



**Board of Supervisors  
County of Louisa  
Monday, March 17, 2025  
Louisa County Public Meeting Room  
5:00 PM**

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

Closed Session

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

1. Invocation - Mr. McCotter
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
  1. Board of Supervisors Regular Meeting - March 3, 2025
  2. Board of Supervisors Budget Worksession - March 3, 2025
5. Bills Approval
  1. Resolution - To Approve the Bills for the First Half of March 2025
6. Consent Agenda Items
  1. Resolution - Proclaiming Thursday, May 1, 2025 as National Day of Prayer
  2. Resolution - Authorizing the Pass Through Appropriation of the Radiological Emergency Preparedness Grant
  3. Resolution - To Approve and Award a Contract for Facility Supervising Veterinarian Services at the Louisa County Animal Shelter
  4. Resolution - Recognizing and Honoring Tom Worosz, Jr. For His Dedicated Service to Louisa County
  5. Resolution - Authorizing the Renewal of the Health, Dental, and Vision Insurance Renewal

**III. Recognitions**

1. Recognition - Congratulating Kadence LaFontaine for Winning the 2025 Louisa County Spelling Bee Contest

**IV. Public Comment Period**

**V. Information/Discussion Items**

1. Presentation - Update from Firefly

**VI. Unfinished Business**

**VII. New Business/Action Items**

1. Resolution - Authorizing a Memorandum of Understanding between the County of Louisa and Amazon Data Services, Inc., for the Operations and Maintenance of South

Anna Dam # 23

2. Resolution - Approving the Honorary Road Naming Application for 2024
3. Resolution - Approve Contracts for Skatepark Ramps and Fencing at Betty Queen Center
4. Resolution - Authorizing the Department of Fire & EMS to Apply for a Rescue Squad Assistance Fund Grant for the Purchase of Medication Pumps and Video Laryngoscopes

#### **VIII. Reports of Officers, Boards and Standing Committees**

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

#### **IX. Public Hearings**

1. Public Hearing - Proposed Real Property Tax Increase for Fiscal Year 2026
2. Resolution - To Approve/Deny Conditional Use Permit Application (CUP2024-06) JWC Enterprises, LLC (On Demand Concrete), Applicant; Ronald F. Reynolds Trustee, Ronald F. Reynolds Revocable Trust, Owner; Holly Reynolds, Agent
3. Resolution - To Approve/Deny Conditional Use Permit Application CUP2024-09 & Rezoning Application REZ2024-08 Amos Equipment Repair LLC, Applicant, Land Lovers Enterprises LLC, Owner; Anne Miller, Balzar and Associates, Agent
4. Ordinance - To Amend Louisa County Code Chapter 62 (Solid Waste); Section 27, 28, 31, 32, 33, 35, 36, & 40

#### **X. Adjournment**

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

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





**Board of Supervisors  
County of Louisa  
Monday, March 3, 2025  
Louisa County Public Meeting Room  
5:00 PM**

**CALL TO ORDER - 5:00 P.M. - CHRISTIAN R. GOODWIN, CLERK**

Mr. Adams called the March 3, 2025, meeting of the Louisa County Board of Supervisors to order at 5:00 p.m.

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

**Others Present:** Christian Goodwin, County Administrator; Patricia Smith, County Attorney; Chris Coon, Deputy County Administrator; Wanda Colvin, Deputy County Administration/Director of Finance; Griff Carmichael, Director of Human Resources; Linda Buckler, Director of Community Development; and Alexandra Stanley, Executive Assistant/Deputy Clerk; and Scott Raettig, Director of Information Technology

**CLOSED SESSION**

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

1. In accordance with §2.2-3711(A)(5), discussion concerning a prospective business or industry or the expansion of an existing business or industry, in the Mountain Road District, where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community; and
2. In accordance with §2.2-3711(A)(7), consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and
3. In accordance with §2.2-3711(A)(8), consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel.

**REGULAR SESSION**

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

**RESOLUTION - CERTIFICATION OF CLOSED SESSION**

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

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

**WHEREAS**, the Louisa County Board of Supervisors has convened a Closed Meeting this 3<sup>rd</sup> day of March 2025, pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

**WHEREAS**, §2.2-3712 of the Code of Virginia requires a certification by the Louisa County Board of Supervisors that such closed meeting was conducted in conformity with the Virginia Law.

**NOW, THEREFORE BE IT RESOLVED** on this 3<sup>rd</sup> day of March 2025, that the Louisa County Board of Supervisors does hereby certify that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting was heard, discussed or considered by the Louisa County Board of Supervisors.

#### **ADMINISTRATIVE ITEMS - 6:00 P.M.**

#### **INVOCATION**

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

#### **ADOPTION OF AGENDA**

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

#### **MINUTES APPROVAL**

#### **Board of Supervisors (BOS) Budget Worksession – February 3, 2025**

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes of the February 3, 2025, budget worksession.

#### **Board of Supervisors (BOS) Budget Worksession – February 18, 2025**

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0 the Board voted to approve the minutes of the February 18, 2025, budget worksession.

**Board of Supervisors (BOS) Regular meeting – February 18, 2025**

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes of the February 18, 2025, meeting.

**BILLS APPROVAL**

**Resolution – To Approve the Bills for the Second Half of February 2025**

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board adopted a resolution approving the bills for the second half of February 2025.

**CONSENT AGENDA ITEMS**

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to adopt the Consent Agenda items for March 3, 2025, as follows:

1. Resolution – Approving an Easement Agreement Between the County of Louisa (“Grantor”) and Rappahannock Electric Cooperative (“Grantee”)
2. Resolution – Ratifying the Declaration of a Local State of Emergency
3. Resolution – To Terminate the Local State of Emergency Declared for Winter Storm Harlow

**RECOGNITIONS**

**Recognition – VACo Achievement Award**

Ms. Katie Boyle, VACo, recognized Louisa County’s Achievement Award for excellence in public communication and outreach. She praised the county’s innovative solutions for resident communication, including the Informed Citizen newsletter, which consolidates updates in a single email format.

Staff recognized Cindy King as a key contributor to the Informed Citizen initiative.

**Recognition – March 2-8, 2025 As Women in Construction Week**

Mr. Goodwin read the resolution recognizing contributions of women in construction and the role of the NAWIC (National Association of Women in Construction). Mr. McCotter represented a framed copy.

**Recognition – Recognizing Captain Danny Bateman for His Years of Service to the Louisa County Sheriff’s Office**

Mr. Goodwin read the resolution honoring Captain Bateman for nearly five decades in law enforcement, recognizing his leadership, mentorship, and contributions to community safety. Mr. Adams presented a framed copy to Mr. Bateman.

**Recognition – Recognizing Major Ronnie Roberts for His Years of Service to Law Enforcement**

Mr. Goodwin read the resolution honoring and acknowledging Major Ronnie Roberts for his service in the Charlottesville Police Department, Town of Louisa Police Department, and Louisa County Sheriff's Office.

Major Roberts' shared appreciation for the Board's support and the strong relationship between law enforcement and the community.

**PUBLIC COMMENT PERIOD**

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

**INFORMATION/DISCUSSION ITEMS****Presentation – Piedmont Virginia Community College**

Dr. Jean Runyon, President of PVCC and Dr. Scott Jeffries, Vice President of Finance & Admin, provided an update on the college's new initiatives, affordability, and economic impact. The presentation began by acknowledging Louisa County's strong relationship with PVCC, including the work of local representatives on the college's Board of Directors.

Dr. Jeffries highlighted PVCC's new Bullock Center, which was recently completed as a 45,000 square-foot net-zero facility for student services and advanced manufacturing courses. This facility is designed to provide sustainable education and career pathways for students in fields like advanced manufacturing. It is also notable as the first net-zero facility within the Virginia Community College System.

Dr. Runyon continued by explaining the economic impact of the college in Louisa County and surrounding regions. She emphasized that tuition affordability remains a central pillar of PVCC's mission. The average tuition at PVCC is less than one-third of attending a public university in Virginia, making it a highly affordable option for local students.

A major focus was on the dual enrollment programs at PVCC, which allow high school students in Louisa County and the region to earn college credits before graduating from high school. In 2024, over 200 Louisa students participated in dual enrollment, saving families \$2.8 million in tuition. Dr. Runyon also introduced new legislation allowing qualified high school students to access free tuition for certain college courses starting fall 2025.

The Board expressed their appreciation for the affordable educational opportunities PVCC provides to Louisa County residents, particularly in workforce development fields.

**Discussion – Subdivision Ordinance and Associated Input from the Virginia Department of Transportation**

There was a concern about the Virginia Department of Transportation (VDOT)'s involvement in the subdivision approval process. Historically, VDOT would sign plats (maps) for subdivisions

and make field visits to determine the best locations for driveways or roadways that meet state standards. However, VDOT has recently stopped making these site visits and has refused to sign plats for new subdivisions. Instead, they have redirected responsibility back to the county.

Supervisor Barlow proposed that VDOT's approval block be removed from the subdivision process since VDOT is no longer fulfilling its role. Instead, it was suggested that entrance approvals be handled separately at the time a permit is applied for by the developer or landowner. He also emphasized that the current system delays projects and holds up the approval process, as VDOT has a 45-day review period but is not conducting site visits or providing constructive feedback.

The Board discussed the efficiency of the current process and agreed that VDOT's minimal involvement should be reconsidered. There was consensus that the county could handle the approvals more efficiently by eliminating VDOT's required signatures from plats and addressing these issues directly at the permit application stage.

On the motion of Mr. Barlow, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to refer the issue to the Planning Commission to revise the subdivision ordinance and recommend changes that would remove VDOT's approval requirement from the subdivision process.

#### **Discussion – Private Roads in Louisa County**

The discussion centered around private roads in older subdivisions that were not fully developed or that had roads not up to state standards. The county holds road bonds for many of these subdivisions, and residents often expect the county to either complete the roadwork or bring the roads up to state standards. However, these roads are still technically private property, and the county is not legally responsible for their construction or upkeep.

A new policy was proposed to establish a clear process for dealing with such issues. The policy would involve the following steps:

1. Step 1: Is there a road bond for the subdivision?
2. Step 2: If yes, VDOT would be asked to perform an initial evaluation of the road and determine what needs to be done to bring it up to state specifications.
3. Step 3: If the bond is sufficient, the county would coordinate with the residents to hire a contractor to perform the necessary work.
4. Step 4: If the bond is not sufficient, the county would work with the property owners or the HOA (Homeowners' Association), if one exists, to determine if they want to take over responsibility for the roadwork.

The goal of this policy is to provide a fair and transparent process for addressing road construction issues in subdivisions without relying on the county to complete roadwork on private property.

The Board supported the policy, noting it removes ambiguity and helps residents understand their responsibilities when dealing with private roads.

The Board emphasized that it is important to communicate the policy clearly to residents so they

understand the requirements and process involved in maintaining or upgrading private roads.

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to adopt the proposed policy for handling private road issues and road bond responsibilities.

### **Discussion – Workgroup and Committee Expectations**

Mr. Coon explained the Workgroup and Committee Expectations document was presented to provide a clear set of guidelines for individuals serving on county committees or workgroups.

The document outlines the expectations for members, including their role in evaluating issues, making recommendations, and understanding the legal authority of their respective committees. It also refers to the statutory references that may apply to certain committees that have specific legal powers, such as the Board of Zoning Appeals or Parks and Recreation Advisory Committee.

The idea behind the policy is to provide new committee members with a clear understanding of their responsibilities and the scope of their authority.

The Board agreed that the policy would help standardize committee functions and ensure that all committee members are aligned with the same expectations.

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to approve the policy and distribute it to all newly appointed committee members in which the expectations apply.

### **UNFINISHED BUSINESS**

(None)

### **NEW BUSINESS/ACTION ITEMS**

(None)

### **REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES**

#### **Committee Reports**

Revenue Workgroup Update – Committee is progressing on financial planning.

East End Radio Tower – Construction begins March 11, 2025.

Litter Advisory Board – Updated litter ordinances soon to be presented for Board approval.

#### **Board Appointments**

(None)

#### **County Administrator's Report**

Mr. Goodwin reported that there were several monthly reports and items of correspondence in the Board packet and reminded the Board of several upcoming events.

## **PUBLIC HEARINGS**

### **Public Hearing – Dominion State of the Station Address**

Ms. Lisa Hilbert, Vice President, North Anna Power Station, provided the annual report on plant performance, safety, and environmental impact.

North Anna Power Station has been in operation for over 40 years and remains an industry leader in safe, reliable, and low-cost nuclear energy production. In 2024, the plant had a 96.42% capacity factor, meaning it was operational and providing energy for over 330 days during the year. The plant supplies 15% of Virginia's total electricity needs, generating enough power for approximately 475,000 homes. Notably, in 2024, North Anna operated continuously without a single minute of downtime, ensuring a stable power supply for the region.

The plant successfully conducted a 36-day refueling outage on Unit 1, as well as a brief maintenance outage to repair a feed water heater. Unit 2 had a minor maintenance event to repair a turbine control valve. North Anna retains the highest rating (Category 1) from the Institute of Nuclear Power Operations (INPO). The Nuclear Regulatory Commission (NRC) rated North Anna in the "Green" (most favorable) category for regulatory compliance. The NRC did issue a minor white finding related to procedural documentation issues. However, this was quickly resolved, and North Anna was returned to the Green status.

Dominion Energy's top priority remains the safety of employees, the facility, and the surrounding community. In 2024, no emergency declarations were issued at North Anna Power Station. I-PAWS Alert System Implementation: Dominion has implemented the Integrated Public Alert & Warning System (I-PAWS) to notify residents in case of an emergency. This system sends alerts similar to AMBER Alerts via mobile devices and local media. Changes to Emergency Preparedness Outreach: The annual printed emergency calendar is being replaced by magnets and cards with QR codes for accessing emergency information online. Residents without internet access can request printed copies of emergency preparedness materials.

North Anna continues to closely monitor groundwater and environmental impact. In 2024, the plant self-reported one minor environmental event: A bulk chemical (biocide) was not initially reported within the required 90-day period. However, this chemical had been in use since 2021, and there was no negative environmental impact.

Lake Anna Monitoring & Harmful Algal Blooms (HABs): North Anna is actively engaged in studying and mitigating HABs. In 2024, no confirmed harmful algal blooms were recorded in the waste heat treatment facility (the warm side of the lake). Dominion continues to promote native vegetation and lake health initiatives.

North Anna remains a major employer in Louisa County: 800 full-time employees. 200 contractors daily. 1,000 additional workers during refueling outages. The plant provides significant economic benefits to local businesses and merchants. In 2024, Dominion Energy: Donated over \$96,000 to local community organizations, provided 1,820 volunteer hours, valued at over \$60,000, employees logged over 5,000 hours of community service, and supported local events, non-profits, and infrastructure projects.

The Independent Spent Fuel Storage Installation (ISFSI) permit was renewed for seven more years. Current spent fuel storage will last through 2038 (Unit 1) and 2040 (Unit 2). Dominion continues to advocate for a permanent federal storage solution for spent nuclear fuel.

Supervisor Adams asked for updates on the proposed SMR (Small Modular Reactor) project, a joint initiative between Dominion, AWS, and the Virginia Governor's Office.

Dominion Representative, Sarah Marshall, confirmed that the SMR project is still in the early stages, with a tentative target for the early to mid-2030s for completion.

Chairman Adams opened the public hearing, with no one wishing to speak, Chairman Adams closed the public hearing.

### **ADJOURNMENT**

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to adjourn the March 3, 2025, meeting at 7:20 p.m.

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





**Board of Supervisors  
County of Louisa  
Monday, March 3, 2025  
Louisa County Public Meeting Room  
3:30 PM**

**CALL TO ORDER - 3:30 P.M.**

Chairman Adams called the March 3, 2025, budget worksession of the Louisa County Board of Supervisors to order at 3:30 p.m.

Attendee Name	Title	Status	Arrived
Tommy J. Barlow	Mountain Road District Supervisor	Present	3:30 PM
Fitzgerald A. Barnes	Patrick Henry District Supervisor	Present	3:30 PM
Christopher C. McCotter	Cuckoo District Supervisor	Present	3:30 PM
H. Manning Woodward, III	Louisa County Supervisor	Present	3:30 PM
R. T. Williams	Jackson District Supervisor	Present	3:30 PM
Duane A. Adams	Mineral District Supervisor	Present	3:30 PM
Rachel G. Jones	Green Springs District Supervisor	Present	3:30 PM

**Others Present:** Christian Goodwin, County Administrator; Wanda Colvin, Deputy County Administrator/Director of Finance; Chris Coon, Deputy County Administrator; Alexandra Stanley, Executive Assistant/Deputy Clerk; and Scott Raettig, Director of Information Technology

**DISCUSSIONS**

**Discussion - FY2026 Operational & Maintenance and Capital Improvement Plan Budget**

Ms. Wanda Colvin, Deputy County Administrator and Director of Finance, opened the meeting by summarizing the purpose of the session—to evaluate the final outside agency funding requests.

The budget work session was dedicated to hearing the remaining outside agency budget requests for FY26, specifically from:

- Fluvanna/Louisa Housing Foundation (FLHF)
- Louisa County Historical Society
- Jefferson Area Board for Aging (JABA)

**Fluvanna/Louisa Housing Foundation (FLHF)**

Ms. Kim Hyland, Executive Director, provided an in-depth overview of their budget request and funding sources. FLHF receives Housing Block Grant (HBG) funds and additional grant support from Thomas Jefferson Planning District Commission (TJPDC) for new construction projects. Ms. Hyland gave an outline of the HBG grant application process, including the necessary qualifications and approval steps. She noted the agency is exploring tax abatements for certain residents in need of housing assistance. FLHF actively utilizes grants for critical home infrastructure repairs, specifically well and septic system improvements. The agency is pursuing additional grant opportunities to supplement housing support initiatives and continues to seek

donations to cover the cost of installing free accessibility ramps for qualifying residents.

The Board engaged in a discussion and posed specific questions to FLHF representatives, including:

1. Tax Abatement – How feasible is tax abatement for qualifying residents, and what is the expected financial impact on the county?
2. Ramp Installations – How many accessibility ramps are installed annually, and what is the estimated need in the community?
3. Current Staffing & Needs – FLHF outlined its current staffing levels and what additional personnel may be needed for new construction projects.
4. Occupational Therapists & HBG Grants – Since occupational therapists are tied to the HBG grant funding, the Board recommended potential partnerships with local agencies that employ occupational therapists to strengthen the program.

The Board thanked FLHF for the presentation and took their funding request under advisement, pending final budget approval.

### **Louisa Arts Center**

Ms. Kim Welch, Director of the Louisa Arts Center, presented an overview of the center's mission, programs, and budget request for FY26. Ms. Welch provided details on the various funding sources supporting the Arts Center, including: ticket sales, donations, grant funding, and concessions revenue. She noted the Art Bus initiative was highlighted, which travels throughout the community to provide free art services to local schools. Welch emphasized her commitment to providing quality arts programming while working toward long-term sustainability by recruiting more volunteers and increasing community engagement.

The Board acknowledged the value of the Louisa Arts Center and its contributions to the cultural and artistic development of the county.

Ms. Welch asked the Board whether they anticipated the Louisa Arts Center becoming 100% self-sufficient with no county support in the future.

The Board stated that their long-term goal is for some agencies to transition toward self-sufficiency, but they recognize this will take time and should be considered on a case-by-case basis.

### **JABA (Jefferson Area Board for Aging)**

The Board agreed to fund their full request, which was also the Finance Committee's recommendation.

### **Louisa County Historical Society**

The Board agreed to fund \$10,000 from the general fund and \$13,260 for the Visitors Center in FY26 through the tourism grant process.

### **Adjournment**

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to adjourn the March 3, 2025, budget worksession.

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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

**RESULT:**

**MOVER:** None

**SECONDER:** None

**AYES:** None

---

**A RESOLUTION TO APPROVE THE BILLS FOR THE FIRST HALF OF MARCH  
2025**

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

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

**WHEREAS**, the checks listed for the first half of March 2025 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

**NOW, THEREFORE, BE IT RESOLVED**, on this 17th day of March 2025, that the Louisa County Board of Supervisors hereby approves the bills for the first half of March 2025 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$3,135,085.56.

A Copy, teste:

---

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

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	JESSICA PENNINGTON	0100R16	Charges for Services	0100R16 316121 <b>0100R16 316121 Total</b>	Recreation Fees Refund	0	2025	9	INV	\$ 300.00 \$ 300.00	C031525	208236	J.PENNINGTON 2/26/25	CHILDCARE REFUND	2/26/2025
168	AETNA	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	9	INV	\$ 55.00	C031525	208149	02/25/25 GM	AMBULANCE REFUND	2/25/2025
19998	TRICARE FOR LIFE	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	9	INV	\$ 149.92	C031525	208275	TRICARE-02/26/25 KL	AMBULANCE REFUND	2/26/2025
19998	TRICARE FOR LIFE	0225R16	Charges for Services	0225R16 316041 <b>0225R16 316041 Total</b>	Charges For Ambulance Services	0	2025	9	INV	\$ 159.95 \$ 364.87	C031525	208276	TRICARE-2/26/25 KL	AMBULANCE REFUND	2/26/2025
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2025	9	INV	\$ 788.44	C031525	208300	1027013932	TAPE, RED INK, E-Z SEAL	2/25/2025
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202 <b>10012110 433202 Total</b>	Maint. of Equipment & Leases	0	2025	9	INV	\$ 292.59 \$ 1,081.03	C031525	208300	1027020360	ENVELOPES, RED INK	2/26/2025
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100 <b>10012110 452100 Total</b>	Postal Service/Postage	0	2025	9	INV	\$ 8.52 \$ 8.52	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	9	INV	\$ 40.28	C031525	7592	VERIZON 01/27/25	CELL PHONE	1/27/2025
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320 <b>10012110 452320 Total</b>	Cell Phones	0	2025	9	INV	\$ 40.28 \$ 80.56	C031525	7592	VERIZON 12/27/24	CELL PHONE	12/27/2024
71	QUILL CORPORATION	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	9	INV	\$ 995.76	C031525	7655	43016747	PAPER	2/25/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010 <b>10012110 460010 Total</b>	Office Supplies	0	2025	9	INV	\$ 149.39 \$ 1,145.15	C031525	7664	6025290860	OFFICE SUPPLIES	2/26/2025
657	SELECTION.COM	10012120	Human Resources	10012120 431600 <b>10012120 431600 Total</b>	Contractual Services	0	2025	9	INV	\$ 208.00 \$ 208.00	C031525	7662	619128	BACKGROUND CHECKS	3/1/2025
1248	BRIDGE TOWER MEDIA	10012120	Human Resources	10012120 436000	Advertising	0	2025	9	INV	\$ 373.75	C031525	208299	1007507023	ADVERTISING	2/21/2025
1248	BRIDGE TOWER MEDIA	10012120	Human Resources	10012120 436000 <b>10012120 436000 Total</b>	Advertising	0	2025	9	INV	\$ 373.75 \$ 747.50	C031525	208299	1007512522	ADVERTISING	2/28/2025
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100 <b>10012120 452100 Total</b>	Postal Service/Postage	0	2025	9	INV	\$ 2.04 \$ 2.04	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600 <b>10012210 431600 Total</b>	Contractual Services	0	2025	9	INV	\$ 1,310.00 \$ 1,310.00	C031525	7674	64410319	PROFESSIONAL SERVICES	2/14/2025
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220 <b>10012210 435220 Total</b>	Copy Costs	20250120	2025	9	INV	\$ 38.47 \$ 38.47	C031525	7660	5071044897	B&W/COLOR COPIES-FEB 25	3/1/2025
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100 <b>10012310 452100 Total</b>	Postal Service/Postage	0	2025	9	INV	\$ 277.53 \$ 277.53	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010 <b>10012310 460010 Total</b>	Office Supplies	0	2025	9	INV	\$ 28.29 \$ 28.29	C031525	7664	6024748113	OFFICE SUPPLIES	2/21/2025
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220 <b>10012320 435220 Total</b>	Copy Costs	20250171	2025	9	INV	\$ 85.18 \$ 85.18	C031525	7660	9033001517	COPIER,COLOR COPIES-FEB 25	3/3/2025
555	BMS DIRECT, INC.	10012320	Reassessment	10012320 452100 <b>10012320 452100 Total</b>	Postal Service/Postage	20251484	2025	9	DIR	\$ 16,725.00 \$ 16,725.00	WIRE_001	5904	209060P	Real Estate Reassessment Mailing	2/26/2025
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100 <b>10012320 454100 Total</b>	Equipment Lease/Rental	20250171	2025	9	INV	\$ 159.37 \$ 159.37	C031525	7660	9033001517	COPIER,COLOR COPIES-FEB 25	3/3/2025
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710 <b>10012410 431710 Total</b>	Summons/Warrant Expenses	0	2025	9	INV	\$ 24.00 \$ 24.00	C031525	7667	10148	SHERIFF FEES	2/28/2025
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100 <b>10012410 452100 Total</b>	Postal Service/Postage	0	2025	9	INV	\$ 259.54 \$ 259.54	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
654	HENRY WASH	10012410	Treasurer	10012410 452320 <b>10012410 452320 Total</b>	Cell Phones	0	2025	9	INV	\$ 40.28 \$ 40.28	C031525	7626	VERIZON 12/24-01/25	CELL PHONE	1/20/2025
607	RICOH USA, INC.	10012430	Finance	10012430 435220 <b>10012430 435220 Total</b>	Copy Costs	20250703	2025	9	INV	\$ 70.20 \$ 70.20	C031525	7660	5071045395	COLOR COPIES-FEB 25	3/1/2025
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100 <b>10012430 452100 Total</b>	Postal Service/Postage	0	2025	9	INV	\$ 112.36 \$ 112.36	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	\$ 61.57	C031525	7664	6024693083	OFFICE SUPPLIES	2/20/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	\$ 12.29	C031525	7664	6024693084	OFFICE SUPPLIES	2/20/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	\$ 12.29	C031525	7664	6025845781	OFFICE SUPPLIES	3/1/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010 <b>10012430 460010 Total</b>	Office Supplies	0	2025	9	INV	\$ 61.57 \$ 147.72	C031525	7664	6025845783	OFFICE SUPPLIES	3/1/2025
607	RICOH USA, INC.	10013200	Elections	10013200 435220 <b>10013200 435220 Total</b>	Copy Costs	20250119	2025	9	INV	\$ 36.82 \$ 36.82	C031525	7660	5071045291	B&W/COLOR COPIES-FEB 25	3/1/2025
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100 <b>10013200 452100 Total</b>	Postal Service/Postage	0	2025	9	INV	\$ 144.21 \$ 144.21	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
1199	CLAY HATAWAY	10013200	Elections	10013200 455010 <b>10013200 455010 Total</b>	Mileage	0	2025	9	INV	\$ 78.40 \$ 78.40	C031525	7607	02/01/25	112 MILES-STATE TRAINING	2/1/2025
607	RICOH USA, INC.	10021200	General District Court	10021200 454100 <b>10021200 454100 Total</b>	Equipment Lease/Rental	20250114	2025	9	INV	\$ 95.01 \$ 95.01	C031525	7660	40217190	COPIER-MAR 25	2/14/2025
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010 <b>10021200 460010 Total</b>	Office Supplies	0	2025	9	INV	\$ 50.58 \$ 50.58	C031525	7664	6024575567	OFFICE SUPPLIES	2/18/2025
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020 <b>10021700 435020 Total</b>	Microfilming	20250125	2025	9	INV	\$ 2,280.00 \$ 2,280.00	C031525	7611	INV-364272	MTH HOSTED SOLUTION	3/6/2025
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100 <b>10021700 452100 Total</b>	Postal Service/Postage	0	2025	9	INV	\$ 252.75 \$ 252.75	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	9	INV	\$ 169.87	C031525	208191	412965947001	OFFICE SUPPLIES	2/21/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010 <b>10021700 460010 Total</b>	Office Supplies	0	2025	9	INV	\$ 170.18 \$ 340.05	C031525	208191	412968011001	OFFICE SUPPLIES	2/21/2025
106	THOMSON REUTERS - WE	10022100	Commonwealth's Attorney	10022100 460120 <b>10022100 460120 Total</b>	Books & Subscriptions	0	2025	9	INV	\$ 243.81 \$ 243.81	C031525	7669	851588108	INFO CHARGES-FEB 25	3/1/2025

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	2025	9	INV	\$ 150.00	C031525	7650	45553	20 FORD-MAINT	2/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 142.00	C031525	7650	45970	23 FORD-MAINT	2/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 100.00	C031525	7650	46024	13 DODGE-MAINT	2/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 223.98	C031525	7650	46038	20 DODGE-REPAIRS	2/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 174.00	C031525	7650	46040	20 FORD-MAINT	2/21/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 90.00	C031525	7650	46056	21 FORD-MAINT	2/24/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 124.00	C031525	7650	46082	22 FORD-REPLACE TIRES	3/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 31.00	C031525	7650	46097	20 FORD-REPLACE TIRES	2/26/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 20.00	C031525	7650	46133	23 FORD-INSPECTION	2/26/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 248.99	C031525	7650	46153	16 FORD-REPLACE BATTERY	2/28/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 69.98	C031525	208282	252373	B.MILLER-WIPER BLADES	2/20/2025
128	VIRGINIA WHOLESale T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 810.56	C031525	208296	3088574	TIRES	2/24/2025
128	VIRGINIA WHOLESale T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 254.00	C031525	208296	3088649	TIRES	2/26/2025
				<b>10031200 433110 Total</b>						\$ 2,438.51					
637	TIDEWATER FLEET SUPP	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2025	9	INV	\$ 575.20	C031525	7670	11IN002197	VEHICLE EQUIPMENT	2/21/2025
				<b>10031200 433120 Total</b>						\$ 575.20					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	9	INV	\$ 201.95	C031525	7608	129376	UNIT 138-REPAIR LIGHT ISSUE	2/28/2025
				<b>10031200 433202 Total</b>						\$ 201.95					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 437000	Dry Cleaning & Uniform Repairs	0	2025	9	INV	\$ 78.40	C031525	208282	252376	FOSTER-DRY CLEANING	3/3/2025
				<b>10031200 437000 Total</b>						\$ 78.40					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	9	INV	\$ 64.72	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
				<b>10031200 452100 Total</b>						\$ 64.72					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	\$ 86.19	C031525	7623	687468496	PHONES	3/1/2025
				<b>10031200 452300 Total</b>						\$ 86.19					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 114.56	C031525	208282	252374	SPARROW-MEALS DURING TRAINING	2/25/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 79.62	C031525	208282	252375	HUFFMAN-MEALS DURING TRAINING	3/3/2025
				<b>10031200 455300 Total</b>						\$ 194.18					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2025	9	INV	\$ 125.00	C031525	7646	37307	PORTABLE TOILET	3/3/2025
				<b>10031200 458750 Total</b>						\$ 125.00					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	\$ 156.91	C031525	208150	991497631	ALLY-EXAM	2/25/2025
				<b>10031200 458760 Total</b>						\$ 156.91					
1302	DIVERSITY GRAPHIC	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 1,856.25	C031525	208159	17-910438	VA UNIFORM SUMMONS	2/27/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 28.59	C031525	7620	030506446	CAPTAIN BARS	2/18/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 7.51	C031525	208188	106481	SCREWS	2/25/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 5.38	C031525	208188	106485	KEYS	2/25/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 99.87	C031525	208188	106495	SUPPLIES	2/27/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 83.94	C031525	7664	6025462503	OFFICE SUPPLIES	2/28/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 702.68	C031525	7664	6025462505	OFFICE SUPPLIES	2/28/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 45.76	C031525	7664	6025462507	OFFICE SUPPLIES	2/28/2025
				<b>10031200 460010 Total</b>						\$ 2,829.98					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	9	INV	\$ 6,870.61	C031525	7645	1054976	GAS	3/3/2025
				<b>10031200 460080 Total</b>						\$ 6,870.61					
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 137.00	C031525	208153	97756	VEST CARRIER, SHOULDER STRAPS	1/29/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 148.00	C031525	208153	98124	TROUSERS	2/21/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 246.84	C031525	7620	030437064	BOOTS, INSIGNIA	2/11/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 12.00	C031525	208283	921551	UNIFORM ALTERATIONS	2/19/2025
				<b>10031200 460110 Total</b>						\$ 543.84					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	9	INV	\$ 137.28	C031525	7673	2025019731	PHONE INTERPRETATION	2/28/2025
				<b>10031200 460114 Total</b>						\$ 137.28					
408	MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	20250158	2025	9	INV	\$ 76,865.08	C031525	7647	8230502447	Radio Tower Maintenance	3/2/2025
				<b>10031400 433241 Total</b>						\$ 76,865.08					
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	9	INV	\$ 148.70	C031525	208279	289798021 0325	5893 PARRISH RD CELL TOWER	3/5/2025
				<b>10031400 451110 Total</b>						\$ 148.70					
22	FIRE PROTECTION EQUI	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20250136	2025	9	INV	\$ 168.75	C031525	7616	00094315	SCBA Repairs/Equipment	1/23/2025
22	FIRE PROTECTION EQUI	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20250136	2025	9	INV	\$ 1,517.32	C031525	7617	00094316	SCBA Repairs/Equipment	2/7/2025
				<b>10032200 433350 Total</b>						\$ 1,686.07					
19999	EAGLES NEST MANAGEME	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	\$ 3,000.00	C031525	208223	EAGLES NST-28FEB25.1	TRAINING-T.CARROLL	2/28/2025
				<b>10032200 455430 Total</b>						\$ 3,000.00					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	9	INV	\$ 30.00	C031525	7643	LIFESAVERS-324501	BLS CERTIFICATION CARDS	3/2/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	9	INV	\$ 30.00	C031525	7643	LIFESAVERS-324922	BLS CERTIFICATION CARDS	3/1/2025
				<b>10032200 455620 Total</b>						\$ 60.00					
2011	INDUSTRIAL/ORGANIZAT	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	9	INV	\$ 275.00	C031525	7630	C62306A	FORMS	2/25/2025
				<b>10032200 458403 Total</b>						\$ 275.00					
448	LAKE REGION REPAIR	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2025	9	INV	\$ 1,839.79	C031525	208178	8976	BOAT REPAIRS	2/7/2025
				<b>10032200 458415 Total</b>						\$ 1,839.79					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	9	INV	\$ 1,628.45	C031525	7591	5514615158	CYLINDER RENTAL-ZCVFD	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	9	INV	\$ 422.39	C031525	7591	5514615717	CYLINDER RENTAL-NBFRS	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	9	INV	\$ 285.22	C031525	7591	9158573602	OXYGEN-ZCVFD	2/24/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	9	INV	\$ 228.10	C031525	7591	9158929209	OXYGEN-NBFRS	3/6/2025
				<b>10032200 460017 Total</b>						\$ 2,564.16					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	9	INV	\$ 1,551.85	C031525	7591	5514614225	CYLINDER RENTAL-LVFD	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	9	INV	\$ 302.65	C031525	7591	9158929240	OXYGEN-LVFD	3/6/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				<b>10032200 460017 FS1 Total</b>						\$ 1,854.50					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	9	INV	\$ 1,056.07	C031525	7591	5514614401	CYLINDER RENTAL-MVFD	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	9	INV	\$ 275.41	C031525	7591	9158929286	OXYGEN-MVFD	3/6/2025
				<b>10032200 460017 FS2 Total</b>						\$ 1,331.48					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20250159	2025	9	INV	\$ 390.61	C031525	7591	5514614969	CYLINDER RENTAL-BVFD	2/28/2025
				<b>10032200 460017 FS3 Total</b>						\$ 390.61					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	9	INV	\$ 765.30	C031525	7591	5514615532	CYLINDER RENTAL-LCVFD	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	9	INV	\$ 224.98	C031525	7591	9158929225	OXYGEN-LCVFD	3/6/2025
				<b>10032200 460017 FS5 Total</b>						\$ 990.28					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	9	INV	\$ 447.67	C031525	7591	5514614045	CYLINDER RENTAL-TVFD	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	9	INV	\$ 236.86	C031525	7591	9158929257	OXYGEN-TVFD	3/6/2025
				<b>10032200 460017 FS6 Total</b>						\$ 684.53					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	9	INV	\$ 1,430.96	C031525	7591	5514614603	CYLINDER RENTAL-LCRS	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	9	INV	\$ 286.81	C031525	7591	9158929271	OXYGEN-LCRS	3/6/2025
				<b>10032200 460017 RS1 Total</b>						\$ 1,717.77					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20250159	2025	9	INV	\$ 1,005.34	C031525	7591	5514615343	CYLINDER RENTAL-LARS	2/28/2025
				<b>10032200 460017 RS3 Total</b>						\$ 1,005.34					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20250159	2025	9	INV	\$ 1,087.14	C031525	7591	5514614799	CYLINDER RENTAL-HGVRS	2/28/2025
				<b>10032200 460017 RS4 Total</b>						\$ 1,087.14					
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 1,774.95	C031525	208170	11-1832	UNIFORM ALTERATIONS	2/25/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 256.65	C031525	208170	11-1843	UNIFORM ALTERATIONS	3/3/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 256.00	C031525	7675	INV621151	PANTS	1/30/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 271.00	C031525	7675	INV623465	PANTS	2/4/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 100.00	C031525	7675	INV623962	PANTS	2/4/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 215.00	C031525	7675	INV623965	PANTS	2/4/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 100.00	C031525	7675	INV634618	PANTS	2/21/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 100.00	C031525	7675	INV635528	PANTS	2/24/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 271.00	C031525	7675	INV638878	PANTS	2/28/2025
				<b>10032200 460110 Total</b>						\$ 3,344.60					
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	\$ 3,841.84	C031525	208168	8766	SHIRTS W/ LOGO	2/15/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	\$ 401.91	C031525	7643	FIRE RESCUE-8685	KNIT CAPS W/ EMBROIDERY	1/22/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	\$ 185.00	C031525	7677	INV627504	BOOTS, PANTS	2/10/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	\$ 60.00	C031525	7677	INV631694	PANTS	2/17/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	\$ 60.00	C031525	7677	INV634612	PANTS	2/21/2025
				<b>10032200 460110 RS1 Total</b>						\$ 4,548.75					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20250113	2025	9	INV	\$ 20.94	C031525	7629	30040C	Pest Control	2/28/2025
				<b>10032201 431630 Total</b>						\$ 20.94					
194	CLEAR COMMUNICATIONS	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 31.00	C031525	7609	129377	ENGINE 1-RADIO REPAIR	2/28/2025
				<b>10032201 433110 Total</b>						\$ 31.00					
588	WAYNE'S HEATING & CO	10032201	Louisa Volunteer Fire	10032201 433140	Building Repair & Maintenance	0	2025	9	INV	\$ 99.00	C031525	208298	249338	HVAC SVC	2/19/2025
				<b>10032201 433140 Total</b>						\$ 99.00					
149	BESLEY IMPLEMENTS	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2025	9	INV	\$ 20.00	C031525	7598	106762	REPAIR CHAINSAW	1/22/2025
				<b>10032201 433210 Total</b>						\$ 20.00					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	9	INV	\$ 8.99	C031525	208190	106405	BATTERIES	2/16/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	9	INV	\$ 67.49	C031525	208190	106441	DOOR CLOSER	2/19/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	9	INV	\$ 35.99	C031525	208190	106458	DOOR LEVER	2/22/2025
				<b>10032201 460051 Total</b>						\$ 112.47					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	9	INV	\$ 1,288.77	C031525	7645	1054976	GAS	3/3/2025
				<b>10032201 460080 Total</b>						\$ 1,288.77					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2025	9	INV	\$ 2,468.11	C031525	7594	3763AL8	WINDSHIELD	2/28/2025
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2025	9	INV	\$ 84.52	C031525	208181	620306	TRUFUEL	2/26/2025
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2025	9	INV	\$ 1.86	C031525	208179	620508	STARTER ROPE	2/28/2025
				<b>10032201 460090 Total</b>						\$ 2,554.49					
149	BESLEY IMPLEMENTS	10032201	Louisa Volunteer Fire	10032201 460092	Powered Equip Supplies	0	2025	9	INV	\$ 2.49	C031525	7598	36969	SCREW	1/21/2025
				<b>10032201 460092 Total</b>						\$ 2.49					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 482010	Machinery & Equip Additions	0	2025	9	INV	\$ 717.30	C031525	208190	106407	DEWALT TRIPOD LIGHTS & BATTERY PACKS	2/17/2025
				<b>10032201 482010 Total</b>						\$ 717.30					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20250113	2025	9	INV	\$ 35.90	C031525	7629	30040C	Pest Control	2/28/2025
				<b>10032202 431630 Total</b>						\$ 35.90					
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2025	9	INV	\$ 371.30	C031525	7619	2004782	PROPANE-MVFD	2/27/2025
				<b>10032202 451200 Total</b>						\$ 371.30					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	9	INV	\$ 272.34	C031525	7645	1054976	GAS	3/3/2025
				<b>10032202 460080 Total</b>						\$ 272.34					
860	FOSTER FUELS INC.	10032203	Bumpass Volunteer Fire	10032203 451200	Heating Service	0	2025	9	INV	\$ 281.38	C031525	7619	1999308	PROPANE-BVFD	2/24/2025
				<b>10032203 451200 Total</b>						\$ 281.38					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	9	INV	\$ 22.35	C031525	7645	1054976	GAS	3/3/2025
				<b>10032203 460080 Total</b>						\$ 22.35					
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2025	9	INV	\$ 564.26	C031525	208182	619561	TRUCK CABLES, TIGHTENERS	2/18/2025
				<b>10032203 460090 Total</b>						\$ 564.26					
363	NAFECO INC	10032203	Bumpass Volunteer Fire	10032203 482010	Machinery & Equip Additions	0	2025	9	INV	\$ 121.10	C031525	7648	1327818	PLUG W/ CHAIN	2/12/2025
				<b>10032203 482010 Total</b>						\$ 121.10					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2025	9	INV	\$ 129.65	C031525	7657	0410-000809759	TRASH REMOVAL	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				<b>10032204 431611 Total</b>						\$ 129.65					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2025	9	INV	\$ 1,293.13	C031525	208279	155104004 0325	HGVFD ELECTRIC	3/5/2025
				<b>10032204 451100 Total</b>						\$ 1,293.13					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2025	9	INV	\$ 571.64	C031525	7619	2004784	PROPANE-HGVFD	2/27/2025
				<b>10032204 451200 Total</b>						\$ 571.64					
19999	ROBO'S DETAIL SUPPLI	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	9	INV	\$ 329.50	C031525	208257	ROBO'S DETAIL-170778	VEHICLE CLEANING SUPPLIES	2/25/2025
				<b>10032204 460090 Total</b>						\$ 329.50					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2025	9	INV	\$ 139.99	C031525	7628	AMAZON 02/21/25	PRESSURE SWITCH FOR COMPRESSOR	2/21/2025
				<b>10032204 460092 Total</b>						\$ 139.99					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2025	9	INV	\$ 129.65	C031525	7657	0410-000809759	TRASH REMOVAL	2/28/2025
				<b>10032205 431611 Total</b>						\$ 129.65					
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 989.42	C031525	7633	6750	ENGINE 5-REPAIRS	9/27/2024
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	20251522	2025	9	INV	\$ 3,780.79	C031525	7633	6797	Repairs on Tanker 5	3/5/2025
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	20251522	2025	9	INV	\$ 2,891.94	C031525	7633	6798	Repairs on Tanker 5	3/5/2025
				<b>10032205 433110 Total</b>						\$ 7,662.15					
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2025	9	INV	\$ 1,557.15	C031525	7633	6737	GENERATOR-REPAIRS	8/22/2024
				<b>10032205 433210 Total</b>						\$ 1,557.15					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	9	INV	\$ 723.73	C031525	208279	293080001 0325	LCVFD ELECTRIC	3/5/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	9	INV	\$ 13.35	C031525	208279	293080002 0325	LCVFD ELECTRIC	3/5/2025
				<b>10032205 451100 Total</b>						\$ 737.08					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2025	9	INV	\$ 731.68	C031525	7619	1999305	PROPANE-LCVFD	2/24/2025
				<b>10032205 451200 Total</b>						\$ 731.68					
887	MAUCK & COMPANY	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2025	9	INV	\$ 1.27	C031525	208185	222573	COLOR COPIES 5/11/24-3/6/25	3/6/2025
				<b>10032206 431600 Total</b>						\$ 1.27					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2025	9	INV	\$ 168.95	C031525	7657	0410-000809759	TRASH REMOVAL	2/28/2025
				<b>10032206 431611 Total</b>						\$ 168.95					
147	AMERICAN PEST	10032206	Trevilians Volunteer Fire	10032206 431630	Pest Control Services	0	2025	9	INV	\$ 127.81	C031525	7593	9551192	PEST CONTROL	2/10/2025
				<b>10032206 431630 Total</b>						\$ 127.81					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 2,802.75	C031525	7594	16859ALB	00 PIERCE-REPAIRS	12/31/2024
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 2,318.54	C031525	7594	16873ALB	00 PIERCE-REPAIRS	12/31/2024
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 4,812.76	C031525	7594	16885ALB	00 PIERCE-REPAIRS	1/29/2025
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 2,273.01	C031525	7594	16885ALBA	00 PIERCE-REPAIRS	1/17/2025
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 344.00	C031525	7594	16897ALB	00 PIERCE-PUMP TEST	1/10/2025
				<b>10032206 433110 Total</b>						\$ 12,551.06					
1136	NIXON'S HEATING AND	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2025	9	INV	\$ 184.00	C031525	208186	13974	HVAC REPAIRS	9/15/2024
				<b>10032206 433140 Total</b>						\$ 184.00					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	\$ 1,653.10	C031525	208279	323542001 0225	TVFD ELECTRIC	2/26/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	\$ 544.41	C031525	208279	323542002 0225	TVFD ELECTRIC	2/26/2025
				<b>10032206 451100 Total</b>						\$ 2,197.51					
860	FOSTER FUELS INC.	10032206	Trevilians Volunteer Fire	10032206 451200	Heating Service	0	2025	9	INV	\$ 466.45	C031525	7619	1999307	PROPANE-TVFD	2/24/2025
				<b>10032206 451200 Total</b>						\$ 466.45					
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	9	INV	\$ 1,600.73	C031525	7632	5392442-IN	DIESEL FUEL	2/25/2025
				<b>10032206 460080 Total</b>						\$ 1,600.73					
48	AUTOZONE, INC.	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2025	9	INV	\$ 16.48	C031525	208151	04678571020	DEF	11/11/2024
48	AUTOZONE, INC.	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2025	9	INV	\$ 19.38	C031525	208151	04678600742	DEF	1/4/2025
48	AUTOZONE, INC.	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2025	9	INV	\$ 38.78	C031525	208151	4678516813	DEF	8/17/2024
48	AUTOZONE, INC.	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2025	9	INV	\$ 77.56	C031525	208151	4678534256	DEF	9/14/2024
				<b>10032206 460090 Total</b>						\$ 152.20					
799	EZ PERFORMANCE CENTE	10032206	Trevilians Volunteer Fire	10032206 482010	Machinery & Equip Additions	0	2025	9	INV	\$ 335.00	C031525	208166	75654	GRASS TRIMMER	8/22/2024
				<b>10032206 482010 Total</b>						\$ 335.00					
623	FOCUS POINT CLEANING	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2025	9	INV	\$ 300.00	C031525	7618	LCRS-FEB 25	CLEAN BUILDING	2/24/2025
				<b>10032211 431602 Total</b>						\$ 300.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2025	9	INV	\$ 32.06	C031525	208290	C232078	TRASH REMOVAL	2/15/2025
				<b>10032211 431611 Total</b>						\$ 32.06					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20250113	2025	9	INV	\$ 20.94	C031525	7629	30040C	Pest Control	2/28/2025
				<b>10032211 431630 Total</b>						\$ 20.94					
348	CHARLOTTESVILLE WREC	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 450.00	C031525	208154	2345	TOW F550 AMBULANCE	2/4/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 44.28	C031525	7625	476572-122495	18 FORD-REPAIR TIRES	2/13/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 20.00	C031525	7625	476572-122496	21 FORD-INSPECTION	2/13/2025
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	20251500	2025	9	INV	\$ 9,297.32	C031525	208184	FOCB107415	Repairs on Rehab 1	12/10/2024
				<b>10032211 433110 Total</b>						\$ 9,811.60					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2025	9	INV	\$ 429.35	C031525	7619	1997562	PROPANE-LCRS	2/24/2025
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2025	9	INV	\$ 355.73	C031525	7619	2001610	PROPANE-LCRS	2/25/2025
				<b>10032211 451200 Total</b>						\$ 785.08					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2025	9	INV	\$ 284.94	C031525	7643	COMCAST 02/10/25	INTERNET SVC	2/10/2025
				<b>10032211 452310 Total</b>						\$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2025	9	INV	\$ 46.45	C031525	7643	COMCAST 02/17/25	SATELLITE TV	2/17/2025
				<b>10032211 452341 Total</b>						\$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	9	INV	\$ 49.67	C031525	7643	AMAZON 02/21/25	EXTENSION CORDS	2/21/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	9	INV	\$ 4.98	C031525	7643	LOWE'S 02/24/25	MOULDING	2/24/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	9	INV	\$ 73.77	C031525	208189	106511	BUILDING SUPPLIES	3/1/2025
				<b>10032211 460051 Total</b>						\$ 128.42					



VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	9	INV	\$ 419.86	C031525	7645	1054976	GAS	3/3/2025
				<b>10032211 460080 Total</b>						\$ 419.86					
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	9	INV	\$ 59.98	C031525	208148	2131504143109	WIPER BLADES	2/10/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	9	INV	\$ 476.00	C031525	7643	CBF-14886-5	TRIAGE TAGS	2/24/2025
				<b>10032211 460090 Total</b>						\$ 535.98					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2025	9	INV	\$ 199.95	C031525	7643	AMAZON 02/11/25	AIR COMPRESSOR HOSE & REEL	2/11/2025
				<b>10032211 482010 Total</b>						\$ 199.95					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2025	9	INV	\$ 400.00	C031525	7639	FOCUS POINT-FEB 25	CLEAN BUILDING	2/23/2025
				<b>10032213 431602 Total</b>						\$ 400.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 704.31	C031525	7639	GIBSON'S-115270	01 CHEVY-MAINT/REPAIRS,REPLACE TIRES	2/11/2025
				<b>10032213 433110 Total</b>						\$ 704.31					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2025	9	INV	\$ 89.10	C031525	7639	HVAC SPEC-779	HVAC SVC	1/13/2025
				<b>10032213 433140 Total</b>						\$ 89.10					
860	FOSTER FUELS INC.	10032213	Lake Anna Volunteer Rescue	10032213 451200	Heating Service	0	2025	9	INV	\$ 560.29	C031525	7619	1999302	PROPANE-LARS	2/24/2025
				<b>10032213 451200 Total</b>						\$ 560.29					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2025	9	INV	\$ 166.10	C031525	7639	DISH 01/24/25	SATELLITE TV	1/24/2025
				<b>10032213 452341 Total</b>						\$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	9	INV	\$ 27.21	C031525	7639	MCDONALD'S 02/11/25	FOOD FOR SNOW STAFF	2/11/2025
				<b>10032213 458403 Total</b>						\$ 27.21					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	9	INV	\$ 165.00	C031525	7639	WITMER-INV628811	BOOTS	2/12/2025
				<b>10032213 460110 Total</b>						\$ 165.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subscriptions	0	2025	9	INV	\$ 149.00	C031525	7639	QB-10001374333955	SUBSCRIPTION	2/20/2025
				<b>10032213 460120 Total</b>						\$ 149.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	9	INV	\$ 157.00	C031525	7627	E&C CLEANING 021025	CLEAN BUILDING	2/10/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	9	INV	\$ 157.00	C031525	7627	E&C CLEANING 022325	CLEAN BUILDING	2/23/2025
				<b>10032214 431602 Total</b>						\$ 314.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2025	9	INV	\$ 172.84	C031525	7657	0410-000809759	TRASH REMOVAL	2/28/2025
				<b>10032214 431611 Total</b>						\$ 172.84					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20250113	2025	9	INV	\$ 20.94	C031525	7629	30040C	Pest Control	2/28/2025
				<b>10032214 431630 Total</b>						\$ 20.94					
226	RADIO COMMUNICATIONS	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 3,787.80	C031525	208278	120004218-1	06 FORD-UPGRADE WARNING LIGHTS	2/26/2025
				<b>10032214 433110 Total</b>						\$ 3,787.80					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	9	INV	\$ 425.69	C031525	208279	285095001 0325	HGVRS ELECTRIC	3/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	9	INV	\$ 76.10	C031525	208279	285095003 0325	HGVRS ELECTRIC	3/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	9	INV	\$ 25.02	C031525	208279	285095004 0325	HGVRS ELECTRIC	3/5/2025
				<b>10032214 451100 Total</b>						\$ 526.81					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2025	9	INV	\$ 360.10	C031525	7619	1997702	PROPANE-HGVRS	2/24/2025
				<b>10032214 451200 Total</b>						\$ 360.10					
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	9	INV	\$ 471.35	C031525	7632	S393046-IN	FUEL	3/6/2025
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	9	INV	\$ 1,878.75	C031525	7632	S393047-IN	DIESEL FUEL	3/6/2025
				<b>10032214 460080 Total</b>						\$ 2,350.10					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2025	9	INV	\$ 224.95	C031525	7627	IBS-5155302	BATTERY	1/31/2025
				<b>10032214 460090 Total</b>						\$ 224.95					
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2025	9	INV	\$ 197.00	C031525	7676	INV634171	JOB SHIRTS	2/21/2025
				<b>10032214 460110 Total</b>						\$ 197.00					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	9	INV	\$ 168.48	C031525	7623	687468496	PHONES	3/1/2025
				<b>10032300 452300 Total</b>						\$ 168.48					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	9	INV	\$ 12.26	C031525	208179	620458	VEHICLE SUPPLIES	2/28/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	9	INV	\$ 35.99	C031525	208190	106403	TIE DOWN STRAPS	2/14/2025
				<b>10032300 460090 Total</b>						\$ 48.25					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 460090 F58	Vehicle Supplies	0	2025	9	INV	\$ 60.78	C031525	7597	37421	CHAINS	2/17/2025
				<b>10032300 460090 F58 Total</b>						\$ 60.78					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ 15.68	C031525	208179	620185	SUPPLIES	2/25/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ 57.90	C031525	208179	620608	WATER	3/1/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ 71.93	C031525	208188	106398	LYSOL	2/14/2025
				<b>10032300 460100 Total</b>						\$ 145.51					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	9	INV	\$ 5.02	C031525	208293	6105696201	LIFEPAK MODEMS	2/10/2025
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	9	INV	\$ 220.44	C031525	208294	6106713422	LIFEPAK MODEMS	2/22/2025
				<b>10032300 480050 Total</b>						\$ 225.46					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20250139	2025	9	INV	\$ 143.60	C031525	7660	9033001516	COPIER,B&W/COLOR COPIES-FEB 25	3/3/2025
				<b>10032400 431600 Total</b>						\$ 143.60					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20250139	2025	9	INV	\$ 39.67	C031525	7660	9033001516	COPIER,B&W/COLOR COPIES-FEB 25	3/3/2025
				<b>10032400 435220 Total</b>						\$ 39.67					
19999	AUSTIN SUTTON	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	9	INV	\$ 174.89	C031525	208199	A.SUTTON 02/16/25	BREAKFAST FOR CREW WORKING FIRE	2/16/2025
				<b>10032400 455300 Total</b>						\$ 174.89					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	9	INV	\$ 70.44	C031525	7664	6024986102	OFFICE SUPPLIES	2/25/2025
				<b>10032400 460010 Total</b>						\$ 70.44					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20250135	2025	9	INV	\$ 843.00	C031525	7602	502127	Fleet GPS Tracking	3/3/2025
				<b>10035090 431600 Total</b>						\$ 843.00					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 1,101.42	C031525	7650	45817	14 JEEP-REPAIRS	2/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 127.98	C031525	7650	45825	17 JEEP-MAINT	2/25/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 694.97	C031525	7650	46022	20 JEEP-REPAIRS	2/24/2025

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	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 139.00	C031525	7650	46078	02 CHEVY-TOW,MAINT	3/4/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 110.00	C031525	7650	46102	23 CHEVY-MAINT	2/26/2025
				<b>10035090 433110 Total</b>						\$ 2,173.37					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 4,655.20	C031525	208147	1567	20 FORD-REPAIRS	2/24/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251509	2025	9	INV	\$ 10,669.97	C031525	208147	1569	Reserve Engine 8 repairs	2/25/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 3,007.44	C031525	208147	1580	20 FORD-REPAIRS	3/6/2025
194	CLEAR COMMUNICATIONS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 148.00	C031525	7609	129364	MEDIC 6-RADIO REPAIR	2/26/2025
194	CLEAR COMMUNICATIONS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 290.53	C031525	7609	129371	CHIEF 102-PAGER REPAIRS	2/27/2025
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 51.00	C031525	208156	86809	09 KENWORTH-INSPECTION	2/22/2025
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 20.00	C031525	208156	86811	12 FORD-INSPECTION	2/24/2025
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 51.00	C031525	208156	86838	08 SMEAL-INSPECTION	2/26/2025
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 145.00	C031525	7633	6803	TANKER 7-REPAIRS	3/6/2025
				<b>10035090 433111 Total</b>						\$ 19,038.14					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	9	INV	\$ 2,363.06	C031525	7645	1054976	GAS	3/3/2025
				<b>10035090 460080 Total</b>						\$ 2,363.06					
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	\$ 71.99	C031525	208179	620787	LIGHT BULBS	3/4/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	\$ 44.45	C031525	208179	620839	VEHICLE SUPPLIES	3/4/2025
				<b>10035090 460090 Total</b>						\$ 116.44					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	9	INV	\$ 192.50	C031525	7632	5392335-IN	NBFRS-DEF	2/25/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	9	INV	\$ 4,646.64	C031525	7645	1054976	GAS	3/3/2025
				<b>10035090 460302 Total</b>						\$ 4,839.14					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	\$ 120.63	C031525	7612	684497	VET SVC	2/10/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	\$ 3,512.56	C031525	7659	FEB-25	VET SVC	3/6/2025
722	VTSS RESCUE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	\$ 93.75	C031525	208295	23320	VET SVC	7/14/2024
				<b>10035110 431720 Total</b>						\$ 3,726.94					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2025	9	INV	\$ 139.53	C031525	208292	8944219 022225	ANIMAL SHELTER	2/22/2025
				<b>10035110 452300 Total</b>						\$ 139.53					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2025	9	INV	\$ 72.99	C031525	208292	8944219 022225	ANIMAL SHELTER	2/22/2025
				<b>10035110 452311 Total</b>						\$ 72.99					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	9	INV	\$ 159.75	C031525	7614	2275267	DOG FOOD	2/18/2025
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	9	INV	\$ 174.75	C031525	7614	2281436	DOG FOOD	3/1/2025
				<b>10035110 460210 Total</b>						\$ 334.50					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2025	9	INV	\$ 16,094.23	C031525	7644	03/04/25	SEWAGE TREATMENT-FEB 25	3/4/2025
				<b>10043040 451040 Total</b>						\$ 16,094.23					
569	JAMES RIVER WATER AU	10043050	JRWA-Sewage Operations & Maint	10043050 451060	Ops of James River Water Auth	0	2025	9	INV	\$ 63,793.71	C031525	208175	JRWALC04012025	FY25 BUDGET-BOND COST	3/5/2025
				<b>10043050 451060 Total</b>						\$ 63,793.71					
537	CARRIER CORPORATION	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 1,175.00	C031525	7605	90434295	i-Vu PM MAINT	3/2/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 101.38	C031525	208165	158098368	TVFD MONITORING 3/19/25-4/18/25	2/19/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20250113	2025	9	INV	\$ 749.37	C031525	7629	30040C	Pest Control	2/28/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	9	INV	\$ 1,226.25	C031525	7634	24494732	Annual Fire Alarm Inspections-NBFRS	1/1/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	9	INV	\$ 2,500.00	C031525	7634	24581546	Annual Fire Alarm Inspections-GDC	2/27/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 80.00	C031525	7646	37300	PORTABLE TOILET	3/3/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 125.00	C031525	7646	37301	PORTABLE TOILET	3/3/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	9	INV	\$ 14.03	C031525	7660	5071044750	B&W/COLOR COPIES-FEB 25	3/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	9	INV	\$ 32.52	C031525	7660	5071045086	B&W/COLOR COPIES-FEB 25	3/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250127	2025	9	INV	\$ 90.13	C031525	7660	9033001525	COPIER,B&W/COLOR COPIES-FEB 25	3/3/2025
				<b>10043100 431600 Total</b>						\$ 6,093.68					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 360.00	C031525	7590	25-3398	REPLACE LIGHTS	2/17/2025
434	HURRICANE FENCE CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 300.00	C031525	208172	627562	DIAGNOSE GATE OPERATOR ISSUE	1/30/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 97.76	C031525	7661	159364	CHECK BAY HEATERS	1/9/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 1,687.50	C031525	7661	160429	PLUMBING SVC	2/25/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 195.52	C031525	7661	160442	REPLACE HEAD ON MINI SPLIT	2/26/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 391.04	C031525	7661	160459	REPLACE ACTUATORS	2/26/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 1,695.00	C031525	7661	160507	PLUMBING SVC	2/27/2025
				<b>10043100 433100 Total</b>						\$ 4,726.82					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 5,455.49	C031525	208162	4516075001 0225	ADMIN BLDG	2/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 2,219.68	C031525	208162	8316863631 0225	IGC	2/21/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 496.58	C031525	208279	289798003 0325	FIRE TRAINING CENTER	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 71.01	C031525	208279	289798005 0325	LANDFILL	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 34.35	C031525	208279	289798007 0325	LANDFILL	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 114.89	C031525	208279	289798008 0325	REFUSE #8	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 148.18	C031525	208279	289798009 0325	REFUSE #3	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 246.78	C031525	208279	289798011 0325	9661 JEFFERSON HWY	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 437.08	C031525	208279	289798012 0325	FIRE TRAINING CLASSROOM	3/7/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 696.24	C031525	208279	289798013 0325	LANDFILL	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 276.24	C031525	208279	289798014 0325	ANIMAL SHELTER	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 103.61	C031525	208279	289798018 0325	22 SACRED HEART AVE	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 29.37	C031525	208279	289798019 0325	LANDFILL	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 26.70	C031525	208279	289798020 0325	LANDFILL	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 446.41	C031525	208279	289798022 0325	34 SACRED HEART AVE	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 26.70	C031525	208279	399506001 0325	26 SACRED HEART AVE	3/5/2025
				<b>10043100 451100 Total</b>						\$ 10,829.31					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 1,382.06	C031525	208157	15898157 030525	NAT GAS-IGC	3/5/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 789.95	C031525	208157	16524627 030525	NAT GAS-LIBRARY	3/5/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 534.26	C031525	208157	20896332 001 030525	NAT GAS-GEN SVC	3/5/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 838.09	C031525	7619	1994138	PROPANE-NBFRS	2/21/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 1,592.57	C031525	7619	1997707	PROPANE-GDC	2/24/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 1,298.38	C031525	7619	1999301	PROPANE-CIRCUIT COURT	2/24/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 506.90	C031525	7619	1999303	PROPANE-103 MCDONALD ST	2/24/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 567.13	C031525	7619	1999304	PROPANE-ANIMAL SHELTER	2/25/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 284.58	C031525	7619	1999306	PROPANE-GEN SVC	2/25/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 1,454.93	C031525	7619	2004780	PROPANE-ADMIN BLDG	2/27/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 389.92	C031525	7619	2004781	PROPANE-101 WOOLFOLK AVE	2/27/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 86.25	C031525	7619	2010524	PROPANE-FIRE TRAINING CENTER	3/3/2025
										10043100 451200 Total					
										\$ 9,725.02					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 74.82	C031525	7644	000031 02/21/25	WTR/SWR-GEN SVC	2/21/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 97.76	C031525	7644	000087 02/21/25	WTR/SWR-LIBRARY	2/21/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 373.04	C031525	7644	000106 02/21/25	WTR/SWR-IGC	2/21/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 97.76	C031525	7644	001027 02/21/25	WTR/SWR-LCPRIT TRAILER	2/21/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 188.24	C031525	7672	2135 02/05/25	WTR/SWR-200 E MAIN ST	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C031525	7672	2877 02/05/25	WTR/SWR-105 WOOLFOLK AVE	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 198.12	C031525	7672	394 02/05/25	WTR/SWR-ADMIN BLDG	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C031525	7672	435 02/05/25	WTR/SWR-103 WEST ST	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 212.48	C031525	7672	437 02/05/25	WTR/SWR-105 WOOLFOLK AVE	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C031525	7672	438 02/05/25	WTR/SWR-CIRCUIT COURT	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C031525	7672	439 02/05/25	WTR/SWR-103 MCDONALD ST	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C031525	7672	442 02/05/25	WTR/SWR-OGG BLDG	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 191.41	C031525	7672	458 02/05/25	WTR/SWR-101 WOOLFOLK AVE	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C031525	7672	488 02/05/25	WTR/SWR-GDC	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C031525	7672	911 02/05/25	WTR/SWR-105 MCDONALD ST	2/5/2025
										10043100 451300 Total					
										\$ 2,088.13					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	9	INV	\$ 907.33	C031525	7623	687468496	PHONES	3/1/2025
										10043100 452300 Total					
										\$ 907.33					
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	\$ 2,143.50	C031525	7600	7970364	JANITORIAL SUPPLIES	2/27/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	\$ 52.17	C031525	208187	106528	JANITORIAL SUPPLIES	3/4/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	\$ 85.54	C031525	7664	6024816031	JANITORIAL SUPPLIES	2/22/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	\$ 728.36	C031525	7664	6025462509	JANITORIAL SUPPLIES	2/28/2025
										10043100 460018 Total					
										\$ 3,009.57					
84	CAPITAL ELECTRIC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 521.26	C031525	7604	S057943477.001	MAINT SUPPLIES	3/6/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 114.80	C031525	7606	14094398-00	MAINT SUPPLIES	3/1/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 99.14	C031525	7606	14094398-01	BOARD CONTROL INDOOR	2/26/2025
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 66.88	C031525	7622	9408349984	MAINT SUPPLIES	2/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 11.24	C031525	208187	106381	MAINT SUPPLIES	2/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 1.61	C031525	208187	106382	MAINT SUPPLIES	2/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 11.69	C031525	208187	106383	MAINT SUPPLIES	2/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 11.24	C031525	208187	106389	MAINT SUPPLIES	2/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 43.15	C031525	208187	106399	MAINT SUPPLIES	2/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 89.22	C031525	208187	106402	MAINT SUPPLIES	2/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 68.65	C031525	208187	106469	MAINT SUPPLIES	2/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 1.71	C031525	208187	106475	MAINT SUPPLIES	2/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 25.18	C031525	208187	106476	MAINT SUPPLIES	2/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 1.30	C031525	208187	106482	MAINT SUPPLIES	2/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 25.18	C031525	208187	106483	MAINT SUPPLIES	2/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 12.59	C031525	208187	106486	MAINT SUPPLIES	2/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 26.09	C031525	208187	106489	MAINT SUPPLIES	2/26/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 5.38	C031525	208187	106521	MAINT SUPPLIES	3/3/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 5.38	C031525	208187	106524	MAINT SUPPLIES	3/3/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 15.29	C031525	208187	106535	MAINT SUPPLIES	3/4/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 11.69	C031525	208187	106543	MAINT SUPPLIES	3/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 10.42	C031525	208187	106554	MAINT SUPPLIES	3/6/2025
19999	VIRGINIA AIR DISTRIB	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 586.76	C031525	208273	VA AIR-11787451-00	MAINT SUPPLIES	2/5/2025
										10043100 460050 Total					
										\$ 1,765.85					
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460110	Uniforms	0	2025	9	CRM	\$ (169.79)	C031525	7614	CR-2270887	CREDIT-BOOTS	2/10/2025
										10043100 460110 Total					
										\$ (169.79)					
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	\$ 1,781.00	C031525	208171	1 03/04/2025	OGG BLDG WI-Q DATA BOX	3/4/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20250172	2025	9	INV	\$ 5,532.15	C031525	208171	1 2-13-25	Install fence at Sheriff Storage Building	2/13/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	\$ 3,014.00	C031525	208171	1 3/4/25	ADMIN ELEVATOR CONTROLS	3/4/2025
219	WAVERLY GLASS TINT	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	\$ 250.00	C031525	208297	INV0072	TINT WINDOW	2/27/2025
219	WAVERLY GLASS TINT	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	\$ 360.00	C031525	208297	INV0073	TINT WINDOW	2/27/2025
										10043100 482500 Total					
										\$ 10,937.15					
74	REGION														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	\$ 80.00	C031525	7646	37304	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	\$ 80.00	C031525	7646	37305	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	\$ 80.00	C031525	7646	37306	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	\$ 80.00	C031525	7646	37308	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	\$ 80.00	C031525	7646	37309	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	\$ 80.00	C031525	7646	37310	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	\$ 80.00	C031525	7646	37311	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	\$ 80.00	C031525	7646	37312	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	\$ 80.00	C031525	7646	37313	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	\$ 80.00	C031525	7646	37314	Portable Toilets	3/3/2025
				<b>10071100 431600 Total</b>						\$ 960.00					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460014	Tools	0	2025	9	INV	\$ 52.17	C031525	208188	106492	MAINT SUPPLIES	2/26/2025
				<b>10071100 460014 Total</b>						\$ 52.17					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 83.88	C031525	7596	37775	SPARK PLUGS	3/5/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 20.97	C031525	7596	37781	SPARK PLUGS	3/5/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 12.20	C031525	208174	2503-220397	MAINT SUPPLIES	3/5/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 15.29	C031525	208188	106401	BATTERIES	2/14/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 23.38	C031525	208188	106416	MAINT SUPPLIES	2/18/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 22.49	C031525	208188	106424	MAINT SUPPLIES	2/18/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 26.91	C031525	208188	106518	TOP SOIL	3/3/2025
				<b>10071100 460052 Total</b>						\$ 205.12					
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	9	INV	\$ 199.90	C031525	208174	2503-220156	USED RR TIES	3/3/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	9	INV	\$ 99.95	C031525	208174	2503-220205	USED RR TIES	3/3/2025
				<b>10071100 460091 Total</b>						\$ 299.85					
1126	KIMBERLY JOVANELLY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2025	9	INV	\$ 341.25	C031525	208176	02/12/25-03/12/25	SEWING CLASSES	3/4/2025
				<b>10071111 431600 Total</b>						\$ 341.25					
1351	LOUISA COUNTY HEALTH	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 40.00	C031525	208183	INV-ETJ-109-18249	FOOD ESTABLISHMENT PERMIT	1/30/2025
				<b>10071111 469080 Total</b>						\$ 40.00					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2025	9	INV	\$ 229.30	C031525	208157	17379121 030525	NAT GAS-POOL	3/5/2025
				<b>10071320 451200 Total</b>						\$ 229.30					
38	LOUISA COUNTY INDUST	10081070	Industrial Development (IDA)	10081070 456043	Industrial Development Auth	0	2025	9	INV	\$ 101,584.42	C031525	7641	CVS-241231	EDA LOCAL TAXES GRANT	2/14/2025
				<b>10081070 456043 Total</b>						\$ 101,584.42					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20251094	2025	9	INV	\$ 2,472.50	C031525	208286	25-0028	System Implementation Support Proposal	3/6/2025
				<b>10081200 431200 Total</b>						\$ 2,472.50					
1331	BERKLEY GROUP, LLC	10081200	Community Development	10081200 431600	Contractual Services	20251024	2025	9	INV	\$ 5,130.00	C031525	208152	24-010-06	Professional Planning Staff Services	3/4/2025
				<b>10081200 431600 Total</b>						\$ 5,130.00					
607	RICOH USA, INC.	10081200	Community Development	10081200 435220	Copy Costs	20250116	2025	9	INV	\$ 348.06	C031525	7660	9033001951	COPIER,B&W/COLOR COPIES-FEB 25	3/3/2025
				<b>10081200 435220 Total</b>						\$ 348.06					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	9	INV	\$ 15.33	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
				<b>10081200 452100 Total</b>						\$ 15.33					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20251291	2025	9	INV	\$ 1,133.00	C031525	7660	40275164	COPIER-MAR 25	3/4/2025
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20250116	2025	9	INV	\$ 267.42	C031525	7660	9033001951	COPIER,B&W/COLOR COPIES-FEB 25	3/3/2025
				<b>10081200 454100 Total</b>						\$ 1,400.42					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 116.16	C031525	7664	6024816032	OFFICE SUPPLIES	2/22/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 13.69	C031525	7664	6024986097	OFFICE SUPPLIES	2/25/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 26.19	C031525	7664	6024986098	OFFICE SUPPLIES	2/25/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 55.06	C031525	7664	6024986099	OFFICE SUPPLIES	2/25/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 42.28	C031525	7664	6024986101	OFFICE SUPPLIES	2/25/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 126.29	C031525	7664	6025462511	OFFICE SUPPLIES	2/28/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 19.55	C031525	7664	6025845785	OFFICE SUPPLIES	3/1/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 19.20	C031525	7664	6025845787	OFFICE SUPPLIES	3/1/2025
				<b>10081200 460010 Total</b>						\$ 418.42					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	9	CRM	\$ (100.00)	C031525	7664	CR-6026094878	CREDIT-BENT SHELF ON BOOKCASE	3/4/2025
				<b>10081200 482003 Total</b>						\$ (100.00)					
143	ELAVON	10081200	Community Development	10081200 482070	Office Equipment	0	2025	9	INV	\$ 798.00	C031525	208163	CA4244101779	CREDIT CARD EQUIPMENT	8/31/2024
				<b>10081200 482070 Total</b>						\$ 798.00					
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2025	9	INV	\$ 89,975.00	C031525	208291	110423	WORKERS COMPENSATION	3/2/2025
				<b>10091000 427000 Total</b>						\$ 89,975.00					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	9	INV	\$ 1,542.09	C031525	7623	687468496	PHONES	3/1/2025
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	9	INV	\$ 404.71	C031525	208288	T469528	LONG DISTANCE	3/3/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	9	INV	\$ 2,100.74	C031525	208292	9670401 022725	TRUNKS	2/27/2025
				<b>10091000 452300 Total</b>						\$ 4,047.54					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	\$ 4,300.00	C031525	208173	3794095-2	ADVERTISING	2/28/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	\$ 884.04	C031525	208173	3818475-2	ADVERTISING	2/28/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	\$ 1,300.00	C031525	208173	3873295-1	ADVERTISING	2/28/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	\$ 4,106.32	C031525	208173	3886683-1	ADVERTISING	2/28/2025
				<b>11081650 436000 Total</b>						\$ 10,590.36					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2025	9	INV	\$ 728.00	C031525	208164	FEBRUARY 2025	GPS SERVICES	2/28/2025
				<b>20233300 458407 C3301 Total</b>						\$ 728.00					
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVID7	Am Resc -Comm Dev Renovation	20250766	2025	9	INV	\$ 1,861.00	C031525	208171	1 3/04/25	Community Development Renovation - Trades & MEPs	3/4/2025
180	NATIONAL BUSINESS FU	20235700	Coronavirus Pandemic	20235700 482509 COVID7	Am Resc -Comm Dev Renovation	20251177	2025	9	INV	\$ 2,292.20	C031525	7649	CW108358-TDQ	Office Furniture for Community Development	1/24/2025
153	PRIORITY ELEVATOR	20235700	Coronavirus Pandemic	20235700 482509 COVID7	Am Resc -Comm Dev Renovation	20251197	2025	9	INV	\$ 1,722.50	C031525	208277	62917	Admin Building Elevator Security	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				<b>20235700 482509 COVID7 Total</b>						\$ 5,875.70					
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVID7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	9	INV	\$ 7,206.00	C031525	208171	1 03/04/25	Renovation of Ogg Building	3/4/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVID7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	9	INV	\$ 37,668.45	C031525	208171	6 03/04/25	Renovation of Ogg Building	3/4/2025
				<b>20235700 482510 COVID7 Total</b>						\$ 44,874.45					
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 192.00	C031525	7610	01/25	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 320.00	C031525	7610	01/25	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 128.00	C031525	7610	01/25	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 256.00	C031525	7610	01/25	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 171.52	C031525	7610	01/25	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 256.00	C031525	7610	01/25	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,152.00	C031525	7610	02/25	OT	3/4/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 256.00	C031525	7610	11/24	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 320.00	C031525	7610	11/24	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 128.00	C031525	7610	11/24	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 256.00	C031525	7610	11/24	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 234.24	C031525	7610	11/24	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 192.00	C031525	7610	11/24	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 192.00	C031525	7610	12/24	OT	1/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 256.00	C031525	7610	12/24	OT	1/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 128.00	C031525	7610	12/24	OT	1/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 192.00	C031525	7610	12/24	OT	1/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 234.24	C031525	7610	12/24	OT	1/9/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 192.00	C031525	7610	12/24	OT	1/11/2025
1327	DIVINELY DIRECTED	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 6,860.00	C031525	208160	02/25	ROOM & BOARD	3/1/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 2,793.83	C031525	7613	01/25	EDUCATION	2/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,043.00	C031525	7613	01/25	EDUCATION	2/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,043.00	C031525	7613	01/25	EDUCATION	2/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,043.00	C031525	7613	01/25	EDUCATION	2/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,244.00	C031525	7613	01/25	EDUCATION	2/12/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 450.00	C031525	7615	02/25	EVAL	2/25/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,602.00	C031525	208169	01/25	IL SVC	2/9/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,602.00	C031525	208169	01/25	IL SVC	2/9/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,602.00	C031525	208169	12/24	IL SVC	2/9/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,602.00	C031525	208169	12/24	IL SVC	2/9/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 2,934.00	C031525	7624	02/25	EDUCATION	3/5/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,532.00	C031525	7631	02/25	IL SVC	2/28/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,148.00	C031525	7631	02/25	ROOM & BOARD	2/28/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 5,706.00	C031525	7636	02/25	EDUCATION	2/28/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 5,706.00	C031525	7636	02/25	EDUCATION	2/28/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,860.00	C031525	7638	12/24	EDUCATION	2/28/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,860.00	C031525	7638	12/24	EDUCATION	2/28/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,770.00	C031525	7640	02/25	EDUCATION, 1:1	2/28/2025
19999	NDUTIME YOUTH & FAMI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,359.00	C031525	208192	NDUTIME-01/25	ROOM & BOARD	2/6/2025
19999	NDUTIME YOUTH & FAMI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 9,366.00	C031525	208192	NDUTIME-02/25	ROOM & BOARD	3/3/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 270.00	C031525	7652	02/2025	THERAPY	2/17/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 326.50	C031525	208280	01/25	CASE SPRT	1/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 326.50	C031525	208280	01/25	CASE SPRT	1/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 326.50	C031525	208280	01/25	CASE SPRT	1/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 326.50	C031525	208280	01/25	CASE SPRT	1/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 326.50	C031525	208280	01/25	CASE SPRT	1/31/2025
19999	SARAH JARVANDI, PSY.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,550.00	C031525	208259	S.JARVANDI-02/25	EVAL	3/7/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,940.00	C031525	7663	02/25	EDUCATION	3/3/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	CRM	\$ (520.00)	C031525	7663	CR-INV125046	CREDIT	2/3/2025
19999	SHARON WHITE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 781.43	C031525	208262	S.WHITE 02/25	MAINT	2/24/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 9,900.00	C031525	208284	02/25	EDUCATION	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 9,900.00	C031525	208284	02/25	EDUCATION	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 6,420.00	C031525	208284	02/25	EDUCATION	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 9,900.00	C031525	208284	02/25	EDUCATION	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 9,900.00	C031525	208284	02/25	EDUCATION	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 9,454.00	C031525	208284	02/25	EDUCATION, 1:1	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,425.00	C031525	208284	12/24	EDUCATION	1/10/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,425.00	C031525	208284	12/24	EDUCATION	1/10/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 5,910.00	C031525	208284	12/24	EDUCATION	1/13/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,926.00	C031525	208284	12/24	EDUCATION	1/13/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,425.00	C031525	208284	12/24	EDUCATION	1/10/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,425.00	C031525	208284	12/24	EDUCATION	1/10/2025
1317	STEPHEN O'CONNOR PSY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 350.00	C031525	7665	01/25	THERAPY	2/12/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 350.00	C031525	7666	02/25	SPEECH	3/2/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 595.00	C031525	7666	02/25	SPEECH	3/2/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,200.00	C031525	7678	02/25	MENTORING	3/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 780.00	C031525	7678	02/25	MENTORING	3/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,500.00	C031525	7678	02/25	MENTORING	3/5/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,200.00	C031525	7678	02/25	MENTORING	3/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,200.00	C031525	7678	02/25	MENTORING	3/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 600.00	C031525	7678	02/25	MENTORING	3/5/2025
				<b>20553500 430020 Total</b>											
744	OFFICE DEPOT	20553500	Childrens Services Act	20553500 460010	Office Supplies	0	2025	9	INV	\$ 167.21	C031525	208191	414181371001	OFFICE SUPPLIES	2/27/2025
				<b>20553500 460010 Total</b>											
74	REGION TEN COMMUNITY	21552050	Region Ten - Opioid Abatement	21552050 456020	Region Ten -Opioid Abatement	0	2025	9	INV	\$ 40,313.99	C031525	7656	2ND QTR 24/25	ALLOCATION-2ND QTR	2/20/2025
				<b>21552050 456020 Total</b>											
19999	ABIGAIL BRYANT	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208193	A.BRYANT-2024	TAX INCENTIVE	3/5/2025
19999	ADAM ZAPPE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208194	A.ZAPPE-2024	TAX INCENTIVE	3/5/2025
19999	ALEX DILLARD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208195	A.DILLARD-2024	TAX INCENTIVE	3/5/2025
19999	ALLEN BRYANT	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208196	AL.BRYANT-2024	TAX INCENTIVE	3/5/2025
19999	ALYSONNE HARRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208197	A.HARRIS-2024	TAX INCENTIVE	3/5/2025
19999	ANDREW VAUGHAN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208198	A.VAUGHAN-2024	TAX INCENTIVE	3/5/2025
19999	AUSTIN WILLIAMS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208200	A.WILLIAMS-2024	TAX INCENTIVE	3/5/2025
19999	AYLA PEARSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208201	A.PEARSON-2024	TAX INCENTIVE	3/5/2025
19999	BAILEY OAKES	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208202	B.OAKES-2024	TAX INCENTIVE	3/5/2025
19999	BARRY WITT	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208203	B.WITT-2024	TAX INCENTIVE	3/5/2025
19999	BOB FARISH	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208204	B.FARISH-2024	TAX INCENTIVE	3/5/2025
19999	BRANDON ANDERSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208205	B.ANDERSON-2024	TAX INCENTIVE	3/5/2025
19999	CAITLIN ALLEN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208206	C.ALLEN-2024	TAX INCENTIVE	3/5/2025
19999	CAITLIN CLEGG	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208207	C.CLEGG-2024	TAX INCENTIVE	3/5/2025
19999	CARLTON HARLOW	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208208	C.HARLOW-2024	TAX INCENTIVE	3/5/2025
19999	CAROLYN BRAMBLE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208209	C.BRAMBLE-2024	TAX INCENTIVE	3/5/2025
19999	CASEY HOLLINS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208210	C.HOLLINS-2024	TAX INCENTIVE	3/5/2025
19999	CHARLIE PRITT	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208211	C.PRITT-2024	TAX INCENTIVE	3/5/2025
19999	CHRIS KNIGHTON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208212	C.KNIGHTON-2024	TAX INCENTIVE	3/5/2025
19999	CLAY HART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208213	C.HART-2024	TAX INCENTIVE	3/5/2025
19999	DAKOTA LANE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208215	D.LANE-2024	TAX INCENTIVE	3/5/2025
19999	DALE WALLACE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208216	D.WALLACE-2024	TAX INCENTIVE	3/5/2025
19999	DALTON NIXON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208217	D.NIXON-2024	TAX INCENTIVE	3/5/2025
19999	DANIELLE HUGHES	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208218	D.HUGHES-2024	TAX INCENTIVE	3/5/2025
19999	DAWN LIPSCOMB	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208219	D.LIPSCOMB-2024	TAX INCENTIVE	3/5/2025
19999	DEBI MCGHEE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208220	D.MCGHEE-2024	TAX INCENTIVE	3/5/2025
19999	DOUG MCNEIL	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208221	D.MCNEIL-2024	TAX INCENTIVE	3/5/2025
19999	DUSTY MATNEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208222	D.MATNEY-2024	TAX INCENTIVE	3/5/2025
19999	EDNA MOUBRAY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208224	E.MOUBRAY-2024	TAX INCENTIVE	3/5/2025
19999	ELAINE FIORILLO	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208225	E.FIORILLO-2024	TAX INCENTIVE	3/5/2025
19999	GARY MORRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208226	G.MORRIS-2024	TAX INCENTIVE	3/5/2025
19999	GENE HESS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208227	G.HESS-2024	TAX INCENTIVE	3/5/2025
19999	HAL SCHAFFER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208228	H.SCHAFFER-2024	TAX INCENTIVE	3/5/2025
19999	HALEIGH KERSTETTER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208229	H.KERSTETTER-2024	TAX INCENTIVE	3/5/2025
19999	JAKE DUNN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208230	J.DUNN-2024	TAX INCENTIVE	3/5/2025
19999	JAMES RILEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208231	J.RILEY-2024	TAX INCENTIVE	3/5/2025
19999	JASON RODEN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208232	J.RODEN-2024	TAX INCENTIVE	3/5/2025
19999	JAYMIE SNYDER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208233	J.SNYDER-2024	TAX INCENTIVE	3/5/2025
19999	JEFF UNGER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208234	J.UNGER-2024	TAX INCENTIVE	3/5/2025
19999	JEREMY HARVEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208235	J.HARVEY-2024	TAX INCENTIVE	3/5/2025
19999	JOE GORDON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208237	J.GORDON-2024	TAX INCENTIVE	3/5/2025
19999	JOHN GANNON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208238	J.GANNON-2024	TAX INCENTIVE	3/5/2025
19999	JOSHUA ANDREW	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208239	J.ANDREW-2024	TAX INCENTIVE	3/5/2025
19999	KATHI CLINE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208240	K.CLINE-2024	TAX INCENTIVE	3/5/2025
19999	KEN ALLEN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208241	K.ALLEN-2024	TAX INCENTIVE	3/5/2025
19999	KISSIE JACKSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208242	K.JACKSON-2024	TAX INCENTIVE	3/5/2025
19999	KRISTEN MORRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208243	K.MORRIS-2024	TAX INCENTIVE	3/5/2025
19999	LEE TAYLOR	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208244	L.TAYLOR-2024	TAX INCENTIVE	3/5/2025
19999	MAKAYLA JASINSKI	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208245	M.JASINSKI-2024	TAX INCENTIVE	3/5/2025
19999	MARGARET SMITH	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208246	M.SMITH-2024	TAX INCENTIVE	3/5/2025
19999	MARTY HART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208247	M.HART-2024	TAX INCENTIVE	3/5/2025
19999	MASON MADDOX	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208248	M.MADDOX-2024	TAX INCENTIVE	3/5/2025
19999	MIKE OWENS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208249	M.OWENS-2024	TAX INCENTIVE	3/5/2025
19999	NATHAN HACKLER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208250	N.HACKLER-2024	TAX INCENTIVE	3/5/2025
19999	RANDY TAYLOR	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208251	R.TAYLOR-2024	TAX INCENTIVE	3/5/2025
19999	RANDY WILLIAMS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208252	R.WILLIAMS-2024	TAX INCENTIVE	3/5/2025
19999	REYNOLD SCHWEICKHARD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208253	R.SCHWEICKHARDT-2024	TAX INCENTIVE	3/5/2025
19999	ROBERT LEWIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208254	R.LEWIS-2024	TAX INCENTIVE	3/5/2025
19999	ROBERT STEWART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208255	R.STEWART-2024	TAX INCENTIVE	3/5/2025
19999	ROBERT WHITLOCK	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208256	R.WHITLOCK-2024	TAX INCENTIVE	3/5/2025
19999	SANDY BICKLEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208258	S.BICKLEY-2024	TAX INCENTIVE	3/5/2025
19999	SCOTT DAVIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208260	S.DAVIS-2024	TAX INCENTIVE	3/5/2025
19999	SERGE LUKACHIK	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208261	S.LUKACHIK-2024	TAX INCENTIVE	3/5/2025
19999	STEVE ALFORD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208263	S.ALFORD-2024	TAX INCENTIVE	3/5/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	STEVE HOTTLE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208264	S.HOTTLE-2024	TAX INCENTIVE	3/5/2025
19999	STEVE RAILLEANU	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208265	S.RAILLEANU-2024	TAX INCENTIVE	3/5/2025
19999	SUSAN ANDERSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208266	S.ANDERSON-2024	TAX INCENTIVE	3/5/2025
19999	SUZANNE WALLACE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208267	S.WALLACE-2024	TAX INCENTIVE	3/5/2025
19999	TERRENCE JORDAN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208268	T.JORDAN-2024	TAX INCENTIVE	3/5/2025
19999	TIMOTHY WILKERSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 595.00	C031525	208269	T.WILKERSON-2024	TAX INCENTIVE	3/5/2025
19999	TROY DILLARD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208270	T.DILLARD-2024	TAX INCENTIVE	3/5/2025
19999	TYLER O'BAUGH	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 350.00	C031525	208272	T.O'BAUGH-2024	TAX INCENTIVE	3/5/2025
19999	WALTER GRUBBS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	\$ 175.00	C031525	208274	W.GRUBBS-2024	TAX INCENTIVE	3/5/2025
				<b>22512431 458000 Total</b>						\$ 27,965.00					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 235.90	C031525	7599	85671896	Medical Supplies	2/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 116.99	C031525	7599	85679114	Medical Supplies	2/27/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 101.55	C031525	7599	85684572	Medical Supplies	3/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 1,309.71	C031525	7599	85684576	Medical Supplies	3/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 9.17	C031525	7599	85684577	Medical Supplies	3/4/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250123	2025	9	INV	\$ 2,200.00	C031525	7668	9509553259	EZ-IO Needles	2/4/2025
				<b>22512431 460015 Total</b>						\$ 3,973.32					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 15.95	C031525	7599	85671897	Medical Supplies	2/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 247.04	C031525	7599	85680886	Medical Supplies	2/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 2,354.45	C031525	7599	85684573	Medical Supplies	3/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 40.47	C031525	7599	85684578	Medical Supplies	3/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 199.43	C031525	7599	85688151	Medical Supplies	3/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 370.84	C031525	7599	85688153	Medical Supplies	3/6/2025
				<b>22512431 460015 FS1 Total</b>						\$ 3,228.18					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	9	INV	\$ 476.55	C031525	7599	85684574	Medical Supplies	3/4/2025
				<b>22512431 460015 FS5 Total</b>						\$ 476.55					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	9	INV	\$ 843.45	C031525	7599	85684575	Medical Supplies	3/4/2025
				<b>22512431 460015 RS1 Total</b>						\$ 843.45					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20250163	2025	9	INV	\$ 1,551.19	C031525	7599	85670572	Medical Supplies	2/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20250163	2025	9	INV	\$ 152.98	C031525	7599	85684579	Medical Supplies	3/4/2025
				<b>22512431 460015 RS4 Total</b>						\$ 1,704.17					
1345	KNOWINK, LLC	30313000	Registrar CIP	30313000 481105	Laptop Replace Elect. Pollbook	20251306	2025	9	INV	\$ 76,700.00	C031525	208177	19501	Electronic Pollbooks	2/14/2025
				<b>30313000 481105 Total</b>						\$ 76,700.00					
225	KUSTOM SIGNALS, INC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20251418	2025	9	INV	\$ 2,299.20	C031525	7637	617881	Golden Eagle II Radar sets for new vehicles	2/24/2025
19999	TRUCKIN THUNDER	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2025	9	INV	\$ 3,362.17	C031525	208271	TRUCKIN THUNDER-1026	24 FORD-DCU INSTALL W/ LIGHTS	2/27/2025
				<b>30331000 481053 Total</b>						\$ 5,661.37					
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20241630	2025	9	INV	\$ 2,010.54	C031525	7647	8282079731	Purchase portable radios	2/20/2025
				<b>30331000 482000 Total</b>						\$ 2,010.54					
1350	IVY CREEK NUTRIENT	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2025	8	INV	\$ 2,970.00	C031525	208146	02/26/25	NUTRIENT CREDITS FOR SHANNON HILL UTILITY PROJECT	2/26/2025
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2025	9	INV	\$ 400.00	C031525	208289	367623	CONSTRUCTION GENERAL PERMIT FEE	3/1/2025
				<b>30382000 431460 Total</b>						\$ 3,370.00					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2025	9	INV	\$ 23,660.00	C031525	7671	361013	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	2/11/2025
				<b>30382000 431460 CRBP4 Total</b>						\$ 23,660.00					
739	JOHNSON, MIRIMIRAN &	30382000	Economic Development CIP	30382000 481190	Economic Development Projects	20250923	2025	9	INV	\$ 9,024.95	C031525	7635	2-253792	Safe Yield Analysis	2/28/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 481190	Economic Development Projects	20250922	2025	9	INV	\$ 560.00	C031525	7671	361014	SHRBP Wetlands	2/11/2025
				<b>30382000 481190 Total</b>						\$ 9,584.95					
1338	LOUISIA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251096	2025	9	INV	\$ 1,626,110.91	C031525	7642	4	Engineering work for OffSite Utility Project	2/25/2025
				<b>30382000 481373 C8203 Total</b>						\$ 1,626,110.91					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20250767	2025	9	INV	\$ 3,964.35	C031525	208285	3101-2301-5	Southside Taxiway- Construction	1/31/2025
				<b>30384000 485001 Total</b>						\$ 3,964.35					
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20251476	2025	8	INV	\$ 329,929.18	C031525	208128	1	T-Hangar Taxilane Rehab	1/15/2025
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2025	9	INV	\$ 3,152.91	C031525	208285	3101-2401-5	T-Hangar Taxi lane Rehab-Construction Admin.	1/31/2025
				<b>30384000 485005 Total</b>						\$ 333,082.09					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2025	9	INV	\$ 1,758.05	C031525	208285	3101-2402-6	Lighting Upgrades- Design	1/31/2025
				<b>30384000 485006 Total</b>						\$ 1,758.05					
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2025	9	INV	\$ 205.00	C031525	208158	1000070578	CLEAN BUILDING	2/1/2025
				<b>50484000 431602 Total</b>						\$ 205.00					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2025	9	INV	\$ 1,480.00	C031525	7595	0016941-IN	REIL EVAL	2/27/2025
				<b>50484000 433200 Total</b>						\$ 1,480.00					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2025	9	INV	\$ 43.39	C031525	208157	19003133 030625	NAT GAS-IDA	3/6/2025
				<b>50484000 451200 Total</b>						\$ 43.39					
385	LOUISIA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2025	9	INV	\$ 97.76	C031525	7644	000001 02/21/25	WTR/SWR-IDA	2/21/2025
				<b>50484000 451300 Total</b>						\$ 97.76					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20250374	2025	9	INV	\$ 15,750.04	C031525	7603	230313	Aviation Fuel	2/27/2025
				<b>50484000 460082 Total</b>						\$ 15,750.04					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	9	INV	\$ 71.70	C031525	208279	353466004 0325	JES BROADBAND TOWER	3/7/2025
				<b>51381700 451100 Total</b>						\$ 71.70					
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	\$ 138.55	C031525	208187	106520	SUPPLIES	3/3/2025
				<b>51542410 431610 Total</b>						\$ 138.55					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20250153	2025	9	INV	\$ 4,415.39	C031525	7658	0410-000809758	Front-End Can Hauling	2/28/2025
				<b>51542410 431810 Total</b>						\$ 4,415.39					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250157	2025	9	INV	\$ 4,399.04	C031525	7621	KJ0004251805	Disposal of Recycled Comingle Material	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				<b>51542410 431820 Total</b>						\$ 4,399.04					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 29.04	C031525	208180	620656	COUPLINGS	3/3/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 462.61	C031525	208180	620867	VEHICLE SUPPLIES	3/4/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 77.58	C031525	208180	620951	VEHICLE SUPPLIES	3/5/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 1,520.00	C031525		7651 1684	ROLLOFF #2-REPAIRS	2/23/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 1,330.00	C031525		7651 1687	ROLLOFF #1-REPAIRS	3/1/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 2,565.00	C031525		7651 1688	ROLLOFF #3-REPAIRS	3/5/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 2,972.16	C031525	208281	25-0787311-033	TIRE SVC	1/31/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 355.90	C031525	208281	25-0791648-033	TIRE SVC	2/6/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 2,928.90	C031525	208281	25-0791652-033	TIRES	2/6/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 1,825.00	C031525	208281	25-0808364-033	TIRE REPAIRS	2/27/2025
167	TRANSAXLE, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 3,916.40	C031525	208287	PSINV751997	PTO ASSEMBLY,PUMP	2/25/2025
167	TRANSAXLE, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 3,077.03	C031525	208287	PSINV752169	PTO ASSEMBLY	2/27/2025
				<b>51542410 433110 Total</b>						\$ 21,059.62					
1272	FAIRBANKS SCALES	51542410	Solid Waste/Landfill	51542410 433150	Scale Maintenance	0	2025	9	INV	\$ 949.00	C031525	208167	1718755	SCALE INSPECTION/MAINT	3/5/2025
				<b>51542410 433150 Total</b>						\$ 949.00					
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	9	INV	\$ 807.00	C031525		7651 1686	DOZER-REPAIRS	2/27/2025
				<b>51542410 433202 Total</b>						\$ 807.00					
431	CLEARWATER DRILLING	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2025	9	INV	\$ 2,850.00	C031525	208155	01-7458	REF #1-REPLACE PUMP	3/4/2025
				<b>51542410 433600 Total</b>						\$ 2,850.00					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2025	9	INV	\$ 56.31	C031525	208292	8940421 022225	LANDFILL	2/22/2025
				<b>51542410 452300 Total</b>						\$ 56.31					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	9	INV	\$ 2,488.27	C031525	7632	S392746-IN	ON ROAD DIESEL	2/27/2025
				<b>51542410 460080 Total</b>						\$ 2,488.27					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	9	INV	\$ 1,899.19	C031525	7632	S393168-IN	OFF ROAD DIESEL	3/6/2025
				<b>51542410 460081 Total</b>						\$ 1,899.19					
19999	COREY REYNOLDS	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2025	9	INV	\$ 109.99	C031525	208214	C.REYNOLDS 02/23/25	WORK BOOTS	2/23/2025
				<b>51542410 460110 Total</b>						\$ 109.99					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2025	9	INV	\$ 1,125.00	C031525	208161	202505900600	STOP FEES	2/28/2025
				<b>74095000 458903 Total</b>						\$ 1,125.00					
				<b>Grand Total</b>						\$ 3,135,085.56					



