQ would constitute a permit violation.

12. *Comments requested reasons as to why the facility cannot treat the noncontact cooling water to a level that would be able to be reused and result in the facility not requiring an effluent discharge.*

DEQ Response:

DEQ coordinated with the applicant regarding this comment, and the resulting response is as follows: Non-contact cooling water (NCCW) can be treated after use in the direct evaporative cooling (DEC) system and re-used; however, viable water supply treatment methods (e.g., reverse osmosis and crystallization) are energy-intensive and will generate solid waste for off-site disposal. Because air cooling will be sufficient for approximately 96% of the year at the Lake Anna Tech Campus, the applicant balanced water usage with energy demands.

13. *Comments expressed concerns with the ability to remove amounts of metals from surface water if the facility discharges these to a detrimental amount over time.*

DEQ Response:

A reasonable potential analysis is conducted to compare the calculated wasteload allocation (WLA) values with available discharge data to determine the need for discharge limitations for each metal to ensure the continued protection of the receiving stream. For purposes of this analysis for this facility, because discharge data is currently not available, it was staff's professional judgement to utilize the raw source water data rather than the anticipated concentrations determined by engineering design and best professional estimates to be conservative in projecting discharge quality. Additionally, proposed treatment additives for the system were considered in this analysis. The reasonable potential analysis, and therefore any resulting limitations, will be updated with each permit reissuance using discharge data to ensure that existing limits or new limits for concentrations of metals and other pollutants are protective of water quality criteria at the point of discharge.

14. *Comments expressed concerns with the impact to the residential water supply and questioned who would be held responsible if local citizens were to become ill as a result of contamination in the water supply, who will be legally responsible for environmental remediation and if there will be an environmental bond or insurance policy in place to cover potential remediation costs?*

DEQ Response:

The proposed discharge location is not to a stream designated as a public water supply. DEQ coordinated with the Virginia Department of Health (VDH) – Office of Drinking Water on the application and VDH provided the following comments. The nearest downstream raw water intake is located approximately 30 miles from the discharge point. There are also no identified public water supply groundwater wells located within a 1-mile radius from the discharge.

The VPDES Permit Program has no requirement nor the authority to require bonds for environmental remediation. Therefore, the proposed permit does not require a bond to be kept in place to cover potential remediation costs.

No adverse environmental impacts are anticipated provided the facility remains in full compliance with its permit, as the discharge limits and permit conditions are developed to protect the water quality and beneficial uses of the receiving stream. Should noncompliance with the VPDES permit occur, it will be addressed by DEQ's Water Compliance Program, and depending upon severity, may be referred to DEQ's Enforcement Program.

15. *Comments expressed concerns with PFAS being discharged from the facility.*

DEQ Response:

The facility is not an expected source of PFAS. However, the draft permit contains a special condition, simply called Reopeners (Part I.C.3), which outlines various situations in which DEQ has the authority to reopen and modify a permit once it has been issued. This condition specifically addresses PFAS, noting that the permit may be reopened "To incorporate changes to any applicable standard or requirement, including those related to per- and polyfluoroalkyl substances, for discharges of pollutants promulgated under Section 402 of the Clean Water Act, the State Water Control Law, or 9VAC25-31-10, et seq., of the Virginia Pollutant Discharge Elimination System Permit Regulation."

16. *Comments stated concern with the facility causing pollution for the parameters of E. coli, legionella bacteria, Hydrilla growth, PCBs, and other conditions that may cause algal blooms.*

DEQ Response:

A reasonable potential analysis (RPA) is conducted to compare the calculated wasteload allocation (WLA) values with available discharge data to determine the need for discharge limits. For purposes of this analysis for this facility, because discharge data is currently not available, it was staff's professional judgement to utilize the raw source water data rather than the anticipated concentrations determined by engineering design and best professional estimates to be conservative in projecting the quality of the discharge. Additionally, proposed treatment additives for the system were considered for RPA. Based upon this information, the noncontact cooling water discharge is not expected to be a contributor of nutrients, bacteria or PCBs. PCBs are not known to be present in the source water. For nutrients and bacteria, those that are present in the discharge are anticipated due to those being present in the source water.

The facility will utilize chlorine treatment to disinfect the discharge and therefore removing pathogens such as *E. coli* and legionella bacteria. The treatment process also includes dechlorination to remove the chlorine

before discharge. The RPA conducted found a limit for Total Residual Chlorine to be necessary at a Daily Maximum concentration of 0.016 mg/L and a Monthly Average concentration of 0.008 mg/L. Both of these limits are included in the permit.

17. *Comments asked where the residual solids generated during the process will be dewatered and disposed of and what dewatering means.*

DEQ Response:

In general, dewatering is the removal of water from the solids after they are separated from the treatment process. Residual solids generated during the industrial process will be dewatered and disposed of off-site in accordance with state and federal regulations. The facility plans to dewater by taking backwash waste from the multimedia filters and then thicken using plate settlers. The solids will then be held in solids holding tanks for additional gravity thickening and dewatered using a filter belt press. Dewatered solids will be managed by a qualified and licensed vendor with wastes disposed of at a permitted facility in accordance with state waste regulations.

18. *Comments stated that DEQ should require more stringent thermal discharge limitations.*

DEQ Response:

The discharge limit for temperature is the water quality criteria for temperature as outlined in the water quality criteria, 9VAC25-260-50. A daily maximum temperature limit of 32° C with a monitoring frequency of once per day (1/Day) is included in the permit.

19. *A comment asked what the current summer temperature of creek water flowing into Lake Anna is and what is the current volume of water flowing from Sedges Creek to Lake Anna? Additionally, what is the calculated mixed water temperature downstream of Amazon discharge at the proposed flow and temperature discharge?*

DEQ Response:

A reasonable potential analysis (RPA) is conducted to compare the calculated wasteload allocation (WLA) values with available discharge data to determine the need for discharge limits. For purposes of this analysis for this facility, because discharge data is currently not available, it was staff's professional judgement to utilize the raw source water data rather than the anticipated concentrations determined by engineering design and best professional estimates to be conservative in projecting the quality of the discharge. As the analysis is based upon the receiving stream, Sedges Creek, at the discharge location, further data downstream is not needed to complete the analysis.

Additionally, due to the small drainage area of Sedges Creek at the proposed point of discharge, the critical low flow volumes of the receiving stream were determined to be zero, as at times there is no natural flow in the stream, and accordingly, the stream at times will be comprised only of the discharge. Using flows of zero gallons per day within the stream forces "self-sustaining" or "end of pipe" limits to be calculated and therefore, the discharge is required to meet all applicable criteria at the point of discharge. This is considered a conservative approach to developing water quality-based effluent limitations because of no further dilution accounted for from stream flows.

20. *A comment asked the following questions; "What specific chemicals are used in the cooling water treatment program", "What are the maximum discharge concentrations of each chemical?", "How frequently are these chemicals removed through cooling tower blowdown cycles?", "Will the discharge contain chlorine, bromine, or isothiazolin-based biocides?", "What is the expected Total Dissolved Solids*

(TDS) concentration in the discharge compared with the natural baseline levels of Lake Anna?”, “Please provide the complete chemical list and Safety Data Sheets (SDS) for the cooling tower treatment program.” and “Will biological treatment occur prior to discharge into the lake?” Another comment asked what limits of the physical and chemical properties, thermal, and metals pollutants will be permitted.

DEQ Response:

Based upon information provided by the applicant, the following chemicals will be utilized as part of the facility’s treatment processes: 25% sodium hydroxide, 93% sulfuric acid, 40% sodium bisulfite, polyaluminum chloride, polymer, sulfide-functional polymer, and 32% calcium chloride. These chemicals are removed during the treatment process; however, Total Residual Chlorine (TRC), chlorides and pH are monitored to ensure they have been removed and that the treatment process is operating properly. The Safety Data Sheets were provided with the permit application and can be provided to individuals by request or found online through internet search.

For purposes of this analysis for this facility, because discharge data is currently not available, it was staff’s professional judgement to utilize the raw source water data rather than the anticipated concentrations determined by engineering design and best professional estimates to be conservative in projecting the quality of the discharge. Additionally, proposed treatment additives for the system were considered for this analysis. As the analysis is based upon the receiving stream, Sedges Creek, at the discharge location, further data downstream is not needed to complete the analysis. Additionally, due to the small drainage area of Sedges Creek at the proposed point of discharge, the critical low flow volumes of the receiving stream were determined to be zero, as at times there is no natural flow in the stream, and accordingly, the stream at times will be comprised only of the discharge.