**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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

**RESULT:**

**MOVER:** None

**SECONDER:** None

**AYES:** None

---

**A RESOLUTION PROCLAIMING THURSDAY, MAY 1, 2025 AS NATIONAL DAY OF PRAYER**

**WHEREAS**, Civic prayers and national days of prayer have a long and venerable history in our Constitutional republic, dating back to the First Continental Congress in 1775; and

**WHEREAS**, in 1952, Congress passed a joint resolution establishing the annual National Day of Prayer; and

**WHEREAS**, in 1988, the law was amended, permanently setting the National Day of Prayer as the first Thursday in May; and

**WHEREAS**, the Louisa County Board of Supervisors supports the National Day of Prayer by observing Thursday, May 1, 2025, as the National Day of Prayer.

**NOW, THEREFORE, BE IT RESOLVED**, on this 17th day of March 2025, that the Louisa County Board of Supervisors hereby recognizes and endorses Thursday, May 1, 2025, as National Day of Prayer.

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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

**RESULT:**

**MOVER:** None

**SECONDER:** None

**AYES:** None

---

**RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO FIRE &  
EMS FOR THE RADIOLOGICAL EMERGENCY PREPAREDNESS GRANT**

**WHEREAS**, the jurisdictions surrounding the North Anna Nuclear Power Station must prepare for potential emergencies involving the power station; and

**WHEREAS**, Dominion Resources, through the Virginia Department of Emergency Management, provides emergency preparedness funding to each locality surrounding the North Anna Power Station; and

**WHEREAS**, \$30,000 was recently allocated to the County of Louisa specifically for the following projects: \$11,500 for the maintenance of the CivicPlus Mass Notification System, 12,000 for the maintenance of Veoci Emergency Management Software related to plans and record keeping as related to the NAPS and \$6,500.00 for upgrades to the Louisa County Emergency Operations Center; and

**WHEREAS**, these items were specifically approved by the Virginia Department of Emergency Management and meet the requirements of the Code of Virginia § 44-146.33 of the Radiological Emergency Preparedness Fund regarding the capabilities to deal with nuclear incidents; and

**WHEREAS**, this funding was not included in the Fiscal Year 2025 budget and needs to be appropriated at this time.

**NOW, THEREFORE BE IT RESOLVED**, on this 17th day of March 2025, the Louisa County Board of Supervisors hereby authorizes a pass through appropriation in the amount of \$30,000 for emergency preparedness, as follows:

**GENERAL FUND:**

Emergency Preparedness: 20232400-45420 \$30,000

The source of this funding is state funding:

**GENERAL FUND:**

Radiological Emergency Preparedness 0202R24-324040-C3205 \$30,000

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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

**RESULT:**

**MOVER:** None

**SECONDER:** None

**AYES:** None

---

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR FACILITY  
SUPERVISING VETERINARIAN SERVICES AT THE LOUISA COUNTY ANIMAL  
SHELTER**

**WHEREAS**, Request for Proposals (RFP) # GS-25-03 was issued on January 16, 2025, to solicit proposals for Facility Supervising Veterinarian for the Louisa County Animal Shelter; and

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

**WHEREAS**, proposals were due by 3:30 p.m. on February 6, 2025, at the Louisa County Administration Building; and

**WHEREAS**, one (1) proposal was received; and

**WHEREAS**, Louisa Veterinary Services, Inc. was deemed the most qualified and will meet the needs of the county.

**NOW, THEREFORE, BE IT RESOLVED**, on this 17th day of March 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Louisa Veterinary Services, Inc. for Facility Supervising Veterinarian for the Louisa County Animal Shelter, 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  
Anderson Woolfolk, General Services Manager

CC: Christian Goodwin, County Administrator

DATE: March 5, 2025

RE: A Resolution to Approve and Award a Contract for Facility Supervising Veterinarian for the Louisa County Animal Shelter

---

I. Background:

a. Project Description

The County of Louisa invites qualified veterinarians to submit proposals for providing Facility Supervising Veterinarian Services at the Louisa County Animal Shelter.

The County of Louisa reserves the right to award to more than one Offeror.

Louisa County will select the firm(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.

b. Need

The County of Louisa is in need of a veterinarian to provide supervising veterinary services such as the following, but not limited to:

1. Conduct a preliminary assessment and walkthrough of the facility.
2. Establish or update as needed a euthanasia protocol for the Louisa County Animal Shelter (LCAS). This euthanasia protocol must identify the procedures to be followed in conducting euthanasia and the specific drugs and corresponding dosages authorized for use at the LCAS. Form AC6, the "Veterinary Supervision and Euthanasia Protocol", must be completed and kept on file at the LCAS as a matter of public record.

3. Conduct, on-site, orientation and review of the established euthanasia protocol with LCAS personnel and Animal Control Officers.
4. Conduct Competency Certification's for Animal Euthanasia by Sodium Pentobarbital Injection. Competency Certification's will be conducted for (5) five Shelter Attendants and (3) three Animal Control Officers. This service will be required only once every three years and will only be needed for those staff members that are required or in need on re-certification.
5. Conduct periodic monitoring of euthanasia activities and supplies. On-site monitoring to occur twice yearly.
6. Provide general euthanasia guidance and instruction as necessary to Shelter Staff and Animal Control Officers.
7. Establish a Schedule VI drug protocol for the Louisa County Animal Shelter (LCAS). This Schedule VI drug protocol will be for the treatment and prevention of communicable diseases within the shelter. Protocols will provide, for each disease deemed necessary by the shelter manager and supervising veterinarian, specifications, guidelines, dosages, instructions and a list of symptoms or other qualifiers which must be present prior to administering the drug. Written protocols must comply with Virginia regulations and the guidance document 150-10 from the Virginia Board of Veterinary Medicine.
8. Provide training for administering Schedule VI drugs, as specified in the established protocols, for the treatment and prevention of communicable diseases within the shelter. Training must comply with the Virginia regulations and the guidance document 150-10 from the Virginia Board of Veterinary Medicine.
9. Examples of communicable disease that LCAS will need protocols and training for are:
  - a. Upper Respiratory infections
  - b. Kennel Cough
  - c. Ear mites
  - d. Ring Worm

Others will be needed - this list is intended to give examples only. A final list will be decided by the Animal Shelter Manager and Awarded Supervising Veterinarian and will be based on the need of the facility and the evaluation of the Veterinarian.

c. Project Budget

Funds for such services are included in the Animal Shelter budget, under GL# 10035110-431720.

d. Request for Proposals

On January 16, 2025, the County issued a Request for Proposals inviting qualified veterinarians to submit proposals for providing Facility Supervising Veterinarian Services at the Louisa County Animal Shelter. The County of Louisa reserves the right to award to more than one Offeror. Louisa County will select the firm(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 February 6, 2025. The proposal was received from the following veterinarian:

- Louisa Veterinary Service, Inc.

The prices for services are as follows:

1. Cost for once a year providing preliminary assessment and walkthrough of LCAS.  
\$1200.00 lump sum for year
2. Cost for once a year reviewing, updating, and approving Louisa County Animal Shelter (LCAS) AC6 Euthanasia protocol, including review and orientation to protocol with LCAS staff and Animal Control Officers from Louisa County Sheriff's office.  
\$750.00 lump sum for year
3. Cost per shelter or County employee for observing and certifying said employee in Euthanasia Protocol including completing an AC5 for individuals displaying competency in said protocols  
\$175.00 per person
4. Cost to develop, edit, review, and approve a Schedule IV drug protocol for the Animal Shelter including identifying likely communicable diseases and the drug treatments for said diseases including: specifications, guidelines, dosages, treatment instructions, symptoms, and administering guidelines.  
\$1200.00 lump sum for year
5. Observing and certify Animal Shelter employee(s) for handling and administering Schedule VI drugs based on the Schedule IV Protocols developed by this contract including certification paperwork for qualifying employee(s).  
\$175.00 per person
6. Regular Hourly Rate for Supervising Veterinarian  
\$175.00 per hour
7. Overtime Hourly Rate for Supervising Veterinarian  
\$250.00 per hour
8. Flat trip fee for travel to the Louisa County Animal Shelter by the Supervising Veterinarian  
\$45.00 lump sum per trip



b. Selected Firm

After careful review, it was determined that Louisa Veterinary Service, Inc. would be well suited and qualified for providing supervising veterinarian services for the Louisa County Animal Shelter. The cost for services to be provided is also very reasonable.

c. Justification

Even though only one (1) proposal was received, the proposer, Louisa Veterinary Service, Inc. is qualified and will meet the needs of the County. The firm has done this kind of work for the County in the past and is fully able to meet the requirements.

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award a contract for providing Facility Supervising Veterinarian Services at the Louisa County Animal Shelter to Louisa Veterinary Service, Inc. for a period of one year beginning April 4, 2025, and ending April 3, 2026, with the option to renew for two additional one (1) 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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

**RESULT:**

**MOVER:** None

**SECONDER:** None

**AYES:** None

---

**A RESOLUTION RECOGNIZING AND HONORING TOM WOROSZ, JR. FOR HIS  
DEDICATED SERVICE TO LOUISA COUNTY**

**WHEREAS**, Tom Worosz, Jr., has demonstrated exceptional leadership and unwavering commitment to the well-being of the students of Louisa County Public Schools (LCPS) through his role in the ConnerStrong Foundation (CSF); and

**WHEREAS**, under his guidance, the ConnerStrong Foundation has been instrumental in introducing and funding the nationally recognized Sources of Strength (SOS) program, a student-led, strength-based mental health initiative that has provided invaluable support to both middle and high school students in Louisa County; and

**WHEREAS**, Mr. Worosz's dedication led to the full implementation of the Sources of Strength Secondary (SOSS) program in LCPS in 2021, ensuring that students have access to peer-led mental health resources, training, and initiatives that promote resilience and well-being; and

**WHEREAS**, through the ConnerStrong Foundation, Mr. Worosz has provided critical financial support, covering the costs of multiple adult and student peer leader training sessions, annual program fees, and resources necessary for the program's success in Louisa County and beyond; and

**WHEREAS**, in addition to supporting the secondary program, Mr. Worosz played a pivotal role in expanding mental health support for younger students by introducing the Sources of Strength

Elementary (SOSE) program, which was successfully piloted in Louisa County elementary schools in 2024 and is now set for full implementation; and

**WHEREAS**, his efforts extended beyond Louisa County, leading to the expansion of the SOSE program into multiple other counties, including Fluvanna, Greene, Nelson, and Manassas City, ensuring that even more students benefit from its positive impact; and

**WHEREAS**, Mr. Worosz's work has fostered collaboration among school administrators, counselors, and community stakeholders, creating a lasting culture of support for student mental health and well-being in Louisa County and surrounding areas; and

**WHEREAS**, his continued dedication, financial support, and hands-on involvement have significantly contributed to the success of the SOS programs, leaving a lasting impact on students, families, and the broader community;

**NOW, THEREFORE, BE IT RESOLVED**, on this 17th day of March 2025, that the Louisa County Board of Supervisors extends its deepest appreciation to Tom Worosz, Jr. for his dedicated service, unwavering commitment, and outstanding contributions to the mental health and well-being of the students of Louisa County.

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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

**RESULT:**

**MOVER:** None

**SECONDER:** None

**AYES:** None

---

**A RESOLUTION AUTHORIZING THE RENEWAL OF THE HEALTH, DENTAL, AND  
VISION INSURANCE CONTRACT**

**WHEREAS**, the County of Louisa, Louisa County Public Schools, the Louisa County Water Authority, and the Louisa Department of Human Services are consolidated as one group for health, dental, and vision insurance purposes; and

**WHEREAS**, the County has received a Fiscal Year (FY) 2026 renewal quote from The Local Choice, its current insurance carrier, which included a 5.5% increase over its current rates; and

**WHEREAS**, these rates have been thoroughly analyzed by the County's benefit consultant, Innovative Insurance Group, LLC, and are deemed to be fair and competitive based on our recent claim history and benefit structure as well as market comparisons with other plans/vendors; and

**WHEREAS**, it has been determined to be in the County's best interest to accept the quote and renew the contract for providing health, dental, and vision insurance coverage for the upcoming fiscal year.

**NOW, THEREFORE, BE IT RESOLVED**, on this 17th day of March 2025, that the Louisa County Board of Supervisors hereby authorizes the County Administrator to renew the contract with The Local Choice to continue to provide health, dental, and vision insurance coverage for FY 2026 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



## **Louisa County and Public Schools**

### **EXECUTIVE SUMMARY**

**March – 2025**

The Innovative Insurance Group (IIG) team reviewed the proposals for health, dental and vision coverage received by Louisa County and Public Schools, per the RFP released for FY26.

Proposals were received from:

1. The Local Choice Plan – Medical, Dental and Vision (TLC)
2. Anthem - Medical, Dental and Vision, (fully insured and self-funded)
3. The Jefferson Health Plan – Medical, (self-funded)
4. Sentara Health – Medical, (fully insured and Admin. Services Only)
5. Delta Dental – Dental and VSP Vision
6. Community Vision
7. Met Life - Dental and Vision
8. Dominion Dental

Based on our review of the proposals, the health plans offered by Local Choice, Anthem, Jefferson Health, and Sentara Health, are all competitive. The options outside of The Local Choice offer more flexibility to the employer in plan choice, bundling of dental and vision with the medical or not, tier selections offered, etc. If you choose to leave The Local Choice Program, the fully insured contracts offer a safe alternative with level premiums on an annual basis which include all claims incurred during the period. The self-funded contracts provide fixed costs and re-insurance annually and Louisa would be responsible for the claims up to the stop loss insurance limits. The self-funded options should be less expensive as you pay the actual costs that you incur, and this allows the client to benefit when their claims are lower than expected. All of the plans offer comparable deductibles, coinsurances and copays and are price competitive. For various reasons, any of these plans would be a good choice for FY26. Please note:

1. The 5.5% renewal with The Local Choice does not impose any remarkable changes on the employees or the employer, does not force the employees to use the Cardinal System this year and therefore is an attractive offer.
2. Anthem is offering both fully insured and self-funded options. The PPO is the same provider network as Local Choice and the POS, which is slightly less expensive, offers a similar network with little expected employee disruption. At times, our clients will offer both network plans and allow the employees to choose and pay additional if they want the broader network.
3. The Jefferson Health Plan is a Council of Governments based in Ohio. They have been operating for over thirty years and began operations in Virginia four years ago. They offer a self-funded consortium to schools and municipalities. Currently there are seven entities in Virginia using this program. With this plan, you enroll with a Third-Party Administrator and select a provider network. (usually, Sentara's POS or Cigna's PPO or Aetna's PPO) These networks may cause a small degree of disruption to your employees. If you choose the Jefferson consortium, we will obtain disruption reports to help you determine the provider network you wish to use.
4. Sentara offers a fully insured POS which includes a national network and should cause only minimal provider disruption.
5. We have included the Delta Dental pricing which eliminates disruption and the VSP vision which is comparable to your current vision.

I would like to thank your administrative team for their work and commitment to this endeavor. They have spent numerous hours studying the information and attending a day of finalists' presentations. They asked many pertinent questions and engaged in several discussions to arrive at their final decision.

Based on your team's and our recommendation, considering the cost, the networks, the potential disruption to employees, we would ask that you approve continuing with The Local Choice for the coming contract year. (July 1, 2025 – June 30, 2026).

We look forward to helping you again this year with your open enrollment and any other needs you and your employees have.

Respectfully submitted,

*Samuel S. Irby*

Chartered Financial Consultant

P. O. Box 440 \* Kenbridge \* Virginia 23944  
888\*676\*9496

**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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None

---

---

**A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING  
BETWEEN THE COUNTY OF LOUISA AND AMAZON DATA SERVICES, INC., FOR  
THE OPERATIONS AND MAINTENANCE OF SOUTH ANNA DAM #23**

**WHEREAS**, the Memorandum of Understanding ("MOU") by and between the County of Louisa, Virginia, a political subdivision of the Commonwealth of Virginia (the "County") and Amazon Data Services, Inc., a Delaware corporation ("Amazon"), to establish a framework in which the parties provide for the operations and maintenance ("O&M") of the South Anna Dam #23 located in Louisa County also known as Parcel ID Nos. 50-30 an 58-30C (the "Dam"); and

**WHEREAS**, Amazon is the fee-simple owner of certain property located in Louisa County known as Parcel ID Nos. 58-30, 58-30B and 58-30C (the "Amazon Property"); and

**WHEREAS**, the Dam is located on or within Amazon's Property; and

**WHEREAS**, Amazon intends to develop the Amazon Property; and

**WHEREAS**, the Dam is not currently in compliance with regulatory requirements; and

**WHEREAS**, as a condition of Amazon's intended development of the Amazon Property, the Dam must be in compliance with regulatory requirements; and

**WHEREAS**, the Thomas Jefferson Soil and Water Conservation District (the "TJSWCD") is the current fee easement owner of the Dam; and

**WHEREAS**, the County desires to assume fee easement ownership of the Dam; and



**WHEREAS**, the TJSWCD intends to transfer fee easement ownership to the County (the "Dam Transfer"); and

**WHEREAS**, as a condition of the Dam Transfer to the County, the County requires the establishment of the O&M, wherein Amazon will provide for such services to ensure the Dam's proper function, structural integrity, and ongoing regulatory compliance through a mutually agreed approach, as provided herein; and

**WHEREAS**, the Dam Transfer from the TJSWCD to the County is subject to final approval by the Natural Resources Conservation Service (the "NRCS")

**NOW, THEREFORE, IT BE RESOLVED**, that on this 17th day of March 2025, the Louisa County Board of Supervisors (the "Board") hereby approves this MOU as presented and accepts fee easement ownership of the Dam, subject to ratification of this MOU and approval by the NRCS.

**BE IT FURTHER RESOLVED**, subject to approval(s) by the County Attorney, the Board authorizes the County Administrator, or his/her designee to prepare and/or execute any and all documents contemplated and required to perfect the Dam Transfer from the TJSWCD to the County.

A Copy, teste:

---

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

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is made this \_\_\_\_ day of \_\_\_\_\_ 2025 (“Effective Date”), by and between the **COUNTY OF LOUISA, VIRGINIA**, a political subdivision of the Commonwealth of Virginia (“Louisa”), and **AMAZON DATA SERVICES INC.**, a Delaware corporation (“Amazon”) to establish a framework under which the parties will provide for the operation and maintenance (“O&M”) of the South Anna Dam #23 located in Louisa County also known as Parcel ID Nos. 50-30 and 58-30C, DSIS #109035 (the “Dam”).

WHEREAS, Amazon is the fee simple owner of certain property located in Louisa County known as Parcel ID Nos. 58-30, 58-30B and 58-30C (the “Amazon Property”); and

WHEREAS, the Dam is located on or within Amazon’s Property; and

WHEREAS, the Dam is not currently in compliance with regulatory requirements; and

WHEREAS, Amazon intends to develop the Amazon Property; and

WHEREAS, as a condition to Amazon’s intended development of the Amazon Property, the Dam must be in compliance with regulatory requirements; and

WHEREAS, the Thomas Jefferson Soil Water Conservation District (the “TJSWCD”) is the current fee easement owner of the Dam; and

WHEREAS, the TJSWCD intends to transfer the fee easement ownership to Louisa (the “Dam Transfer”); and

WHEREAS, as a condition of the Dam Transfer, Louisa requires the establishment of the O&M, wherein Amazon will provide for such services to ensure the Dam’s proper function, structural integrity, and ongoing regulatory compliance through a mutually agreed approach, as provided herein; and

WHEREAS, Amazon intends to retain a qualified vendor to perform the O&M of the Dam (“O&M Vendor”), subject to the requirements provided herein.

NOW THEREFORE, in consideration of \$100.00 and the mutual covenants set forth herein and other good and valuable consideration between the parties, the receipt and sufficiency of which the parties hereby acknowledge, the parties agree as follows:

### AGREEMENT

1. Purpose: The purpose of this MOU is to provide for services to the Dam to permit its proper function, structural integrity, and ongoing regulatory compliance, in accordance with the terms herein.

2. Amazon Obligations: Amazon shall provide for the following services for the Dam:

a. **Routine Inspections:** Conduct visual and technical inspections of the Dam on a periodic, scheduled basis, or as specified by local and/or state regulations.

b. **Cleaning and Debris Removal:** Removal of any debris, vegetation, or sediment from the spillways, intake structures, and surrounding areas of the Dam.

c. **Structural Inspection and Maintenance:** Inspection of concrete, earthen, or other materials comprising the Dam's structure. Perform any necessary repairs, including sealing cracks, filling voids, and addressing erosion or deterioration.

d. **Safety and Monitoring Systems:** Maintenance of safety devices such as warning signs, fencing, and monitoring instruments, including the calibration and testing of instrumentation systems (e.g., piezometers, flow gauges, etc.).

e. **Emergency Action Plan Compliance:** Adhere and implement Dam Emergency Action Plan (“EAP”), and compliance with regulatory authorities. Participate in Louisa’s EAP Tabletop Exercise as required by local and/or state regulations. Respond and comply with EAP policies in real-time as emergency conditions are declared by local and/or state authorities. Louisa must provide the EAP to Amazon on or before mutual execution of this MOU. Amazon will immediately provide the EAP to the O&M Vendor.

f. **DCR Operations & Maintenance Certificate:** Provide services to remain compliant with the Virginia Department of Conservation and Recreation (“DCR”) regulations, inclusive of supporting DCR periodic inspections and maintaining DCR Operations and maintenance certifications, addressing any conditions that are required for obtaining such certifications.

g. **Annual Operations and Maintenance Plan:** Submit an annual operating plan that includes operations, maintenance, safety and improvement no later than ninety (90) days after the Effective Date which shall reoccur annually hereafter.

h. **Prudent Business Practices:** Provide commercially reasonable efforts to maintain the Dam in a safe, operable and compliant condition.

Amazon shall perform the foregoing services in a professional and workmanlike manner, in accordance with industry standards, comply with all applicable federal, state, and local laws and regulations relating to maintenance of dams, maintain appropriate insurance coverage (and require same of the O&M Vendor), including general liability, workers' compensation, and any other insurance necessary to protect the interests of Amazon and Louisa. Notwithstanding the foregoing, the parties having acknowledged that the Dam will be out of compliance with regulatory requirements when the Dam Transfer occurs, that Amazon will, within a reasonable period of time after the Dam Transfer, undertake the necessary steps (through the O&M Vendor) to perform such actions as may be necessary to bring the Dam into regulatory compliance.

3. Louisa Obligations: In accordance with this MOU, Louisa agrees as follows:

a. **Access:** Louisa will provide Amazon and its agents or designees, including, but not limited to the O&M Vendor, access to the Dam and surrounding areas as necessary for Amazon to perform its duties hereunder.

b. **Services:** Louisa will provide regular operation and testing of floodgates, valves, and control mechanisms to ensure proper operation and functionality.

c. **Permits/Approvals/Licenses:** Louisa shall ensure that all required permits, licenses, or approvals necessary for the maintenance activities are obtained.

d. **Notification:** Louisa will notify Amazon of any known issues, damage, or concerns with the Dam that may require immediate attention.

e. **Documentation:** Louisa will provide any necessary documentation, such as previous maintenance records, inspection reports, and Emergency Action Plans, if within its possession, to Amazon.

4. **Term:** The MOU will become effective as of the Effective Date, but neither party shall be required to perform hereunder until the Dam Transfer is complete. This MOU will continue to be effective until the termination of this MOU in accordance with its terms. This MOU may be terminated at any time if the parties unanimously agree to terminate this MOU in writing.

5. **Default:** A party shall be in breach of this MOU if any of the following occur: (i) failure to perform any obligation under this MOU; or (ii) insolvency, bankruptcy, or receivership proceedings are initiated; or (iii) if a party becomes subject to any similar legal proceedings (each or collectively, a “Breach”). A party will be in “Default” of this MOU if the breaching party fails to cure the Breach within thirty (30) days after receipt of written notice of such failure from the non-breaching party. Upon the occurrence of a Default, the non-breaching party may choose to (i) remedy the Breach and seek reimbursement from the non-breaching party; or (ii) seek any remedies available at applicable law, except as may be limited herein.

6. **Notices:** All notices, approvals, consents, requests or demands required or permitted to be given or served by either party to this MOU will be in writing (unless otherwise expressly required), properly addressed to the addresses set forth below and will be delivered: (a) by depositing with the United States Postal Service, postage prepaid, by registered or certified mail, return receipt requested, (b) by a nationally recognized overnight delivery service providing proof of delivery, or (c) by email delivery, if sent on a business day between the hours of 7:00 a.m. and 6:00 p.m. Local Time; provided within 1 business day after the sending of such notice by email delivery a follow-up copy of such notice shall also be sent pursuant to clause (b) above. Notices will be effective (i) in the case of registered or certified mail, on the date that is earlier of (x) the date receipt is acknowledged on the return receipt for such notice, or (y) the date that is 5 business days after the date of posting by the United States Post Office, (ii) if by nationally recognized overnight delivery service providing proof of delivery, 1 business day after the deposit of the notice with all delivery charges prepaid, and (iii) if by email delivery, on the date of delivery, provided that the email is sent on a business day during the hours stated above and a follow-up copy of such notice has also be sent pursuant to clause (b) above. Either party may by notice given aforesaid change its address for all subsequent notices. Notice will be deemed given upon delivery or when delivery is refused.

Louisa:

Amazon:

c/o Amazon.com, Inc.  
Attention: Real Estate Manager (AWS) [IAD  
Northeast Creek Campus]  
P.O. Box 81226  
Seattle, WA 98108-1226

With a copy to:

c/o Amazon.com, Inc.  
Attention: General Counsel (AWS Real  
Estate)  
[IAD Northeast Creek Campus]  
P.O. Box 81226  
Seattle, WA 98108-1226  
and [AWS-Legal-RE@amazon.com](mailto:AWS-Legal-RE@amazon.com)

7. Assignment: Except as otherwise provided herein, neither party will sell, assign, transfer, or otherwise dispose of its rights or obligations under this MOU to any other person or entity without the prior written consent of the other party (not to be unreasonably withheld or delayed), provided that a party may sell, assign, transfer, or otherwise dispose of its rights and obligations upon fourteen (14) days' prior written notice to the other party: (1) to an affiliate (an entity that is controlled by, under the control of, or under common control of a party) without notice or consent; or (2) in connection with any merger, consolidation, reorganization, sale of all or substantially all of its assets or any similar transaction. Notwithstanding the foregoing, Amazon is permitted to assign this MOU to its successor in title to the Amazon Property. An assignee must assume all the rights and obligations of the assigning party. An assignee that requires consent under this Section must attest to its agreement to be bound by the terms of this MOU promptly after the consent has been obtained.

8. Ambiguity: In the event of any dispute between the parties concerning this MOU, the parties agree that any ambiguity in the language of this MOU is to not to be resolved against the parties, but will be given a reasonable interpretation in accordance with the plain meaning of the terms of this MOU and the intent of the parties as manifested by this MOU.

9. No Lien: Neither party may permit any lien to stand against the Dam or any improvements thereon for any labor or materials in connection with work of any character performed or claimed to have been performed in accordance with this MOU at the direction or sufferance of Louisa or Amazon, its successor assigns. In the event of any such lien attaching to the Dam, the responsible party will immediately have such lien released, and failure by such party to do so will constitute a Breach of this MOU.

10. Dispute Resolution: In the event of a dispute, both parties will commit to initial informal negotiations, with unresolved conflicts to be addressed through the Virginia State Arbitration Board. The entire understanding will be governed by Commonwealth of Virginia laws, emphasizing a cooperative, transparent approach to critical infrastructure management.

11. Waiver of Trial by Jury: THE PARTIES WAIVE ANY RIGHT TO TRIAL BY JURY.

12. Attorney's Fees: The prevailing party in any action to enforce this MOU will be entitled to receive from the other party all reasonable expenses, including legal fees and disbursements paid or incurred by the prevailing party in such action. The provisions of this Section will survive the Term or earlier termination of this MOU.

13. No Liability for Consequential or Punitive Damages. No party will be liable to the other party, FOR ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMITATION, DAMAGES RESULTING FROM LOSS OF PROFITS, INTERRUPTION OR LOSS OF BUSINESS, LOST GOODWILL, LOST REVENUE AND LOST OPPORTUNITY) ("Consequential Loss") ARISING OUT OF ANY OF THE TERMS OR CONDITIONS OF THIS MOU. Nothing in this Section is intended to prevent, limit or exclude remedies available to the parties in a common law action for fraud. Notwithstanding the foregoing, in no event will Amazon's liability for direct damages with respect to any breach of Amazon's obligations under this MOU exceed an amount equal to the \$50,000.00.

14. Indemnification: Louisa will indemnify and hold harmless Amazon from any and all claims, damages, losses, or expenses arising from the O&M Vendor's performance of this MOU, except in cases of gross negligence or willful misconduct.

15. Disclaimer: Amazon makes no warranty, express or implied, regarding the long-term stability or future performance of the Dam.

16. Anti-Corruption. The parties will not, and will use commercially reasonable efforts to ensure that others operating on its behalf will not, pay bribes or illegal or improper payments, gifts or anything of value, solicitations, or demands to anyone in any way related to this MOU or the Dam. The parties agree to notify the other party promptly: (1) of any payment or offer to pay a bribe, and/or improper solicitation, demand or other request for a bribe, improper gift or anything of value, in each case made by any party in any way related to this MOU or the Dam; and (2) if either party (or a third party operating on its behalf) is directly or indirectly asked by any person to make or offer any payment to a government official or authority (or any other person at a government official's request or with such officials' assent or acquiescence). Either party may immediately terminate or suspend performance under this MOU if the other party breaches its obligations under this Section.

17. No Waiver: No failure or delay by one party to exercise any right it may have by reason of the Default of the other party will operate as a waiver of Default or modification of this MOU or will prevent the exercise of any right by such party while the other party continues to be so in Default.

18. Governing Law: This MOU shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia, excluding its conflict of law provisions.

19. Amendments: This MOU may only be amended by written agreement signed by both parties.

20. Covenants Run with Land: This MOU, including the benefits and burdens, will run with the land and are binding upon and inure to the benefit of all parties having or acquiring any right, title or interest in or to any portion of, or interest or estate in, the Dam or Amazon Property.

21. Counterparts: Each party may deliver executed signature pages to this MOU by electronic means to the other (e.g., PDF and DocuSign), and the electronic copy will be deemed to be effective as an original. This MOU may be executed in any number of counterparts, each of which is an original and all of which together comprise the same MOU.

[SIGNATURE PAGE FOLLOWS]

**IN WITNESS WHEREOF,** the parties have executed this Memorandum of Understanding as of the Effective Date.

LOUISA:

**COUNTY OF LOUISA, VIRGINIA,**  
a political subdivision of the Commonwealth of  
Virginia

By: \_\_\_\_\_  
County Administrator

Approved as to form:

\_\_\_\_\_  
Louisa County Attorney

[SIGNATURE PAGE CONTINUES NEXT PAGE]



AMAZON:

AMAZON DATA SERVICES, INC.,  
a Delaware corporation

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

Date Signed: \_\_\_\_\_

To Amazon:

c/o Amazon.com, Inc.

Attention: Real Estate Manager (AWS: IAD Northeast  
Creek Campus)

410 Terry Ave N

Seattle, WA 98109

With a copy to:

c/o Amazon.com, Inc.

Attention: General Counsel (AWS Real Estate: IAD  
Northeast Creek Campus)

410 Terry Ave N

Seattle, WA 98109

And via email to:

[legal-us-realestate@amazon.com](mailto:legal-us-realestate@amazon.com)

Subject line: Re: IAD Northeast Creek Campus

**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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None

---

**A RESOLUTION APPROVING THE HONORARY ROAD NAMING APPLICATION  
FOR 2024**

**WHEREAS**, the Louisa County Board of Supervisors has established an Honorary Road Naming Policy to recognize and honor individuals with strong ties to Louisa County who have achieved notable distinction at the national or international level or made significant sacrifices in the line of duty; and

**WHEREAS**, Mr. Nelson S. Drew, raised and graduated in Louisa County, was a distinguished military officer, respected teacher, and renowned strategic thinker whose contributions had a lasting impact on U.S. diplomatic efforts, particularly in the Balkans; and

**WHEREAS**, Colonel Drew's life exemplified leadership, honor, and service to his country, earning him recognition through numerous articles and commendations, and leaving an enduring legacy of integrity and dedication that reflects positively on Louisa County.

**NOW, THEREFORE, BE IT RESOLVED**, on this 17th day of March, 2025, that the Louisa County Board of Supervisors hereby approves the 2024 Honorary Road Naming Application for Mr. Nelson S. Drew.

**BE IT FURTHER RESOLVED**, that the County shall coordinate with the nominating organization to establish an honorary road section designation in Mr. Drew's honor, in

accordance with County policy.

A Copy, teste:

---

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

From: Travis Daniel travisedaniel3@gmail.com  
Subject: LC Honorary Road Naming Application - Colonel Nelson Drew  
Date: Dec 18, 2024 at 8:35:47 AM  
To: info@louisacounty.gov  
Cc: Manning Woodward m.woodward@woodward-insurance.com, Becky Gallion Guinn maude\_22202@yahoo.com, phill.drew03@gmail.com  
Bcc: Travis Daniel travisedaniel3@gmail.com

---

Good morning LC Board of Supervisors,

Attached is our LCHS Class of 1966 Honorary Road Naming application to honor our classmate, Nelson Samuel Drew.

Our supporting documentation will be dropped off on Monday, December 23, 2024 at 1 Woolfolk Ave, Louisa, Va.

Thank you for your consideration to honor Colonel Nelson Drew.

Travis Daniel  
LCHS Class of 1966  
1914 Vandover Road  
Henrico, Va 23229





## COUNTY OF LOUISA BOARD OF SUPERVISORS

1 WOOLFOLK AVENUE, STE 301 • LOUISA, VIRGINIA • 23093 • [www.louisacounty.gov](http://www.louisacounty.gov) • (540) 967-0401

design, production, and installation. Payment must be received prior to installation.

**Public Notification and Dedication Ceremony:** Following the Board's approval, a dedication ceremony will be arranged, providing an opportunity for the community to celebrate the honoree's achievements. Public notification will be issued to inform residents of the honorary designation.

### Louisa County Honorary Road Naming Application

The Louisa County Board of Supervisors offers this application to nominate an individual for honorary road naming in recognition of their notable achievements and enduring connection to Louisa County. Please complete all sections below, attach supporting documentation, and submit the application to the Board of Supervisors for review.

#### Applicant Information

Name of Nominator (Individual or Organization): LCHS Class of 1966  
Contact Person (if organization): Travis Elmo Daniel, Jr.  
Address: 1914 Vandover Road, Henrico, Virginia 23229  
Phone Number: 804-347-2650 (Cell)  
Email: travisedaniel3@gmail.com  
Relationship to Nominee: Classmate

#### Nominee Information

Full Name of Nominee: Samuel Nelson Drew  
Connection to Louisa County (please check all that apply):

- ☐ Born in Louisa County
- ☒ Raised in Louisa County
- ☒ Graduated from a Louisa County educational institution
- ☐ Served Louisa County (describe service below)

\*Submitting Military Hall of Fame Article

\*Submitting Texas Security Review, "The Guy Behind The Guy: Nelson Drew and Peace-Building in the Balkans - By John Gans, Commentary

\*Submitting Obituary of Nelson Samuel Drew and Photo



## COUNTY OF LOUISA BOARD OF SUPERVISORS

1 WOOLFOLK AVENUE, STE 301 • LOUISA, VIRGINIA • 23093 • [www.louisacounty.gov](http://www.louisacounty.gov) • (540) 967-0401

---

### Positive Impact Summary:

As stated by Anthony Lake, National Security Advisor, Colonel Drew was a remarkable Military Officer, a fine teacher and a real strategic thinker. Colonel Drew's ideas played a major role in the new U.S. diplomatic initiative that the 3 officials were planning to present to the President of Bosnia. At every stage of Nelson's life he displayed outstanding leadership, honor and character. He was a man who loved his country.

---

### Sign Installation Costs

The nominating individual or organization is responsible for covering all upfront costs for the sign's design, production, and installation. Payment must be provided before the sign can be installed.

### Agreement to Cover Costs

☒ I, the nominator, agree to provide payment in full for the design, production, and installation costs associated with the honorary road naming upon approval of this application.

### Supporting Documentation

Please attach any additional materials that support the nomination, such as:

- Letters of recommendation or support
- Awards, certifications, and press articles
- Historical records or other relevant documentation

### Acknowledgments

#### Annual Limit Acknowledgment:

☒ I understand that Louisa County only designates one honorary road name per calendar year and that applications are subject to availability and Board approval.

#### Revocation Clause Acknowledgment:

☒ I understand that the Board of Supervisors reserves the right to revoke the honorary naming if subsequent information conflicts with the values and integrity expected by Louisa County.

### Certification

I certify that the information provided in this application is true and accurate to the best of my knowledge.

Signature of Nominator: \_\_\_\_\_

Date: 12-16-2024

*Thomas E. Daniel Jr.*





## COUNTY OF LOUISA BOARD OF SUPERVISORS

1 WOOLFOLK AVENUE, STE 301 • LOUISA, VIRGINIA • 23093 • [www.louisacounty.gov](http://www.louisacounty.gov) • (540) 967-0401

---

duty or during combat, beginning with service in 1917 (World War I) and continuing through recognized conflicts thereafter. Eligible individuals include law enforcement officers, firefighters, emergency medical technicians (EMTs), other public safety personnel, and active-duty military members.