The raw source water has a concentration for TDS of approximately 54 mg/L. Due to the proposed six cycles of concentration, the spent noncontact cooling water blowdown is expected to contain a TDS concentration of approximately 324 mg/L.

Chlorine will be utilized as the biological treatment method for the facility and dechlorination will be utilized before discharge occurs.

The permit contains discharge limits based on state and federal regulations and applicable practices and guidance for the following parameters: pH, chlorine, dissolved oxygen (minimum), maximum temperature, hardness (minimum), zinc, cadmium, and copper. The discharge concentration limits, where applicable, are noted in the permit’s Part I.A tables and can be provided to individuals upon request.

21. *A comment asked the following questions: “Will this discharge be regulated under a National Pollutant Discharge Elimination System (NPDES) permit?”, “Which regulatory agency will be responsible for enforcement and compliance monitoring?” and “Will the full permit conditions be available for public review prior to approval?”*

DEQ Response:

The proposed permit is a National Pollutant Discharge Elimination System (NPDES) permit, but more specifically a Virginia Pollutant Discharge Elimination System (VPDES) permit. The EPA has delegated authority to the Virginia DEQ to implement the NPDES program under the name VPDES. DEQ also oversees compliance and enforcement of these permits.

Yes, the draft permit was under the public review period during the draft permit public comment period from November 13, 2025, through December 15, 2025, and during the public hearing comment period from

January 29, 2026, through April 3, 2026. The draft permit is also available for review at the DEQ Northern Regional Office by appointment or electronically by request.

22. *Comments asked how many gallons per day will be discharged into Lake Anna, whether 280,000 gallons per day was being discharged every day or only on days when evaporative cooling is being used at the facility, what air temperature does ADS anticipate switching to evaporative cooling, what percentage of the lake's total volume or daily inflow does this represent, will the discharge be continuous or periodic blowdown events, and how will volumes change during summer peak cooling demand (June–September). An additional comment asked “What is the 20-year projection for discharge volumes from this facility?” and “Could future AI data center expansion or increased computing density increase discharge volumes?”*

DEQ Response:

The proposed discharge location for this facility is to Sedges Creek, which flows into the Waste Heat Treatment Facility (WHTF) for the North Anna Power Station. The percentage of total volume of WHTF compared to the proposed discharge volume was not calculated when developing the proposed permit.

While operations will be climatically dependent, the proposed permit is structured to account for the critically low flow times of the receiving stream and full operation of the treatment system. Due to the small drainage area of Sedges Creek at the proposed point of discharge, the critical low flow volumes of the receiving stream were determined to be zero, as at times there is no natural flow in the stream, and accordingly, the stream at times will be comprised only of the discharge. Using flows of zero gallons per day within the stream forces “self-sustaining” or “end of pipe” limits to be calculated and therefore, the discharge is required to meet all applicable criteria at the point of discharge. This is considered a conservative approach to developing water quality-based effluent limitations because of no further dilution accounted for from stream flows.

Relying on 30 years of weather data for the area, the applicant conservatively calculated the number of hours the noncontact cooling system may need to run, which is about 350 hours or approximately 4 percent of the year. The applicant said it is more accurate to measure the noncontact cooling system run time in hours than days because the system can turn on and off throughout the day, as determined by weather conditions, and will not likely run continuously all day. Based on the design of the noncontact cooling system and equalization tanks, the maximum flow rate is estimated at 194 gallons per minute. For days when the noncontact cooling system is needed, the facility estimates between 1 to 12 hours of continuous noncontact cooling system operation. The facility anticipates a maximum daily discharge of 140,000 gallons during any typical year.

VPDES permits are developed to protect water quality based upon conducting a reasonable potential analysis of wasteload allocations using the proposed facility operating at full capacity. Therefore, a limit on the volume of water discharged is not necessary as any increase in treatment capacity is subject to further review. The permit lists 280,000 gallons per day as this is the noncontact cooling water treatment system capacity.

There are many variables that can influence the discharge volume; thus, the facility relied on high-level estimates. Assuming 350 hours of water cooling is needed per year and a discharge flow rate of 4,000 gallons per hour, an estimated 28 million gallons of treated noncontact cooling water would be discharged over 20 years. If a need for flow volume expansion were to present itself, the applicant would be required to apply for a permit modification or address the expansion during a future reissuance of the permit.

The applicant anticipates the discharge will be periodic, mainly in April through October of each year, depending on the cooling needs of the system as determined by the ambient temperature in the area. Water is anticipated to only be needed during days when ambient temperatures are warmer, around 88° F (31° C).

However, it is not anticipated that the cooling system will run continuously during these months. Equalization tanks are included in the design to stabilize the discharge flow.

23. *A comment questioned that if water cooling was only needed by the facility on the hottest days, then why is the permit written for discharge to be occurring on a daily basis?*

DEQ Response:

The proposed permit outlines requirements which allow for operational flexibility at the facility while also being protective of the receiving stream during times of critically low flow periods. Additionally, the facility utilizes equalization tanks to control the volume and timing of discharge and restricting the facility discharge to certain days would limit the use of these tanks.

24. *A comment asked how long the evaporation pond would be in use and what engineering procedures are in place to ensure the pond does not overflow during severe storms.*

DEQ Response:

DEQ coordinated with the applicant regarding this comment, and the resulting response is as follows: The evaporation pond is proposed to be used during construction of the water line from the Northeast Creek Reservoir to the facility. The pond is designed with sufficient freeboard to withstand a 100-year storm and can store more than 3.2 million gallons of water.

25. *A comment asked how the sewage water from the facility was to be handled.*

DEQ Response:

In the short term, domestic sewage is stored in container and periodically hauled offsite for disposal. Two Virginia Department of Health (VDH)-permitted Alternative Onsite Sewage Systems (ASOS) are under construction at the campus and will be utilized after completion to treat domestic sewage. The ASOS are underground septic systems and do not discharge to surface waters.

26. *Comments asked to see environmental impact studies, future ecological impact studies, studies that had been completed projecting the impact of the discharge, studies that showed the potential of cumulative water demand impacts, studies that show the thermal plume in Lake Anna, studies of aquatic toxicity, modeling that has been completed in regards to fish populations, amphibians and aquatic vegetation, models that have been run under 100-year drought conditions, and independent environmental analysis confirming that the discharge will not harm aquatic life. It was asked that DEQ require a comprehensive water availability and cumulative impact analysis.*

DEQ Response:

Under the VPDES Program, environmental or ecological studies, water demand impacts, cumulative impact assessment of a watershed, or the other requested studies is not a requirement of DEQ or the permittee/applicant. Rather VPDES Permits are prepared to protect the Virginia Water Quality Standards found in 9VAC25-260 of the receiving stream at the point of discharge, which is Sedges Creek. The standards define the beneficial uses of specific waterbodies. Included with the standards are criteria used to define the physio-chemical parameters needed to meet the defined beneficial uses, including protection of aquatic life and human health in surface waters. The draft permit was prepared to protect these standards.

27. *A comment asked where on the creek the discharge would be occurring.*

DEQ Response:

The facility proposes to discharge to Sedges Creek. The coordinate for proposed discharge outfall is 38° 02' 45.77" N, 77° 48' 45.19" W.

28. *Comments expressed a request for adaptive management provisions to address unforeseen impacts, clear boundaries preventing unchecked future expansion and serious consideration of alternative cooling technologies that minimize or avoid lake impacts.*

DEQ Response:

While DEQ acknowledges the value of long-term planning and environmental stewardship, the VPDES permit does not require adaptive management provisions, expansion controls, or alternative technology evaluations, and therefore these elements were not part of the permit development process. However, permits are re-evaluated every five years during the reissuance process. Any proposed facility expansions must be formally requested and will be reviewed, with permit limits updated as necessary to reflect any revisions to the Water Quality Standards.

29. *Comments expressed that Dominion Energy assured local residents that water would not be discharged into Lake Anna and that the document titled "Dominion Energy's Management Plan Lake Anna Waste Heat Treatment Facility (Cooling Lagoons) Located in Louisa County Virginia" prohibits discharge to Lake Anna. An additional comment stated that ADS discharging to water that flows to Lake Anna are not contemplated in the original Lake Anna cooling pond use documents and allowing an industrial discharge associated with a private data center represents a fundamental change in that use that goes beyond the lake's original purpose and permitted intent and regulatory compliance does not address the broader implications of introducing a new industrial use into a system designed for a different function.*

DEQ Response:

The proposed discharge is to Sedges Creek which flows into the Waste Heat Treatment Facility (WHTF) for the North Anna Power Station.

The "Dominion Energy's Management Plan Lake Anna Waste Heat Treatment Facility (Cooling Lagoons) Located in Louisa County, Virginia" document applies only to Dominion Energy's WHTF and establishes guidelines related to recreational access, use of company property, and landowner activities. During the public comment period Dominion Energy was provided with the draft permit materials and did not submit comments during the public comment period.

The VPDES permit, as drafted, conforms with the applicable laws, regulations, policy and guidance.

Water Source and Water Withdrawal

30. *A comment asked to identify what treated noncontact cooling water is defined as and the source of this water.*

DEQ Response:

The Lake Anna Tech Campus will house computing equipment that will store, process, and distribute digital data. Data processing produces heat which results in components needing to be cooled. The Lake Anna Tech Campus will utilize direct evaporative cooling, also known as adiabatic cooling, for this

purpose. Adiabatic cooling involves direct contact between the air stream and water in a soaked evaporative medium. Outside air is drawn through the media causing the water to evaporate. The evaporation process absorbs the heat, and the cooled air is then directed through the building. Water that is not evaporated is recycled through the system. After the six cycles of concentration, the water no longer meets the specifications of the cooling system and is considered “spent”. The spent water is treated and discharged as noncontact cooling water blowdown, as it has not come into direct contact with any raw materials, products, or byproducts as defined at 40 CFR Part 125.92.

The source water for the adiabatic noncontact cooling system will initially be served by on-site groundwater wells during construction of a new 12-mile long pipeline from the nearby Northeast Creek Reservoir. Upon completion of the pipeline, the source water for the cooling system will solely be obtained from the reservoir.

31. *Comments expressed concerns that data centers should not be allowed to take water from streams. Additional comments expressed concerns over water being withdrawn in times of drought and affecting the water levels of Lake Anna, Northeast Creek Reservoir, and local resident drinking wells. Additionally, other comments asked how long the groundwater wells were planned to be used, and if after the pipeline is completed will the groundwater wells continue to be in operation and how many groundwater wells are onsite.*

DEQ Response:

Once the pipeline is in operation allowing water from the Northeast Creek Reservoir to be sourced, the groundwater wells will cease to be used as the source water for the noncontact cooling water.

Concerns pertaining to the withdrawal of surface water for use by data centers is not within the purview of the VPDES Permit Program; therefore, the comment is outside the scope of this permitting action. Withdrawal of surface waters is under the purview of DEQ’s Office of Water Withdrawal Permitting and the Virginia Water Protection (VWP) Permit Program Regulations (9VAC25-210-310). Water supply planning is a focus of DEQ’s Office of Water Supply, which oversees the periodic development of local, regional, and state water supply plans. In accordance with the Local and Regional Water Supply Planning Regulation (9VAC25-780), water supply plans include information on environmental resources, existing and anticipated water sources, existing and projected water use and demand, the potential for water supply deficits, and proposals for new sources of water to address deficits if necessary. This concern has been shared with those programs.

32. *Comments expressed concerns that discharging to Sedges Creek will create excessive erosion in the creek. Some additional comments expressed concerns with additional water being added to the watershed and water table.*

DEQ Response:

This permitting action governs the discharge of industrial process water. DEQ has other programs in place to protect water resources from land disturbance and post construction stormwater. The Virginia Erosion and Stormwater Management Program (VESMP) Regulation establishes erosion and sediment control requirements for land-disturbing activities as well as stormwater management requirements addressing post-construction water quality and quantity. This permitting action does not address requirements in the VESMP Regulation; therefore, this comment is outside of the scope of this permit. However, staff has relayed these concerns to the appropriate DEQ program.

33. *A comment suggested that ADS construct a discharge pipe to discharge directly into Lake Anna as to not wash sediment into the lake.*

DEQ Response:

Under the VPDES program, DEQ's authority is limited to regulating pollutant levels of a discharge at the proposed discharge location. DEQ does not have regulatory authority to specify the physical routing or location of the discharge point.

Comments Concerning Data Center Operations

34. *Comments asked if the facility utilizes a closed-loop chilled water system or an open-loop evaporative cooling tower system, why a discharge-based cooling system was selected and or approved rather than a zero-liquid-discharge cooling design, whether a discharge-based cooling system was simply a preference over a non-discharging system, and what would have been the water consumption difference and cost differential between the proposed system and a zero-liquid-discharge system. Additionally, another commentor suggested that ADS curtail operations at the facility when water would be needed in order to eliminate the need for water.*

DEQ Response:

Permittees are responsible for selecting the water treatment systems used at their facilities and DEQ does not have the regulatory authority to establish operational requirements for individual facilities. DEQ coordinated with the applicant regarding this comment and was informed that they considered a number of cooling systems, including a zero-liquid or zero-water discharge design and chose to balance the potential effects of water use with increased electrical demand. Zero-water systems require managing large volumes of refrigerants to cool the data halls. The additional heat rejection equipment increases the size of the campus and the needed freeze protection introduces additional chemicals on site (e.g., a glycol solution with corrosion inhibitors), which must be periodically replaced and disposed of as a waste.

The applicant anticipates that the direct evaporative cooling system for the Lake Anna Tech Campus will likely operate during the warmest months of the year (April – October). Curtailing operations at the facility during these months would require the data center to shut down, disrupting online services.

35. *A comment asked how much water is evaporating from the mediums per day when in use and whether there is anything else aside from water that is evaporating off the cooling medium into the atmosphere.*

DEQ Response:

When the cooling system is in use, each data center building is estimated to evaporate an average of 19,000 gallons per day. Only water evaporates from the cooling media.

Comments Not Within the Purview of the VPDES Permit Program

36. *Comments expressed concerns that an agreement was made between ADS and Louisa County that wastewater was to be recycled and not discharged, which was a condition that was required before construction was to be allowed. Some commenters questioned whether ADS had always intended to discharge from the facility, when telling Louisa County that there would be no discharge to have the pending construction approved. Additionally, some commenters requested that the facility be required to use alternative methods and water recycling to avoid effluent discharge. An additional comment expressed*

that ADS should be held to their original commitment with Louisa County and return the discharge water to its source at Northeast Creek reservoir or the North Anna River.

DEQ Response:

DEQ appreciates the concern expressed; however, it falls outside the agency's purview. The comment has been shared with the applicant for their awareness.

37. *Comments expressed concerns that the construction of the facility has resulted in rainwater runoff and sediment deposits entering Lake Anna and Sedges Creek. Additional comments expressed concern that the tree line buffer of the construction was more narrow than required.*

DEQ Response:

DEQ staff appreciates the concerns raised regarding stormwater runoff, sedimentation, and buffer alterations during the construction phase and has shared these concerns with DEQ's Virginia Erosion and Stormwater Management Program (VESMP) for further investigation. Construction stormwater is not within the purview of the VPDES permit program and that this permit action only addresses the proposed point source discharge from the cooling water treatment system.

38. *Comments expressed concerns about the lack of transparency and oversight with the facility in terms of construction and long-term planning.*

DEQ Response:

DEQ appreciates the submitted comment and has forwarded it to the applicant for their consideration. In response, the applicant has provided a website (<https://lakeannatechcampus.info/>) where questions regarding the facility can be submitted through the "Feedback" button.

39. *Comments expressed concerns with the Louisa County Board of Supervisors deriving personal gain from allowing ADS to build the data center. Another commentor stated that a member of the Louisa County Land Planning Commission sold the property for the facility to ADS and noted that it was a conflict of interest.*

DEQ Response:

DEQ appreciates the submitted comment and has forwarded it to Louisa County for their consideration. The VPDES Program has purview to regulate discharges to surface waters and therefore, the regulatory oversight of the program is limited to evaluating potential water quality impacts to surface waters associated with the discharge. Local property transfers or hypothetical conflicts of interest are not factors in the regulatory review or permit decision.

40. *A comment expressed that they would like to be notified of changes to the Aspen Hill subdivision.*

DEQ Response:

The VPDES Program has purview to regulate discharges to surface waters and therefore, the regulatory oversight of the program is limited to evaluating potential water quality impacts to surface waters associated with the discharge. Land use and development planning is under the authority granted to the localities, not DEQ.