### 3. **Positive Impact and Legacy:**

The individual's achievements, service, or sacrifice must reflect positively on Louisa County, upholding values of integrity, service, and dedication. The impact should be meaningful, enduring, and aligned with the principles of community, public service, or excellence.

---

## Process for Nomination and Approval

### 1. **Nomination Submission**

Nominations for honorary road naming can be submitted by residents, community organizations, or County officials to the Board of Supervisors. Each nomination must include:

- Documentation of the individual's connection to Louisa County.
- Evidence of national or international achievements or service sacrifices.
- Description of the individual's positive impact on the community or their field.

### 2. **Limit on Nominations:** No more than one honorary road naming shall be approved per calendar year.

### 3. **Review and Evaluation**

Upon receipt of a nomination, the Board of Supervisors will review the submission to ensure it meets the eligibility criteria outlined above. Additional supporting materials may be requested if needed to clarify or verify the individual's accomplishments and connection to Louisa County.

### 4. **Approval and Designation**

Nominations that meet the criteria will be brought before the Board of Supervisors for approval. Once approved, the County will coordinate with relevant departments and stakeholders to establish an honorary road name in honor of the individual.

### 5. **Cost of Sign Installation:** The organization or individual submitting the nomination is responsible for covering all upfront costs associated with the sign's





# Military Hall of Honor

Memento Semper

"Time will not dim the glory of their deeds." General of the Armies John J. Pershing



[Home](#) [Honorees](#) [Membership FAQ's](#) [Register](#) [Log In](#) [About](#) [Acknowledgements](#) [Contact Us](#)



Col Samuel Nelson Drew

ID: 2436  

[Biography](#) [Awards, Medals, Badges](#) [Photos](#) [Remembrances](#) [Tributes](#)



Samuel Nelson Drew

First Name: Samuel

Middle Name: Nelson

Last Name: Drew

Birthplace: Wurzburg, DEU

Date of Birth: 26 February 1948

Gender: Male

Date of Death: 19 August 1995

Branch: Air Force (1947 - present)

Rank: Colonel

Years Served:

## Biography:

**Samuel Nelson Drew**  
Colonel, U.S. Air Force

Samuel Nelson Drew was born on 26 February 1948 in Wurzburg, Germany.

Drew graduated from Louisa County High School in Virginia. He earned a Bachelor's degree in Journalism and a Master's degree in Political Science from the University of North Carolina at Chapel Hill. He also earned a Ph.D. in Government and Foreign Affairs from the University of Virginia in 1986.

He served as an operational intelligence officer here and abroad until 1980. From then until 1983, and again in 1989, he taught political science at the Air Force Academy. He was named a National Security Fellow at Harvard's John F. Kennedy School of Government in 1989, leaving a year later to become U.S. Assistant for Defense Operations and Policy for NATO in Brussels.

Drew became a professor of National Security Policy at the National War College in January 1994 and later moved to Herndon, VA, to serve as NATO Branch Chief in the Directorate for Strategic Plans and Policy of the Joint Chiefs of Staff.

Shortly before his death, he had been named the Director of European Affairs for the National Security Council. He was largely responsible for investing the military and diplomatic initiatives of the U.S. and Bosnia with a coherent design for peace. He was universally respected for his knowledge, his negotiating skills, his strategic thinking about the future of NATO and Europe after the Cold War.

While on their way to Sarajevo to discuss new peace plans in the Balkans, he and two other U.S. diplomats (Joseph Kruzel, and Robert C. Frasure) were killed when a rain-soaked mountainside dirt road collapsed beneath the armored personnel carrier in which they were traveling, sending the vehicle rolling down a 500-meter slope into a ravine.

## Medals and Awards

Defense Superior Service Medal  
Meritorious Service Medal (3 Awards)  
Air Force Commendation Medal (2 Awards)

President Bill Clinton awarded him the Presidential Citizens Medal, posthumously.

## Published Books

Drew wrote several books and articles on national security, including "NATO From Berlin to Bosnia: Trans-Atlantic Security in Transition" and "NSC-68: Forging the Strategy of Containment."

## Death and Burial

Colonel Samuel Nelson Drew died in a vehicle accident on 19 August 1995 in the Balkans. He is buried at Arlington National Cemetery in Arlington, VA.

Survivors include his wife, Sandra Snyder Drew, and 2 children, Samantha and Phillip, all of Herndon, VA.

Honoree ID: 2436

Created by: MHOH

Mementō Semper

Military Hall of Honor, LLC © 2021 All Rights Reserved.

[Privacy Policy](#) | [Disclaimer](#)



## OBITUARIES

### Diplomat S. Nelson Drew Dies; Was on Peace Mission in Bosnia

S. Nelson Drew, 47, one of three government officials on a diplomatic mission to the former Yugoslavia who were killed Aug. 19 when their vehicle plunged off a road near Sarajevo, was an Air Force colonel and European affairs staff director at the National Security Council.

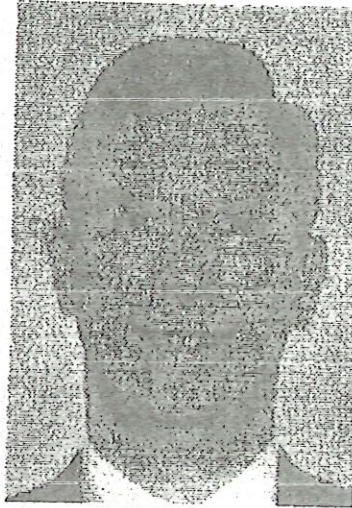
In a ceremony at Andrews Air Force Base on Aug. 21, Col. Drew was hailed by National Security Advisor Anthony Lake as "a remarkable military officer, a fine teacher [and] a real strategic thinker." He added that Col. Drew's ideas played a major role in the new U.S. diplomatic initiative that the three officials were planning to present to the president of Bosnia.

Col. Drew, a Herndon resident who had served in the Washington area since January 1994, was born in Germany to an American military family. He was a 1970 graduate of the University of North Carolina, where he also received a master's degree in political science. He received a doctorate in government and foreign affairs from the University of Virginia. He was a national security fellow at Harvard University's John F. Kennedy School of Government in 1989 and 1990.

He had served as an Air Force officer since 1972, spending seven years as an operational intelligence officer in South Korea and West Germany. He spent six years on the political science faculty of the U.S. Air Force Academy and three years as a defense operations and policy assistant in the office of the defense adviser with the U.S. Mission to NATO. He also had been a professor of national security policy at the National War College, and he had been NATO branch chief in the Joint Chiefs of Staff's strategic plans and policy directorate.

Col. Drew was the author of technical works on national security strategy and U.S. NATO policy, including "NATO From Berlin to Bosnia: Trans-Atlantic Security in Transition" and "NSC-68: Forging the Strategy of Containment." His military decorations included the Defense Superior Service Medal, three Meritorious Service Medals and two Air Force Commendation Medals.

Survivors include his wife, the former Sandra Snyder, and two children, Samantha and Phillip Drew, all of Herndon; his mother, Nancy C. Drew of Louisa, Va.; and a brother, Frank T. Drew of Nashville.



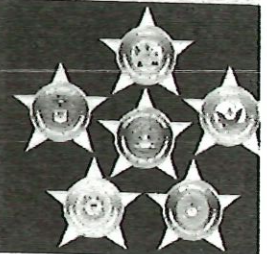
S. NELSON DREW



# Military Hall of Honor

Memento Semper

"Time will not dim the glory of their deeds." General of the Armies John J. Pershing



Samuel Nelson Drew

First Name: Samuel

Middle Name: Nelson

Last Name: Drew

Birthplace: Wurzburg, DEU

Date of Birth: 26 February 1948

Gender: Male

Date of Death: 19 August 1995

Branch: Air Force (1947 - present)

Rank: Colonel

Years Served:

## Biography:

**Samuel Nelson Drew**  
**Colonel, U.S. Air Force**

Samuel Nelson Drew was born on 26 February 1948 in Wurzburg, Germany.

Drew graduated from Louisa County High School in Virginia. He earned a Bachelor's degree in Journalism and a Master's degree in Political Science from the University of North Carolina at Chapel Hill. He also earned a Ph.D. in Government and Foreign Affairs from the University of Virginia in 1986.

He served as an operational intelligence officer here and abroad until 1980. From then until 1983, and again in 1989, he taught political science at the Air Force Academy. He was named a National Security Fellow at Harvard's John F. Kennedy School of Government in 1989, leaving a year later to become U.S. Assistant for Defense Operations and Policy for NATO in Brussels.

Drew became a professor of National Security Policy at the National War College in January 1994 and later moved to Herndon, VA, to serve as NATO Branch Chief in the Directorate for Strategic Plans and Policy of the Joint Chiefs of Staff.

Shortly before his death, he had been named the Director of European Affairs for the National Security Council. He was largely responsible for investing the military and diplomatic initiatives of the U.S. and Bosnia with a coherent design for peace. He was universally respected for his knowledge, his negotiating skills, his strategic thinking about the future of NATO and Europe after the Cold War.

While on their way to Sarajevo to discuss new peace plans in the Balkans, he and two other U.S. diplomats (Joseph Kruzal, and Robert C. Frasure) were killed when a rain-soaked mountainside dirt road collapsed beneath the armored personnel carrier in which they were traveling, sending the vehicle rolling down a 500-meter slope into a ravine.

## Medals and Awards

Defense Superior Service Medal  
Meritorious Service Medal (3 Awards)  
Air Force Commendation Medal (2 Awards)

President Bill Clinton awarded him the Presidential Citizens Medal, posthumously.

## Published Books

Drew wrote several books and articles on national security, including "NATO From Berlin to Bosnia: Trans-Atlantic Security in Transition" and "Forging the Strategy of Containment."



## THE GUY BEHIND THE GUY: SAMUEL NELSON DREW AND PEACE-BUILDING IN THE BALKANS

JOHN GANS  
COMMENTARY

JULY 18, 2019



In July 1995, President Bill Clinton was upset. The war in Bosnia, which by then had killed hundreds of thousands of people and created over a million refugees, was a humanitarian, diplomatic, and political nightmare for the president and his administration. An aggravated Clinton vented to aides and looked everywhere — and to everyone — for ideas.



At one point, the president turned to a young sailor who was in the Oval Office to set up a telephone line and asked, "What do you think we should do on Bosnia?" The Navy technician replied, "I don't know, Mr. President." And at that moment he was not alone: Few in Washington or around the world had any good ideas for how to stop the violence in the Balkans or solve the long-term ethnic and nationalist tensions there.

But a couple of people did. One of them was Samuel Nelson Drew, a 47-year-old Air Force colonel. Yet, despite his role in bringing peace to Bosnia, you probably do not know who Drew is. After all, his three plain names make him a hard mar to Google. Even when you do find the right page, much of the history Drew made that summer is still hidden in archives, immersed in footnotes, and cloaked in the shadows of bigger names.

That's where I found Drew. Conducting research for a new book on the history of the National Security Council staff, I dug through nine archives, reviewed 10,000 original documents, and performed almost 100 interviews to uncover the stories of the men and women who work for the president and national security advisor. Regardless of gender, each of them was, in the words of Trent from the movie *Swingers*, "the guy behind the guy, behind the guy" (a quote I include at the start of the book).

By any measure, Drew fit the bill. Nearly 25 years ago, he and other guys and gals on the White House's National Security Council staff helped Clinton and Richard Holbrooke, then assistant secretary of state, bring peace to the Balkans. Today, Drew's story is a reminder of how much history is made by forgotten men and women. And at a time when too many in the United States assume the worst about their public servants, Drew's story is worth remembering.

## **Recognized Theater Expert**

Samuel Nelson Drew was born to an army officer in Wurzburg, Germany, in



February 1948, three years after World War II ended and a few years before Germany would be divided. After growing up stateside, Drew went on to the University of North Carolina at Chapel Hill, where he joined Air Force ROTC. His plan was to pay for college with a few years of service after graduation. But because his eyesight was not good enough to be a pilot, Drew instead became an intelligence officer and intrigued by a military career.

Another twist of fate landed Drew at Ramstein Air Base in Germany, where he joined a cell of intelligence analysts, many of whom were focused on the ongoing 1979 revolution in Iran. Because Drew did not speak Farsi, he was tasked with investigating what was happening in the Balkans, where long-time Yugoslav President Josip Broz Tito was barely containing ethnic tensions. The by-then Air Force captain ran with the challenge, and Drew became, according to one fitness report, the “recognized theater expert on Yugoslavia.”

After Drew left Germany, the service took him around the United States for his doctorate at the University of Virginia and a professorship at the Air Force Academy in Colorado. Each step along the way — though it was not a hot-button or high-profile subject for those with high ambitions — Drew kept studying Yugoslavia, its history, and the delicate, dangerous balance between its ethnic groups.

That work paid off when he was sent back to Europe just as the Cold War was ending. Drew became a plans officer in a small Department of Defense office at NATO headquarters in Brussels. It was a time, in the hallways of NATO and elsewhere, of much hope, but also many questions. Drew later wrote of one poem often repeated at the time at NATO. Greek poet Constantine Cavafy had asked, “Why this sudden bewilderment? . . . Because night has fallen, and the Barbarians have not come! . . . What’s going to happen to us without the Barbarians? Those people were a kind of solution.”



With the Soviet solution and threat quickly fading into history, many at NATO headquarters like Drew were wondering what the future would hold. It was unclear if the Cold War would be replaced by a prolonged peace, or whether United States would stay engaged long enough in Europe to find out. Still, even if the barbarians of the past were gone, Drew and others at NATO headquarters did not have to look far for brutality.

After Tito's death in 1980 and the fall of the Berlin Wall in 1991, Yugoslavia — really a collection of six nations: Bosnia-Herzegovina, Croatia, Serbia, Macedonia, Slovenia, and Montenegro — began to break apart violently. Even more than nations declaring and fighting for independence, long-simmering ethnic tensions, stoked by leaders like Slobodan Milosevic, erupted among the Serb, Croat, Bosniak, Slovenian, Albanian, and Macedonian populations.

The violence in Bosnia quickly became, as Drew later wrote, a “test case from hell.” It was a test for humanity 50 years after the Holocaust, for post-Cold War European and NATO leaders, and for the United States as a superpower without peer. It was a test everyone — most critically the main guys making policy, or principals in Washington speak, like Clinton and National Security Advisor Tony Lake, Secretary of State Warren Christopher, and Secretary of Defense William Perry — was failing in the winter of 1995.

**“I’ve given your name...”**

Several months before, Drew left Brussels to teach for a few years at the National War College in Southwest Washington. Even as he was still settling on campus on Ft. McNair, Drew became aware that his knowledge of the Balkans was too vital to be wasted in a classroom. He was quickly reassigned to the policy staff of the Joint Chiefs at the Pentagon, and to the interagency task force struggling behind the scenes and the big names to find a U.S. response to the crisis.



Shortly after Drew joined the Pentagon, Alexander “Sandy” Vershbow noticed him at one interagency meeting. Vershbow was a career Foreign Service officer then assigned to the National Security Council staff as senior director for European Affairs. During the meeting, Vershbow took a coaster from under his water glass, and wrote a note on the back to Drew: “I’ve given your name . . . as someone I’d like considered in devising a list of candidates to replace” a military staffer who was leaving the National Security Council that spring. In Drew, Vershbow saw someone who knew the Balkans, knew NATO, and knew the military.

On receiving the coaster, Drew was “in seventh heaven,” according to his wife Sandra. He was a student of government and knew time on the staff — as one of the guys behind the national security advisor and president — was an unbelievable opportunity. He also believed that, with the right ideas, the United States could meet the test in Bosnia.

202 [REDACTED] [REDACTED]

Nelson

(now General)

Col. Don Kerrick, will be  
leaving my shop at NSC  
in Spring. I've given your  
name to Wes Clark as  
someone I'd like considered  
in devising a list of  
candidates to  
replace Don K.

As Drew soon discovered, the real problem was the Clinton White House wasn't working. Clinton's natural inquisitiveness and indecision resulted in lengthy admirations of the problem and few policies to meet it. On Bosnia and more, the principals were, according to an interview with Lake, not "getting it done through the formal channels." As a result, the national security advisor made the deliberate choice to empower the guys and gals at the deputy and staff level — people like Vershbow and Drew — to find a solution.

On June 24, 1995, Lake called Vershbow, Drew, Deputy National Security



Advisor Sandy Berger, and another aide to his office and told them, according to two recollections, "We can't let this drift" any longer. The national security advisor said, "Let's think from the end backward. I don't want to hear about what's next." Vershbow realized this was an opportunity to "really break loose from the shackles" of the present policy and the failing process, according to an interview, and he relied on Drew, whom he called a "real alter ego," to make the most of the opportunity.

The urgency of the planning increased as the violence in Bosnia did. Starting July 6, amid late and ineffectual NATO airstrikes, the Serbs assaulted Srebrenica (a United Nations-designated safe area), took additional peacekeepers hostage, and killed more than 8,000 Muslims. The siege on the city was, in Vershbow's words, a "galvanizing moment," but his and Drew's drafting was not keeping pace with the emotions and outrage the Srebrenica attacks inspired in Washington.

### **"Roll every die"**

On July 14, Clinton, furious at how much events were drifting out of control, took a break to practice his golf swing on the Eisenhower putting green near the Oval Office. Amid the chips and putts, Berger and Nancy Soderberg, another member of the NSC staff, arrived with additional details of the horror in Srebrenica. In response, the president screamed: "This can't continue. We have to seize control of this." He wanted to know where the new ideas were. Soderberg explained, "We're working on it," in reference to the endgame planning, but Clinton responded, "That's not fast enough."

When Lake heard about outburst, he made sure Vershbow and Drew knew about Clinton's ire. A few days later, they finished their draft which proposed an "all-out effort in the coming weeks" to push for a diplomatic solution and "restore" American and NATO leverage with more aggressive airstrikes. These ideas were



not novel. Indeed, each had been considered at some point in one way or another, but the two staffers and their NSC and interagency colleagues tried to orchestrate all of them, based on a complex “schematic” of incentives and punishments, into a cohesive roadmap that would dictate the U.S and NATO response to different events on the ground in the Balkans.

Eventually, Clinton became convinced he needed to “roll every die” to find a solution, and decided Vershbow and Drew’s plan was the best idea on the table. Responsibility for the diplomatic mission was given to Holbrooke, who is back in the news today thanks to a blockbuster new biography. But back then, Assistant Secretary of State Holbrooke was making news of another kind. He had all but given up on finding a solution to the Balkans and told *The New York Times* that Washington’s policy process was a “a gigantic stalemate machine” — a quote that ran a few days after Clinton’s decision.

For that reason and more, the White House wanted one of its own people on Holbrooke’s plane to keep an eye on the forceful diplomat. Although disappointed to miss what promised to be a high-profile diplomatic effort, Vershbow knew he needed to be the guy behind the scenes in Washington managing the government- and NATO-wide effort. Drew got the assignment and joined Holbrooke on the first shuttle with others on the American team, which included Deputy Assistant Secretary of State for European and Canadian Affairs Robert Frasure and Deputy Assistant Secretary of Defense for Europe and NATO Affairs Joseph Kruzel.

The team set off knowing they had the chance to make history. Before they really got started, however, tragedy struck. On Aug. 19, Drew, Frasure, and Kruzel were traveling from a meeting when their armored personnel carrier skidded off Mount Igman near Sarajevo. The three died on the side of the mountain.



Vershbow, out of the office that Saturday, was called with word of Drew's death. As he rushed back to the White House, CNN had begun to broadcast that some of the American team had been in an accident. After hearing the scattered media reports, Drew's wife, Sandra, at home in Virginia with their two teenage children, frantically and frustratingly called around the Executive Office Building looking for word on her husband. Soon, Vershbow and Lake arrived at her home to deliver the sad news in person.

Meanwhile, Holbrooke, who was one vehicle ahead, survived. He went on to push the parties to accept a cease-fire and begin talks at Wright-Patterson Air Force Base in Ohio, which would lead to peace in the November 1995 Dayton Accords. With the public profile earned (and tended) along the way, Holbrooke was written about endlessly, rewarded with new posts, including U.S. ambassador to the United Nations, and rumored as a possible recipient of the Nobel Peace Prize.

### **"Deep state"**

Drew, of course, did not live to enjoy the end to the conflict he had foreseen as an intelligence officer in the late 1970s. Instead, the colonel was buried in Section 6 of Arlington National Cemetery, one of the few graves related to the wars in the Balkans. He is the only National Security Council staffer to ever die in the line of duty. At a memorial service at a chapel on Ft. Myer near Arlington Cemetery, Clinton said of Drew, "The White House and the nation are better for his service."

Like many other guys and gals behind the scenes on a big policy decision, the only real reward is just that — the thanks of a grateful president or other principal. It's a funny way to make a living and to make history, with credit for successes and blame for failures going to the guy or gal up front. Some, like Drew and Vershbow, have used the opportunity to make the world, or at least



places like the Balkans, a bit better off, while others have made mistakes and advocated for policies that took the United States down the wrong path.

Regardless of wins and losses, Drew's story is worth remembering especially at a time when many Americans have lost faith in their public servants. After the unlikely, fitful, and ultimately fruitful partnership between Drew, Vers. Holbrooke, Lake, and Clinton proves just how far-fetched it is that a "deep" is secretly controlling policy in Washington. The U.S. government struggled with Bosnia — just as it succeeded in finding a deal — not because of bureaucratic conspiracy but because of the muddle and the occasional magic that occur when such different people come together for a common cause.

Even more, as Holbrooke's bold-faced name makes news again, it is unfortunate that when you Google "Samuel Nelson Drew," he — and his role in history — is so hard to find. Most of America's public servants are much more like Drew: someone who dedicated a quiet life to serving the country no matter the criticisms, frustrations, setbacks, and risks. Given the serious challenges the nation faces at home and abroad, we can only hope the U.S. government has an easier time finding public servants like him in the years ahead.

*John Gans, the Director of Communications and Research at the University of Pennsylvania's Perry World House, writes about Drew and other NSC staffers in his book White House Warriors: How the National Security Council Transformed the American Way of War. This article is adapted from that book.*

Images: Tech. Sgt. Richard Longoria (header) and Sandra Snyder Drew (cover)

COMMENT

**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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

**RESULT:**

**MOVER:** None

**SECONDER:** None

**AYES:** None

---

**A RESOLUTION TO APPROVE CONTRACTS FOR SKATEPARK RAMPS AND  
FENCING AT BETTY QUEEN CENTER**

**WHEREAS**, 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; and

**WHEREAS**, the Louisa County Skatepark, located at 540 Industrial Drive, requires the completion of fencing, ramps, concrete work, and usage improvements to provide a safe and functional recreational facility for the community; and

**WHEREAS**, staff has solicited and received cooperative contract proposals to perform this work, including:

- Fencing in the amount of \$21,170.40;
- Skate ramps in the amount of \$90,016.15; and
- Concrete work and usage improvements estimated between \$25,000 and \$40,000; and

**WHEREAS**, the Parks and Recreation Advisory Committee has reviewed the proposed improvements and recommended approval of the plan to the Board of Supervisors; and

**WHEREAS**, the Parks and Recreation Park Maintenance and Enhancements Capital Project,

with a current balance of \$457,923, has sufficient funds to support these improvements; and

**NOW, THEREFORE, BE IT RESOLVED**, on this 17th day of March 2025, that the Louisa County Board of Supervisors hereby approves the use of an amount not to exceed \$160,000 from the Parks and Recreation Park Maintenance and Enhancements Capital Project (30371000-482400) to fund and award contracts for the procurement and installation of fencing, skate ramps, concrete work, and usage improvements for the Louisa County Skatepark through cooperative contracts.

A Copy, teste:

---

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





# COUNTY OF LOUISA

## MEMORANDUM

TO: Board of Supervisors

FROM: Chris Coon, Deputy County Administrator

DATE: March 11, 2025

RE: Louisa County Skatepark Improvements; Project Scope and Funding Allocation

---

### **Purpose:**

The purpose of this memorandum is to provide an overview of the proposed improvements for the Louisa County Skatepark and to request Board approval to allocate funding from the Parks and Recreation Park Maintenance and Enhancements Fund in an amount not to exceed \$160,000 for fencing, ramps, concrete work, and usage improvements.

### **Background:**

The Louisa County Skatepark, located at 540 Industrial Drive, currently consists of a concrete pad. Staff has developed a plan to complete the skatepark with the installation of fencing, ramps, concrete work, and usage improvements.

As part of the fencing installation, staff recommends adding concrete mow strips along the fence line. These strips will reduce long-term maintenance by eliminating the need to weed eat around the fence, improving staff efficiency and preserving the fence structure. The estimated cost of the concrete work will depend on whether County staff can complete the form building. If staff builds the forms in-house, costs are expected to be at the lower end of the estimate. If a contractor is needed, the cost may be higher.

Future usage improvements are also being considered, including installing electrical infrastructure for lights and adding shade structures. These enhancements would increase the park's usable hours and provide a more comfortable space for users. These additional improvements would be considered after completing the initial scope of work.

### **Project Components & Costs:**

The current scope of work includes:

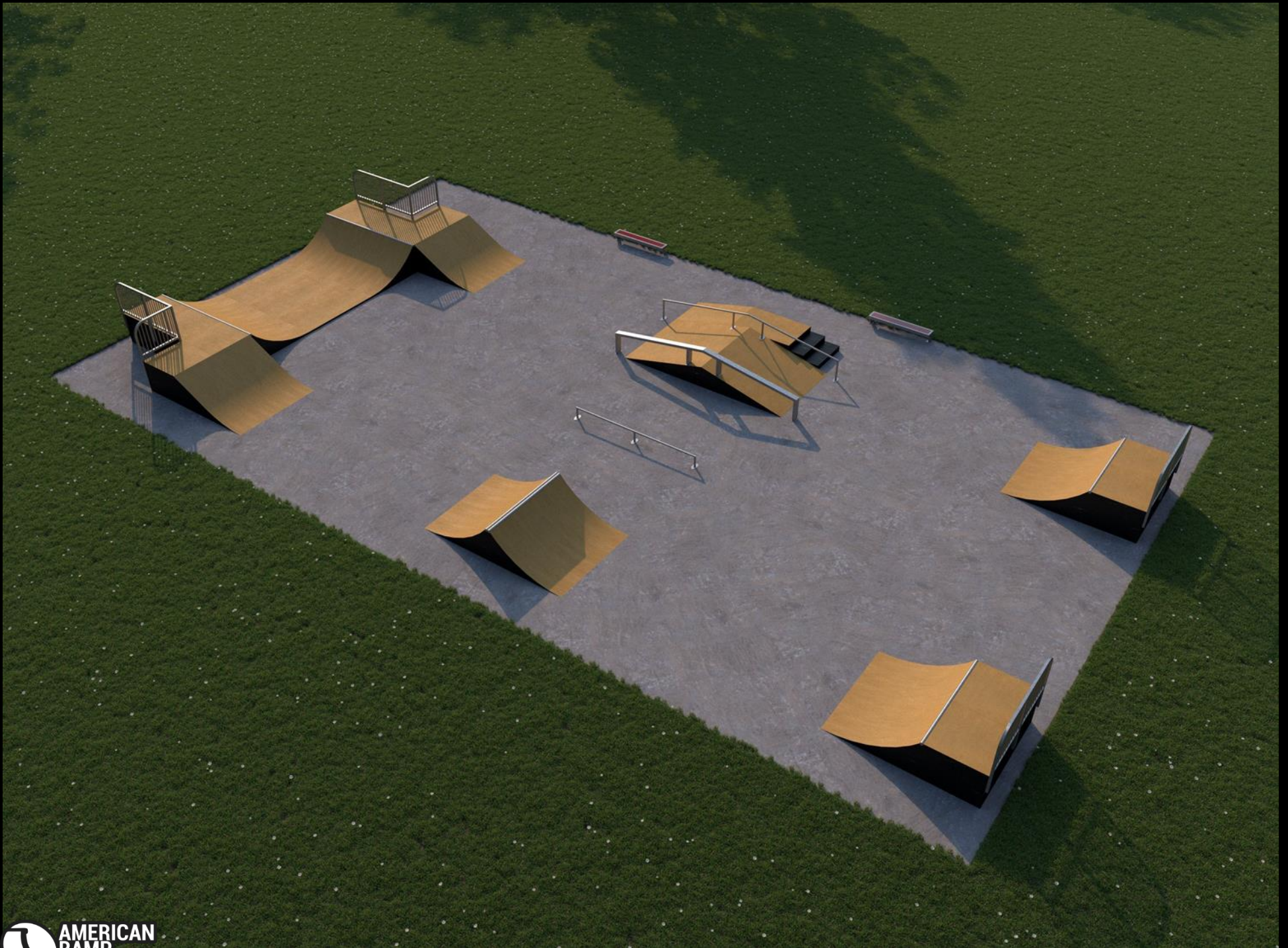
- Fencing installation (proposal received): **\$21,170.40**
- Skate ramps (proposal received): **\$90,016.15**

- Concrete work and usage improvements (estimated range): **\$25,000 – \$48,813.45**

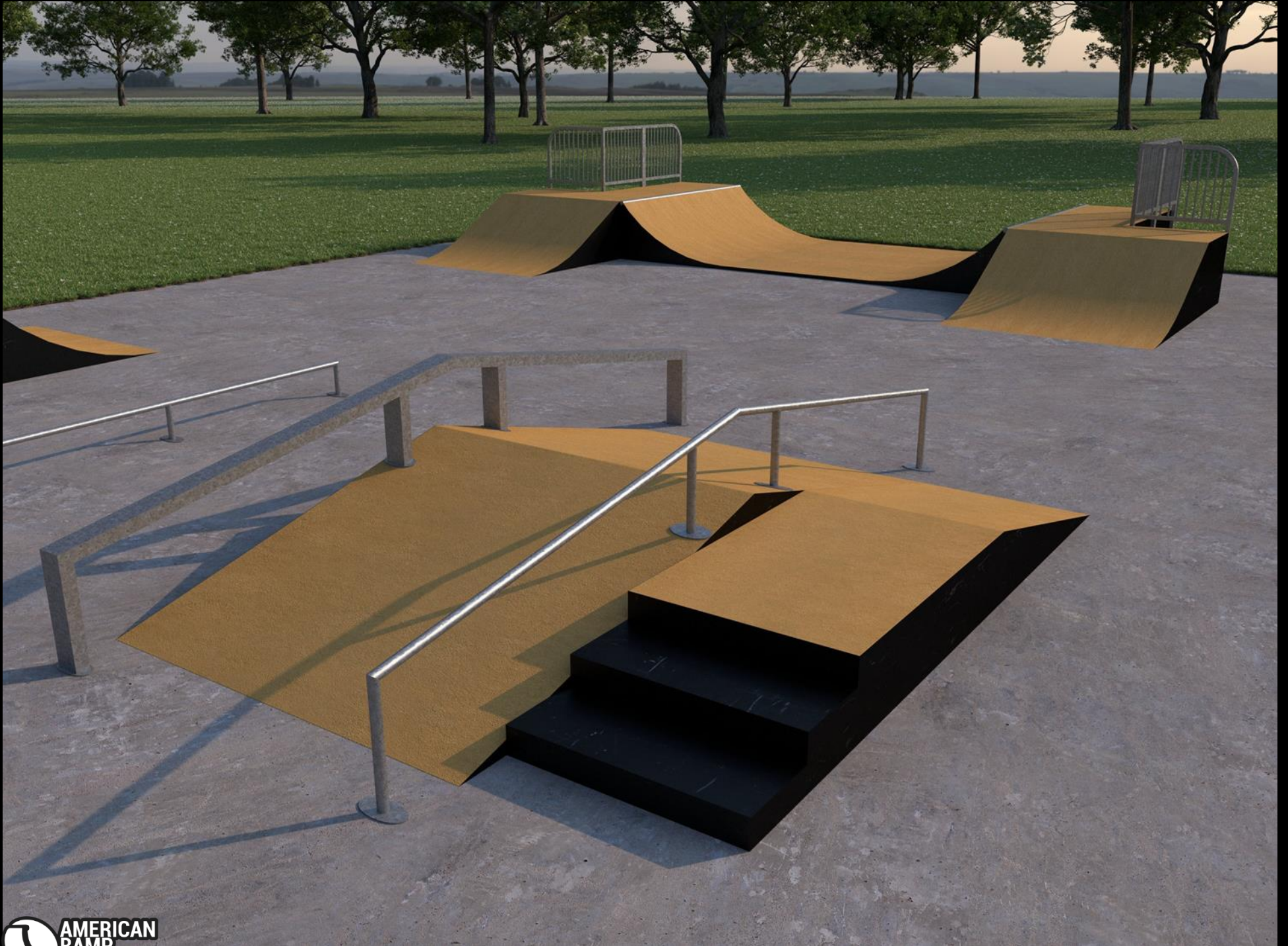
The Parks and Recreation Advisory Committee has reviewed and recommended approval of the proposed ramp and fencing plan.

**Recommendation:**

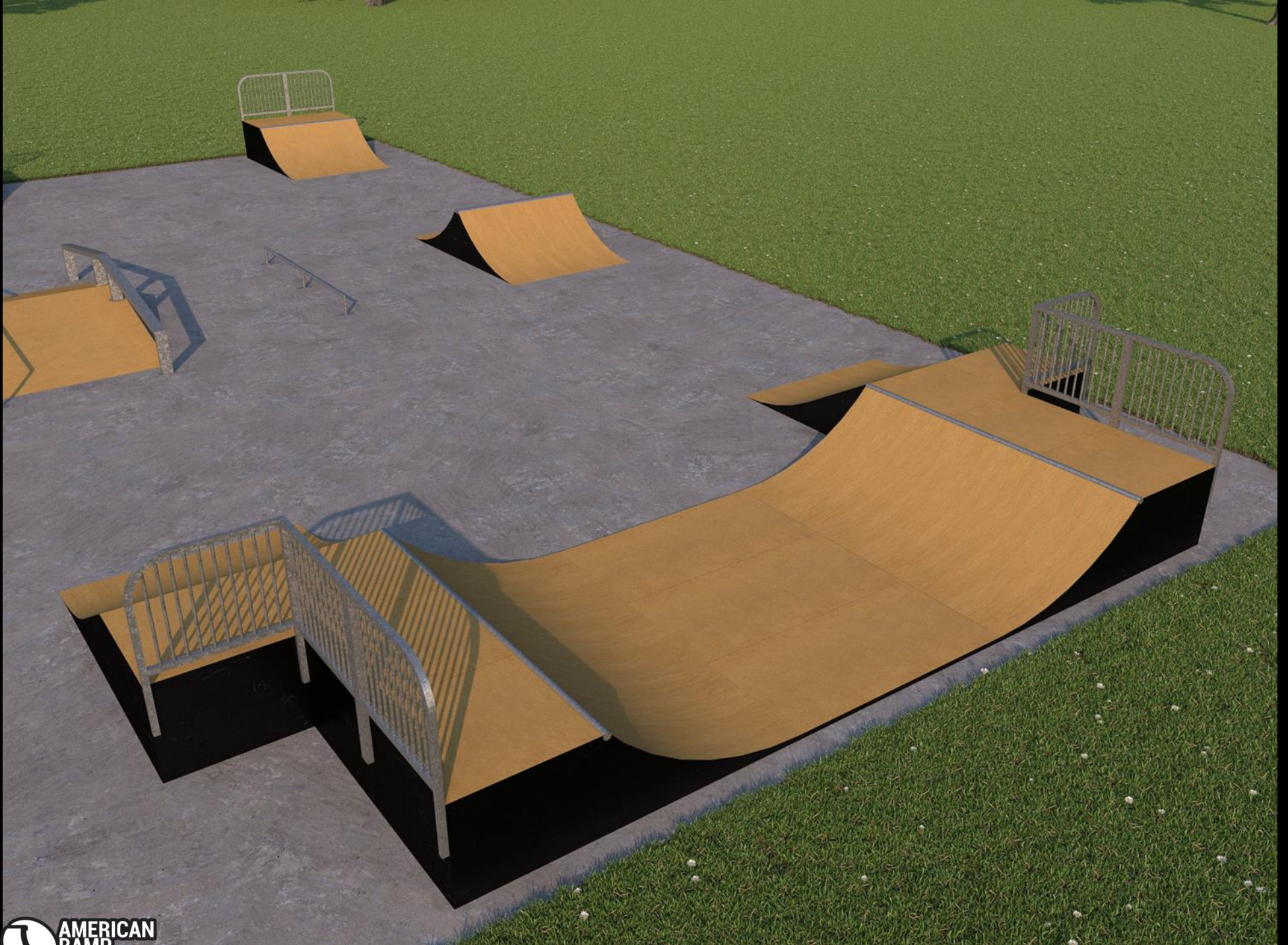
Staff recommends the Board of Supervisors approve the allocation of up to **\$160,000** from the Parks and Recreation Park Maintenance and Enhancements Fund (current balance: \$457,923) for the completion of fencing, ramps, concrete work, and usage improvements for the Louisa County Skatepark through cooperative contracts.





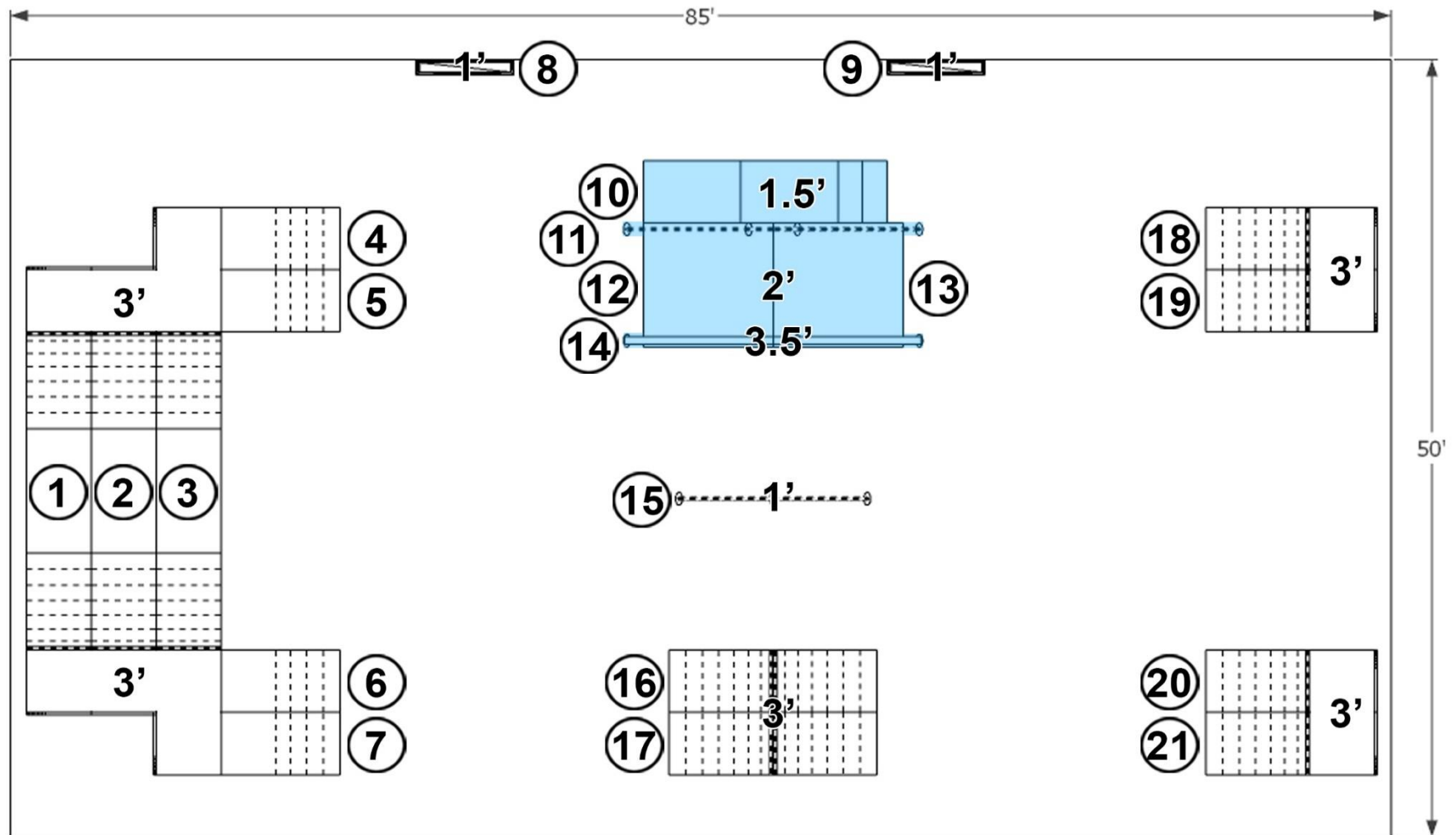












601 S. McKinley Ave  
 Joplin, MO 64801  
 Toll-free: 800-RAMP-778  
 Local: 417-206-6816  
 Fax: 417-206-6888  
 sales@americanrampcompany.com



Quote #	Design #	Customer	Date	Designer
Q29019.0	9008	Louisa County - VA	02-11-25	Chuck Dodge

<u>Item</u>	<u>Obstacle</u>	<u>Height</u>	<u>Width</u>	<u>Length</u>	<u>Pro Series</u>
1	Half Pipe	3.0'	4.0'	28.0'	
2	Half Pipe	3.0'	4.0'	28.0'	
3	Half Pipe	3.0'	4.0'	28.0'	
4	Bank Ramp	3.0'	4.0'	11.0'	
5	Bank Ramp	3.0'	4.0'	7.0'	
6	Bank Ramp	3.0'	4.0'	7.0'	
7	Bank Ramp	3.0'	4.0'	11.0'	
8	Skate Bench	1.0'	1.0'	6.0'	
9	Skate Bench	1.0'	1.0'	6.0'	
10	Wedge, Flat, Stair	1.5'	4.0'	15.0'	
11	Grind Rail, Kinked (Round)	1.5'	2"	18.0'	
12	Bank Ramp (Wedge)	2.0'	8.0'	8.0'	
13	Bank Ramp (Wedge)	2.0'	8.0'	8.0'	
14	Grind Ledge	1.5'	0.5'	18.0'	
15	Grind Rail (Round)	1.0'	2"	12.0'	
16	Spine	3.0'	4.0'	13.0'	
17	Spine	3.0'	4.0'	13.0'	
18	Quarter Pipe	3.0'	4.0'	10.0'	
19	Quarter Pipe	3.0'	4.0'	10.0'	
20	Quarter Pipe	3.0'	4.0'	10.0'	
21	Quarter Pipe	3.0'	4.0'	10.0'	

<b>TOTAL</b>	<b>\$92,021.92</b>
<b>Sourcewell Discount</b>	<b>\$6,441.53</b>
<b>Sales Tax</b>	<b>\$4,535.76</b>
<b>GRAND TOTAL</b>	<b>\$90,116.15</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**Notes:**

- This turnkey quote includes Equipment, Shipping, and Installation.
- This quote includes a Sourcewell discount (if procured through Sourcewell Purchasing Co-Op).
- This quote does not include prevailing wage. If applicable, call for revised quote.
- This quote does include sales tax. If not applicable, call for revised quote.
- Quote is good for 30 days.

**Purchase through our competitively bid government Sourcewell contract.**





Louisa County Skate Park  
540 Industrial Drive  
Louisa, VA 23093

Plan Date:  
1/30/2025

SHEET NUMBER	SHEET NAME
A1	Cover Page
A2	General Notes
A3	Existing Layout
A4	Proposed Layout
A5	Details
A6	
A7	
A8	
A9	
A10	
A11	
A12	
A13	
A14	
A15	
A16	
A17	
A18	
A19	
A20	
A21	
A22	
A23	
A24	
A25	
A26	
A27	
A28	
A29	
A30	
A31	
A32	
A32	

Skate Park - Reconstruction

Cover Page

Sheet#  
A1

## General Notes

- It is the intent of this set of plans to describe a functionally complete project to be constructed in accordance with the any federal, state, and local codes, laws, and regulations. Any plans, materials, or equipment that may reasonably be inferred from the plans are being required to produce the intended result shall be supplied whether specifically called for in the Plans and Contract Documents or not. If the plans and Contract Documents include words or terms that have a generally accepted technical or industry meaning, then such words or terms shall be interpreted to have such standard meaning unless otherwise expressly noted in the Plans/Contract Documents. Reference to standard specifications, manuals or codes of any technical society, organization or association or to the laws or regulations of any governmental authority having jurisdiction over the Project, whether such reference be specific or by implication, shall mean the latest standard specification, manual, code, law or regulation in effect at the time the Plans and Construction Documents are permitted, except as may be otherwise specifically stated in the Plan/Contract Documents.

2) In the event of conflicts or discrepancies among the Plans and Contract Documents, precedence will be based on the following order of items:

  - Written direction from a Representative of the County of Louisa's General Services Department, listed in note 2 of the plan notes.
  - Change Orders
  - Addendum
  - Project Specifications (if any)
  - Drawing Details and Notes
  - Project Drawings and Plans

3) If during the performance of the Work, the Contractor discovers a conflict, error or discrepancy in the Plans, the Contractor shall immediately report said conflict to the County's representative in writing, and before proceeding with the Work affected thereby, shall obtain a written interpretation or clarification from the County's representative. Prior to commencing each portion of the Work, Contractor shall first take all necessary field measurements and verify the applicable field conditions. After taking such measurements and verifying such conditions, Contractor shall carefully compare such measurements and conditions with the requirements of the Plans and Contract Documents, taking into consideration all other relevant information known to the Contractor, for the purpose of identifying and bringing to the County Representative's attention all conflicts or discrepancies with the Plans and Contract Documents.