41. *Comments expressed concerns about the facility lowering local property values.*

DEQ Response:

The VPDES Program has purview to regulate discharges to surface waters and therefore, the regulatory oversight of the program is limited to evaluating potential water quality impacts to surface waters associated with the discharge. Land use and development planning is under the authority granted to the localities, not DEQ.

42. *Comments expressed concern over the facility creating noise, pollution, congestion, water usage and electrical bill increases.*

DEQ Response:

The VPDES Program has purview to regulate discharges to surface waters and therefore, the regulatory oversight of the program is limited to evaluating potential water quality impacts to surface waters associated with the discharge. Issues such as noise levels, site traffic, local air emissions, utility usage, or potential effects on customer utility rates fall under the authority of local land-use processes, other state regulatory programs, or the utility provider.

43. *A commentor asked if ADS planned to make physical modifications to Sedges Creek to handle the large volumes of flow.*

DEQ Response:

The applicant has indicated that there are no plans nor is there an anticipated need for modification of either the stream bank or bed of Sedges Creek to accommodate the anticipated discharge volume from the outfall. However, should modification to the stream bed or bank be needed to provide channel protection, the oversight of this activity is under the purview of the Virginia Water Protection Permit Program (VWPP) and not VPDES. Additionally, the site is currently permitted under the VWPP Program and any additional stream impacts would be overseen and evaluated by that program.

44. *A comment was submitted saying that the Army Corps of Engineers on Jun 13, 2024, regarding the joint federal and state permits for this project, reported that the proposed action will result in an adverse effect on site 44LS0298 and this was not mitigated by mid-July and would like to know what was done with that.*

DEQ Response:

The VPDES Permit Program was not contacted by the U.S. Army Corps of Engineers regarding any adverse effect determination for site 44LS0298 as it pertains to the VPDES permit. The DEQ VWP program has a joint permit (VWP Individual Permit #232060) with the U.S. Army Corps of Engineers on this project. Based on the information available, the proposed discharge as limited in the draft VPDES permit will not cause adverse effects to water quality. The comment has been forwarded to the DEQ VWPP Program for their consideration.

45. *A commentor asked what will ADS do if the permit is denied.*

DEQ Response:

If a VPDES permit is denied, the applicant is not authorized to discharge treated wastewater to state waters. In this situation, the facility would need to either revise and resubmit its permit application, pursue alternative wastewater management options that do not require discharge to state waters, or utilize other

regulatory pathways. A permit denial does not prohibit the applicant from reapplying, but the revised application must demonstrate that the proposed discharge can meet the regulatory requirements set forth under the Clean Water Act and Virginia's State Water Control Law. Additionally, the applicant has the right to use the standard administrative appeal process available for DEQ permitting decisions if they wish to contest the denial.

Attachment 1: Commenter Listing

Table 1: Comments Received During the Draft Permit Public Comment Period

Public Comment Periods: November 13, 2025 through December 15, 2025 January 29, 2026 through April 3, 2026			
Name or Organization	Method	Date Received	Request for Hearing
Curt Linderman	Email	11/29/2025	No
Gary Breedan	Email	12/2/2025 & 2/24/2026	No
Patricia Rainey	Email	12/15/2025	No
Bill Fleser	Email	12/15/2025	No
R.W. Lacey	Email	12/15/2025	No
Deborah (Nicki) Atwood	Email	12/15/2025	Yes
Earl Chidester	Email	12/15/2025	No
Mark Strauss	Email	12/15/2025	No
Anna Olsen	Email	12/15/2025	No
Stephen Britts	Email	12/15/2025	No
Tim Lammonds	Email	12/15/2025	Yes
Nancy Syntax	Email	12/15/2025	No
Jennifer (Chris) Balut	Email	12/15/2025	No
Maureen Daniels	Email	12/15/2025	No
Skip Price	Email	12/15/2025	No
Catherine Bragan	Email	12/15/2025	No
David Reichert	Email	12/15/2025	No
Ron Cowan	Email	12/15/2025	No
Richard Hoyle	Email	12/15/2025	Yes
Merlin Parde	Email	12/15/2025	Yes
Carrie Hall	Email	12/15/2025	Yes
Anne P.	Email	12/15/2025	Yes
Rick Oyler	Email	12/15/2025	Yes
MaryAnne Fiorillo	Email	12/15/2025	Yes
Merl Ater	Email	12/15/2025	Yes
Kimberly Ho Schoelen	Email	12/15/2025	No
Bernadette Wyckoff	Email	12/15/2025	Yes
Dan Budi	Email	12/15/2025	No
Dennis Wallingsford	Email	12/15/2025	Yes
Ellen Campbell	Email	12/15/2025	No
Patrick Quinn	Email	12/15/2025	No
Richard (Georgeanne) Clamp	Email	12/15/2025	Yes
Scott (Mary Ann, Jay) Copperman	Email	12/15/2025	Yes
Julie Shiben	Email	12/15/2025	No

Public Comment Periods:
November 13, 2025 through December 15, 2025
January 29, 2026 through April 3, 2026

Name or Organization	Method	Date Received	Request for Hearing
Joyce Meyers	Email	12/15/2025	No
Tom Shibben	Email	12/15/2025	No
Randolph Palmore	Email	12/15/2025	Yes
Walter Kepley	Email	12/15/2025	Yes
Linda Lacey	Email	12/15/2025	No
Sharon Wallingsford	Email	12/15/2025	No
David Kirk	Email	12/15/2025	No
Laura Lawlor	Email	12/15/2025	No
Christopher Beck	Email	12/15/2025	Yes
Paula Potts	Email	12/15/2025	Yes
Amy Daney	Email	12/15/2025	No
Sandra (Thomas) Brockel	Email	12/15/2025	No
Joseph Kairys	Email	12/15/2025	Yes
Inga Montalvo	Email	12/15/2025	Yes
David Potts	Email	12/15/2025	No
Ron (Susan) Wright	Email	12/15/2025	Yes
Brenda Pettitt	Email	12/15/2025	Yes
Jay Taylor	Email	12/15/2025	Yes
Susan Metzler	Email	12/15/2025	Yes
Sylvie Thompson	Email	12/15/2025	Yes
Patti Harper	Email	12/15/2025	Yes
Corey Fisher	Email	12/15/2025	No
Pierre Thuot	Email	12/15/2025	No
J. Tyler	Email	12/15/2025	Yes
Margaret Cooper	Email	12/15/2025	Yes
Jim Turner	Email	12/16/2025	N/A
William Slocum	Email	2/13/2026	N/A
Jim Zimmerman	Email	2/22/2026	N/A
Peter Hamer	Email	2/25/2026	N/A
Rick Oyler	Email	2/27/2026	N/A
Lawrence Clark	Email	3/3/2026	N/A
Micheal Price	Email	3/16/2026	N/A
David (Donna) Smith	Email	3/16/2026	N/A
Laura Foussekis	Email	3/19/2026	N/A
Denice (Gary) Conner	Email	3/19/2026	N/A
Jeff Bridges	Email	3/20/2026	N/A
Lee Stahl	Email	3/23/2026	N/A

Public Comment Periods:
November 13, 2025 through December 15, 2025
January 29, 2026 through April 3, 2026

Name or Organization	Method	Date Received	Request for Hearing
Michael Pimpinelli	Email	3/25/2026	N/A
Agnes Simon	Email	3/26/2026	N/A
Diane Peters	Email	3/26/2026	N/A
Ron (Kathy) Witmer	Email	3/27/2026	N/A
Patti Harper	Email	3/28/2026	N/A
Tom Shibben	Email	3/29/2026	N/A
William Fleser	Email	3/30/2026	N/A
Helen (Ramiro) Andalla	Email	3/31/2026	N/A
Doug (Debbie) Sharp	Email	4/1/2026	N/A
Paula Durbin-Westby	Email	4/1/2026	N/A
Rebecca Chidester	Email	4/1/2026	N/A
Judy (Micheal) Conner	Email	4/1/2026	N/A
Ron Wright	Email	4/1/2026	N/A
Kathlee Bernard	Email	4/2/2026	N/A
Jane (Jim) Bono	Email	4/2/2026	N/A
William Clark	Email	4/2/2026	N/A
Leslie Hammond	Email	4/2/2026	N/A
David Schwartz	Email	4/2/2026	N/A
Paul (Shelia) Moore	Email	4/2/2026	N/A
Donald Brideau	Email	4/2/2026	N/A
Bill (Sandra) Sawin	Email	4/3/2026	N/A
Jim Tyo	Email	4/3/2026	N/A
Chris (Lisa) McCormack	Email	4/3/2026	N/A
Paul Murray	Email	4/3/2026	N/A
Lauren Voluck	Oral Comment	3/19/2026	N/A
Ray Jurgel	Oral Comment	3/19/2026	N/A
Earl Chidester	Oral Comment	3/19/2026	N/A
Nicki Atwood	Oral Comment	3/19/2026	N/A
Skip Price	Oral Comment	3/19/2026	N/A
Jim Tyo	Oral Comment	3/19/2026	N/A
William Fleser	Oral Comment	3/19/2026	N/A
Howard Seay	Oral Comment	3/19/2026	N/A
Christopher Beck	Oral Comment	3/19/2026	N/A
Harry Looney	Oral Comment	3/19/2026	N/A
Mandy Free	Oral Comment	3/19/2026	N/A
Joseph Kairys	Oral Comment	3/19/2026	N/A
Gary Breeden	Oral Comment	3/19/2026	N/A

Public Comment Periods:
November 13, 2025 through December 15, 2025
January 29, 2026 through April 3, 2026

Name or Organization	Method	Date Received	Request for Hearing
Patrick Quinn	Oral Comment	3/19/2026	N/A
Michael Waple	Oral Comment	3/19/2026	N/A
Rick Hoyle	Oral Comment	3/19/2026	N/A
Doug Steinberg	Oral Comment	3/19/2026	N/A
Michael McCartney	Oral Comment	3/19/2026	N/A
John Conway	Oral Comment	3/19/2026	N/A
Emily Tyson	Oral Comment	3/19/2026	N/A
Karen Hughes	Oral Comment	3/19/2026	N/A
Christopher McCotter	Oral Comment	3/19/2026	N/A

appropriate, and an environmental impact statement is not warranted.

IV. Availability of Documents

The documents identified in the following table are available to

interested persons through one or more of the following methods, as indicated.

Document description	ADAMS accession No./web link/ Federal Register citation
Louisiana Energy Services, LLC, also dba Urenco USA, exemption request, dated October 8, 2025	ML25281A317.
Supplements to request for exemption, dated December 16, 2025, February 4, 2026, and April 22, 2026	ML25350C350.
	ML26035A335.
	ML26114A114.
NUREG-0170, Final Environmental Statement on the Transportation of Radioactive Material by Air and Other Modes, Volumes 1 and 2, December 1977.	ML022590355
	(Package).
Final Rule—51.22(c)(13)	ML022590370.
	49 FR 9352, at
	9368.
Certificate of Compliance No. 9362, Revision No. 5, dated June 11, 2024	ML24159A018
	(Package).
NRC email to State of New Mexico, "Request for State comments regarding an environmental assessment—Urenco USA," dated March 20, 2026.	ML26098A002.
NRC email to State of Washington, "Request for State comments regarding an environmental assessment—Urenco USA," dated March 20, 2026.	ML26098A001.
State of New Mexico email to NRC, "Re: Request for State comments regarding an environmental assessment—Urenco USA," dated April 8, 2026.	ML26099A018.
NRC Response to comment from State of New Mexico, "Response to comment re: Request for State comments regarding and environmental assessment—Urenco USA," dated April 10, 2026.	ML26100A208.
NRC email to State of New Mexico, "Notification of revision to EA re: proposed exemption for Urenco USA," dated May 19, 2026.	ML26139A229.
NRC email to State of Washington, "Notification of revision to EA re: proposed exemption for Urenco USA," dated May 19, 2026.	ML26139A230.

Authority: 42 U.S.C. 2011 *et seq.*

Dated: May 20, 2026.

For the Nuclear Regulatory Commission.

Yoira Diaz-Sanabria,

Chief, Storage and Transportation Licensing Branch, Division of Fuel Management, Office of Nuclear Material Safety and Safeguards.

[FR Doc. 2026-10374 Filed 5-22-26; 8:45 am]

BILLING CODE 7590-01-P

NUCLEAR REGULATORY COMMISSION

[NRC-2026-2410]

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

AGENCY: Nuclear Regulatory Commission.

ACTION: Biweekly notice.

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

upon a determination by the Commission that such amendment involves no significant hazards consideration (NSHC), notwithstanding the pendency before the Commission of a request for a hearing from any person.

DATES: Comments must be filed by June 25, 2026. A request for a hearing or petitions for leave to intervene must be filed by July 27, 2026. This biweekly notice includes all amendments issued, or proposed to be issued, from April 24, 2026, to May 7, 2026. The last biweekly notice was published on May 12, 2026.

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

- *Federal rulemaking website:* Go to <https://www.regulations.gov> and search for Docket ID NRC-2026-2410. Address questions about Docket IDs in *Regulations.gov* to Bridget Curran; telephone: 301-415-1003; email: Bridget.Curran@nrc.gov. For technical questions, contact the individual(s) listed in the "For Further Information Contact" section of this document.

- *Mail comments to:* Office of Administration, Mail Stop: TWFN-5-A85, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, ATTN: Program Management, Announcements and Editing Staff.

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

FOR FURTHER INFORMATION CONTACT: Susan Lent, Office of Nuclear Reactor Regulation, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001; telephone: 301-415-1365; email: Susan.Lent@nrc.gov.

SUPPLEMENTARY INFORMATION:

I. Obtaining Information and Submitting Comments

A. Obtaining Information

Please refer to Docket ID NRC-2026-2410, facility name, unit number(s), docket number(s), application date, and subject when contacting the NRC about the availability of information for this action. You may obtain publicly available information related to this action by any of the following methods:

- *Federal Rulemaking website:* Go to <https://www.regulations.gov> and search for Docket ID NRC-2026-2410.

- *NRC's Agencywide Documents Access and Management System (ADAMS):* You may obtain publicly available documents online in the ADAMS Public Documents collection at <https://www.nrc.gov/reading-rm/adams.html>. To begin the search, select "Begin ADAMS Public Search." For

problems with ADAMS, please contact the NRC's Public Document Room (PDR) reference staff at 1-800-397-4209, at 301-415-4737, or by email to PDR.Resource@nrc.gov. For the convenience of the reader, instructions about obtaining materials referenced in this document are provided in the "Availability of Documents" section.

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

B. Submitting Comments

The NRC encourages electronic comment submission through the Federal rulemaking website (<https://www.regulations.gov>). Please include Docket ID NRC-2026-2410, facility name, unit number(s), docket number(s), application date, and subject, in your comment submission.

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

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

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

For the facility-specific amendment requests shown in this notice, the Commission finds that the licensees' analyses provided, consistent with section 50.91 of title 10 of the *Code of Federal Regulations* (10 CFR) "Notice for public comment; State consultation," are sufficient to support the proposed determinations that these amendment requests involve NSHC.

Under the Commission's regulations in 10 CFR 50.92, operation of the facilities in accordance with the proposed amendments would not (1) involve a significant increase in the probability or consequences of an accident previously evaluated; or (2) create the possibility of a new or different kind of accident from any accident previously evaluated; or (3) involve a significant reduction in a margin of safety.

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

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

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

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

Petitions must be filed no later than 60 days from the date of publication of this notice in accordance with the filing instructions in the "Electronic

Submissions (E-Filing)" section of this document. Petitions and motions for leave to file new or amended contentions that are filed after the deadline will not be entertained absent a determination by the presiding officer that the filing demonstrates good cause by satisfying the three factors in 10 CFR 2.309(c)(1)(i) through (iii).

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

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

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

B. Electronic Submissions (E-Filing)

All documents filed in NRC adjudicatory proceedings, including documents filed by an interested State, local governmental body, Federally recognized Indian Tribe, or designated agency thereof that requests to participate under 10 CFR 2.315(c), must be filed in accordance with 10 CFR 2.302. The E-Filing process requires participants to submit and serve all

adjudicatory documents over the internet, or in some cases, to mail copies on electronic storage media, unless an exemption permitting an alternative filing method, as further discussed, is granted. Detailed guidance on electronic submissions is located in the “Guidance for Electronic Submissions to the NRC” (ADAMS Accession No. ML13031A056), and on the NRC’s public website (<https://www.nrc.gov/site-help/e-submittals.html>).