4) Plans/Drawings are intended to show general arrangements, design and extent of Work and are not intended to serve as shop drawings. Specifications (if applicable) are separated into divisions for convenience of reference only and shall not be interpreted as establishing divisions for the Work, trades, subcontracts, or extent of any part of the Work. In the event of a discrepancy between or among the drawings, specifications or other Contract Document provisions, the Contractor shall be required to immediately notify Owners Representative and, absent contrary instruction from Owner's Representative, shall comply with the provision which is the more restrictive or stringent requirement upon Contractor, as determined by Owner. Unless otherwise specifically mentioned, all anchors, bolts, screws, fittings, fillers, hardware, accessories, trim and other parts required in connection with any portion of the Work to make a complete, serviceable, finished and first quality installation shall be furnished and installed as part of the Work, whether or not called for by the Plans/Contract Documents.

5) In the event of conflicts or discrepancies among the Plans/Contract Documents, Contractor shall proceed with the Work that is unaffected by the conflict or discrepancy and interpretations of the conflict will be based upon the following Plans/Contract Documents, which are set forth and ranked in order of precedence in line 2 of these General Conditions.

6) Any subcontracts written by the contractor as part of construction for this set of plans should reference these plans specifically including the date, number of sheets or a list of the sheets, and the latest revision date if any. Failure of any subcontracts written by the Contractor to a subcontract that do not include the items listed in the previous sentence does not constitute grounds for a change order by the Contractor. Furthermore, any omission or exclusion by a subcontractor does not constitute a change order or addition to the contracted work by the Contractor, if the item was included or reasonably inferred by the plans or required by the laws, codes, or regulations governing this project as listed in line item of these general conditions on this sheet.

7) The work on this project shall conform to the following: 2018 Virginia Construction Code (VCC) for commercial building, 2017 NEC Electrical Code, 2018 Virginia Plumbing Code, 2018 Virginia Mechanical Code, 2018 Virginia Fuel/Gas Code, 2018 Virginia Statewide Fire Prevention Code, all building codes adopted by the State of Virginia and The County of Louisa, Virginia as of the plan date.

8) Contractor shall provide a one-year warranty on parts, materials and labor from the date of final occupancy permit from County of Louisa Building Department on entirety of the work. Contractor represents and warrants the following to County of Louisa (in addition to any other representations and warranties contained in the Contract for Construction or proposal from the Contractor as an inducement to the County of Louisa to execute this Work, which representations and warranties shall survive the execution and delivery of any Contract or Proposal to arrive from this set of plans/Construction Documents, and any termination of any Contract or Proposal to arrive from this set of plans/Construction Documents and the Contractor shall execute the Work: (a) that it is thoroughly familiar with and understands the requirements of the Project; (b) that it possesses a high level of experience and expertise in the administration and construction of building projects of the size, type, complexity, scope and nature contemplated by County of Louisa's "Facilities Program" for the Project and that it will perform the Work with the care, skill and diligence of such a contractor; (c) that it has all necessary construction education, skill, knowledge, and experience required for the Project and will maintain, at all times during any Contract or Proposal to arrive from this set of Plans/Construction Documents, such personnel on its staff to provide the services contemplated in a timely manner; (d) that it has, and all of the subcontractors performing services under any Contract or Proposal to arrive from this set of plans/Construction Documents will have, all applicable licenses required by the State of Virginia and County of Louisa to perform such services; (e) that it is and, to the best of its knowledge, its subcontractors, once engaged, will be, financially solvent and possessed of sufficient working capital to complete the Work and perform all obligations hereunder; (f) that it is authorized to do business in the State of Virginia and County of Louisa; (g) that its execution of this Contract or Proposal to arrive from this set of plans/Construction Documents and its performance thereof is within its duly authorized power; and (h) that its duly authorized representative has visited the Project Site, is familiar with the local and special conditions under which the Work is to be performed and has correlated onsite observations with the requirements of any Contract or Proposal to arrive from this set of plans/Construction Documents.

9) Billing shall be done by standard AIA pay application and will billed as progress payments based on the percentage completed of each division. Bills/invoices may be submitted to the General Service Department twice a month to coincide with the due dates for finance payment with the Counties Finance Department. Due dates for invoices are on or before the 1<sup>st</sup> of each month and the 15<sup>th</sup> of each month. Payment for invoices submitted before the 1<sup>st</sup> of each month will be released to the contractor by the 25<sup>th</sup> of the same month, and payment for invoices submitted on or after the 1<sup>st</sup> of each month will be released to the contractor by the 10<sup>th</sup> of the following month. County of Louisa shall be provided a Schedule of values at the beginning of the project by the contractor the schedule of values shall be the entire amount of the project cost split into costs of each division of work to be performed on the project.

10) All trades shall be responsible for the contents contained herein, and for the information represented on all sheets. These construction documents have been produced with the intention of being used as a singular tool for the construction of this project. No single drawing will stand alone, and at no time will the architect or owner be responsible for actions taken by a contractor or subcontractor who has not reviewed and is not in possession of a full working set of documents. Be advised, there may be notes on a drawing for one specific trade that will pertain to the work of other trades. General contractor is responsible for the clear communication between all trades, and that all workers have adequately reviewed all drawings and understand the work that would fall under their responsibility.

11) Contractor shall be responsible for all temporary shoring, bracing & weather protection needed for construction throughout the duration of the project. Contractor shall be responsible for providing all barrier materials for both interior and exterior application including but not limited to appropriate street closing barricades and signage that meet DOT requirements, and all local, state and federal laws. Contractor shall be responsible for all protection and barricading of public areas and neighboring properties, so as to prevent the public and on-site workers from entering areas where any injury could occur. Furthermore, contractor is responsible for protecting site from the public entering premises the during off hours when construction site is not occupied.

12) Project Contacts

	County of Louisa	
	Anderson Woolfolk General Services Director (540) 223-5492 - awoolfolk@louisacounty.gov	Bruce Johnston Project Manager (540) 223-2817 - bjohnston@louisacounty.gov

13) The contractor agrees that they are familiar with all federal, state, and local building codes, laws and best construction practices to perform the work in a safe and productive manner. The contractor shall include all parts, pieces and labor to complete the project that will be acceptable and abide by all codes and laws pertaining to the work, even if not specifically shown on this set of plans, but can be reasonably inferred by construction knowledge, experience, and common practices.

14) The work on this project shall conform to the following:

  - 2018 Virginia Construction Code (VCC) for commercial building.
  - 2017 NEC Electrical Code
  - 2018 Virginia Plumbing Code
  - 2018 Virginia Mechanical Code
  - 2018 Virginia Fuel/Gas Code
  - 2018 Virginia Statewide Fire Prevention Code
  - Any and all Building codes adopted by the State of Virginia and The County of Louisa, Virginia as of the plan date.

15) County will fill out initial building permit and submit plans for approval to the Louisa County Building Department. Contractor to be responsible for filling out permits and affidavits for themselves and their subcontractors and submitting them to the building department. All permit fees will be waived as this is a County contractor, Contractor shall not incur any permit fees from the County for this project.

16) Contractor and/or their subcontractors shall be responsible for any as-builts, shop drawings, or engineered drawings for additions to the following at no additional cost to the County of Louisa, this shall be considered inclusive for the cost of construction: Fire Alarm System, Fire Alarm Monitoring System, Sprinkler System, Handrails.

17) No changes to this plan will be approved unless in writing by the Director, Manager, Department Coordinator, or Project Manager of the Louisa County General Services Department. Contractor shall price all changes and submit them to the County in writing showing all documentation back up including, but not limited too: material costs, subcontractor costs, markups, and overheads associated with the change in work. County representative must approve of the cost of the change order in writing before work begins. The contractor shall continue work in areas not effected by the change in work, and shall not have the right to claim delays on portions of the project unaffected by the change order.

Scale:  
1/8" = 1'0"

# General Notes



Plan Date: 1/30/2025	REVISIONS
	REMARKS
1	00/00/0001
2	00/00/0002
3	00/00/0003
4	00/00/0004
5	00/00/0005

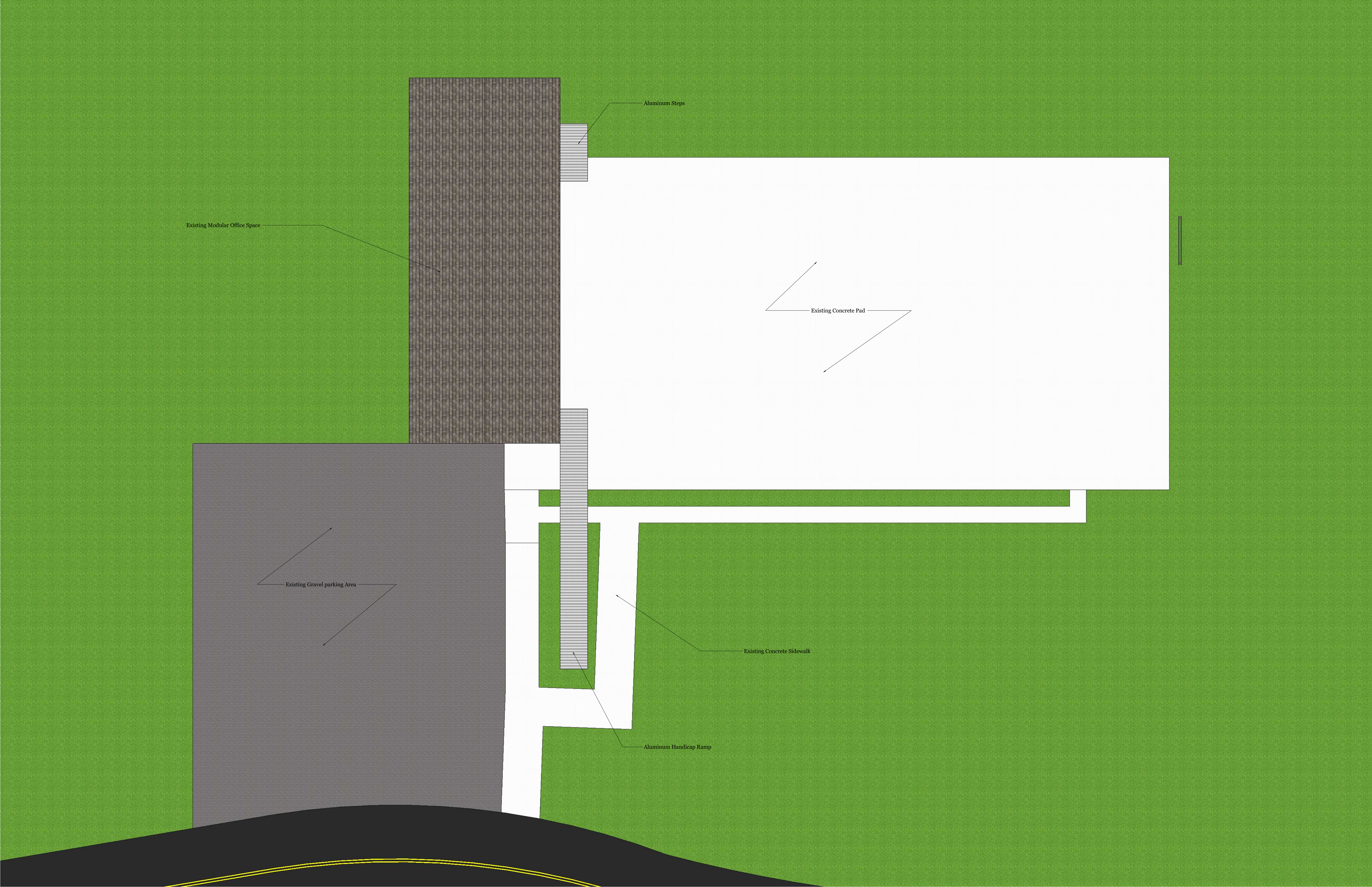
## Skate Park - Reconstruction

Louisa County Skate Park  
540 Industrial Drive  
Louisa, VA 23093

Drawn by:  
Anderson Woolfolk  
General Services Manager  
County of Louisa

## A2





Existing Layout

Scale:  
1/8" = 1'0"



REVISIONS	
Plan Date:	REMARKS
1/30/2025	
1	00/00/0001 ...
2	00/00/0002 ...
3	00/00/0003 ...
4	00/00/0004 ...
5	00/00/0005 ...

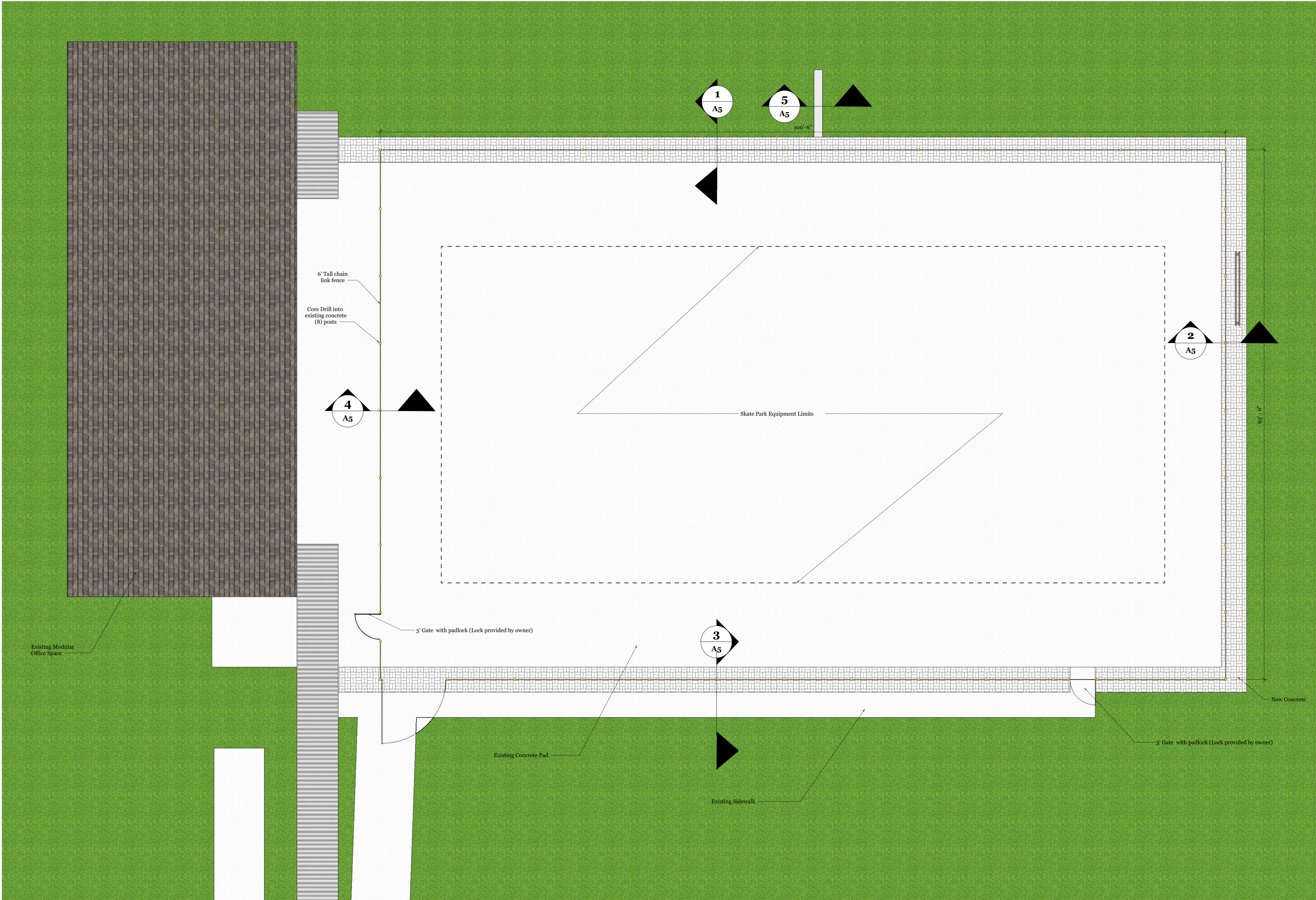
Skate Park - Reconstruction

Louisa County Skate Park  
540 Industrial Drive  
Louisa, VA 23093

Drawn by:  
Anderson Woolfolk  
General Services Manager  
County of Louisa

A3





Scale:  
3/16" = 1'0"



REVISIONS		Plan Date:
1	REMARKS	1/30/2025
1	...	09/09/0001
2	...	09/09/0002
3	...	09/09/0003
4	...	09/09/0004
5	...	09/09/0005

Skate Park - Reconstruction	
Louisa County Skate Park	
540 Industrial Drive	
Louisa, VA 23093	

Drawn by:  
Anderson Woolfolk  
General Services Manager  
County of Louisa

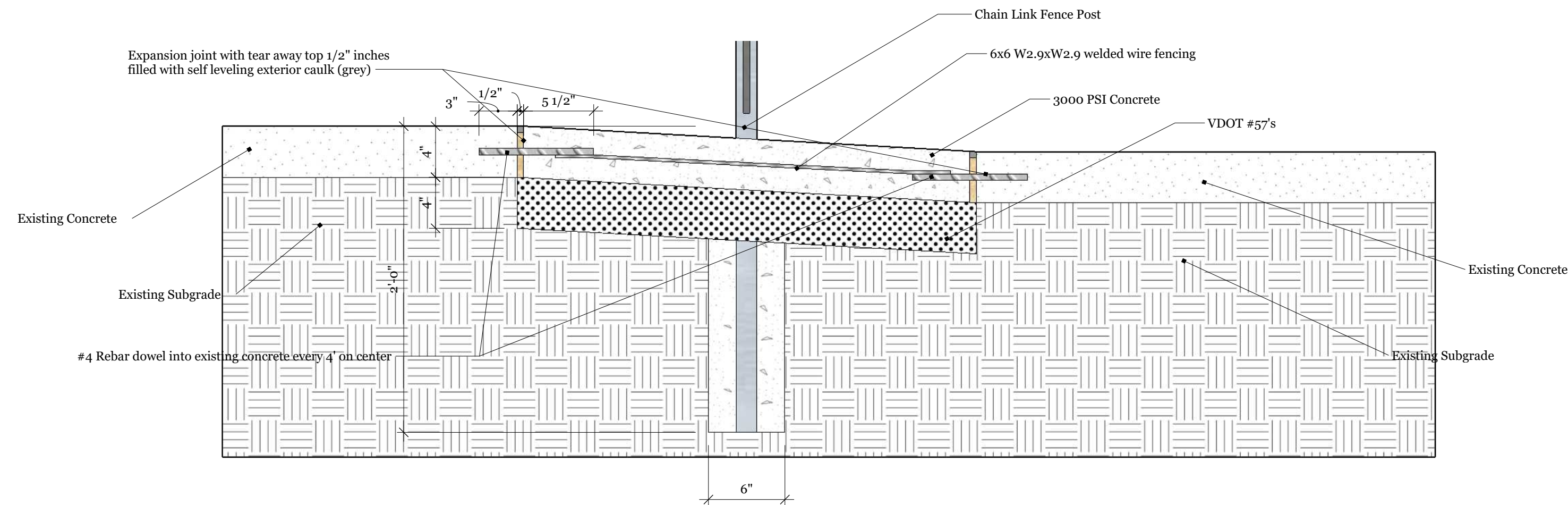
A4

Proposed Layout



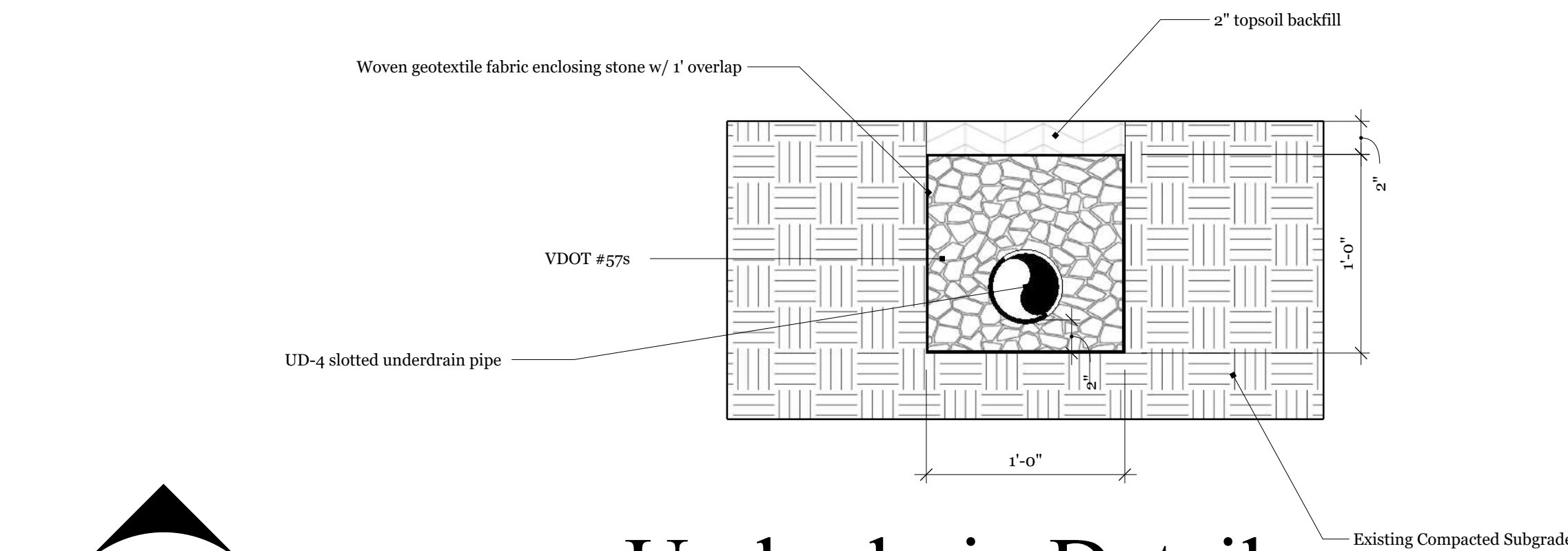
1  
A5

Concrete Cross Section 1



3  
A6

Concrete Cross Section 3

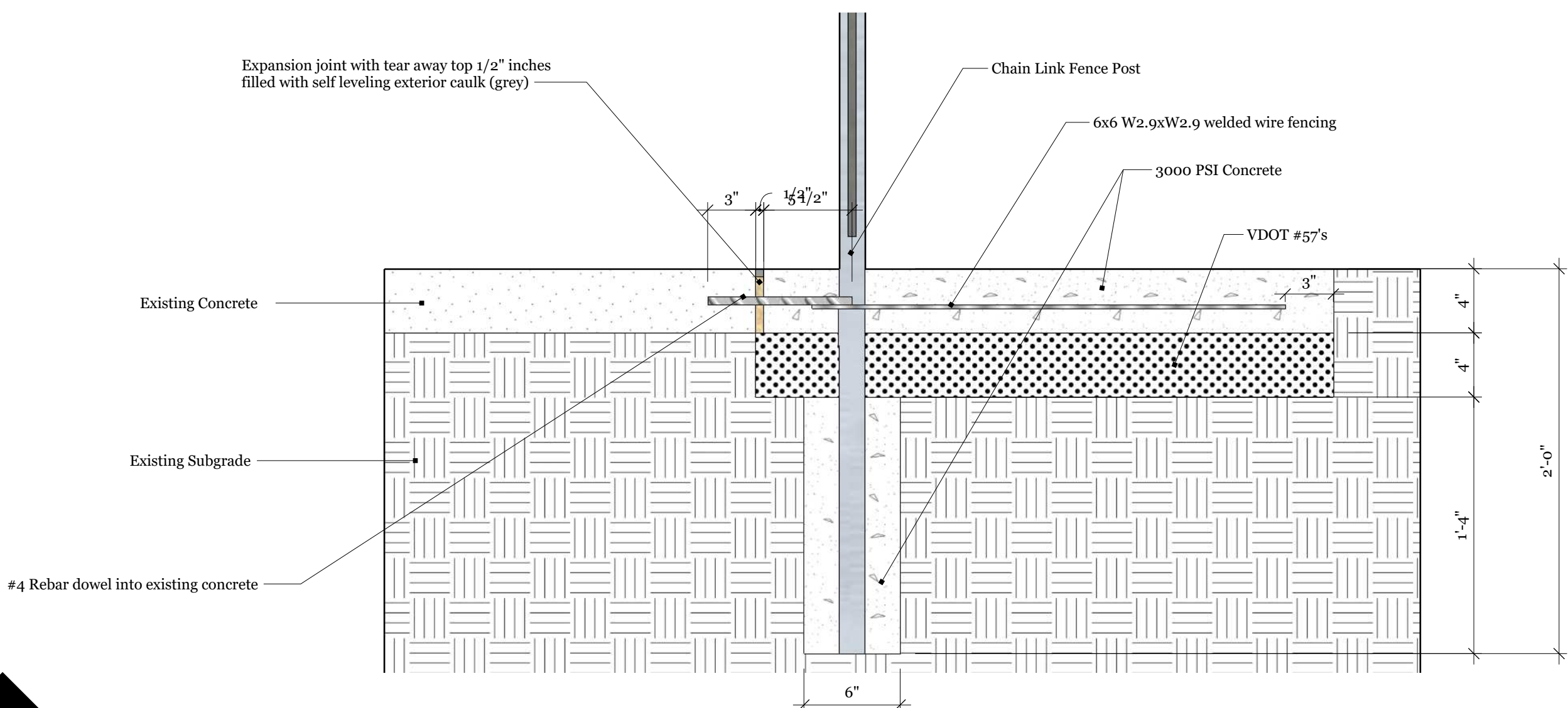


5  
A6

Underdrain Detail

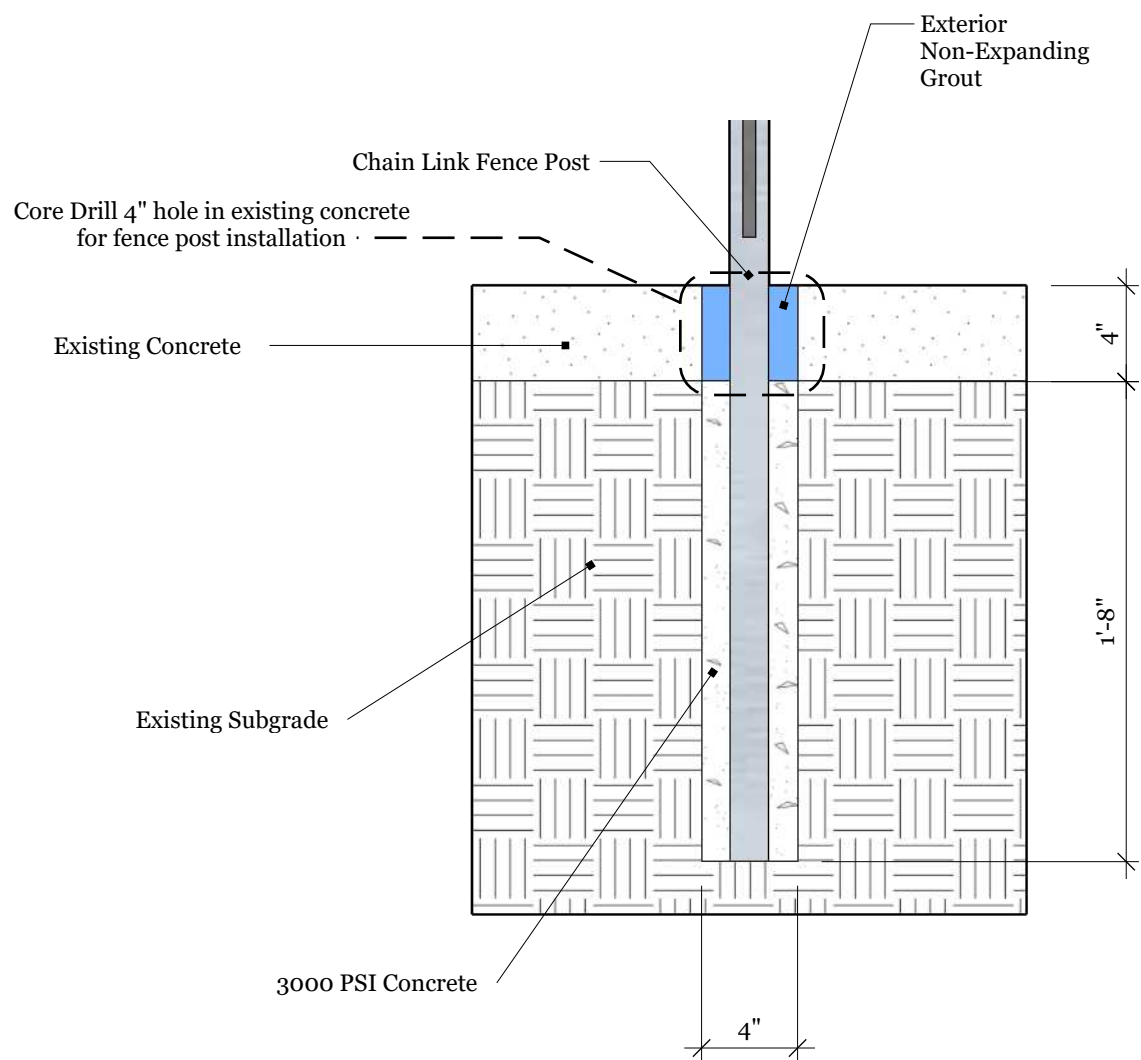
2  
A6

Concrete Cross Section 2



4  
A6

Concrete Cross Section 4



Details

Scale:  
1/8" = 1'0"



REVISIONS	REMARKS
1	09/09/0001
2	09/09/0002
3	09/09/0003
4	09/09/0004
5	09/09/0005

Plan Date: 1/30/2025	1	09/09/0001
	2	09/09/0002
	3	09/09/0003
	4	09/09/0004
	5	09/09/0005

Skate Park - Reconstruction

Louisa County Skate Park  
540 Industrial Drive  
Louisa, VA 23093

Drawn by:  
Anderson Woolfolk  
General Services Manager  
County of Loudoun

A5



# HURRICANE FENCE CO.

P.O. BOX 27527

RICHMOND, VA 23261

Phone: (804) 353-6030

Fax: (804) 353-6039

www.hurricanefenceinc.com

## Estimate

Date: 2/4/2025

Estimator: Dennis Sulser

Phone: (804) 353-6030

To: County of Louisa  
Anderson Woolfolk  
[awoolfolk@louisacounty.gov](mailto:awoolfolk@louisacounty.gov)

Project: Skate Park  
540 Industrial Drive  
Louisa, VA 23093

### Description

### Amount

We propose to furnish & install 327' of 6' high galvanized chain link fence to include (2) 3' walk gates & (1) 8' double swing gate. New materials to consist of:

- 9 Gauge chain link wire
- 2-1/2" OD terminal & gate posts
- 2" OD line post
- 1-5/8" OD toprail
- 1-5/8" OD bottom rail
- All posts set in concrete

NOTE: See attached Chesterfield County Contract Bid Breakdown sheet

### PAYMENT TERMS: NET30

**Note: Any payment made by credit card will be assessed a 2% fee.**

**Standard Exclusions:** Bonding, Electrical Wiring, Surveying and/or Engineered As-Built, Marking Private Utilities, Grounding of Fence, Excavation in Rock or Concrete, Clearing, Grading, Welding, Removal of Digging Spoils or Existing Fence, Core Drilling, Seeding, Traffic Control, Bollards, Knox Box, Permits, Inspections and Demolition

### NO Retainage To Be Withheld On Temporary Fence Contracts

NOTE: In the event of significant delay or price increase of material occurring during the performance of the contract through no fault of the Contractor, the contract sum, time of performance, and contract requirements shall be equitably adjusted by change order in accordance with the procedures of the contract documents. A change in price of an item of material shall be considered significant when the price of an item increases 2 percent between the date of this contract and the date of installation.

**Note: This proposal may be withdrawn if not accepted within 10 days. PLEASE SIGN AND RETURN.**

Fence shall be erected by skilled mechanics in accordance with the best practice of the trade in accordance with the recommendations of the Chain Link Manufacturers' Institute and ASTM F-567



**Hurricane Fence Co. is a SWaM Certified Small Business in State of Virginia**



Accepted Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

CONDITIONS: All work shall be completed per specifications in a workmanlike manner according to standard procedures. Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the price. Purchaser will be responsible for all permits. Contractor is only obligated by what is written in and on this proposal. No verbal agreements or guarantees shall be considered valid. Purchaser assumes full responsibility for the location of the line upon which fence materials are to be installed or lot or boundary line inside which fence materials are to be installed. Purchaser agrees to defend, hold harmless and indemnify contractor from and against all claims. Any hidden obstacles or underground line which cannot be determined in advance by contractor or purchaser and results in the use of additional labor or equipment may require an extra charge. In the event purchaser defaults on payment or fails to comply with any of the terms or conditions hereof, the full amount shall be immediately due and payable. In the event of default or late payment, past due payments shall be subject to a delinquency charge of 18% per annum. Purchaser agrees to pay reasonable attorney fees and all costs of collection.



## Chesterfield Co Bid Worksheet

**PROPOSAL FOR:**

County of Louisa Skate Park fence

**STANDARD LABOR RATES**

Contract Rates for Installation and Demolition	Regular Time Per Hour	Overtime Per Hour	Holidays Per Hour	Hrs Worked	Total
Foreman	\$70.00	\$95.00	\$120.00	48.00	\$3,360.00
Installer	\$40.00	\$55.00	\$70.00	48.00	\$1,920.00
Installer	\$40.00	\$55.00	\$70.00	48.00	\$1,920.00
Helper	\$30.00	\$40.00	\$50.00	0.00	\$0.00
Total Labor Rate	\$7,200.00				

**ORNAMENTAL FENCE LABOR RATES**

Contract Rates for Installation and Demolition	Regular Time Per Hour	Overtime Per Hour	Holidays Per Hour	Hrs Worked	Total
Foreman	\$75.00	\$100.00	\$125.00	0.00	\$0.00
Installer	\$45.00	\$60.00	\$75.00	0.00	\$0.00
Installer	\$45.00	\$60.00	\$75.00	0.00	\$0.00
Helper	\$30.00	\$40.00	\$50.00	0.00	\$0.00
Total Labor Rate	\$0.00				

Item	Description	Price	Unit	Size	Qty	Total
<b>GALVANIZED CHAIN LINK FENCE</b>						
1	Line Post, 2" OD	\$ 4.80	LF	9	29	\$ 1,252.80
2	Line Post, 2 1/2" OD	\$ 6.60	LF	0		\$ -
3	Terminal Posts, 2 1/2" OD	\$ 6.60	LF	9	9	\$ 534.60
4	Terminal Posts, 3" OD	\$ 10.60	LF	0		\$ -
5	Gate Post, 4" OD x 6 ft	\$ 96.00	EA			\$ -
6	Gate Post, 4" OD x 8 ft	\$ 128.00	EA			\$ -
7	Gate Post, 4" OD x 10 ft	\$ 160.00	EA			\$ -
8	Gate Post, 4" OD x 12 ft	\$ 192.00	EA			\$ -
9	Loop Cap, 2" x 1 5/8"	\$ 6.00	EA		29	\$ 174.00
10	Loop Cap, 2 1/2" x 1 5/8"	\$ 6.00	EA			\$ -
11	Loop Cap, 3" x 1 5/8"	\$ 7.00	EA			\$ -
12	Loop Cap, 4" x 1 5/8"	\$ 10.00	EA			\$ -
13	Acorn Cap, 2" steel	\$ 4.00	EA			\$ -
14	Acorn Cap, 2 1/2", steel	\$ 4.00	EA			\$ -
15	Acorn Cap, 3", steel	\$ 4.00	EA			\$ -
16	Acorn Cap, 4", steel	\$ 6.00	EA			\$ -
17	Dome Cap, 2", steel	\$ 10.00	EA			\$ -
18	Dome Cap, 2 1/2" steel	\$ 10.00	EA		9	\$ 90.00
19	Dome Caps, 3"	\$ 10.00	EA			\$ -
20	Dome Caps, 4"	\$ 12.00	EA			\$ -
21	Top/Bottom Rail, 1 5/8", with galvanized ties as required per specification.	\$ 8.00	LF		693	\$ 5,544.00



Item	Description	Price	Unit	Size	Qty	Total
22	Fence Fabric, 4' H, with top and bottom selvage knuckled and necessary hardware to secure fabric.	\$ 8.00	LF			\$ -
23	Fence Fabric, 6'H, with top and bottom selvage knuckled and necessary hardware to secure.	\$ 12.00	LF		350	\$ 4,200.00
24	Fence Fabric, 8'H, with top and bottom selvage knuckled and necessary hardware to secure fabric.	\$ 14.00	LF			\$ -
25	Fence Fabric, 10'H, wide top and bottom selvage knuckled and necessary hardware to secure fabric.	\$ 16.00	LF			\$ -
26	Brace Band, 2 1/2"	\$ 2.00	EA		24	\$ 48.00
27	Brace Band, 3"	\$ 2.50	EA			\$ -
28	Rail Ends, 1 5/8"	\$ 2.50	EA		24	\$ 60.00
29	Tension Bands, 2 1/2"	\$ 2.00	EA		60	\$ 120.00
30	Tension Bands, 3"	\$ 2.50	EA			\$ -
31	Latch, Drop, 1 3/8"	\$ 16.00	EA		1	\$ 16.00
32	Latch, Butterfly, 2 1/2"	\$ 17.00	EA			\$ -
33	Boulevard Clamps, 2" x 1 5/8"	\$ 3.00	EA		29	\$ 87.00
34	Tension Bars. 3/16"x5/8"x48"	\$ 4.50	EA			\$ -
35	Tension Bars. 3/16"x5/8"x72"	\$ 6.00	EA		20	\$ 120.00
36	Tension Wire, 7 gauge	\$ 0.20	LF			\$ -
37	Drop Fork Latch 2"	\$ 10.00	EA			\$ -
38	Drop Fork Latch 2-1/2"	\$ 12.00	EA		2	\$ 24.00
39	Drop Fork Latch 3"	\$ 15.00	EA			\$ -
40	Drop Fork Latch 4"	\$ 25.00	EA			\$ -
41	Gate Complete w/Frame, Fabric, and 2 Hinges/Panel - Single 4'w x 4'h	\$ 350.00	EA			\$ -
42	Gate Complete w/Frame, Fabric, and 2 Hinges/Panel - Single 5'w x 4'h	\$ 400.00	EA			\$ -
43	Gate Complete w/Frame, Fabric, and 2 Hinges/Panel - Single 6'w x 4'h	\$ 450.00	EA			\$ -
44	Gate Complete w/Frames, Fabric and 2 Hinges/Panel - Double 8'w x 4'h	\$ 750.00	PR			\$ -
45	Gate Complete w/Frames, Fabric, and 2 Hinges/Panel - Double 10'w x 4'h	\$ 850.00	PR			\$ -
46	Gate Complete w/Frames, Fabric, and 2 Hinges/Panel - Double 12'w x 4'h	\$ 950.00	PR			\$ -
47	Gate Complete w/Frame, Fabric, and 3 Hinges/Panel - Single 4'w x 6'h	\$ 350.00	EA		2	\$ 700.00
48	Gate Complete w/Frame, Fabric, and 3 Hinges/Panel - Single 5'w x 6'h	\$ 400.00	EA			\$ -
49	Gate Complete w/Frame, Fabric, and 3 Hinges/Panel - Single 6' w x 6'h	\$ 450.00	EA			\$ -
50	Gate Complete w/Frames, Fabric, and 3 Hinges/Panel - Double 8'w x 6'h	\$ 750.00	PR		1	\$ 750.00
51	Gate Complete w/Frames,Fabric and 3 Hinges/Panel - Double 12'w x 6'h	\$ 850.00	PR			\$ -
52	Gate Complete w/Frames, Fabric and 3 Hinges/Panel - Double 12'w x 6'h	\$ 950.00	PR			\$ -

Item	Description	Price	Unit	Size	Qty	Total
53	Gate Complete w/Frame, Fabric and 3 Hinges/Panel - Single 4'w x 8'h	\$ 350.00	EA			\$ -
54	Gate Complete w/Frame, Fabric and 3 Hinges/Panel - Single 5'w x 8'h	\$ 400.00	EA			\$ -
55	Gate Complete w/Frame, Fabric and 3 Hinges/Panel - Single 6'w x 8'h	\$ 450.00	EA			\$ -
56	Gate Complete w/Frames, Fabric and 3 Hinges/Panel - Double, 8'w x 8'h	\$ 750.00	PR			\$ -
57	Gate Complete w/Frames, Fabric, and 3 Hinges/Panel - Double 10'w x 8'h	\$ 850.00	PR			\$ -
58	Gate Complete w/Frames, Fabric and 3 Hinges/Panel - Double 12'w x 8'h	\$ 950.00	PR			\$ -
59	Gate Complete w/Frame, Fabric and 4 Hinges/Panel - Single 4'w x 10'h	\$ 400.00	EA			\$ -
60	Gate Complete w/Frame, Fabric and 4 Hinges/Panel - Single 5'w x 10'h	\$ 450.00	EA			\$ -
61	Gate Complete w/Frame, Fabric and 4 Hinges/Panel - Single 6'w x 10'h	\$ 500.00	EA			\$ -
62	Gate Complete w/Frames, Fabric and 4 Hinges/Panel - Double, 8'w x 10'h	\$ 800.00	PR			\$ -
63	Gate Complete w/Frames, Fabric and 4 Hinges/Panel - Double 10'w x 10'h	\$ 900.00	PR			\$ -
64	Gate Complete w/Frames, Fabric and 4 Hinges/Panel - Double 12'w x 10'h	\$ 1,000.00	PR			\$ -
65	SWING GATE SINGLE 6" WHEEL	\$ 35.00	EA			\$ -
<b>BLACK POLY CHAIN LINK FENCE</b>						
66	Line Post, 2" OD	\$ 6.00	LF	0		\$ -
67	Line, Post 2 1/2" OD	\$ 8.60	LF	0		\$ -
68	Terminal Posts, 2 1/2" OD	\$ 8.60	LF	0		\$ -
69	Terminal Posts, 3" OD	\$ 12.60	LF	0		\$ -
70	Gate Post, 4" OD x 6ft	\$ 132.00	EA			\$ -
71	Gate Post, 4" OD x 8ft	\$ 176.00	EA			\$ -
72	Gate Post, 4" OD x 10ft	\$ 220.00	EA			\$ -
73	Gate Post, 4" OD x 12 ft	\$ 264.00	EA			\$ -
74	Loop Cap, 2" x 1 5/8"	\$ 7.00	EA			\$ -
75	Loop Cap, 2 1/2" x 1 5/8"	\$ 7.00	EA			\$ -
76	Loop Cap, 3" x 1 5/8"	\$ 8.00	EA			\$ -
77	Loop Cap, 4" x 1 5/8"	\$ 12.00	EA			\$ -
78	Acorn Cap, 2"	\$ 5.00	EA			\$ -
79	Acorn Cap, 2 1/2"	\$ 5.00	EA			\$ -
80	Acorn Cap, 3"	\$ 5.00	EA			\$ -
81	Acorn Cap, 4"	\$ 7.00	EA			\$ -
82	Dome Cap - 2"	\$ 12.00	EA			\$ -
83	Dome Cap - 2 1/2"	\$ 12.00	EA			\$ -
84	Dome Cap -3"	\$ 12.00	EA			\$ -
85	Dome Cap -4"	\$ 14.00	EA			\$ -
86	Top/Bottom Rail, 1 5/8"	\$ 10.00	LF			\$ -

Item	Description	Price	Unit	Size	Qty	Total
87	Fence Fabric, 4' H, with top and bottom selvage knuckled and necessary hardware to secure fabric.	\$ 9.20	LF			\$ -
88	Fence Fabric, steel, 6'H, with top abd bottom selvage knuckled and necessary hardware to secure fabric.	\$ 12.00	LF			\$ -
89	Fence Fabric, steel, 8'H, with top and bottom selvage knuckled and necessary hardware to secure fabric	\$ 14.00	LF			\$ -
90	Fence Fabric, steel, 10' " H, with top and bottom selvage knuckled and necessary hardware to secure fabric	\$ 16.00	LF			\$ -
91	Brace Band, 2 1/2"	\$ 3.00	EA			\$ -
92	Brace Band, 3"	\$ 3.50	EA			\$ -
93	Rail End Cambo, 1 5/8"	\$ 3.00	EA			\$ -
94	Tension Bands, 2 1/2"	\$ 2.50	EA			\$ -
95	Tension Bands, 3"	\$ 3.00	EA			\$ -
96	Latch, Drop, 1 3/8"	\$ 20.00	EA			\$ -
97	Latch, Butterfly, 2 1/2"	\$ 21.00	EA			\$ -
98	Boulevard Clamps, 2" x 1 5/8"	\$ 5.00	EA			\$ -
99	Tension Bars. 3/16" x 5/8" x 48"	\$ 6.50	EA			\$ -
100	Tension Bars. 3/16" x 5/8" x 72"	\$ 8.00	EA			\$ -
101	Tension Wire, 7 gauge	\$ 0.25	LF			\$ -
102	Drop Fork Latch 2"	\$ 12.00	EA			\$ -
103	Drop Fork Latch 2-1/2"	\$ 14.00	EA			\$ -
104	Drop Fork Latch 3"	\$ 17.00	EA			\$ -
105	Drop Fork Latch 4"	\$ 27.00	EA			\$ -
106	Gate Complete w/Frame, Fabric and 2 Hinges/Panel - Single 4'w x 4'h	\$ 400.00	EA			\$ -
107	Gate Complete w/Frame, Fabric and 2 Hinges/Panel - Single 5'w x 4'h	\$ 450.00	EA			\$ -
108	Gate Complete w/Frame, Fabric and 2 Hinges/Panel - Single 6'w x 4'h	\$ 500.00	EA			\$ -
109	Gate Complete w/Frames, Fabric and 2 Hinges/Panel - Double 8'w x 4'h	\$ 800.00	PR			\$ -
110	Gate Complete w/Frames, Fabric and 2 Hinges/Panel - Double 10'w x 4'h	\$ 900.00	PR			\$ -
111	Gate Complete w/Frames, Fabric and 2 Hinges/Panel Double 12'w x 4'h	\$ 1,000.00	PR			\$ -
112	Gate Complete w/Frame, Fabric and 3 Hinges/Panel - Single 4'w x 6'h	\$ 400.00	PR			\$ -
113	Gate Complete w/Frame, Fabric and 3 Hinges/Panel - Single 5'w x 6'h	\$ 450.00	EA			\$ -
114	Gate Complete w/Frame, Fabric, and 3 Hinges/Panel - Single 6'w x 6'h	\$ 500.00	EA			\$ -
115	Gate Complete w/Frames, Fabric and 3 Hinges/Panel - Double 8'w x 6'h	\$ 800.00	PR			\$ -

Page 5 of 6  
Page 94 of 221

Item	Description	Price	Unit	Size	Qty	Total
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
	Material Total					\$ 13,970.40
	Labor Rate to install/demolish and remove fence	Calc Above	HR			\$ 7,200.00
	Ornamental Labor Rate	Calc Above	HR			\$ -
				<b>Total</b>		<b>\$ 21,170.40</b>



**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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

**RESULT:**

**MOVER:** None

**SECONDER:** None

**AYES:** None

---

**A RESOLUTION AUTHORIZING THE DEPARTMENT OF FIRE & EMS TO APPLY  
FOR A RESCUE SQUAD ASSISTANCE FUND GRANT FOR THE PURCHASE OF  
MEDICATION PUMPS AND VIDEO LARYNGOSCOPE**

**WHEREAS,** the Department of Fire and EMS is requesting approval to apply for a Rescue Squad Assistance Fund Grant (RSAF) in the amount of \$48,000 to be used to purchase medication pumps and video laryngoscopes, and

**WHEREAS,** the total cost of the medication pumps and video laryngoscopes is \$96,000; and

**WHEREAS,** the matching requirement for the grant is a 50/50 match, or \$48,000; and

**WHEREAS,** this equipment would improve the level of service provided by the Department of Fire & EMS by equipping units with state-of-the-art equipment to improve patient outcomes, and

**NOW, THEREFORE BE IT RESOLVED,** on this 17th day of March 2025, the Louisa County Board of Supervisors authorizes the Department of Fire & EMS to apply for a Rescue Squad Assistance Fund Grant in the amount of \$48,000 with a local match of \$48,000 to be used to purchase medication pumps and video laryngoscopes for a total cost of \$96,000. The source of funding for the match would be general fund balance.