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

Information about applying for a digital ID certificate is available on the NRC’s public website (<https://www.nrc.gov/site-help/e-submittals/getting-started.html>). After a digital ID certificate is obtained and a docket is created, the participant must submit adjudicatory documents in the Portable Document Format. Guidance on submissions is available on the NRC’s public website (<https://www.nrc.gov/site-help/electronic-sub-ref-mat.html>). A filing is considered complete at the time the document is submitted through the NRC’s E-Filing system. To be timely, an

electronic filing must be submitted to the E-Filing system no later than 11:59 p.m. ET on the due date. Upon receipt of a transmission, the E-Filing system time-stamps the document and sends the submitter an email confirming receipt of the document. The E-Filing system also distributes an email that provides access to the document to the NRC’s Office of the General Counsel and any others who have advised the Office of the Secretary that they wish to participate in the proceeding, so that the filer need not serve the document on those participants separately. Therefore, applicants and other participants (or their counsel or representative) must apply for and receive a digital ID certificate before adjudicatory documents are filed in order to obtain access to the documents via the E-Filing system.

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

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

the electronic formatting requirement in 10 CFR 2.302(g)(1), unless the participant also seeks and is granted an exemption from 10 CFR 2.302(g)(1).

Documents submitted in adjudicatory proceedings will appear in the NRC’s electronic hearing docket, which is publicly available on the NRC’s public website (<https://adams.nrc.gov/ehd>), unless otherwise excluded pursuant to an order of the presiding officer. If you do not have an NRC-issued digital ID certificate as previously described, click “cancel” when the link requests certificates and you will be automatically directed to the NRC’s electronic hearing docket where you will be able to access any publicly available documents in a particular hearing docket. Participants are requested not to include personal privacy information such as social security numbers, home addresses, or personal phone numbers in their filings unless an NRC regulation or other law requires submission of such information. With respect to copyrighted works, except for limited excerpts that serve the purpose of the adjudicatory filings and would constitute a Fair Use application, participants should not include copyrighted materials in their submission.

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

BILLING CODE 7590-01-P

License Amendment Requests

Duke Energy Progress, LLC; Brunswick Steam Electric Plant, Units 1 and 2; Brunswick County, NC	
Docket Nos.	50-324, 50-325
Application date	April 23, 2026
ADAMS Accession No.	ML26113A558
Location in Application of NSHC	Pages E-2-E-4 of the Enclosure
Brief Description of Amendments	The proposed amendments would adopt Technical Specification Task Force-576,

	<p>"Revise Safety/Relief Valve Requirements." The proposed amendments would revise the Safety/Relief Valve technical specification to align the overpressure protection requirements with the safety limits and the regulations.</p>
Proposed Determination	NSHC
Name of Attorney for Licensee, Mailing Address	Tracey Mitchell LeRoy, Deputy General Counsel, Duke Energy Corporation, 525 S. Tryon Street, Charlotte, NC 28202
NRC Project Manager, Telephone Number	John Lamb, 301-415-3100
Energy Northwest; Columbia Generating Station; Benton County, WA	
Docket No.	50-397
Application date	April 28, 2026
ADAMS Accession No.	ML26118B773
Location in Application of NSHC	Pages 2-4 of the Enclosure
Brief Description of Amendment	<p>The proposed amendment would adopt Technical Specification (TS) Task Force (TSTF) Traveler 585 (TSTF-585) "Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk," and TSTF-597, "Eliminate LCO 3.0.3 Mode 2 Requirement." TSTF-585 revises LCO 3.0.3 to require assessing and managing plant risk whenever LCO 3.0.3 is entered. If the risk assessment determines that continuing plant operation is acceptable and other conditions are satisfied, 24 hours from entry into LCO 3.0.3 is permitted to initiate a shutdown. Otherwise, initiation of the shutdown is required. The proposed amendment would also revise or add some TS Required Actions to direct a plant shutdown instead of entry into LCO 3.0.3. TSTF-597 revises LCO 3.0.3 to eliminate the requirement to enter Mode 2.</p>
Proposed Determination	NSHC
Name of Attorney for Licensee, Mailing Address	Ryan Lukson, Assistant General Counsel, Energy Northwest, MD 1020, P.O. Box 968, Richland, WA 99352
NRC Project Manager, Telephone Number	Robert Kuntz, 301-415-3733
Indiana Michigan Power Company; Donald C. Cook Nuclear Plant, Unit Nos. 1 and 2; Berrien County, MI	
Docket Nos.	50-315, 50-316
Application date	April 20, 2026
ADAMS Accession No.	ML26113A513
Location in Application of NSHC	Pages 7 -9 of Enclosure 2
Brief Description of Amendments	<p>The proposed amendments would revise the Technical Specifications (TSs) at each facility based on Technical Specification Task Force (TSTF) Traveler TSTF 596, "Expand the Applicability of the Surveillance</p>

	Frequency Control Program (SFCP),” which is an approved change to the standard technical specifications. TSTF-596 expands the applicability of the SFCP to include other periodic testing frequencies in TS.
Proposed Determination	NSHC
Name of Attorney for Licensee, Mailing Address	Robert G Garpenfer Assistant General Counsel American Electric Power 1 Riverside Plaza, 29 Columbus, OH 43215
NRC Project Manager, Telephone Number	Scott Wall, 301-415-2855
Nebraska Public Power District; Cooper Nuclear Station; Nemaha County, NE	
Docket No.	50-298
Application date	March 19, 2026
ADAMS Accession No.	ML26082A204
Location in Application of NSHC	Pages 32-33 of the Enclosure
Brief Description of Amendment	The proposed amendment would modify the Cooper Nuclear Station license, by the addition of a license condition, to allow for the implementation of the provisions of 10 CFR 50.69, “Risk-informed categorization and treatment of structures, systems and components for nuclear power reactors.” The provisions of 10 CFR 50.69 allow for the adjustment of the scope of equipment subject to special treatment controls (e.g., quality assurance, testing, inspection, condition monitoring, assessment, and evaluation).
Proposed Determination	NSHC
Name of Attorney for Licensee, Mailing Address	John C. McClure, Executive Vice President External Affairs and General Counsel Nebraska Public Power District, P.O. Box 499, Columbus, NE 68601
NRC Project Manager, Telephone Number	Thomas Byrd, 301 415-3719
Vistra Operations Company LLC; Comanche Peak Nuclear Power Plant, Unit Nos. 1 and 2; Somervell County, TX	
Docket Nos.	50-445, 50-446
Application date	March 25, 2026
ADAMS Accession No.	ML26084A493
Location in Application of NSHC	Pages 1-3 of the Enclosure
Brief Description of Amendments	The proposed amendments would adopt Technical Specifications Task Force (TSTF) Traveler TSTF-602, “Revise the Ventilation Filter Testing Program to Permit Alternate Challenge Agents.”
Proposed Determination	NSHC
Name of Attorney for Licensee, Mailing Address	Roland Backhaus, Senior Lead Counsel- Nuclear, Vistra Corp., 325 7th Street, NW, Suite 520, Washington, DC 20004

NRC Project Manager, Telephone Number	William Orders 301 415-3329
Vistra Operations Company LLC; Comanche Peak Nuclear Power Plant, Unit Nos. 1 and 2; Somervell County, TX	
Docket Nos.	50-445, 50-446
Application date	November 11, 2025
ADAMS Accession No.	ML25315A017
Location in Application of NSHC	Pages 8-10 of Enclosure 1
Brief Description of Amendments	The proposed amendments would revise technical specifications to allow the Use of Optimized ZIRLO Fuel Rod Cladding Material.
Proposed Determination	NSHC
Name of Attorney for Licensee, Mailing Address	Roland Backhaus, Senior Lead Counsel-Nuclear, Vistra Corp., 325 7th Street, NW, Suite 520, Washington, DC 20004
NRC Project Manager, Telephone Number	William Orders 301 415-3329

BILLING CODE 7590-01-C

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

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

A notice of consideration of issuance of amendment to facility operating license or combined license, as applicable, proposed NSHC determination, and opportunity for a hearing in connection with these actions, were published in the **Federal Register** as indicated in the safety evaluation for each amendment.

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

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

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

BILLING CODE 7590-01-P

License Amendment Issuances

Constellation FitzPatrick, LLC and Constellation Energy Generation, LLC; James A. FitzPatrick Nuclear Power Plant; Oswego County, NY	
Docket No.	50-333
Amendment Date	April 16, 2026
ADAMS Accession No.	ML26088A021
Amendment No.	363
Brief Description of Amendment	The amendment revised the James A. FitzPatrick Nuclear Power Plant Technical Specifications allowable value for reactor water cleanup system isolation on low reactor pressure vessel water level from Level 3 (\geq 177 inches) to Level 2 (\geq 107 inches) in TS Table 3.3.6.1-1. TS Table 3.3.5.2-1 is revised to be consistent with modified Table 3.3.6.1-1.
Public Comments Received as to Proposed NSHC (Yes/No)	No
Duke Energy Carolinas, LLC; Catawba Nuclear Station, Units 1 and 2; York County, SC	
Docket Nos.	50-413, 50-414
Amendment Date	April 30, 2026
ADAMS Accession No.	ML26015A024
Amendment Nos.	325 (Unit 1), 321 (Unit 2)
Brief Description of Amendments	The amendments allow implementation of the provisions of 10 CFR 50.69, "Risk-informed categorization and treatment of structures, systems and components for nuclear power reactors," and adds a license condition to Appendix B, "Additional Conditions," of the Renewed Facility Operating Licenses for Catawba Nuclear Station, Units 1 and 2, respectively.

Public Comments Received as to Proposed NSHC (Yes/No)	No
Duke Energy Carolinas, LLC; Catawba Nuclear Station, Units 1 and 2; York County, SC	
Docket Nos.	50-413, 50-414
Amendment Date	May 6, 2026
ADAMS Accession No.	ML26014A223
Amendment Nos.	326 (Unit 1), 322 (Unit 2)
Brief Description of Amendments	The amendments modified the Technical Specification requirements to permit the use of Risk-Informed Completion Times (RICTs) for actions to be taken when limiting conditions for operation (LCO) are not met. The changes are based on Technical Specifications Task Force (TSTF) Traveler TSTF-505, Revision 2, "Provide Risk-Informed Extended Completion Times – RITSTF [Risk-Informed TSTF] Initiative 4b" and TSTF-591, Revision 0, "Revise the Risk Informed Completion Time (RICT) Program."
Public Comments Received as to Proposed NSHC (Yes/No)	No
Nebraska Public Power District; Cooper Nuclear Station; Nemaha County, NE	
Docket No.	50-298
Amendment Date	April 27, 2026
ADAMS Accession No.	ML26093A328
Amendment No.	283
Brief Description of Amendment	The amendment revised Technical Specifications (TSs) based on Technical Specifications Task Force (TSTF) traveler TSTF-597, Revision 0, "Eliminate LCO [Limiting Condition for Operation] 3.0.3 Mode 2 Requirement" (ML24075A080). The change revised the shutdown requirements in TS LCO 3.0.3 by removing the requirement to place the unit in MODE 2 prior to entering MODE 3.
Public Comments Received as to Proposed NSHC (Yes/No)	No
Nine Mile Point Nuclear Station, LLC and Constellation Energy Generation, LLC; Nine Mile Point Nuclear Station, Unit 1; Oswego County, NY	
Docket No.	50-220
Amendment Date	April 23, 2026
ADAMS Accession No.	ML26098A072
Amendment No.	256
Brief Description of Amendment	The amendment revised the Nine Mile Point Nuclear Station, Unit 1, Technical Specification surveillance requirements for verifying the operability of the remaining emergency diesel generator (EDG) when the other EDG is inoperable.

Public Comments Received as to Proposed NSHC (Yes/No)	No
Southern Nuclear Operating Company, Inc.; Edwin I. Hatch Nuclear Plant, Units 1 and 2; Appling County, GA	
Docket Nos.	50-321, 50-366
Amendment Date	April 30, 2026
ADAMS Accession No.	ML26107A231
Amendment Nos.	331 (Unit 1), 276 (Unit 2)
Brief Description of Amendments	The amendments revised the Edwin I. Hatch Nuclear Plant, Units 1 and 2, Technical Specifications (TSs) to adopt Technical Specification Task Force (TSTF)-576, Revision 3, "Revise Safety/Relief Valve Requirements." Specifically, the change revised the Safety/Relief Valve TS to align the overpressure protection requirements with the safety limits and applicable regulations.
Public Comments Received as to Proposed NSHC (Yes/No)	No
Southern Nuclear Operating Company, Inc.; Vogtle Electric Generating Plant, Unit 3; Burke County, GA	
Docket No.	52-025
Amendment Date	April 27, 2026
ADAMS Accession No.	ML26054A018
Amendment No.	213
Brief Description of Amendment	The amendment extended the implementation date for Amendment No. 203 to the Vogtle Electric Generating Plant, Unit 3, license from "prior to startup from the spring 2026 refueling outage" to "prior to startup from the fall 2027 refueling outage." The NRC issued Amendment No. 203 by letter dated August 8, 2025. Amendment No. 203 approved changes to Technical Specification (TS) 3.3.8, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation." Amendment No. 203 added a new "Tcold – High," Function 11.b for passive residual heat removal actuation logic, to TS Table 3.3.8-1, "Engineered Safeguards Actuation System Instrumentation," as well as editorial changes to TS 3.3.8.
Public Comments Received as to Proposed NSHC (Yes/No)	No
Southern Nuclear Operating Company, Inc.; Vogtle Electric Generating Plant, Units 3 and 4; Burke County, GA	
Docket Nos.	52-025, 52-026
Amendment Date	May 4, 2026
ADAMS Accession No.	ML26097A356
Amendment Nos.	214 (Unit 3), 211 (Unit 4)

Brief Description of Amendments	The amendments revised the applicable modes for the manual controls to Technical Specification (TS) 3.3.9, "Engineered Safeguards Actuation System (ESFAS) Manual Initiation," and TS 3.3.19, "Diverse Actuation System (DAS) Manual Controls," to enhance the alignment of the applicable modes for the manual functions with the applicable modes for the associated system.
Public Comments Received as to Proposed NSHC (Yes/No)	No
Susquehanna Nuclear, LLC and Allegheny Electric Cooperative, Inc.; Susquehanna Steam Electric Station, Units 1 and 2; Luzerne County, PA	
Docket Nos.	50-387, 50-388
Amendment Date	April 28, 2026
ADAMS Accession No.	ML26099A062
Amendment Nos.	292 (Unit 1), 276 (Unit 2)
Brief Description of Amendments	The amendments revised the Susquehanna Steam Electric Station, Units 1 and 2, technical specifications by eliminating the periodic surveillance requirement to verify that all required diesel generators achieve rated frequency and voltage within the specified time period when started simultaneously, consistent with Technical Specifications Task Force -599, Revision 1, "Eliminate Periodic Surveillance Test of Simultaneous Start of Redundant Diesel Generators."
Public Comments Received as to Proposed NSHC (Yes/No)	No
Tennessee Valley Authority; Browns Ferry Nuclear Plant, Units 1, 2, and 3; Limestone County, AL	
Docket Nos.	50-259, 50-260, 50-296
Amendment Date	April 23, 2026
ADAMS Accession No.	ML26086A073
Amendment Nos.	339 (Unit 1), 362 (Unit 2), and 322 (Unit 3)
Brief Description of Amendments	The amendments revised Browns Ferry Nuclear Plant, Units 1, 2, and 3, Technical Specification 3.3.2.1, "Control Rod Block Instrumentation," to allow an unrestricted number of reactor startups with the rod worth minimizer inoperable provided verification that control rod coupling checks for the first 12 rods have been performed prior to a reactor restart.
Public Comments Received as to Proposed NSHC (Yes/No)	No
Tennessee Valley Authority; Browns Ferry Nuclear Plant, Units 1, 2, and 3; Limestone County, AL	
Docket Nos.	50-259, 50-260, 50-296
Amendment Date	April 28, 2026