A Copy, teste:

---

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



# COUNTY OF LOUISA

## MEMORANDUM

**FROM:** Eleni Rackley/ Administrative Assistant

**SUBJECT:** Board Appointments

**DATE:** March 4, 2025, for the March 18, 2025, Board Meeting

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

Board Name/Description	Term Length	Frequency/Times of Meetings	Vacancies/Upcoming Expirations (previous/current appointee)
<b><u>Board of Equalization</u></b> <i>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.</i>	Serves a three (3) year term	Members meet as requested.	<b>VACANT</b>
<b><u>Central Virginia Regional Jail Board</u></b> This Authority is a multi-jurisdiction joint powers authority which constructed and operates the Central Virginia Regional Jail to provide secure confinement of adults convicted or accused of criminal activities.	Serves a one (1) year term	Members meet on the second Thursday of each month at 6:00 pm.	<b>VACANT</b>
<b><u>Commission on Aging</u></b> promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.	Serves a four (4) year term	Members meet on the first Wednesday of every month at 10 a.m.	<b>VACANT</b> -Mineral District (unexpired term 10/16/25) <b>VACANT</b> - Mineral District <b>VACANT</b> -Patrick Henry District <b>VACANT</b> - Cuckoo District (unexpired term- 10/18/24) <b>VACANT</b> -Jackson District (unexpired term 04/09/28)

			VACANT-Green Springs
<p><b><u>Human Services Advisory Board</u></b></p> <p>This is an advisory board that monitors the formulation and implementation of social welfare programs in the county and advises the director on program and policy matters. Members serve as advocates for the Department of Human Services with the community, the Board of County Supervisors, and the State, seeking information regarding department services and the community, and as liaisons between the community and the Board of County Supervisors. The board also sets policy regarding the broad focus for the Department of Human Services.</p>	<p>Serves a four (4) year term to run concurrent with the term of the Board of Supervisor's member making the appointment and no more than two (2) consecutive terms.</p>	<p>Members meet on the second Thursday of every even-numbered month at 3:30 pm.</p>	VACANT
<p><b><u>MACAA</u></b></p> <p>The MACAA Board of Directors is responsible as the legal and policy making entity of the organization. MACAA is the antipoverty agency serving Albemarle County along with the City of Charlottesville, Fluvanna, Louisa and Nelson Counties. The Board is responsible for (a) identifying community needs, (b) establishing agency goals and objectives, (c) approving program plans and priorities (d) determining personnel, fiscal and program policies, (e) approving proposals for funding support, (f) ensuring compliance with funding regulations, and (g) employing the Executive Director.</p>	<p>There are no term limits</p>	<p>Members meet on the third Thursday of every month.</p>	VACANT (filling unexpired term)



<b><u>Management Oversight Group (MOG)</u></b> An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.	Serves a Four (4) year term	Third Thursday of every month.	VACANT
<b><u>Region Ten Community Services Board</u></b> Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.	Serves a three (3) year term	Members meet on the second Tuesday of each month at 4pm	VACANT
<b><u>Transportation Safety Commission</u></b> This Commission reviews accidents and transportation hazards in the County and makes recommendation to the Board of Supervisors and the Virginia Department of Transportation.	Serves a three (3) year term. Ex-Officio members serve a three (3) year term. Board member serves duration of term on the Board of Supervisors	Members meet every other month starting in January.	VACANT – Green Springs VACANT – Louisa District Ronnie Roberts – Term Expired- Sheriff's Department
<b><u>Water Authority</u></b> The Water Authority was incorporated in 1968, under the provisions of the Virginia Water and Sewer Authorities Act, as amended (Code of Virginia, 1950, Section 15.1-1239 to Section 15.1-1270, inclusive). The purpose of this authority, as specified in its Articles of Incorporation, are to provide water, sewage disposal and/or garbage and refuse collection and disposal services to the citizens of Louisa County.	Serves a four (4) year term.	Meets every month on the second Wednesday at 6:00 pm at the Water Authority Office.	VACANT- Term Expiring 04/30/25



# COUNTY OF LOUISA

## MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: March 11, 2025

RE: County Administrator's Report – March 17, 2025, Board Meeting

---

As of the preparation and printing of this packet, the following has been placed under the County Administrator's Report for your review:

### Monthly Reports:

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

### Update:

### Correspondence:

1. Department of Environmental Quality (DEQ);
2. Virginia Department of Health (VDH); and
3. TJPDC/VATI.

### Upcoming Events & Reminders:

1. [Upcoming Meetings](#)
2. **Saturday, April 12, 2025**; LCPRT's Easter Eggstravaganza - 10:00 am; Walton Park, Mineral, VA.
3. **Friday After 5 Concert Series**:
  - a. 06/06 - Cooling Pond Brewery (Route 522 – Zachary Taylor Highway)
  - b. 06/13 - Fifty-Third Winery (Route 605 – Shannon Hill Road)
  - c. 06/20 - Everleigh Vineyard & Brewery (Route 33 – Jefferson Highway)
  - d. 06/27 - Southern Revere Cellars (Route 640 – E Jack Jouett Road)
  - e. 07/11 - Coyote Hole Craft Beverages (Off Route 208 - New Bridge Road)
  - f. 07/18 - Lake Anna Taphouse (Route 208 – New Bridge Road)

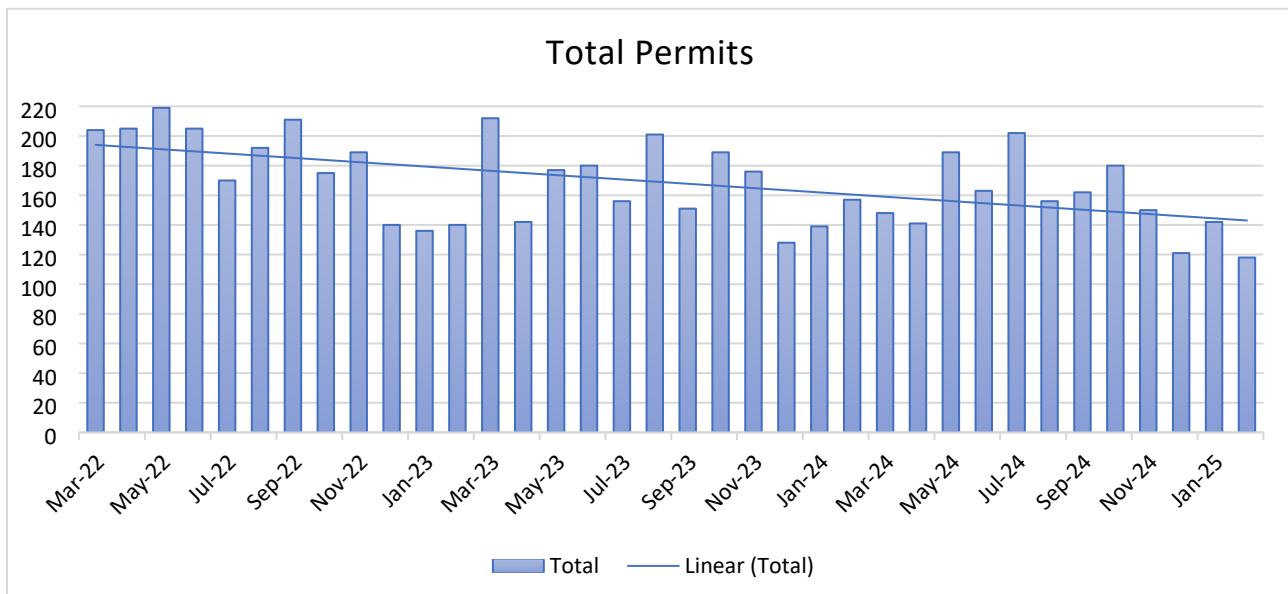
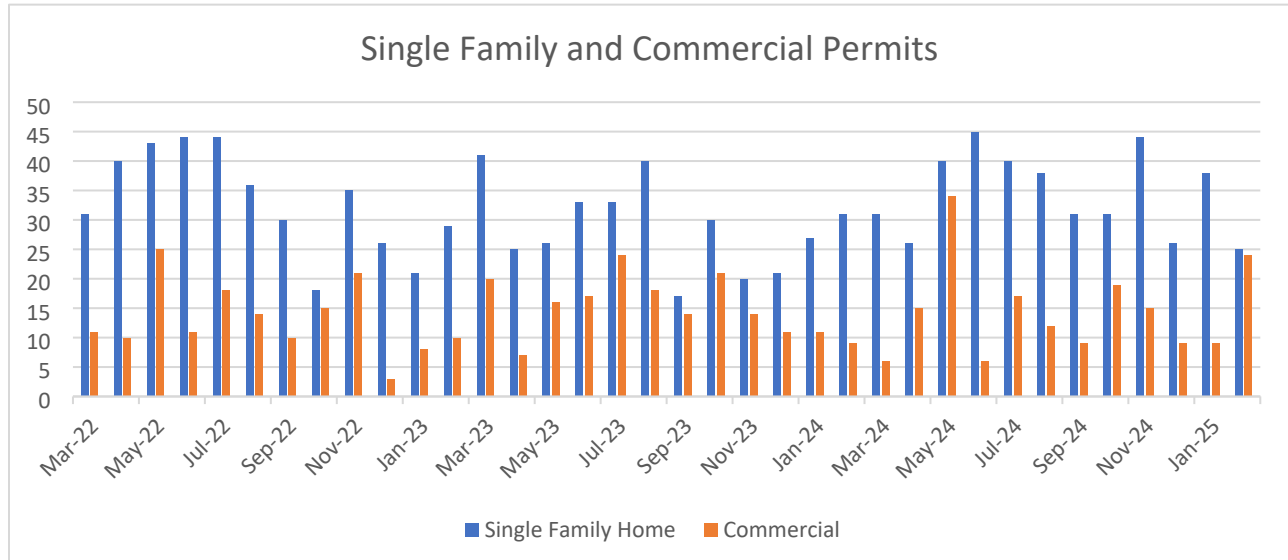
**COUNTY OF LOUISA**  
**MONTHLY DEPARTMENT REPORT**



**Department:** Community Development  
**Period:** February 2025

**Building Permits and Inspections**

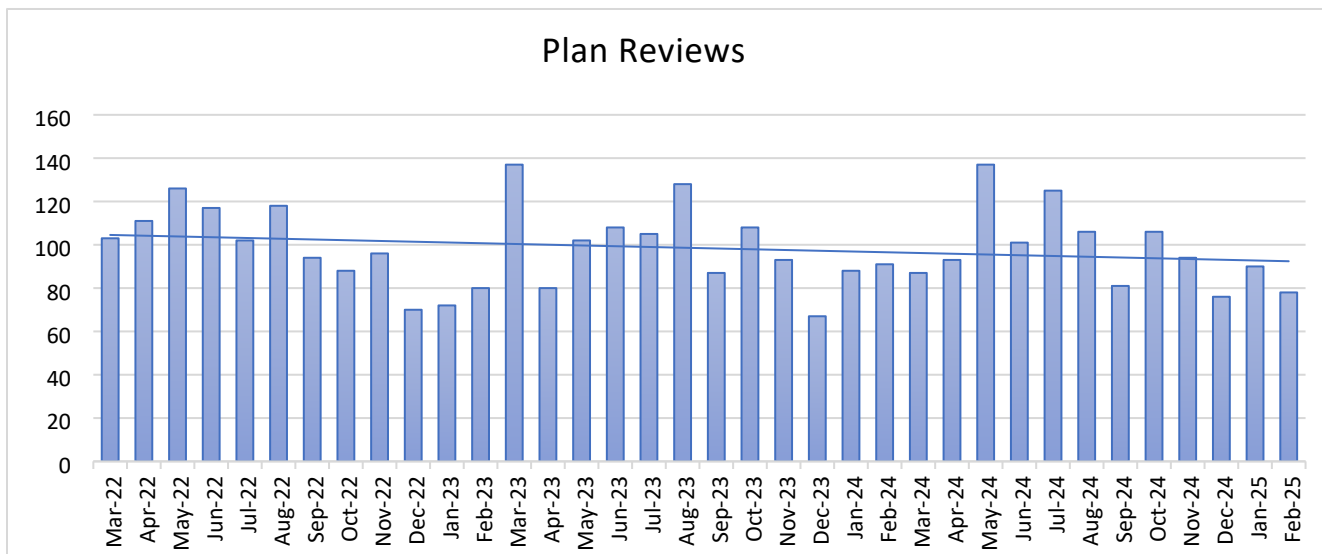
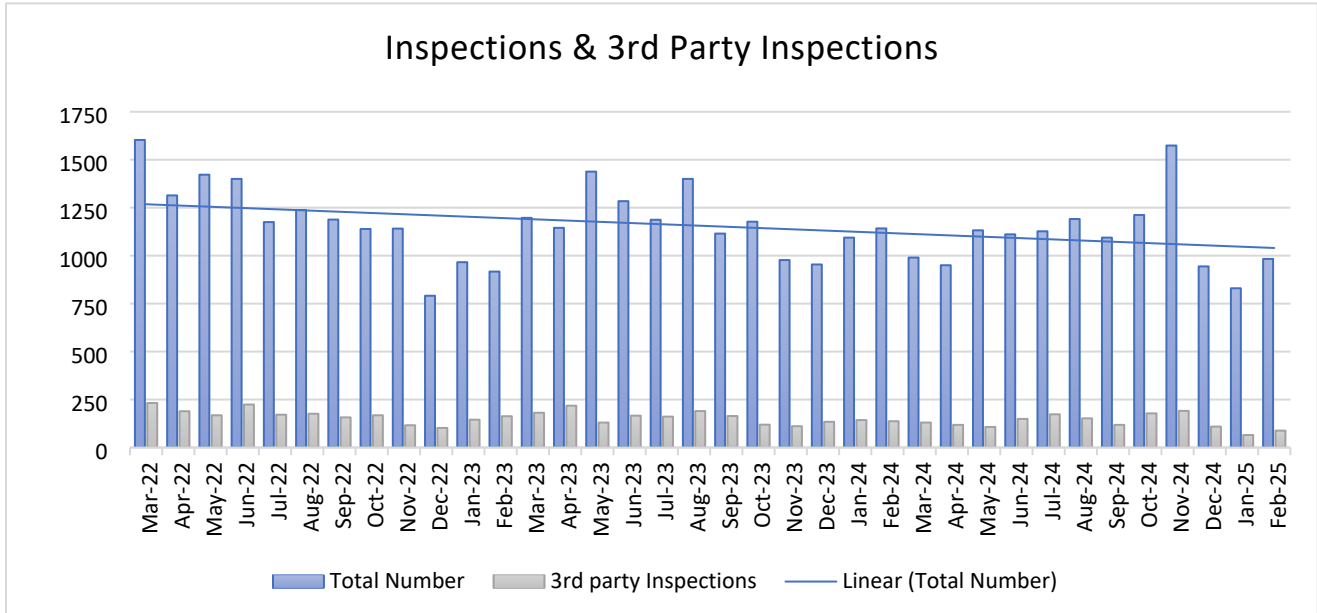
**Indicators and Statistics**





# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT

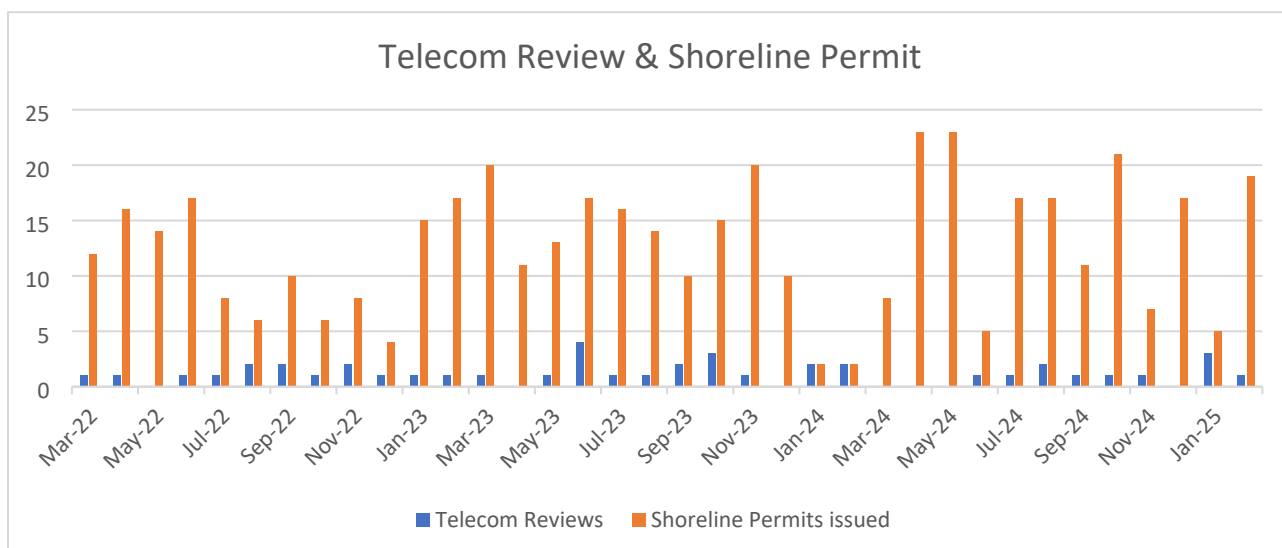
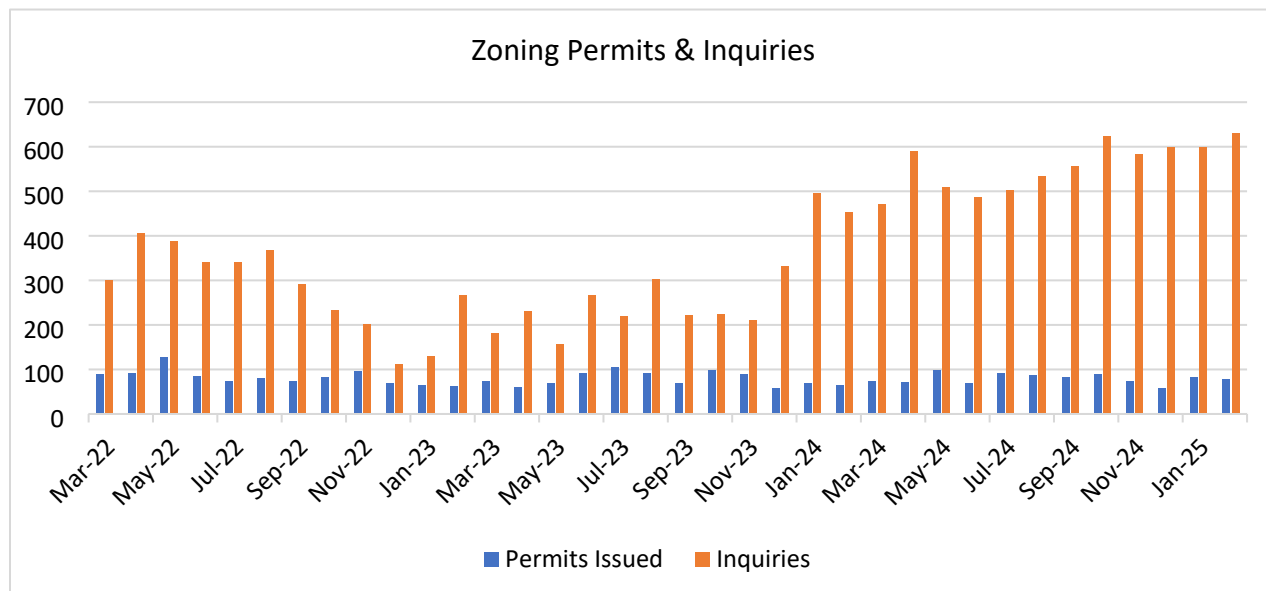


Total Fees Collected: \$96,394.14



## Planning and Zoning

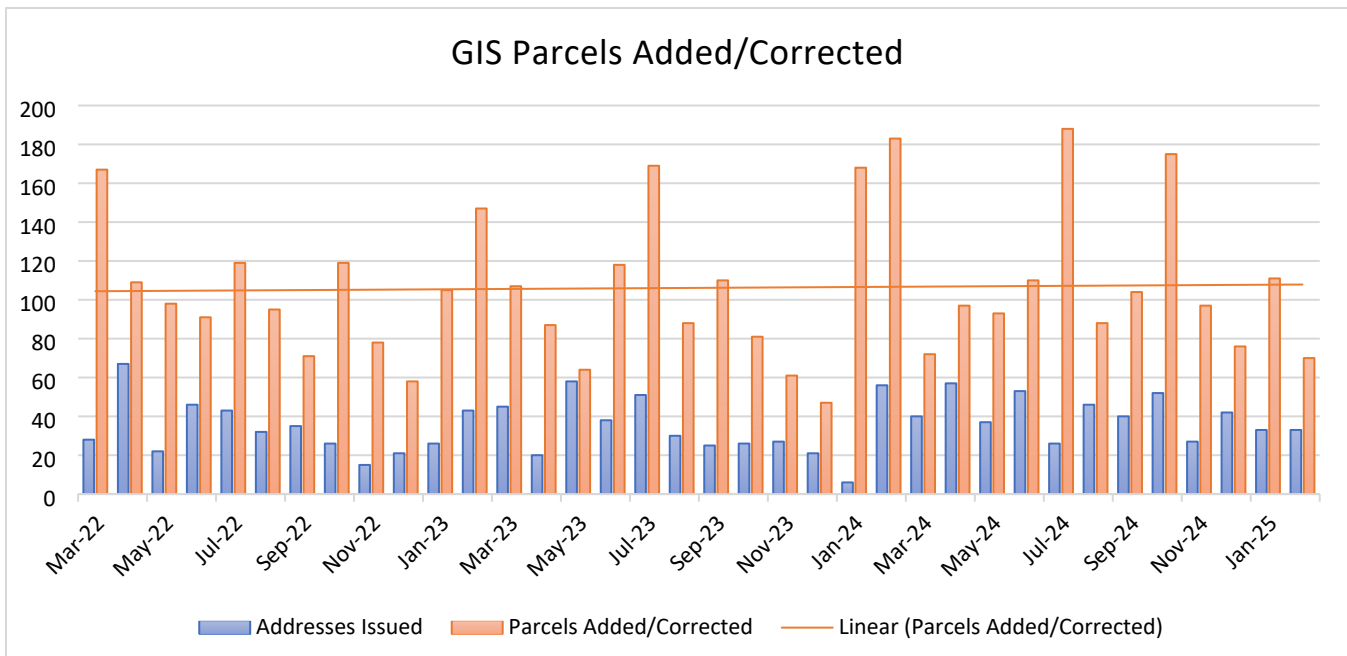
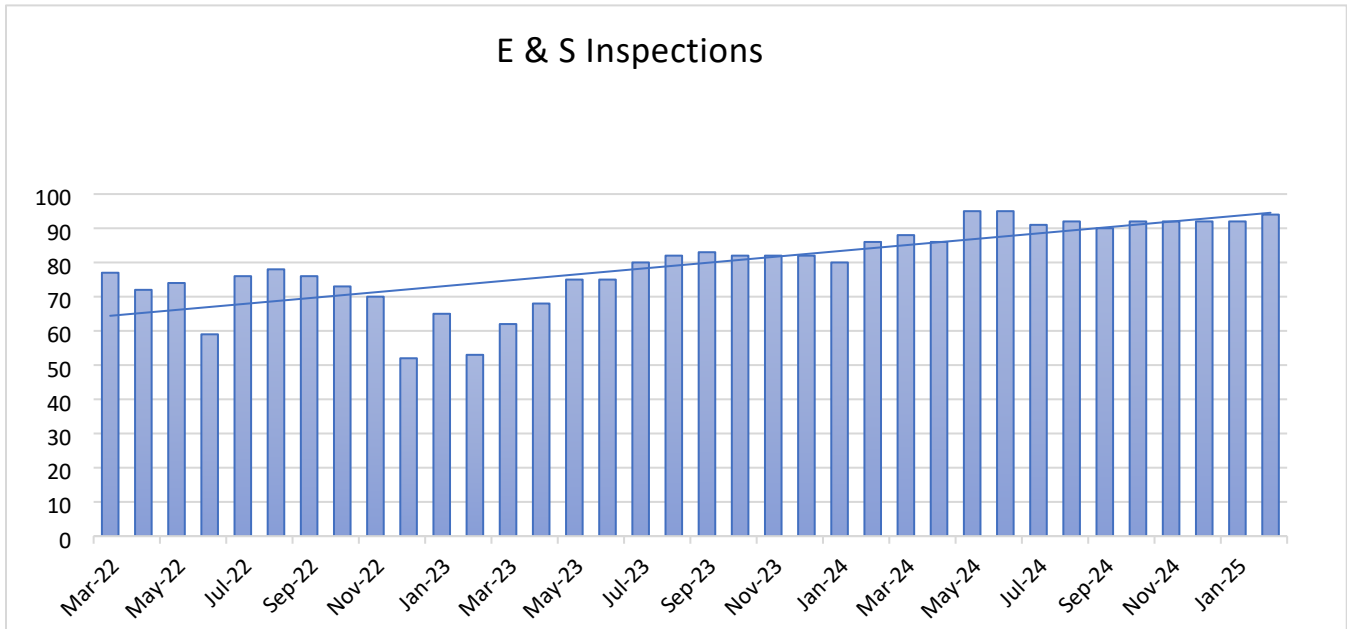
### Indicators and Statistics





## Erosion and Sediment Control/ Code Compliance

### Indicators and Statistics







## COUNTY OF LOUISA

### MONTHLY DEPARTMENT REPORT

---

#### **Active Applications**

##### **Braxton Daycare @ Zion – Minor Site Plan – SP13-2020**

**Location: TMP 52-1-D**

**District: Patrick Henry**

**Zoning: A-2**

**Applicant/Owner: Shimp Engineering**

**Received complete application by Louisa County: Outstanding review fee due 12/10/2021.**

**Reminder email 12/21/2022**

**Current Status: 3rd Comment Letter 2/23/2023**

##### **Cutalong Phases 2 Stay and Play and Performance Center – Major Site Plan – SP18-2022**

**Location: 29-35**

**District: Mineral**

**Zoning: Resort Development RD**

**Applicant/Owner: VHB**

**Received complete application by Louisa County: 5/31/2022**

**Current Status: 4<sup>th</sup> Agency Comments given via phone 11/21/2024 Meeting held 3/6/2025**

##### **Mineral Funeral Home – Minor Site Plan – SP25-2022**

**Location: 43-160**

**District: Cuckoo/Mineral**

**Zoning: C-2 General Commercial**

**Applicant/Owner: Shimp Engineering**

**Received complete application by Louisa County: 6/30/2022**

**Current Status: Approved 2/6/2025**

##### **Lake Anna Town Center Storage – Major Site Plan – SP38-2022**

**Location: 17-25A**

**District: Mineral**

**Zoning: C-2 General Commercial**

**Applicant/Owner: Green Springs Holding LLC**

**Received complete application by Louisa County: 9/23/2022**

**Current Status: 2<sup>nd</sup> Agency Review 3/3/2025**

##### **Ferncliff Pump Station Upgrade – Site Plan Exception – SP16-2023**

**Location: 67-2-D**

**District: Patrick Henry**

**Zoning: Agricultural A-2**

**Applicant/Owner: Louisa County**

**Received complete application by Louisa County: 7/7/2023**

**Current Status: 1st Agency Review 7/10/2023**



## **COUNTY OF LOUISA**

### **MONTHLY DEPARTMENT REPORT**

---

#### **Lake Anna Community Self Storage – Major Site Plan – SP19-2023**

**Location: 30-50**

**District: Mineral**

**Zoning: Commercial C-2 GAOD**

**Applicant/Owner: REB INVESTMENT COMPANY LLC**

**Received complete application by Louisa County: 7/21/2023**

**Current Status: 3<sup>rd</sup> Comment email 12/10/2024 Phone conversation 3/6/2025**

#### **Shannon Hill Regional Business Park Lot 9 – Major Site Plan – SP30-2023**

**Location: 79-2-4**

**District: Mountain Road**

**Zoning: Industrial I-2**

**Applicant/Owner: County of Louisa**

**Received complete application by Louisa County: 9/28/2023**

**Current Status: 3<sup>rd</sup> Comment Letter 12/23/2024**

#### **Crossing Pointe Pinnacle Apartments – Major Site Plan – SP01-2024**

**Location: 51-33A, 51-44, 51-1-3, 51-33B**

**District: Patrick Henry**

**Zoning: Planned Unit Development PUD**

**Applicant/Owner: Crossing Pointe Development LLC**

**Received complete application by Louisa County: 1/12/2023**

**Current Status: 2<sup>nd</sup> Comment Letter 7/29/2024**

#### **Essex Concrete Plant – Major Site Plan – SP08-2024**

**Location: 67-2-B & 67-2-C**

**District: Patrick Henry**

**Zoning: General Commercial C-2 GAOD**

**Applicant/Owner: KFP1 LLC**

**Received complete application by Louisa County: 4/22/2024**

**Current Status: 3<sup>rd</sup> Comment email 1/28/2025 Meeting held 3/5/2025**

#### **Resource Court – Major Site Plan – SP15-2024**

**Location: 42-4C**

**District: Mineral**

**Zoning: General Residential R-2 GAOD**

**Applicant/Owner: Fluvanna Louisa Housing Foundation**

**Received complete application by Louisa County: 2/4/2025**

**Current Status: 4<sup>th</sup> Submission 3/6/2025**



## **COUNTY OF LOUISA**

### **MONTHLY DEPARTMENT REPORT**

---

#### **Louisa Heights Self Storage – Major Site Plan – SP19-2024**

**Location: 41-187**

**District: Louisa**

**Zoning: Industrial I-2**

**Applicant/Owner: Louisa Heights LLC**

**Received complete application by Louisa County: 7/25/2024**

**Current Status: 3<sup>rd</sup> Review 2/20/2025**

#### **Zion Crossroads Truck Parking Facility – Major Site Plan – SP20-2024**

**Location: 51-1-9C**

**District: Patrick Henry**

**Zoning: Industrial I-2**

**Applicant/Owner: ZION CROSSROADS INDUSTRIAL PARK LLC**

**Received complete application by Louisa County: 7/26/2024**

**Current Status: 1<sup>st</sup> Comment Letter 7/26/2024**

#### **Louisa County CTE Building – Major Site Plan – SP25-2024**

**Location: 42-3-A**

**District: Mineral**

**Zoning: General Residential R-2**

**Applicant/Owner: Louisa County School Board**

**Received complete application by Louisa County: 9/3/2024**

**Current Status: 3<sup>rd</sup> Agency Review 2/25/2025**

#### **Pleasants Landing Boatel and Marina – Major Site Plan – SP28-2024**

**Location: 47-11-2A**

**District: Cuckoo**

**Zoning: General Commercial C-2**

**Applicant/Owner: 183 PLEASANT LANDING GROUP LLC**

**Received complete application by Louisa County: 9/11/2024**

**Current Status: 2<sup>nd</sup> Comment email 2/4/2025 Phone conversation 2/28/2025**

#### **Lake Anna Technology Campus Site Plan Phase 2 – Major Site Plan – SP29-2024**

**Location: 30-48**

**District: Cuckoo**

**Zoning: General Commercial C-2 & General Residential R-2 GAOD Mixed Use**

**Applicant/Owner: AMAZON DATA SERVICES INC**

**Received complete application by Louisa County: 9/11/2023**

**Current Status: 2<sup>nd</sup> Comment Letter 1/31/2025**





## **COUNTY OF LOUISA**

### **MONTHLY DEPARTMENT REPORT**

---

#### **S&N Communication Phase 2 – Major Site Plan – SP31-2024**

**Location: 67-2-A**

**District: Patrick Henry**

**Zoning: General Commercial C-2 GOAD Mixed Use**

**Applicant/Owner: KFP1 LLC**

**Received complete application by Louisa County: 10/8/2023**

**Current Status: 1st Comment Letter 11/22/2024**

#### **Koren Diversified Holdings – Major Site Plan – SP32-2024**

**Location: 28-14-2**

**District: Mineral**

**Zoning: General Commercial C-2 GOAD Mixed Use**

**Applicant/Owner: KOREN DIVERSIFIED HOLDINGS LLC**

**Received complete application by Louisa County: 10/10/2024**

**Current Status: 1st Comment Letter 11/22/2024**

#### **Northeast Creek Phase 1 – Major Site Plan – SP35-2024**

**Location: 58-11C, 58-30B, 58-3**

**District: Mineral**

**Zoning: General Agricultural A-2**

**Applicant/Owner: AMAZON DATA SERVICES INC**

**Received complete application by Louisa County: 11/18/2024**

**Current Status: 2<sup>nd</sup> Submission 2/21/2025**

#### **Louisa Tech Sites Offsite Utilities - Project 1: Raw Water Pump Station – Major Site Plan – SP01-2025**

**Location: 58-31**

**District: Mineral**

**Zoning: General Agricultural A-2**

**Applicant/Owner: Louisa County Water Authority**

**Received complete application by Louisa County: 1/21/2025**

**Current Status: 1<sup>st</sup> Comment Letter 2/28/2025**

#### **Compass Cove Area Common Area – Site Plan Exception – SP02-2025**

**Location: 45-4-6**

**District: Cuckoo**

**Zoning: General Residential R-2**

**Applicant/Owner: Compass Cove Development**

**Received complete application by Louisa County: 1/30/2025**

**Current Status: Approved 2/3/2025**



## **COUNTY OF LOUISA**

### **MONTHLY DEPARTMENT REPORT**

---

#### **Local Provisions Garden & Grocery – Site Plan Exception – SP03-2025**

**Location: 41B 1 3**

**District: Louisa**

**Zoning: General Commercial C-2**

**Applicant/Owner: BELL, JAMES H JR**

**Received complete application by Louisa County: 1/31/2025**

**Current Status: Approved 2/7/2025**

#### **Cutalong Bait Shack and Modifications to Clubhouse Plan – Site Plan Exception – SP04-2025**

**Location: 29-35**

**District: Mineral**

**Zoning: Resort Development**

**Applicant/Owner: RP20 CUTALONG CONSOLIDATED LLC**

**Received complete application by Louisa County: 2/13/2025**

**Current Status: Final Staff Review 3/6/2025**

#### **Snow Angel Closet – Site Plan Exception – SP05-2025**

**Location: 41-169A**

**District: Louisa**

**Zoning: General Commercial C-2**

**Applicant/Owner: OWL, LLC**

**Received complete application by Louisa County: 3/3/2025**

**Current Status: Approved 3/4/2025**

**COUNTY OF LOUISA**  
**MONTHLY DEPARTMENT REPORT**

---



**Department: Finance/Information Technology**  
**Period: February 2025**

**FINANCE INDICATORS AND STATISTICS**

1. Variance reports showing budgeted vs. actual expenditures for FY2025 to date appear below. There are no significant discrepancies to bring to the Board as of February 28, 2025.
2. As of February 2025, Revenue Recovery Y-T-D income for FY25 equals \$1,204,253 compared to \$1,123,111 for FY24.

**FINANCE PROJECT REPORTS AND ACTION ITEMS – FEBRUARY 2025**

1. Procurement –The County is completing several existing solicitations and the normal volume of smaller purchases. Solicitations completed in February or under review include:
  - a. IFB# CD-25-02: Towing Services - Inoperable Vehicles for the period TBD; Procurement cancelled.
  - b. IFB# LAAC-25-01: Hydrilla Verticillate Treatments at Lake Anna, VA; Bids Due 3/21/25.
  - c. RFP# GS-24-07: Contract Renewal – Paisley Kerr, LLC for Drywall, Carpentry, and Painting Services for the period of April 29, 2025 to April 30, 2026.
  - d. RFP# GS-24-07: Contract Renewal – Genesis Home Improvements dba Genesis Construction Group for Drywall, Carpentry, and Painting Services for the period of April 29, 2025 to April 30, 2026.
  - e. RFP# ES-22-04: Contract Renewal – MCVP Associated Physicians for Operational Medical Director for the period of July 1, 2025 to June 30, 2026.
  - f. IFB# PR-23-01: Contract Renewal – 4 Wheel Drive Specialty Conversion Division, Inc. dba MoJohns for Providing and Servicing Portal Toilets for the period of May 4, 2025 to May 3, 2026.
  - g. RFP# CD-25-03: Towing Services - Inoperable Vehicles for the period TBD; Proposals Due 3/27/25.

**FINANCE PLANNING and FUTURE CONSIDERATIONS**

1. A Public Hearing on the FY26 Tax Rate will be held March 17, 2025 and a Public Hearing on the FY2026 Budget will be held April 7, 2025.





2. The FY25 Budget Adoption is scheduled for April 28, 2025 and the FY26 Budget Appropriation is scheduled for May 5, 2025.
3. Finance will continue to monitor the state budget. Once finalized, adjustments will be made, as necessary, to the County's recommended budget.
4. Final FY2026 Health Insurance rates should be available in March. Any needed adjustments to the budget will be made at that time.

### **INFORMATION TECHNOLOGY (IT) PROJECT REPORTS AND ACTION ITEMS**

#### **Helpdesk Tickets**

- New tickets: 87
- Closed tickets: 79
- Open tickets: 8

#### **Completed Projects**

- Attended VaLGITE meeting in Petersburg
- Adjusted door lock and phone schedules for snow closings
- Maintenance was performed on the large uninterruptable power supplies
- Attended FOIA training
- Set up Community Development's technology equipment to remodeled space
- Reprogrammed doors for Community Development
- Configured two new copiers for Community Development
- Replaced switches on main floor in Administration Building
- Send data to printers for reassessment notices

#### **Work In Progress**

- Migrate to a new mobile device manager for county owned mobile devices
- Upgrade Munis to a new major version
- Implement PulsePoint for citizens to be notified about emergencies that need a CPR trained person
- Create ID cards for FEMS to use for new County KnoxBox system
- Network switch replacement.
- Replace Toughbooks with Getacs for Sheriff's Office
- Implement web version of TCM for Munis
- Started decommissioning wireless broadband network
- Create new Intranet. Access for Human Services.
- Assisting the Assessor's Office with implementation of their new software
- Implementing new multi factor authentication (MFA)
- Met with consultant for Voter Registration and IT policies.
- Track security threat notifications.

# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT

---



- Update computers and servers to keep them secure.
- Create and implement security policies.
- Implement SharePoint for departments.
- Determine the technology needs for new County buildings
- Assist with the software migration for Community Development.
- Migrate physical server to virtual server for Sheriff's Office

### **Planning and Future Considerations**

- Replacement of computers and laptops.
- Security awareness training for county employees.
- Replacement of Toughbooks for FEMS.
- Replacement of servers

County of Louisa, Virginia - Expenditure Budget  
Fiscal Year ending 6/30/25  
For the Period ending Feb. 28, 2025

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
11010 Board Of Supervisors	188,124.00	214,682.00	144,604.43	11,892.77	0.00	70,077.57
12110 County Administrator	823,268.00	815,298.00	510,675.91	61,175.54	42,308.29	262,313.80
12120 Human Resources	250,195.00	250,397.16	153,546.68	15,999.65	0.00	96,850.48
12210 County Attorney	425,916.00	427,930.00	274,104.41	31,721.34	1,286.06	152,539.53
12310 Commissioner Of Revenue	531,092.00	531,092.00	363,249.96	42,986.12	0.00	167,842.04
12320 Reassessment	613,594.00	628,147.00	368,329.86	45,902.04	17,796.27	242,020.87
12410 Treasurer	567,649.00	582,059.00	377,317.44	20,541.74	0.00	204,741.56
12430 Finance	678,439.00	696,731.00	464,593.16	115,322.83	3,750.84	228,387.00
12510 Information Technology	868,237.00	868,237.00	458,955.52	42,152.09	28,035.16	381,246.32
13200 Elections	430,643.00	433,530.69	289,928.62	18,169.02	3,440.20	140,161.87
21100 Circuit Court - Judges E	131,291.00	131,291.00	71,179.96	8,870.76	0.00	60,111.04
21200 General District Court	8,075.00	8,075.00	3,394.60	321.62	380.04	4,300.36
21600 Juvenile Domestic Court	12,800.00	13,404.68	3,412.34	181.73	980.08	9,012.26
21700 Clerk	669,019.00	718,220.00	481,883.16	59,492.23	6,821.96	229,514.88
21800 Sheriff- Court Services	1,112,474.00	1,151,198.00	642,244.30	80,798.38	0.00	508,953.70
22100 Commonwealth's Attorney	1,086,080.00	1,076,963.00	706,789.26	91,639.93	617.76	369,555.98
31030 Communications Center	1,646,605.00	1,686,266.00	991,091.04	115,481.82	0.00	695,174.96
31200 Sheriff-Policing & Inves	6,545,456.00	6,804,239.16	4,222,064.35	523,687.27	30,791.80	2,551,383.01
31400 E-911 Maintenance	582,542.00	582,542.00	322,807.50	20,870.90	87,820.30	171,914.20
32200 Volunteer Fire & Rescue	913,295.00	1,001,355.13	718,383.31	72,846.49	49,336.02	233,635.80
32201 Louisa Volunteer Fire	163,350.00	163,350.00	149,205.45	30,376.49	0.00	14,144.55
32202 Mineral Volunteer Fire	160,350.00	166,609.55	85,540.63	10,767.22	0.00	81,068.92
32203 Bumpass Volunteer Fire	74,364.00	74,364.00	38,351.09	6,210.39	0.00	36,012.91
32204 Holly Grove Volunteer Fi	119,650.00	119,650.00	80,880.87	7,583.25	0.00	38,769.13
32205 Locust Creek Volunteer F	131,200.00	131,200.00	85,800.99	17,377.65	0.00	45,399.01
32206 Trevilians Volunteer Fir	116,100.00	116,100.00	52,986.11	1,648.63	0.00	63,113.89
32211 Louisa Volunteer Rescue	141,360.00	141,360.00	46,780.28	6,664.21	0.00	94,579.72
32213 Lake Anna Volunteer Resc	86,230.00	86,230.00	28,248.90	3,660.33	0.00	57,981.10
32214 Holly Grove Volunteer Re	76,140.00	76,140.00	51,846.53	19,198.26	0.00	24,293.47
32300 Fire & EMS	8,191,189.00	8,140,687.97	5,185,606.43	703,932.36	14,040.00	2,941,041.54
32400 Office Of Emergency Serv	886,861.00	886,861.00	511,626.68	66,091.99	1,805.55	373,428.77
33100 Sheriff - Jail	3,091,818.00	3,091,818.00	2,316,873.75	0.00	0.00	774,944.25
33300 Juvenile Probation Offic	4,650.00	4,650.00	2,067.87	174.54	0.00	2,582.13
35060 Forest Fire Prevention &	30,660.00	30,660.00	18,168.48	0.00	0.00	12,491.52
35070 Emergency Medical Servic	20,800.00	20,800.00	10,400.00	0.00	0.00	10,400.00
35080 Transportation Safety Co	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00
35090 Transportation Departmen	566,440.00	610,690.12	531,483.72	48,927.70	20,533.84	58,672.56
35100 Animal Control	452,552.00	495,508.00	301,225.61	28,417.15	0.00	194,282.39
35110 Louisa Animal Shelter	474,261.00	500,499.37	285,107.51	33,723.02	0.00	215,391.86
43040 LCWA-Sewage Operations &	305,000.00	305,000.00	200,254.08	30,717.27	0.00	104,745.92
43050 JRWA-Sewage Operations &	251,582.00	251,582.00	156,027.61	0.00	0.00	95,554.39
43100 General Services Departm	2,737,444.00	2,787,936.55	1,605,594.41	178,110.80	80,086.96	1,102,255.18
51010 Health & Human Services	798,804.00	798,804.00	583,568.00	0.00	0.00	215,236.00
51020 Louisa County Resource C	95,000.00	95,000.00	71,250.00	0.00	0.00	23,750.00
52020 Monticello Area Comm Act	40,000.00	40,000.00	1,500.00	0.00	0.00	38,500.00
52050 Region Ten Commun Mental	145,000.00	145,000.00	36,250.00	0.00	0.00	108,750.00
53050 Jefferson Area Board For	292,566.00	292,566.00	219,424.50	0.00	0.00	73,141.50
53100 Social Services Agency	690,473.00	723,261.00	542,445.75	2,000.00	0.00	180,815.25
53110 Housing Assistance	72,000.00	72,000.00	48,750.00	0.00	0.00	23,250.00
64010 Community Colleges	37,942.00	37,942.00	17,506.25	0.00	0.00	20,435.75
71100 Parks & Recreation	1,074,837.00	1,089,837.00	558,864.60	61,576.74	12,246.65	518,725.75
71111 Parks & Recreation-Self	560,148.00	560,148.00	383,841.28	41,251.46	0.00	176,306.72
71320 Aquatic Facility	143,478.00	143,478.00	122,047.38	593.70	0.00	21,430.62



72000 Cultural Enrichment	72,500.00	72,500.00	45,000.00	0.00	0.00	27,500.00
73020 Regional Library	433,257.00	433,257.00	216,628.50	0.00	0.00	216,628.50
81060 Planning District Commis	98,196.00	98,196.00	67,686.75	0.00	0.00	30,509.25
81070 Industrial Development (	123,028.00	123,028.00	0.00	0.00	0.00	123,028.00
81200 Community Development	1,735,919.00	1,758,581.00	1,087,503.15	159,573.37	62,344.20	608,733.65
81500 Economic Development Off	245,747.00	245,747.00	141,903.37	17,994.14	0.00	103,843.63
81600 Office On Tourism	77,575.00	77,575.00	63,679.26	5,123.86	2,397.00	11,498.74
82030 Soil & Water Conservatio	54,286.00	54,286.00	27,143.00	0.00	0.00	27,143.00
82200 LACA - LAAC	17,000.00	17,000.00	8,500.00	0.00	0.00	8,500.00
83010 VPI Extension Service	181,578.00	181,578.00	84,653.15	4,780.55	0.00	96,924.85
91000 Non-Departmental	975,000.00	720,663.00	275,596.84	2,849.12	0.00	445,066.16
99010 Transfers	68,552,072.00	71,795,586.20	57,551,329.19	48,005.60	0.00	14,244,257.01
<b>0100 General Fund Expenditures</b>	<b>112,684,401</b>	<b>116,400,588</b>	<b>85,467,704</b>	<b>2,917,384</b>	<b>466,819</b>	<b>30,466,065</b>

0105 Debt Service Fund	5,935,164.00	5,935,164.00	4,666,360.19	1,199.70	0.00	1,268,803.81
0110 Tourism Transient Occupan	675,024.00	675,024.00	142,908.46	19,971.24	8,590.82	523,524.72
0201 VA Public Assistance Fund	6,446,311.00	6,446,311.00	3,365,582.77	420,206.71	0.00	3,080,728.23
0202 County Special Revenue Gr	9,028.00	5,499,829.77	2,573,544.60	175,995.56	388,010.63	2,538,274.54
0205 Childrens Services Act Fu	4,392,938.00	4,392,938.00	2,345,013.98	412,846.25	0.00	2,047,924.02
0215 Opioid Settlement Fund	92,433.00	167,433.00	25,788.43	0.00	0.00	141,644.57
0225 Revenue Recovery Fund	3,012,013.00	2,978,963.56	2,782,270.71	22,449.94	77,442.29	119,250.56
0303 County Capital Improvemen	51,672,859.00	191,346,061.41	46,792,240.14	4,194,036.18	60,898,203.28	83,655,617.99
0504 Airport Fund	679,867.00	679,867.00	481,416.38	35,565.99	74,908.87	123,541.75
0513 Broadband Authority	18,700.00	18,700.00	1,354.22	93.97	0.00	17,345.78
0515 Solid Waste/Landfill	1,876,087.00	1,876,087.00	1,173,796.54	136,180.30	121,898.05	580,392.41
2301 School Capital Improvemen	33,698,395.00	63,781,691.72	9,796,598.95	2,147,368.91	13,696,848.96	40,288,243.81
2410 SB Operating Budget Fund	84,778,473.00	85,802,646.32	47,906,672.46	6,257,279.07	1,089,698.66	36,806,275.20
2420 SB Special Revenue Grant	3,378,904.00	3,378,904.00	2,968,383.25	342,522.06	15,828.09	394,692.66
2440 SB School Nutrition Fund	3,378,044.00	4,490,312.00	2,338,151.30	292,221.34	515,181.07	1,636,979.63
<b>Grand Total Expenditures</b>	<b>312,728,641</b>	<b>493,870,520</b>	<b>212,827,786</b>	<b>17,375,321</b>	<b>77,353,430</b>	<b>203,689,305</b>

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
0100R11 General Property Taxes	91,419,235.00	91,419,235.00	90,335,150.99	675,080.78	0.00	1,084,084.01
0100R12 Other Local Taxes	11,464,976.00	11,464,976.00	7,403,952.19	1,258,182.13	0.00	4,061,023.81
0100R13 Permits, Fees, Reg Lic	1,238,000.00	1,238,000.00	1,532,337.24	149,533.99	0.00	-294,337.24
0100R14 Fines & Forfeitures	100,000.00	100,000.00	74,476.00	6,223.90	0.00	25,524.00
0100R15 Use of Money & Propert	1,938,592.00	1,938,592.00	2,744,306.54	476,791.59	0.00	-805,714.54
0100R16 Charges for Services	1,139,000.00	1,139,000.00	764,313.75	53,991.30	0.00	374,686.25
0100R18 Miscellaneous	190,000.00	223,906.07	192,873.75	131,913.70	0.00	31,032.32
0100R19 Recovered Costs	240,000.00	242,887.69	193,925.06	57,935.12	0.00	48,962.63
0100R22 State Non-Categorical	1,715,227.00	1,715,227.00	1,612,519.67	258,475.10	0.00	102,707.33
0100R23 Commonwealth Shared Ex	3,239,371.00	3,239,371.00	1,757,151.83	231,479.41	0.00	1,482,219.17
0100R49 Transfers	0.00	3,021,099.98	5,535.00	0.00	0.00	3,015,564.98
0100R99 Other Funding Sources	0.00	550,088.16	0.00	0.00	0.00	550,088.16
<b>0100 General Fund Revenues</b>	<b>112,684,401</b>	<b>116,292,383</b>	<b>106,616,542</b>	<b>3,299,607</b>	<b>0</b>	<b>9,675,841</b>

0105 Debt Service Fund	5,935,164.00	5,935,164.00	5,866,996.06	0.00	0.00	68,167.94
0110 Tourism Transient Occupan	675,024.00	675,024.00	430,587.53	0.00	0.00	244,436.47
0201 VA Public Assistance Fund	6,446,311.00	6,446,311.00	4,070,909.14	326,746.42	0.00	2,375,401.86
0202 County Special Revenue Gr	9,028.00	4,533,940.13	3,366,741.76	57,093.89	0.00	1,167,198.37
0205 Childrens Services Act Fu	4,392,938.00	4,392,938.00	2,791,850.58	289,340.72	0.00	1,601,087.42
0215 Opioid Settlement Fund	92,433.00	167,433.00	146,011.43	0.00	0.00	21,421.57
0225 Revenue Recovery Fund	3,012,013.00	2,978,963.56	1,808,857.94	165,820.06	0.00	1,170,105.62
0303 County Capital Improvemen	51,672,859.00	188,379,273.28	85,443,548.42	4,586,382.80	0.00	102,935,724.86
0504 Airport Fund	679,867.00	679,867.00	1,071,454.03	370,944.61	0.00	-391,587.03
0513 Broadband Authority	18,700.00	18,700.00	18,700.00	0.00	0.00	0.00
0515 Solid Waste/Landfill	1,876,087.00	1,876,087.00	1,700,935.32	58,371.44	0.00	175,151.68
2301 School Capital Improvemen	33,698,395.00	41,850,101.69	33,698,395.00	0.00	0.00	8,151,706.69

<b>2410 SB Operating Budget Fund</b>	84,778,473.00	85,588,131.00	59,802,809.32	3,571,396.97	1,000.00	25,786,321.68
<b>2420 SB Special Revenue Grant</b>	3,378,904.00	3,378,904.00	4,551,350.11	719,850.52	0.00	-1,172,446.11
<b>2440 SB School Nutrition Fund</b>	3,378,044.00	4,490,312.00	2,141,841.82	301,582.54	0.00	2,348,470.18
<b>Grand Total Revenues</b>	<b>312,728,641</b>	<b>467,683,533</b>	<b>313,527,530</b>	<b>13,747,137</b>	<b>-1,000</b>	<b>154,157,002</b>
<b>Revenue Excess/Shortfall</b>	<b>0</b>	<b>26,186,988</b>	<b>-100,699,744</b>	<b>3,628,184</b>	<b>77,354,430</b>	<b>49,532,302</b>

Date: 3/03/25

## Selective Active Investments

Certificate Number	Dept	Bank	Bank Name	Purchase Date	Maturity Date	Investment Amount	Interest Rate	S/C	D/M
1372017	M/M	001	UNITED BANK/PROFFITT-SPENCER	8/13/2014	2/27/2025	\$51,267.77	20000	S	D
LOCAL GOV POOL	LGIP	006	LOCAL GOVERNMENT INV. POOL	6/16/1997		\$21,003,000.54	4.58200	C	D
380023366	C/D	009	BLUE RIDGE BANK C/D	2/27/2017	2/27/2027	\$144,827.90	25000	S	M
811020	C/D	009	BLUE RIDGE BANK C/D	11/08/2022	10/08/2025	\$1,329,882.92	4.52000	C	M
811141	C/D	009	BLUE RIDGE BANK C/D	12/14/2023	10/14/2025	\$1,619,427.94	4.52000	S	M
7000056651	C/D	014	UNITED BANK	10/19/2009	9/18/2025	\$9,595,966.10	4.66500	C	M
700016536	C/D	014	UNITED BANK	1/07/2009	7/07/2025	\$473,689.94	4.75000	C	M
700056635	C/D	014	UNITED BANK	10/19/2009	9/18/2025	\$1,526,323.52	4.66500	C	M
700059901	C/D	014	UNITED BANK	11/09/2009	11/09/2025	\$5,777,053.41	3.90000	S	D
700199622	C/D	014	UNITED BANK	7/18/2014	3/17/2026	\$2,925,093.04	3.94000	S	M
700223493	C/D	014	UNITED BANK	11/16/2015	3/16/2025	\$669,057.57	4.50000	S	M
700315932	C/D	014	UNITED BANK	4/03/2017	8/03/2025	\$1,697,853.99	4.08900	S	M
1336002	INTCHK	015	UNITED BANK - ESCROW	1/30/2013	2/28/2025	\$35,007.63	10000	S	D
1354310	INTCHK	015	UNITED BANK - ESCROW	10/03/2014	2/28/2025	\$35,925.66	10000	S	D
1354396	INTCHK	015	UNITED BANK - ESCROW	9/05/2014	2/28/2025	\$13,267.47	10000	S	D
1354671	INTCHK	015	UNITED BANK - ESCROW	2/05/2014	2/28/2025	\$16,405.88	10000	S	D
1354701	INTCHK	015	UNITED BANK - ESCROW	4/24/2014	2/28/2024	\$95,705.27	10000	S	D
1412973	INTCHK	015	UNITED BANK - ESCROW	1/08/2015	2/28/2025	\$169,609.01	20000	S	D
1441043	INTCHK	015	UNITED BANK - ESCROW	10/16/2015	2/28/2025	\$70,953.95	20000	S	D
1465317	INTCHK	015	UNITED BANK - ESCROW	9/10/2015	2/28/2025	\$27,506.94	15000	S	D
1559605	INTCHK	015	UNITED BANK - ESCROW	6/02/2017	2/28/2025	\$90,914.03	20000	S	D
4133463	INTCHK	015	UNITED BANK - ESCROW	7/29/2019	2/28/2025	\$20,915.37	10000	S	D
4223489	INTCHK	015	UNITED BANK - ESCROW	10/14/2020	2/28/2025	\$2,667.57	4000	S	D
4264142	INTCHK	015	UNITED BANK - ESCROW	4/27/2021	2/28/2025	\$176,903.24	25000	S	D
4264150	INTCHK	015	UNITED BANK - ESCROW	4/27/2021	2/28/2025	\$84,074.02	20000	S	D
85160404	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	2/28/2024	\$1,882.10	49900	S	D
85200232	MNYMKT	015	UNITED BANK - ESCROW	4/11/2024	2/28/2025	\$16,457.35	49900	S	D
85204702	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	2/28/2025	\$20,476.74	49900	S	D
85308607	MNYMKT	015	UNITED BANK - ESCROW	9/23/2022	2/28/2025	\$6,487.24	5000	S	M
85798336	MNYMKT	015	UNITED BANK - ESCROW	12/26/2024	2/28/2025	\$25,187.39	49900	S	M
86117339	MNYMRT	015	UNITED BANK - ESCROW	10/20/2022	2/28/2025	\$8,759.51	5000	S	D
86279031	MNYMKT	015	UNITED BANK - ESCROW	7/10/2024	2/28/2025	\$23,660.20	49900	S	D
86337206	MNYMKT	015	UNITED BANK - ESCROW	10/03/2024	2/28/2025	\$9,265.18	49900	S	D
86588306	MNYMKT	015	UNITED BANK - ESCROW	6/27/2023	2/28/2025	\$3,367.75	49900	S	D
86639512	MNYMKT	015	UNITED BANK - ESCROW	7/11/2024	2/28/2025	\$9,882.77	49900	S	M
86736614	INKCHK	015	UNITED BANK - ESCROW	3/11/2022	2/28/2025	\$28,475.86	15000	S	D
86919703	MNYMKT	015	UNITED BANK - ESCROW	1/31/2024	2/28/2025	\$5,798.24	49900	S	M
86999468	MNYMKT	015	UNITED BANK - ESCROW	7/01/2024	2/28/2025	\$11,107.44	49900	S	M
87092641	MNYMKT	015	UNITED BANK - ESCROW	4/18/2022	2/28/2025	\$2,771.30	5000	S	D
87523365	INTCHK	015	UNITED BANK - ESCROW	2/24/2022	2/28/2025	\$148,088.94	20000	S	D
87643489	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	2/28/2025	\$8,450.95	49900	S	D
87696186	MNYMKT	015	UNITED BANK - ESCROW	10/25/2024	2/28/2025	\$11,334.86	49900	S	D
87760449	MNYMKT	015	UNITED BANK - ESCROW	8/10/2022	2/28/2025	\$181,948.23	20000	S	D
87809219	MNYMKT	015	UNITED BANK - ESCROW	8/29/2024	2/28/2025	\$2,367.01	49900	S	M
88325310	MNYMKT	015	UNITED BANK - ESCROW	1/13/2025	2/28/2025	\$12,077.97	49900	S	M
88353675	MNYMRT	015	UNITED BANK - ESCROW	3/31/2022	2/28/2025	\$78,362.68	20000	S	M
88772365	MNYMKT	015	UNITED BANK - ESCROW	6/25/2024	2/28/2025	\$18,788.91	49900	S	M
90900188	INTCHK	015	UNITED BANK - ESCROW	7/02/2021	2/28/2025	\$737,467.90	25000	S	D
90907948	INTCHK	015	UNITED BANK - ESCROW	8/10/2021	2/28/2025	\$156,882.57	25000	S	D
90932306	INTCHK	015	UNITED BANK - ESCROW	11/02/2021	2/28/2025	\$310,605.26	25000	S	D



County of Louisa, Virginia

Reconciliation of Taxes Receivable FEBRUARY 2025

Ran on

03/03/2025

Henry Wash, Treasurer	
Year	Per TR50.1
Rollback	1,656.91
2003	262.40
2004	333.69
2005	2,118.44
2006	3,988.08
2007	7,677.52
2008	8,913.18
2009	11,688.65
2010	12,993.78
2011	16,138.97
2012	33,016.98
2013	34,779.81
2014	43,550.73
2015	59,493.82
2016	81,712.73
2017	91,830.70
2018	104,751.03
2019	147,046.64
2020	286,564.14
2021	430,082.86
2022	789,785.78
2023	1,699,324.98
2024	4,830,048.24
TOTAL	8,697,760.06

# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT



### Louisa County Fire & EMS Department

#### Department Overview:

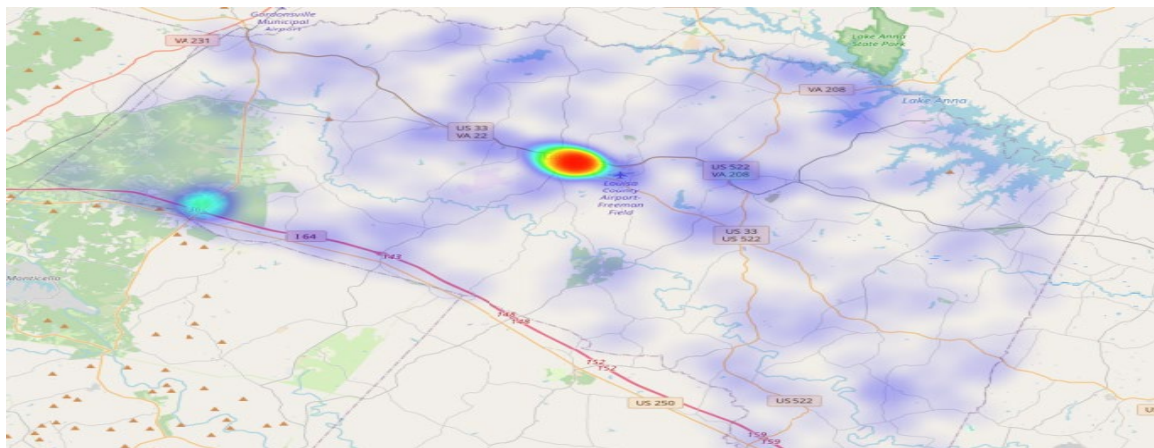
The Fire and EMS Department continues to provide essential emergency response services to the community, focusing on operational readiness, personnel development, emergency management, and community engagement. Below is a summary of key activities and developments for the month of February.

#### February

District	Monthly Fire/EMS Calls Per District	YTD Fire/EMS Calls Per District
Louisa (1)	153	322
Mineral (2)	103	204
Bumpass (3)	29	66
Holly Grove (4)	56	98
Locust Creek (5)	48	83
Trevillians (6)	63	100
Zion Crossroad (7)	96	211
New Bridge (8)	55	77
Gordonsville (24)	35	54
Out of County	7	51

#### February

Volunteer Duty Crew Hours		
	Month	YTD
RS1	124	322.5
RS3	56	112.5
RS4	47	108
FS1	0	0
FS2	0	0
FS3	8	16
FS4	80.5	167
FS5	0	0
FS6	8.5	8.5



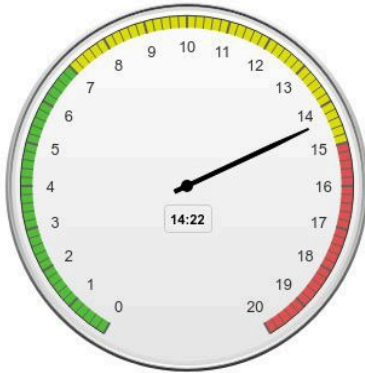
# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT



### Average Total Response Time (MM:SS)

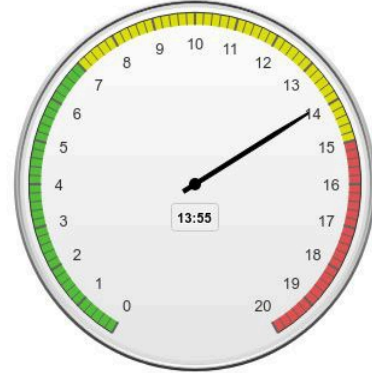
Date Reported: Feb 01, 2025 to Feb 28, 2025



**14:22**

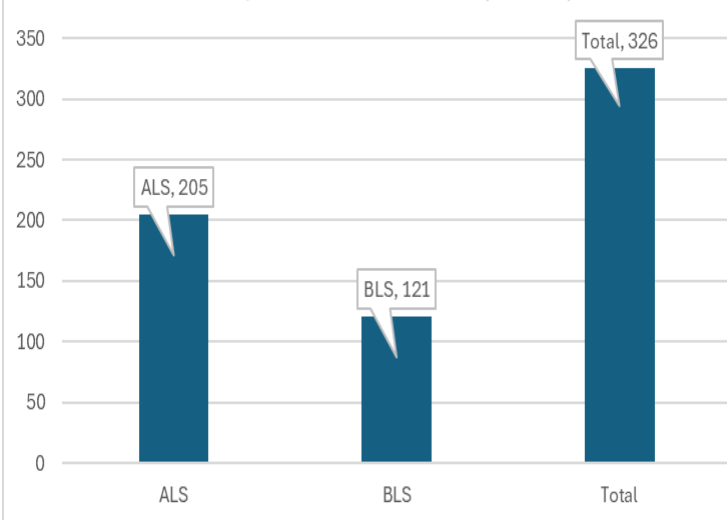
### Average Total Response Time (MM:SS)

Date Reported: Jan 01, 2025 to Dec 31, 2025

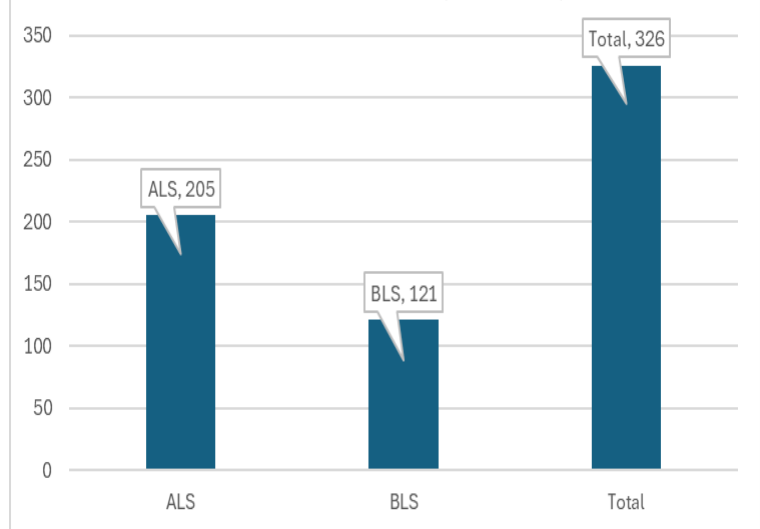


**13:55**

### Transported Level of Care (Month)



### Transported Level of Care (Year to Date)





# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT

---



### Grants, Capital, and Other Updates:

#### Grant Updates

- Prepared and submitted an AFG grant application for Fire Equipment as approved by the Board on December 2, 2024. Waiting for updates.
- Received notification of RSAF grant award on January 2, 2025, for medication control access lockers and the procurement of medication. Beginning implementation of items.
- Submitted six-month progress reports for two active Safer Grants, ensuring compliance with the grant requirements.
- Kickoff meeting with Motorola for the radio equipment installation on the Holly Grove radio tower site.

#### Capital Updates

- Final inspection of Mineral Engine 2 sometime in April.
- Medic 6 arrived and working on getting in service. This was FY24 Capital.
- Medic 1 arrived and working on getting in service. This is a FY25 Capital.
- RFP closed on February 20<sup>th</sup> for Brush Truck.

#### Other Updates

- Continued development and implementation of the drug box plan. All necessary licenses have been received.
- Meeting with the Management Oversight Group's EMS committee and volunteer rescue chiefs to discuss ongoing projects and initiatives.

#### Staffing, Recruitment, and Career Development

- Current staffing levels: 76 of 86 positions filled.
- Testing in February for written and physical agility to fill vacancies. Tested 10 applicants.
- Held Training Lieutenant Promotion assessment center to fill the open vacancy.
- Promoted 1 Lieutenant and 1 Advanced EMT provider.
- Held Officers Summit. Topic: "Maximizing Leadership...Bringing Your A-Game".

#### Training Division:

- The high school fire class has started their Fire 2 class to test in April.
- The high school EMT class is into final chapters and test in April.
- The Training Coordinator attended the high school CTE Design meeting as well as the CTE Showcase night.
- Finished the Quarterly PUSH Training on 4 gas monitoring equipment.
- EMS Captains held reviews on the following: airway management (both Advanced and Basic), cardiac arrest management, CPR, burn injuries, and protocol reviews.

# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT

---



### **Community Outreach & Fire Prevention:**

- Attended LCPS Safe School Task Force (Virtual).
- Installed smoke detectors in one residence.
- Planned future public education events.
- Meetings held to begin implementation of Pulse Point notifications.

### **Emergency Management:**

- Prepared and responded to winter storm.
- North Anna Power Station annual audit meeting.
- Deployed one member with the Central Virginia Incident Management Team to Southwest Virginia due to respond to flooding.
- Dominion annual audit interview held with Emergency Management and County Administrator.

### **Goals Moving Forward:**

- Continue to fill vacancies, continue to evaluate a career development plan, and continue to stay competitive with surrounding localities.
- Continue to enhance recruitment efforts through community outreach and partnerships.
- Continue to develop and update our long-term capital improvement plan for equipment and infrastructure upgrades for both career and volunteer buildings and equipment.
- Continue to seek ways to improve the departments policies and procedures as the department grows with both career and volunteer members.

# COUNTY OF LOUISA

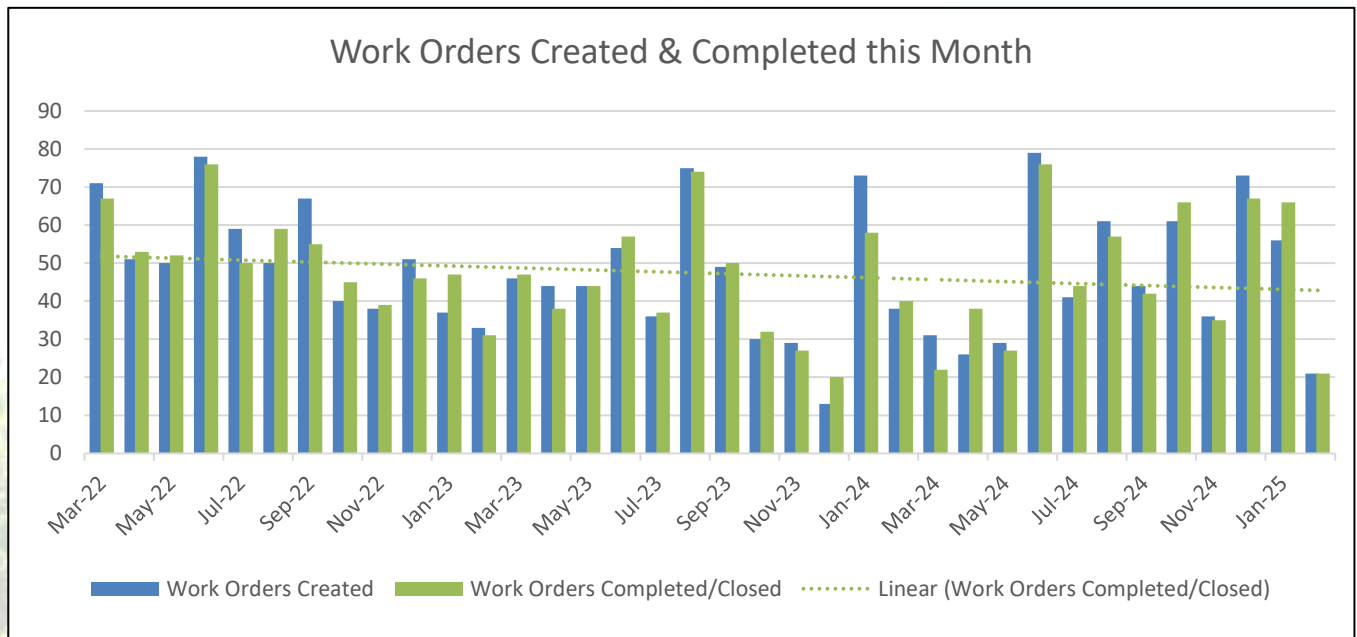
## MONTHLY DEPARTMENT REPORT



**Department:** General Services  
**Period:** February 2025

### FACILITIES

#### INDICATORS AND STATISTICS



#### PROJECT REPORTS AND ACTION ITEMS

##### 1. Completed projects

- Skatepark sitework estimate development
- Furniture Purchase for Ogg Building & Community Development Renovations
- Assist Water Authority in procurement of Rubber track and mulcher for right of way maintenance
- Delivery of Fundraiser monument for NBFRRS
- Monthly HVAC preventative maintenance for February 2025
- Regrading between airport hangers for drainage by hanger access roadways
- Storm preparation & snow removal for winter storm which occurred February 11<sup>th</sup>, 2025
- Storm preparation & snow removal for winter storm which occurred February 19<sup>th</sup>, 2025
- Boiler Inspections for the Following Buildings: Circuit Court and District Court



## **FACILITIES (Continued)**

### **2. Works in progress**

- a. Renovation of the Community Development Department in the Administration Bldg.
- b. Renovation of the Ogg Building for the Commonwealth Attorney's Office
- c. Installation of Temporary Maintenance Building for Airport at General Services Complex
- d. Installation of large bubble aerations system for Landfill Aeration tank
- e. Installation of Generator at Fire & EMS Headquarters
- f. Daylight Medical Center basement to prevent Future Flood Damage
- g. Proximity Locks for Administration Building: Community Development Remodel
- h. Assist Fire & EMS in preparing for install of Cascade System at Fire Training Center
- i. Purchase of replacement County vehicles for fleet
- j. Replacement of PU-1 at the Henson Building
- k. Replacement of PTAC-1 at Parrish Road Tower Site
- l. Monthly HVAC preventative maintenance for March 2025
- m. Coordinate meeting room space addition at the Louisa Library with TJMRL staff
- n. Procurement of New Work Order Software for General Services Department
- o. Administration Building LED Lighting Replacement

### **3. Planning and Future Considerations**

- a. Circuit Court LED Lighting Replacement
- b. HVAC replacement of ACC-1 & AHU-1 at Administration building
- c. HVAC replacement of ACC-1 & AHU-1 at Louisa Library
- d. Bank Building/Human Services Parking Lot Engineering
- e. Back Up Generator for District Court
- f. Landfill Shop insulation and HVAC upgrade.
- g. Cost estimates for Zion Crossroads Fire Station and Louisa Fire Department HVAC & Drywall remediation issues
- h. LED Lighting for Main and Upper Levels of Administration Building
- i. Addition of second courtroom to Circuit Court on second floor
- j. File Storage expansion for Clerks office at Circuit Court
- k. LED Lighting for Upper two floors of the Administration Building
- l. LED Lighting for OGG Building
- m. District Court Roof Replacement



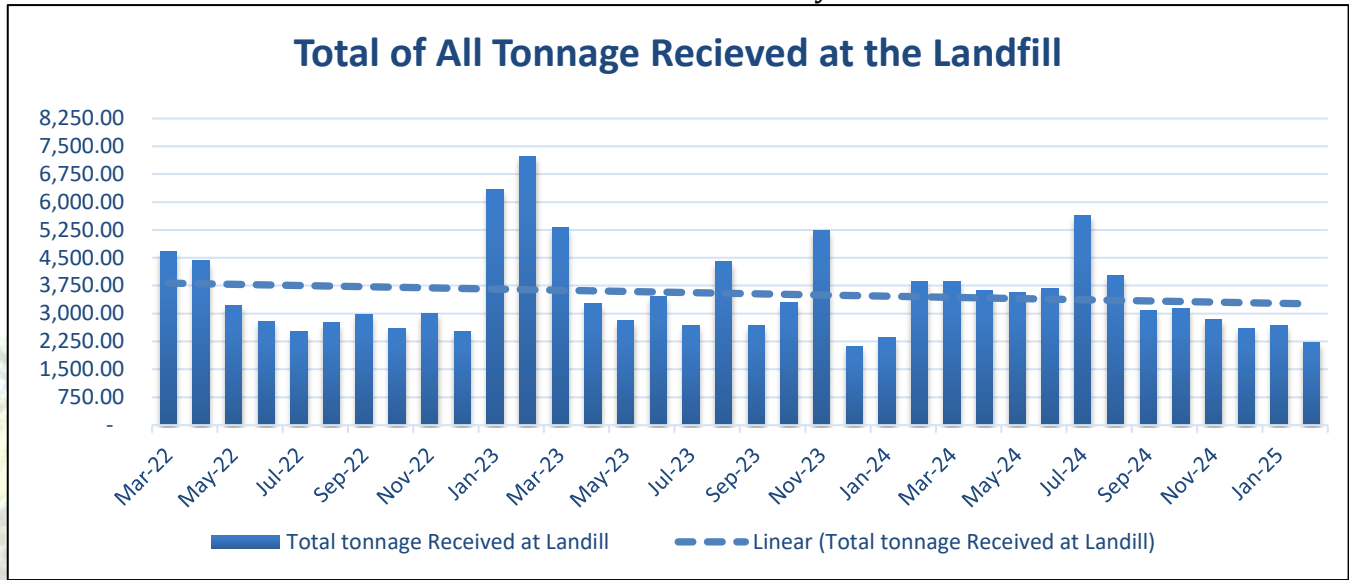


## **SOLID WASTE MANAGEMENT**

### **INDICATORS AND STATISTICS**

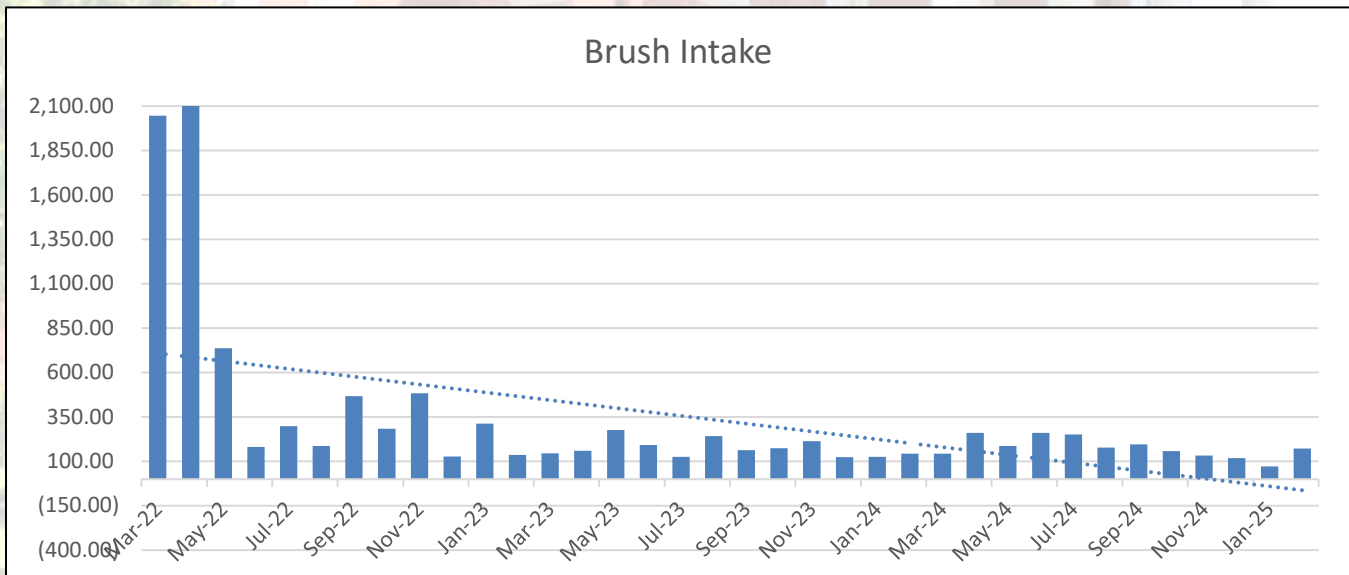
#### **Solid Waste**

The Landfill received 2,229.18 tons of materials last month. The chart below shows the amount of material received at the landfill each month over the last three years.



#### **Brush**

The Landfill received 171.45 tons of brush last month. The chart below shows the tonnage of brush received at the landfill each month over the last three years.

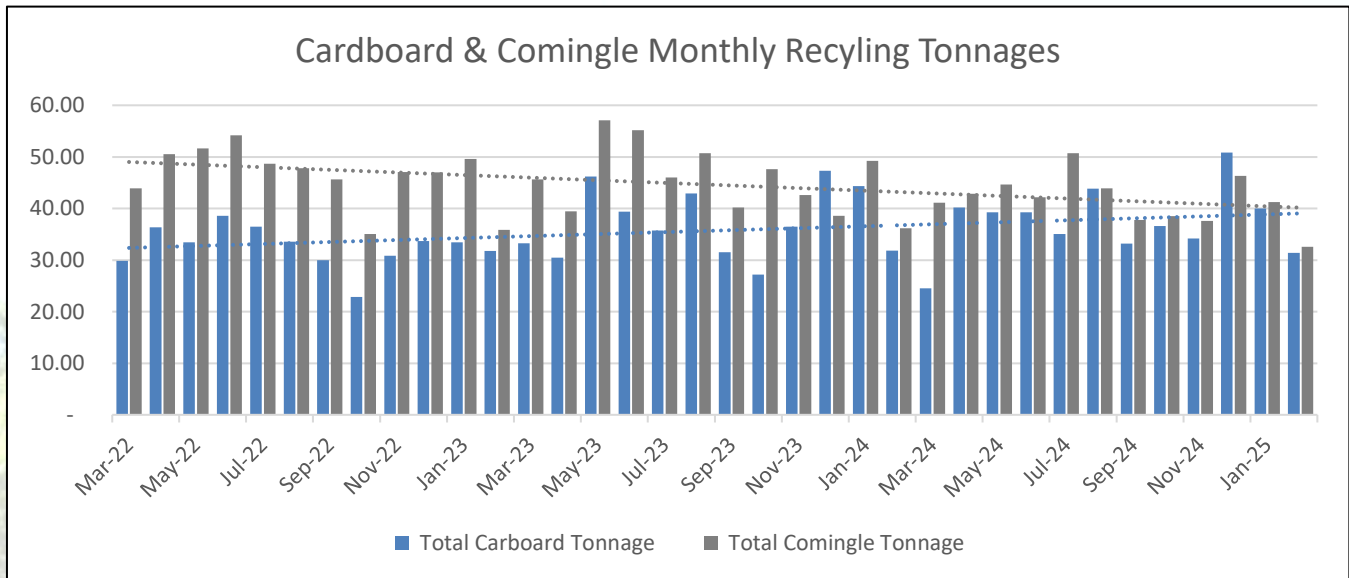




## **SOLID WASTE MANAGEMENT (Continued)**

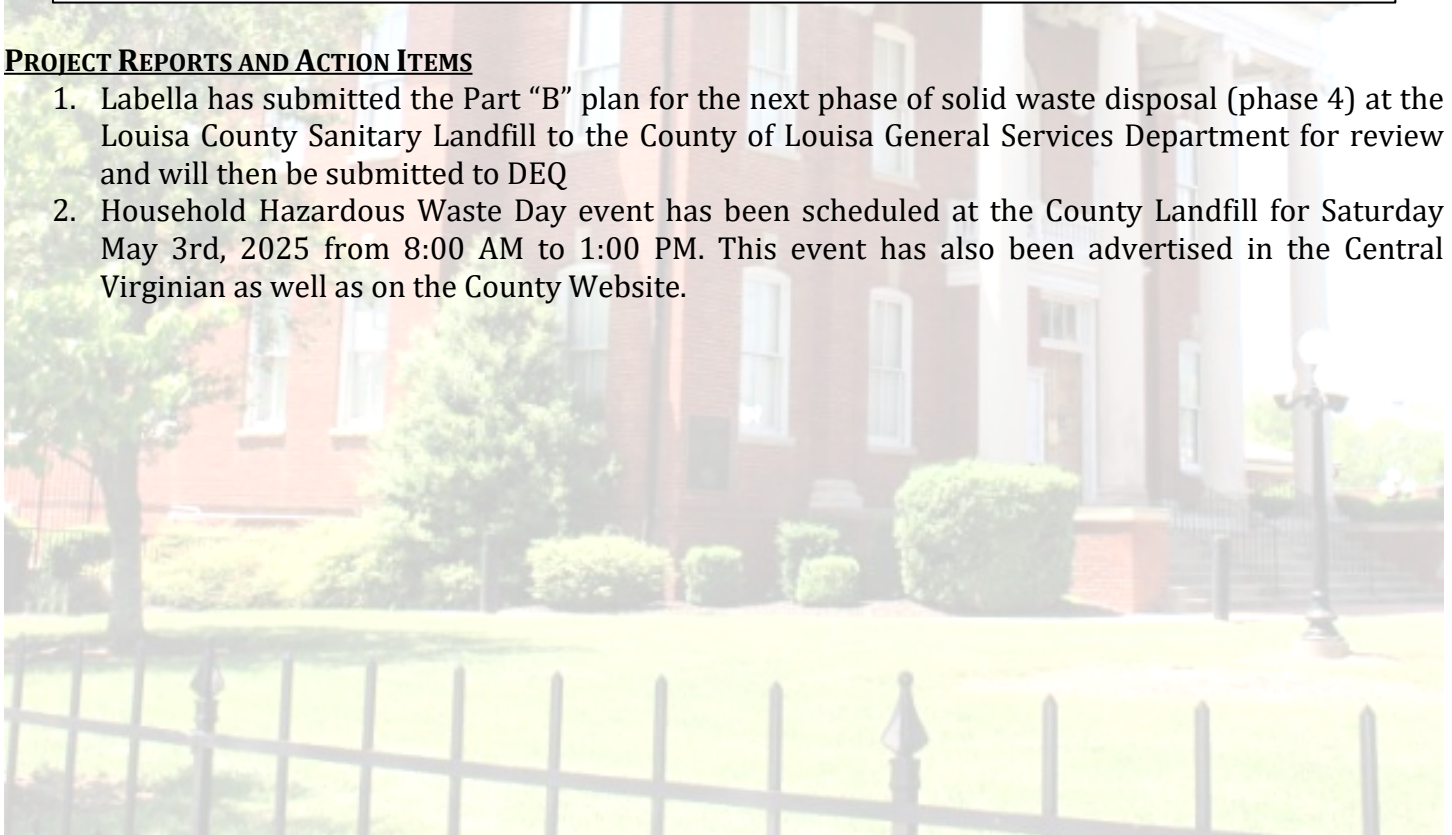
### **Recyclables**

The Department has hauled away 31.42 tons of cardboard and 32.60 tons of Comingle for recycling this month. The cardboard and comingle tonnages pulled for the last three years are shown below along with a trendline for each:



### **PROJECT REPORTS AND ACTION ITEMS**

1. Labella has submitted the Part "B" plan for the next phase of solid waste disposal (phase 4) at the Louisa County Sanitary Landfill to the County of Louisa General Services Department for review and will then be submitted to DEQ
2. Household Hazardous Waste Day event has been scheduled at the County Landfill for Saturday May 3rd, 2025 from 8:00 AM to 1:00 PM. This event has also been advertised in the Central Virginian as well as on the County Website.