ADAMS Accession No.	ML26099A107
Amendment Nos.	340 (Unit 1); 363 (Unit 2); 323 (Unit 3)
Brief Description of Amendments	The amendments revised Browns Ferry Nuclear Plant, Units 1, 2, and 3, Technical Specification (TS) 3.3.5.1, "Emergency Core Cooling System (ECCS) Instrumentation," based on Technical Specifications Task Force (TSTF) Traveler TSTF-592, Revision 2, "Revise Automatic Depressurization System (ADS) Instrumentation Requirements," regarding the TS Actions related to ADS instrumentation monitoring channels.
Public Comments Received as to Proposed NSHC (Yes/No)	No
Tennessee Valley Authority; Watts Bar Nuclear Plant, Units 1 and 2; Rhea County, TN	
Docket Nos.	50-390, 50-391
Amendment Date	January 20, 2026
ADAMS Accession No.	ML25346A001
Amendment Nos.	179 (Unit 1); 84 (Unit 2)
Brief Description of Amendments	The amendments revised the Watts Bar Nuclear Plant, Units 1 and 2, technical specifications to permit the use of risk-informed completion times in accordance with Technical Specification Task Force (TSTF) Traveler TSTF-505-A, Revision 2, "Provide Risk-Informed Extended Completion Times – RITSTF Initiative 4b," and eliminate certain second completion times in accordance with Traveler TSTF-439-A, Revision 2, "Eliminate Second Completion Times Limiting Time from Discovery of Failure to Meet an LCO [limiting condition for operation]."
Public Comments Received as to Proposed NSHC (Yes/No)	No
Union Electric Company; Callaway Plant, Unit No. 1; Callaway County, MO	
Docket No.	50-483
Amendment Date	April 28, 2026
ADAMS Accession No.	ML26089A069
Amendment No.	241
Brief Description of Amendment	The amendment revised surveillance requirements for Technical Specification 3.8.1, "AC [Alternating Current] Sources – Operating," to change the diesel generator steady-state frequency acceptance criteria.
Public Comments Received as to Proposed NSHC (Yes/No)	No
Vistra Operations Company LLC ; Beaver Valley Power Station, Units 1 and 2; Beaver County, PA; Vistra Operations Company LLC	
Docket Nos.	50-334, 50-412
Amendment Date	April 21, 2026

ADAMS Accession No.	ML26048A460
Amendment Nos.	327 (Unit 1), 217 (Unit 2)
Brief Description of Amendments	The amendments revised the Technical Specifications (TS) 5.7, "High Radiation Area," to be consistent with the approved Technical Specification Task Force (TSTF) Traveler TSTF-258 to adopt "Changes to Section 5.0, Administrative Controls" to TS.
Public Comments Received as to Proposed NSHC (Yes/No)	No

Authority: 42 U.S.C. 2011 *et seq.*

Dated: May 12, 2026.

For the Nuclear Regulatory Commission.

Hipólito González,

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

[FR Doc. 2026-10383 Filed 5-22-26; 8:45 am]

BILLING CODE 7590-01-C

POSTAL REGULATORY COMMISSION

[Docket Nos. MC2026-252 and K2026-250]

New Postal Products

AGENCY: Postal Regulatory Commission.

ACTION: Notice.

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

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

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

SUPPLEMENTARY INFORMATION:

Table of Contents

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

I. Introduction

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

propose the addition of a negotiated service agreement from the Competitive product list or the modification of an existing product currently appearing on the Competitive product list.

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

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

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

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

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

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

II. Public Proceeding(s)

None. See Section III for summary proceedings.

III. Summary Proceeding(s)

1. *Docket No(s):* MC2026-252 and K2026-250; *Filing Title:* USPS Request to Add New Fulfillment Standardized Distinct Product, PM-GA Contract 996, and Notice of Filing Materials Under Seal; *Filing Acceptance Date:* May 20, 2026; *Filing Authority:* 39 U.S.C. 3642 and 3633, 39 CFR 3035.105, and 39 CFR 3041.325.

This Notice will be published in the **Federal Register**.

Danielle LeFlore,

Legal Assistant.

[FR Doc. 2026-10409 Filed 5-22-26; 8:45 am]

BILLING CODE 7710-FW-P

RAILROAD RETIREMENT BOARD

Agency Forms Submitted for OMB Review, Request for Comments

In accordance with the Paperwork Reduction Act of 1995 (44 U.S.C. Chapter 35), the Railroad Retirement Board (RRB) is forwarding an

Subject: Biweekly Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: May 26, 2026.

ADAMS Accession No.: ML26127A382

- [2026-10383.pdf](#)



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

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

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





COMMONWEALTH of VIRGINIA

B. Cameron Webb, MD, JD
State Health Commissioner

DEPARTMENT OF HEALTH
**OFFICE OF DRINKING
WATER**

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

Richmond Field Office

System Sanitary Survey Report

May 15, 2026

To: Anthony Westmoreland
Dollar General - Louisa
108 Lake Drive
Clayton, NC, 27520

SUBJECT: Louisa County
Waterworks: Dollar General - Louisa
PWSID: VA2109210

Survey Date: April 24, 2026

Next Survey Due By: April 24, 2031

Present at Survey:

Name	Organization
Lydia Belser	Virginia Department of Health- Office of Drinking Water
Lyndsey Mccauley	Virginia Department of Health- Office of Drinking Water
Chase Westmoreland	Stormwater Operations Specialists, LLC

Reviewer: Toby Bryant

As a result of the sanitary survey noted above, the Office of Drinking Water offers the following comments. Should you have questions or desire to discuss our findings, please contact us at 804-910-6111 or Lydia.Belser@vdh.virginia.gov.

ACCOLADES:

We would like to offer the following accolades to recognize exceptional performance at your waterworks:

SIGNIFICANT DEFICIENCIES:

There were no significant deficiencies at the time of this inspection.



MINOR DEFICIENCIES:

The Virginia Waterworks Regulations require your waterworks to complete the following actions. Failure to complete these actions by the specified dates may result in a Notice of Alleged Violation.

Section	Recommendations
Distribution System	Our office does not have record of all cross connections or the most recent required annual testing of backflow prevention devices. Please provide a record the the annual testing to our office by August 31, 2026.
Distribution System	The most current Cross Connection Control Program was approved on 6/2/2020 and is not in line with current regulations. Complete the Cross Connection Control Plan (CCCP) for your waterworks found at this web address(https://www.vdh.virginia.gov/drinking-water/cross-connection-control/). Send the completed document to our office by August 31, 2026.

RECOMMENDATIONS:

There were no recommendations at the time of this inspection.

Please review the attached summary of required sampling and visit our web site at <http://www.vdh.virginia.gov/ODW/>. There you will find helpful information on water sampling and testing, operator licensing and training, consumer education, project funding and **many other topics, as well as, links to other key websites and Virginia’s Waterworks Regulations.**

Survey By:



Lydia Belser
Env Health Spec Sr

Attachments:

- a. Field Report
- b. Usage Report

Louisa County Health Department
Louisa County Administrator



COMMONWEALTH of VIRGINIA

B. Cameron Webb, MD, JD
State Health Commissioner

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

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

System Sanitary Survey Report

May 15, 2026

To: Anthony Westmoreland
Dollar General- Mineral
108 Lake Drive
Clayton, NC, 27520

SUBJECT: Louisa County
Waterworks: Dollar General- Mineral
PWSID: VA2109215

Survey Date: April 24, 2026

Next Survey Due By: April 24, 2031

Present at Survey:

Name	Organization
Lydia Belser	Virginia Department of Health- Office of Drinking Water
Lyndsey Mccauley	Virginia Department of Health- Office of Drinking Water
Chase Westmoreland	Storm Water Operations, Llc

Reviewer: Toby Bryant

As a result of the sanitary survey noted above, the Office of Drinking Water offers the following comments. Should you have questions or desire to discuss our findings, please contact us at 804-910-6111 or Lydia.Belser@vdh.virginia.gov.

ACCOLADES:

We would like to offer the following accolades to recognize exceptional performance at your waterworks:


SIGNIFICANT DEFICIENCIES:

There were no significant deficiencies at the time of this inspection.



MINOR DEFICIENCIES:

The Virginia Waterworks Regulations require your waterworks to complete the following actions. Failure to complete these actions by the specified dates may result in a Notice of Alleged Violation.

Section	Recommendations
Well No. 1	<p>The well lot needs maintenance, specifically mowing in order to easily reach the well. Please mow the well lot by December 31, 2026, to maintain easy access to the well head.</p> 
Distribution System	<p>Our office does not have record of all cross connections or the most recent required annual testing of backflow prevention devices. Please provide a record of the annual testing to our office by August 31, 2026.</p>

RECOMMENDATIONS:

There were no recommendations at the time of this inspection.

Please review the attached summary of required sampling and visit our web site at <http://www.vdh.virginia.gov/ODW/>. There you will find helpful information on water sampling and testing, operator licensing and training, consumer education, project funding and **many other topics, as well as, links to other key websites and Virginia's *Waterworks Regulations*.**

Survey By:



Lydia Belser
Env Health Spec Sr

Attachments:

- a. Field Report
- b. Usage Report