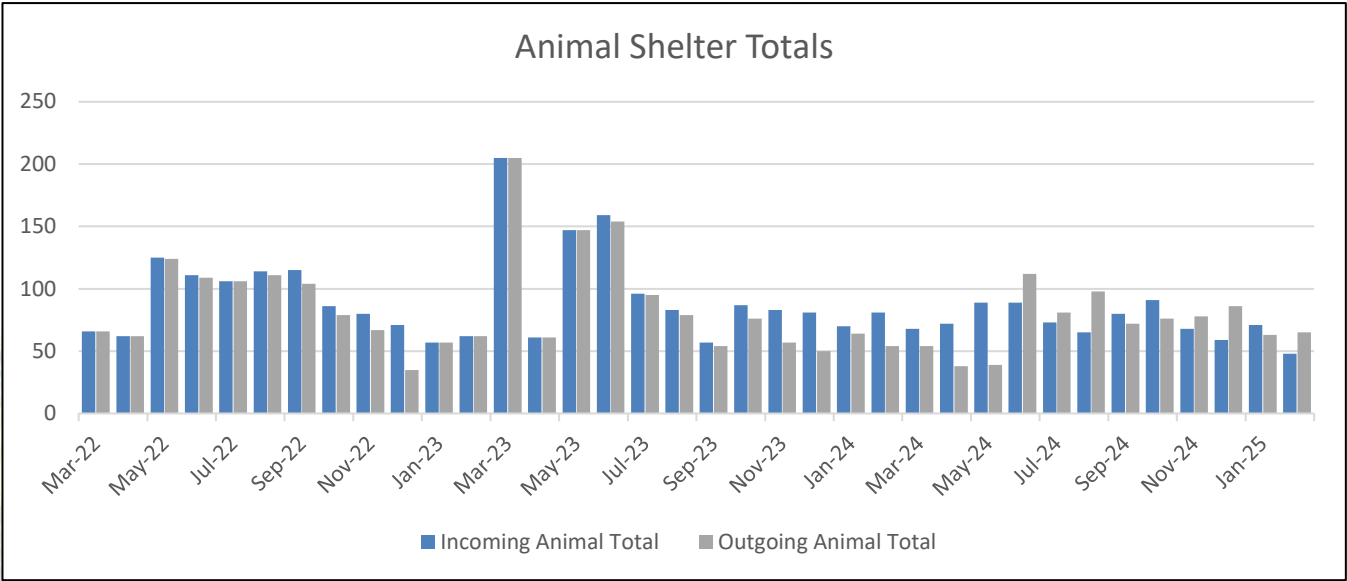




ANIMAL SHELTER

INDICATORS AND STATISTICS

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



# County of Louisa

## Monthly Department Report

---



**Department:** Human Resources  
**Period:** February 2025

### **Indicators and Statistics:**

- Human Resources participated in the interview and selection process for the positions of Deputy Clerk for the Louisa County Circuit Court, Deputy Sheriff in the Louisa County Sheriff's Department, Fire Fighter/EMTs in the Department of Fire and EMS, Child Care Coordinator in the Department of Parks and Recreation, Custodian and Animal Shelter Attendant in the Department of General Services.
- Human Resources prepared COBRA paperwork, assisted with VRS retirement counseling and paperwork, disability and death benefit paperwork, and checked backgrounds and driving records and assisted in the posting and paperwork for Child Care Workers and after school assistants in Parks, Recreation, and Tourism, Volunteer Fire Fighters, and Firefighter and EMTs for the Louisa County Department of Fire and EMS, Deputies and Dispatchers in the Louisa County Sheriff's Department, Family Services Specialist and in the Department of Human Services, and Custodians and Animal Shelter attendants in the Department of General Services.
- Administered 4 FMLA cases.
- Administered or Continuation of 5 Worker's Compensation cases.
- For the month of February there were 0 new unemployment claims.

### **Project Reports and Action Items:**

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



### **Planning and Future Considerations:**

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

# COUNTY OF LOUISA

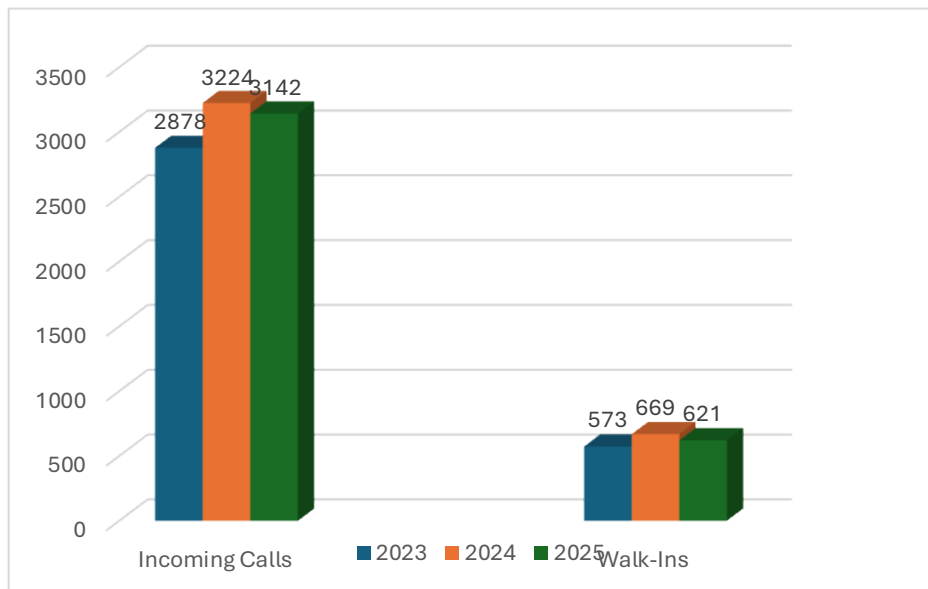
## MONTHLY DEPARTMENT REPORT



**Department:** Human Services  
**Period:** February 2025

### INDICATORS AND STATISTICS

#### CUSTOMER SERVICE:



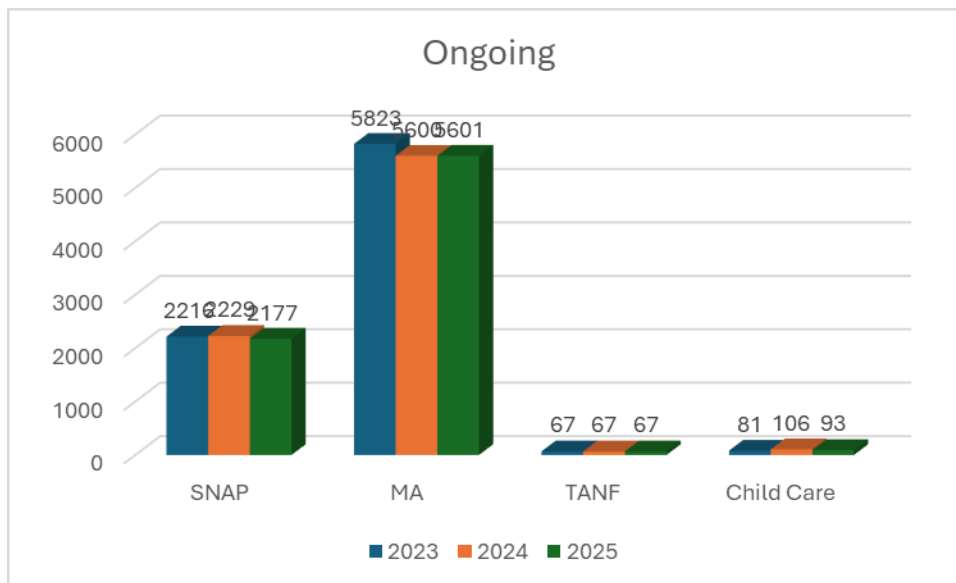
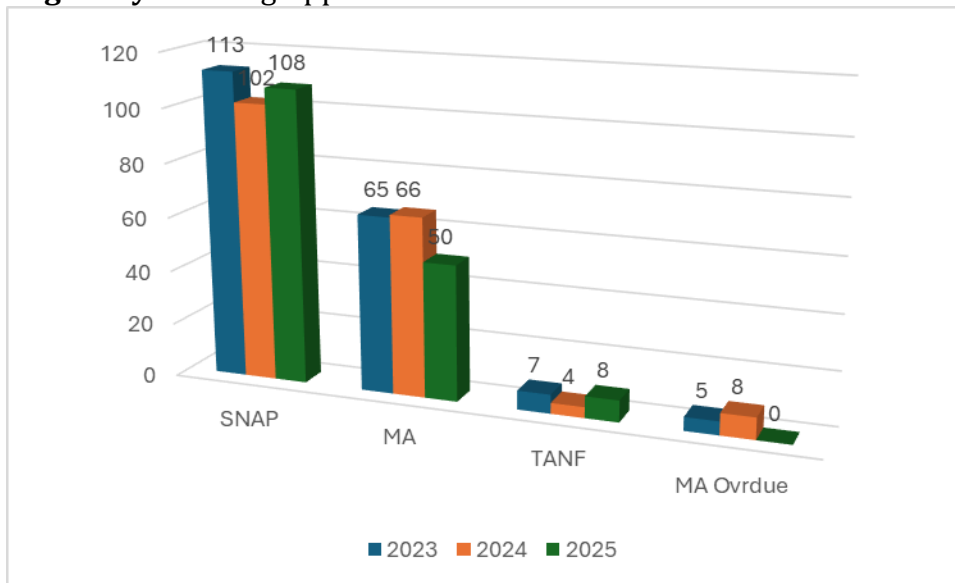
There was a slight decrease in the number of incoming calls in February. The energy assistance program for Crisis is ongoing, which is partly responsible for the majority of the calls. The Crisis program is only receiving applications for low or no fuel and disconnect notices which has impacted the number of inquiries and foot traffic requesting this assistance. There was one observed holiday which occurred on a Monday and a closure due to inclement weather on a Tuesday and a delayed opening on a Wednesday.

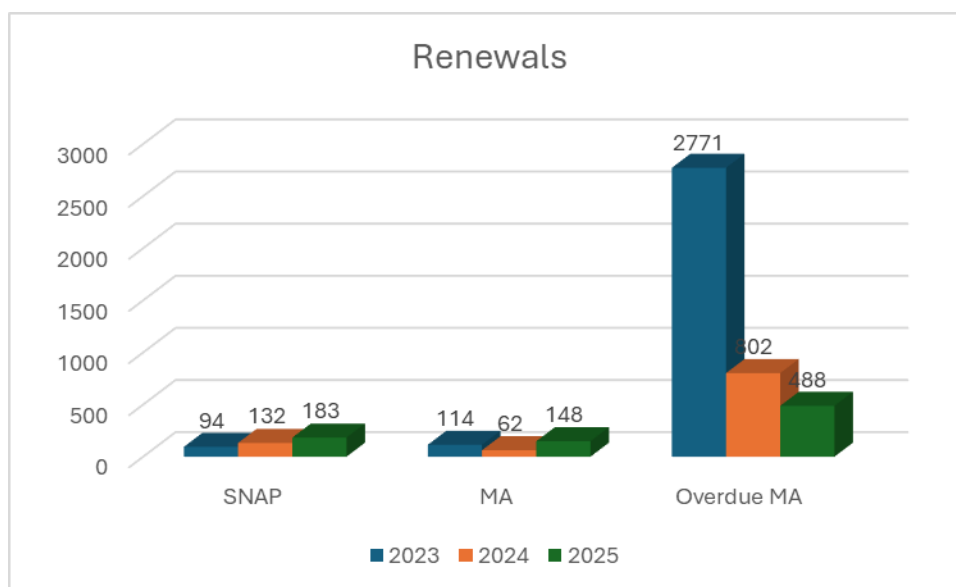
# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT



### Eligibility: Pending Applications





Caseloads for SNAP and Medicaid have begun to level out over the last three years. Although unit vacancies have been filled, worker inexperience is still impacting processing timeliness. Contract benefits workers are providing case processing and additional support currently. Overdue Medicaid renewals are increasing due to staff that are still in the training phase of the work. The local agency is receiving assistance from another locality that can offer support to complete overdue renewals for Medicaid. The number may remain the same or increase in the short term until the new workforce have the training necessary to process cases.

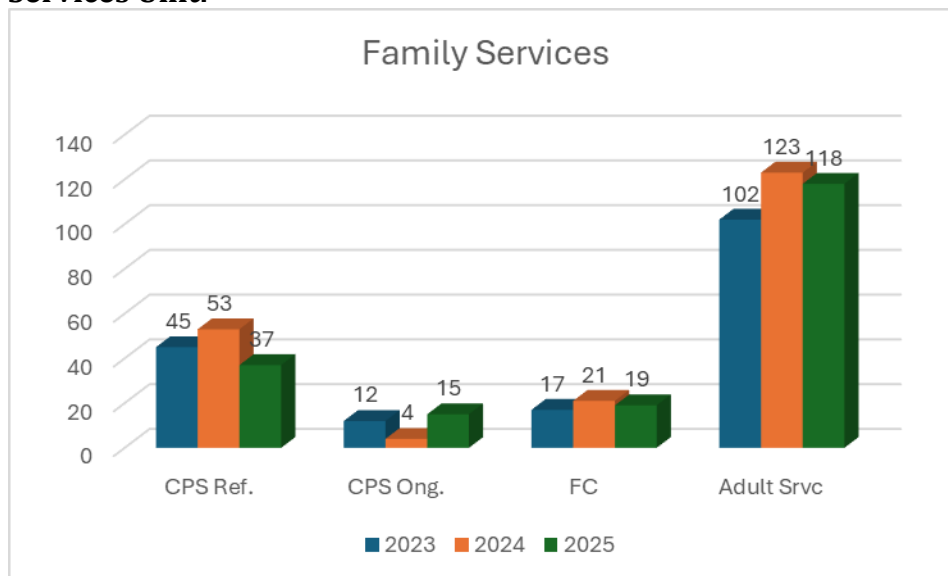


# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT



### Services Unit:



### **FOSTER CARE SUMMARY:**

One new youth in foster care this month. One youth was discharged from Fostering Futures due to aging out of the program. One foster care case is near adoption finalization.

Foster care caseloads are stable currently and the low caseloads is allowing workers to provide quality case management to the youth and families on their caseloads. Ultimately, workers have been able to identify relatives and achieve permanency timely.

As for our AWOL youth, he will turn 18yo on 3/6/25 and be discharged from foster care.

As of February 2025, there are 19 youth in foster care. Four (4) youth have been in care for less than 12 months, seven (7) youth have been in care for more than 12 months, but less than 24 months and two (2) youth have been in care for more than 24 months. Each of these youth have had a face-to-face visit as required by State and foster care policy. One (1) of these youth reside in non-relative foster homes, five (5) youth are in congregate care, four (4) youth are in pre-adoptive placements, one (1) AWOL, and six (6) youth are in the Fostering Futures program.

### **FOSTER PARENT RECRUITMENT/TRAINING UPDATE:**

We gained a fully trained family from a private adoption agency; she resides in Louisa and is interested in fostering and adopting. Two new families are currently going through the approval process. FSSs have been working together on recruitment efforts. We intend to post the need for families on our social media page(s).



## COUNTY OF LOUISA

### MONTHLY DEPARTMENT REPORT

---

#### **CPS Summary:**

For the month of February, there was no change in the number of referrals from the month of January. The referrals continue the result of mandated reporters (e.g. hospitals, school staff, doctors' offices), law enforcement, private citizen reports and anonymous reporters. CPS Intake has been thoroughly evaluating each referral received and completed 2 outreaches for the month of January to connect families with necessary services when the referral does not meet the definition of abuse/neglect but the family January need assistance with services, in addition to the 8 valid referrals. The agency continues to see a rise in homelessness, specifically individuals moving to Louisa with their families with no long-term plans for housing.

Below are the number and reason for June screen outs:

Does not meet definition – 20.

Alleged Abuser not a caretaker – 2

Duplicate Referral – 7

Total – 29

#### **Adult Services Summary:**

In the month of February, there was a slight decrease in the total number of Adult Protective Services Referrals and Adult Services Cases.

- # of APS Reports: 18
- # of AS cases: 6
- # of Guardianship Cases: 69
- Total # of APS/AS/Guardianship Cases: 94

Case Closure Specific to type of Substantiated Abuse/Neglect/Exploitation:

Self-Neglect – 7

Neglect – 1

Perpetrator is a relative – 1

Mental Abuse – 1

Total of clients who Needs Protective Services – Accepts – 0

Total of clients who Needs Protective Services – Refuses – 5

Total of clients who Needs Protective Services – No longer exists – 3

Total Invalid APS Investigations – 0

Total Unfounded Investigations – 6

#### **In-home (formerly known as CPS Ongoing) Cases and Family Support (formerly known as Foster Care Prevention) Cases**

There are currently twelve (12) In-Home cases, three (3) Family Support cases. Nine (9) cases are court ordered for services. Two (2) cases were opened and one (1) case closed. There were four (4) court appearances. Fifty-two (52) clients receive services in these categories.

# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT

---



### **PROJECT REPORTS AND ACTION ITEMS**

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

### **PLANNING AND FUTURE CONSIDERATIONS**

1. Medicaid expansion passed and the State has appropriated funds into the local budget to cover the cost of expansion. Funds go into the administrative budget in each FY.

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

Handler	K-9	Month	Year
<i>L.T. Sheridan</i>	<i>Ally</i>	<i>February</i>	<i>2025</i>

#	Requesting Jurisdiction	Date	Report #	Results
1	<i>Orange Town PD- Crim</i>	<i>2-10-25</i>	<i>570</i>	<i>Canceled</i>
2	<i>Charlottesville PD-S&amp;R</i>	<i>2-15-25</i>	<i>571</i>	<i>Canceled</i>
3	<i>Spotsylvania Co So-S&amp;R</i>	<i>2-21-25</i>	<i>572</i>	<i>Canceled</i>
4	<i>Goochland Co So- Crim</i>	<i>2-24-25</i>	<i>573</i>	<i>Canceled</i>
5	<i>Orange Town PD- Crim</i>	<i>2-25-25</i>	<i>574</i>	<i>Trail Worked</i>
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

#	Date	Public Service, Lectures, Demo's, Public Schools, etc.
1	<i>2-25-25</i>	<i>Meet &amp; Greet Providence Presbyterian Church Pre K</i>
2		
3		
4		
5		



# County of Louisa

## Monthly Report



### Louisa County Water Authority

#### February 2025



#### Background/History:

Louisa County Water Authority was created in 1968 by the Louisa County Board of Supervisors as a separate legal entity from the County. The Authority is engaged in water and wastewater treatment in Louisa County as requested by the Board of Supervisors. From the beginning there has been an understanding between the Authority and the County that because the County has tasked the Authority with the creation and operation of water and wastewater treatment systems, which for some years could not operate fiscally in the black, some form of County subsidization would be required.

The Northeast Creek Water Treatment Plant currently produces approximately 350,000 – 400,000 gpd, peaking at 520,000 gpd. The treatment process is conventional treatment followed by Nanofiltration.

The Regional Wastewater Treatment Plant and collection system has too few customers to this day and cannot operate without operational funding from the County and Town of Louisa. Louisa County Water Authority is a party to a contract to operate the Regional WWTP. The LRWWTP treats approximately 465,000 gpd.

The Zion Crossroads water system consists of seven (7) potable production wells and thirteen (13) monitoring wells. The well system produces approximately 265,000 gpd. Spring Creek #1 Well is now online. Spring Creek Well #2 will be online as soon as the Virginia Department of Health – Office of Drinking Water inspection, engineering inspection and communication issue is resolved.

The Zion Crossroads Wastewater Treatment Plant and collection system was at first subsidized directly by the County but as more customers were connected the Authority was allowed to keep a portion of the connection fees and did not request O&M funding. During a difficult regulatory period, the Authority was no longer able to meet the Zion Sewer Expenses; to compensate, the Authority was authorized to keep connection fees charged for new connections beginning July 1, 2011. The ZCWWTP treats approximately 250,000 gpd.

The Bowlers Mill raw water system is the exception in that it was built at no cost to the County and operates on a contract with Old Dominion Electric Coop.

The New Bridge System at Lake Anna was taken over on May 1, 2023. Many upgrades have been undertaken to stabilize the wastewater treatment process and improve the potable water quality.

#### Projects, Maintenance and Action Items:

**Northeast Creek Water Treatment Plant:** Permitted capacity sold or allocated 61.49%. Permitted to 1MGD.

Decking around generator – Footers dug, concrete poured 01-04-2024	
Sludge-Vac System – bids received, Notice to Proceed awarded – mobilization week of 11/11/2024, Plant shut down to half capacity beginning January 2025	
Shower Replacement – acquiring quotes / estimates	
Hiring Trainee	
Continue to build critical inventory	
Drain and Backwash Valves to be replaced during Sludge-Vac System upgrades	
Replace two non-functioning heaters	

**Louisa Regional Wastewater Treatment Plant:** Treating 464,000 gallons per day. Permitted for 800,000 gpd.

Water leak	
Wet Well Fall Protection	
Changing cloth disc filters – one complete	
Implementing Optimization Study recommendations underway	
Continue to build critical inventory	
Acid bath tank for UV bulb cleaning	
Equipment - Tractor	
Auger for septage receiving station – budgetary price received	

**Zion Crossroads Well System:** Permitted capacity sold as of 02/28/2025 42.067%. Permitted capacity 624,800 gpd.

Negotiations with Fluvanna County on a rate to purchase water – agreement drafted	
---	--

Bringing Spring Creek Well #1 & #2 online – meter received September 18, 2024	
Clean and paint Zion Crossroads Water Tank – interior	

**Zion Crossroads Wastewater Treatment Plant:** Treating approximately 250,000 gallons per day. Permitted for 311,000 gpd (80.28% permitted capacity.)

Crossing Pointe Pump Station – Punch List items – flow meters and hour meter	
Paving of concrete oval in front of lab	
Retaining wall	
Upgrade Aqua Aerobic software – ordered - expected in May 2025	
Replace Lilly pod aerators – quote requested	
Replace SCADA	
Asphalt seal coat	
Security gate	
Equipment - Truck	
Drains can't be completely closed – working to resolve – quote requested	

**Dam work – Bowlers Mill and Northeast Creek:**

Bowlers Mill – waiting on a quote for replacing valve stem.	
---	--

**New Bridge Water / Sewer System:** Water approximately 8,000 gpd. Wastewater 8,600 gpd.

Well #1 – bringing online - well pump / motor in, some piping work needs to be completed	
Shoreline Sign – being evaluated	
Build critical inventory	
Connect communications to NEC-WTP	
Upgrade design and PER underway	

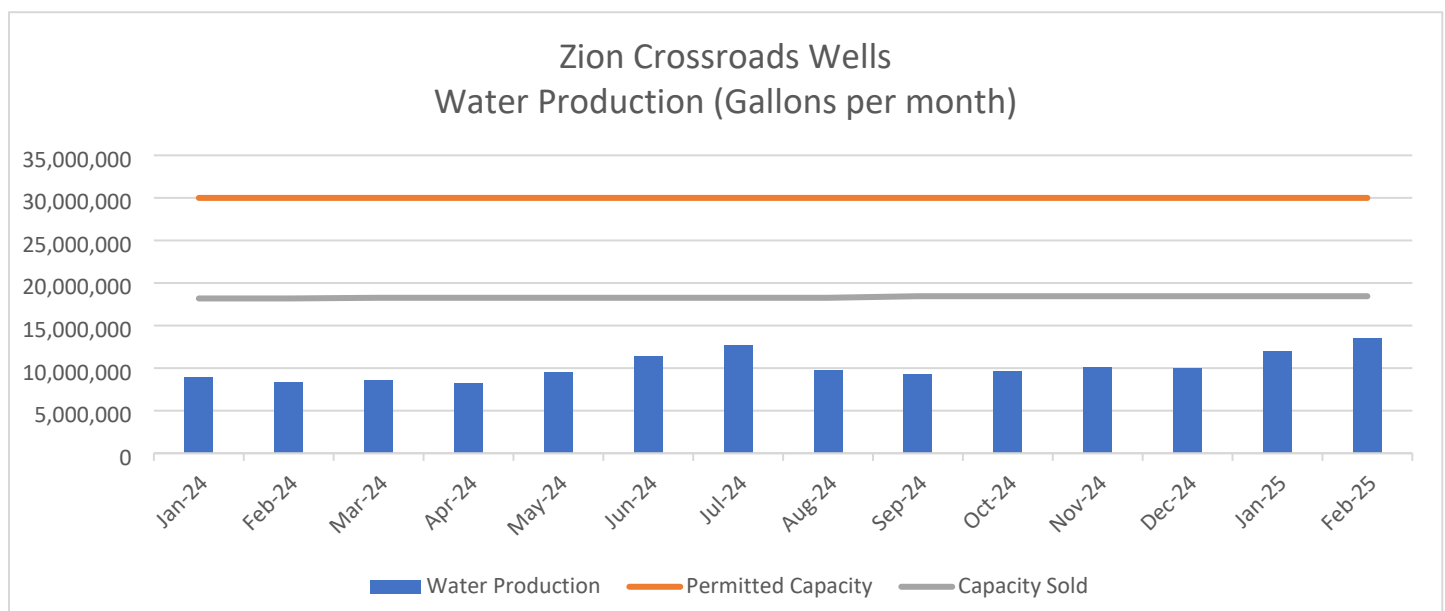
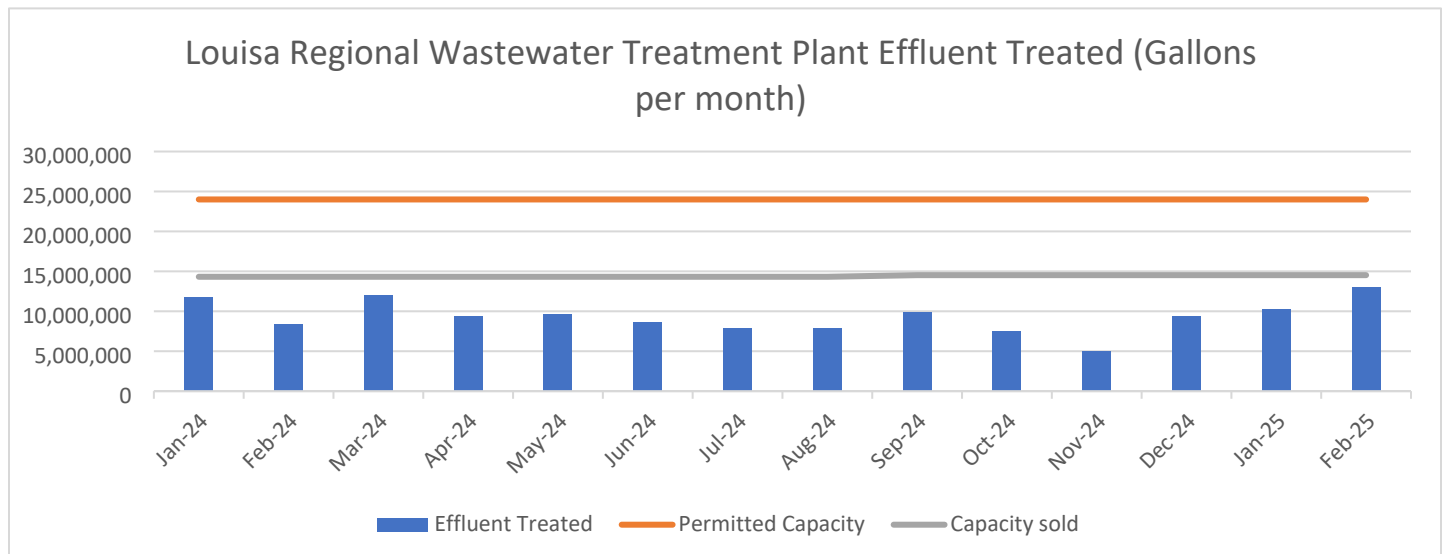
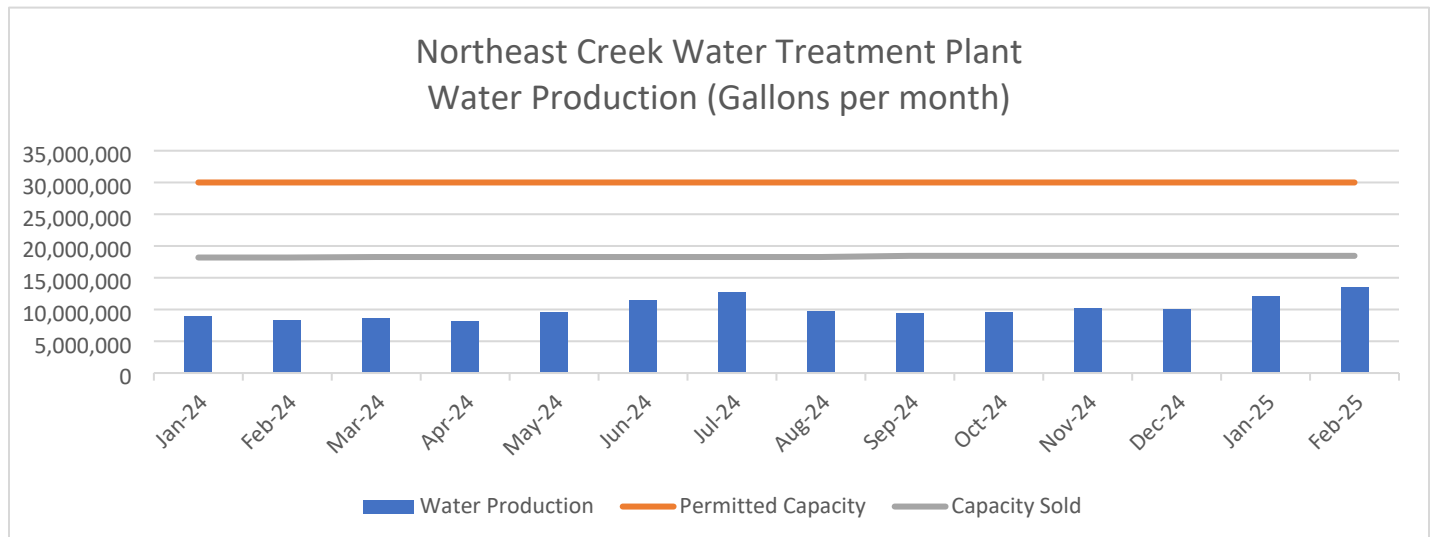
**Distribution / Collection System:**

Commercial Meter Replacement – received ¾," 1," 1 ½," and 2" meters and ERTZ - ongoing	
Bush-hogging rights-of-way (preparing for smoke testing) ongoing	
Smoke testing	
Replace the Town of Louisa meters – materials received – inline valves to be installed before meters can be replaced – began the week of 12/02/2024 will be completed week of March 10, 2025	
Replacing meter setters for UVA Dialysis and McDonald's	
Equipment – Skid Steer, Trailer, Trucks, Mowers - ordered	
St. Francis, Lagoon and High School pump station control panel replacement	
Middle School Addition	

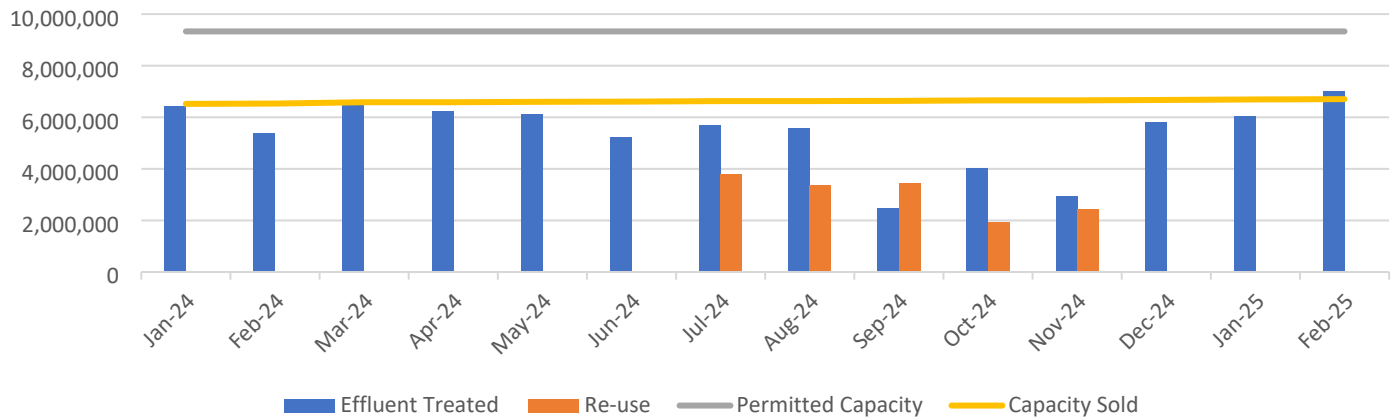
**Miscellaneous:**

Shannon Hill Business Park Utilities easements & plans review	
Utility Standards	
Zion Crossroads Sewer Capacity Study – should be complete first part of January 2025 – added change order to look at organic loading and hydraulic capacity	
Budgets	
Fishing Permits	
Amazon	

**Production/Treatment Information:**



### Zion Crossroads Wastewater Treatment Plant Treated Effluent / Re-Use (Gallons per month)



One exceedance for February 2025 at New Bridge Wastewater Treatment Plant for Ammonia (NH3). Permit limits are 4.1 mg/L, we violated with a 5.87 mg/L. Staff believe this was caused by the extreme cold, limiting the ability of the nitrifiers to breakdown Ammonia.

#### February 2025 Income & Expenditures

The Authority's O & M Expenditures exceed O & M Revenues by \$22,580 for the month of February 2025. The Authority has a positive O & M cash flow of \$109,802 for FY2025 through February 28, 2025.

Capital Revenues exceed Capital Expenditures by \$17,931 for the month of February 2025. The Authority has a positive Capital cash flow of 82,419 for FY2025 through February 28, 2025.

O & M and Capital Expenditures exceed O & M and Capital Revenues \$4,649 for the month of February 2025. The Authority has a positive combined O & M and Capital cash flow of \$192,221 for FY2025 through February 28, 2025.

#### Investments – February 2025

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

#### Fund Balance:

VIP Stable NAV Liquidity Pool	\$327,921
VIP 1-3 Year High Quality Bond	\$836,160
Total Reserve Fund Balance	\$1,164,081

#### Restricted funds: \*\*Included in the fund balance\*\*

Customer Deposits	\$141,286
Accumulated Regional Sewer Connection Fees (restricted) less approved expenditures	\$235,708
Other Post-Employment Benefits	\$165,639



**COUNTY OF LOUISA**  
**MONTHLY DEPARTMENT REPORT**



**Department:** Parks, Recreation and Tourism  
**Period:** February 2025



**PARKS & RECREATION**

**Child Care**

The following data compares the FY25 monthly revenue related to our Child Care Program. Child Care services are divided into the following three categories: (Before School Only, After School Only, & Before & After School) Child Care Payments are collected every two weeks, based on the registration and attendance plan selected by the parents. Payments are made through our ProCare Registration Software.

Monthly Revenue	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June
<b>FY24</b>	32,284	61,214	49,033	51,559	56,711	47,329	45,774	53,246	53,389	57,166	84,098	160,450
<b>FY25</b>	71,908	61,921	78,266	71,776	41,400	25,488	30,503	37,088				

**Self-Supporting Programs**

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

Monthly Revenue	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June
<b>FY24</b>	47,687	54,343	29,991	19,273	18,217	11,180	26,447	31,376	24,715	15,180	44,426	90,442
<b>FY25</b>	59,172	35,421	26,030	21,518	17,379	16,754	20,028	16,359				

**Self-Supporting Registrations/ Transactions per Month**

Monthly Registrations	July	Aug..	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April.	May	June
<b>FY 24</b>	4,262	1,924	800	463	489	326	873	609	475	1,317	1,936	3,188
<b>FY 25</b>	2,946	1,375	759	451	326	291	636	457				

**Upcoming Events**

April 12<sup>th</sup> – Easter Extravaganza

# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT

**Department:** Parks, Recreation and Tourism

**Period:** February 2025



## TOURISM

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

### February Activities

- **MONTHLY VISIT LOUISA GUIDE & LOUISA BOUND E-NEWSLETTER**

The February issue of our [monthly tourism guide](#) was available online and in print at the Louisa County Office Building, the Betty Queen Center and the Sargeant Museum. The issue highlighted locations and events across the county, as did the [Louisa Bound](#) e-newsletter.

- **PLACEMENT IN ENHANCED LOUISA COUNTY NEWSLETTER**

The February issue of [The Informed Citizen newsletter](#) as well as the digital signage system in county buildings helped reach locals with event information.

- **GATEWAY & WAYFINDING/EVENT SIGNAGE**

Staff participated in the February Planning Commission worksession to collect input on potential sign locations.

- **ADVERTISING**

We ran video ads in Pennsylvania and North Carolina markets to encourage overnight visitation. Copies of the videos are available on the Visit Louisa YouTube channel ([Craft Breweries](#) and [Romantic Getaways](#)).

- **ADDITIONAL VIDEO CREATION**

In alignment with a social media calendar to ensure a rotation of topics and business highlights, staff also created videos for the [Louisa Arts Center](#) and [Fifty-Third Winery](#).

- **BLOG POSTS**

We are utilizing the website's [blog](#) functionality to improve Search Engine Optimization and add good content to the tourism section of the site. The blog posts are set to archive three years after publication to avoid information becoming out of date. February blog posts were Bird Watching, History of The Lion's Den, Black History Learning Opportunities, How to Surprise Your Partner with a Romantic Getaway and The Freedom of Choice Remembrance Project.

- **AGROTOURISM**

Staff presented in a virtual workshop intended to provide [agrotourism information to interested farms in Louisa County](#). The session was coordinated by a senior in Governor's School at Louisa County High School, the Virginia Extension Office and the Louisa County Chamber of Commerce.

- **PUBLIC RELATIONS**

Staff coordinated an interview between [NBC12 and the Louisa County Historical Society](#).

# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT



### • WHAT'S NEXT

#### ○ TOURISM SUPPORT

Staff finalized the Memorandum of Understanding (MOU) with the County Fair and is in the process of completing the MOU with the Louisa Historical Society. Two new Tourism Support Requests were received and a meeting will be scheduled with the Tourism Advisory Committee to review the requests.

#### ○ CHATBOT FOR TOURISM SITE

The chatbot for the tourism site will go live in March and staff will train the chatbot to improve the quality of its responses.

#### ○ SHORT-TERM RENTAL (STR) ANALYTICS

Staff will soon begin using a software to review historical STR booking information as well as future booking information. This data will allow for better understanding occupancy rates and comparing event dates with bookings.



Louisa  
County

### INDICATORS AND STATISTICS: VISIT LOUISA APP

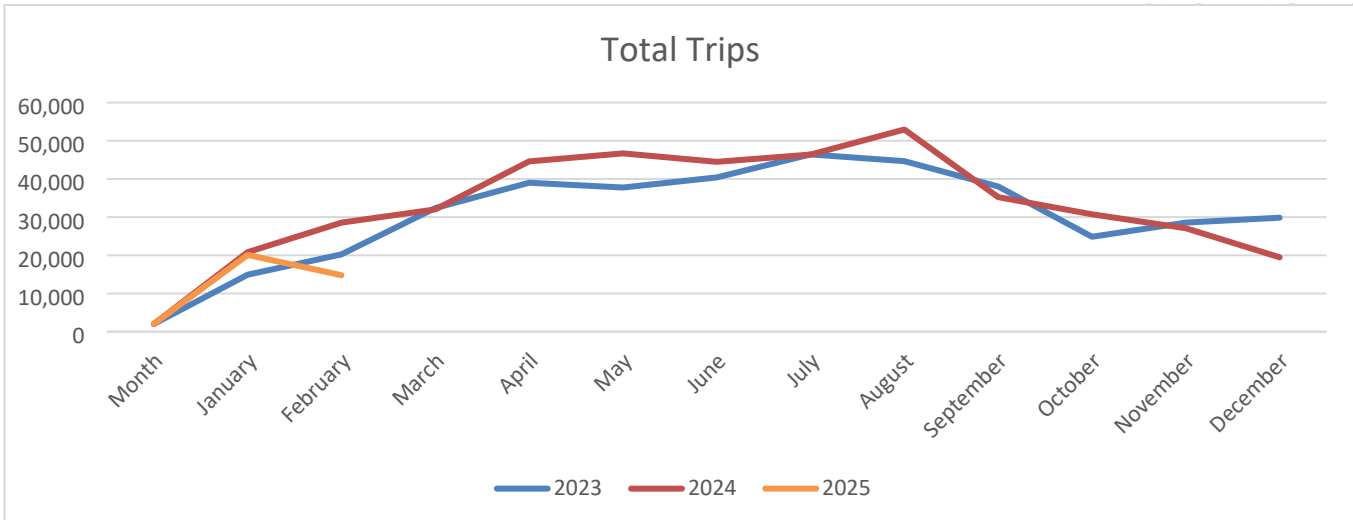
### Trip Report

	2025	2024	2023	2025	2024	2023	2025	2024	2023
Month	Day-Trips	Day-Trips	Day-Trips	Overnights	Overnights	Overnights	Average Nights	Average Nights	Average Nights
January	8,681	11,766	5,815	11,419	9,062	9,106	1.5	0.9	1.2
February	8,420*	16,327	4,691	6,371*	12,232	15,561	0.9*	0.9	1.4
March		12,578	9,145		19,445	23,226		1.4	1.7
April		21,632	10,244		22,959	28,762		1.2	1.9
May		17,312	10,094		29,380	27,656		1.5	1.7
June		19,508	11,035		24,973	29,363		1.5	1.7
July		18,434	12,518		27,948	33,900		1.6	1.9
August		23,225	12,521		29,715	32,134		1.5	1.8
September		13,555	6,989		21,681	31,036		1.4	1.8
October		8,292	7,027		22,446	17,834		1.9	1.6
November		6,912	8,240		20,180	20,330		1.7	1.4
December		11,029	12,281		18,336	17,567		1.2	1.4

\*Incomplete information for the month, also impacting graph below. To be updated when data becomes available.

# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT



In the data above, day-trips measure visitors from outside 50-mile radius, staying longer than 2-hours and visiting less than 10 times monthly. Overnight visitors are visitors that stay after midnight. The below reports were provided by Virginia Tourism Corporation for 2024.

### Central Virginia

Louisa Main Street (January 1, 2024 to December 31, 2024)

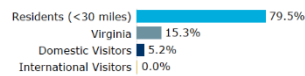
POI Name  
Louisa Main Street

VIRGINIA IS FOR LOVERS®

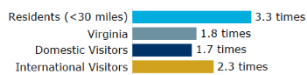
Sample size: 31,328

#### Visits by Origin

% share of visits

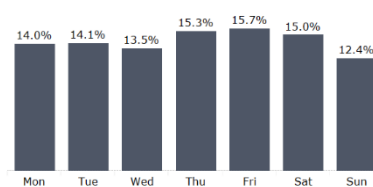


#### Visits per person



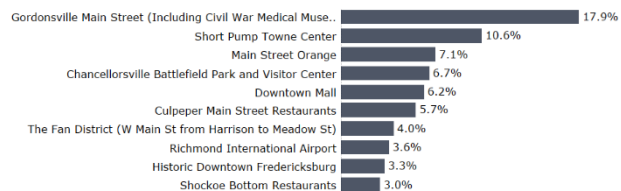
#### Visits by Day of Week

% share of visits by DOW



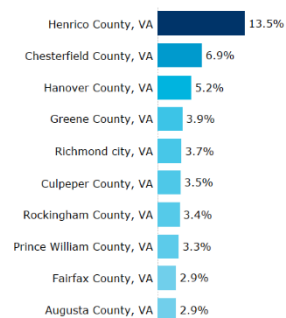
#### Top-10 Cross Visits

% share of visitors who visited Louisa Main Street



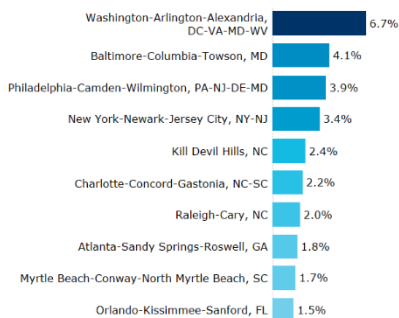
#### Top-10 Counties (Virginia)

Visits, % share of total state residents visits



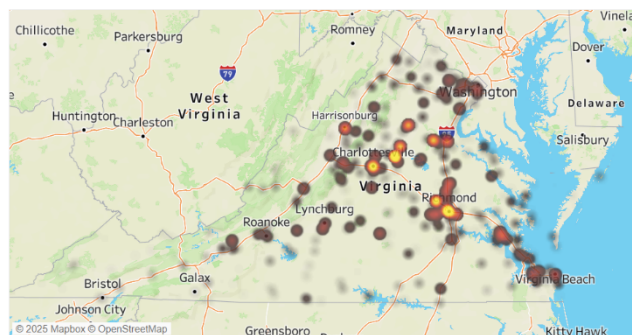
#### Top-10 MSAs (Domestic Visitors)

Visits, % share of total domestic visits



#### Cross Visits Heat Map

% share of visitors who visited Louisa Main Street



Source: Near

SYMPHONY TOURISM ECONOMICS



# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT



VIRGINIA IS FOR LOVERS

Sample size: 1,501

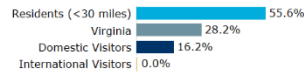
### Central Virginia

Coyote Hole Ciderworks (January 1, 2024 to December 31, 2024)

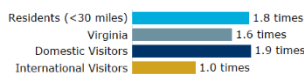
POI Name  
Coyote Hole Ciderworks

#### Visits by Origin

% share of visits

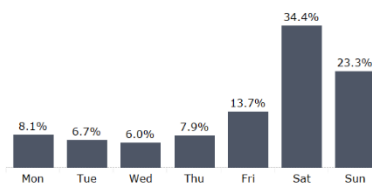


#### Visits per person



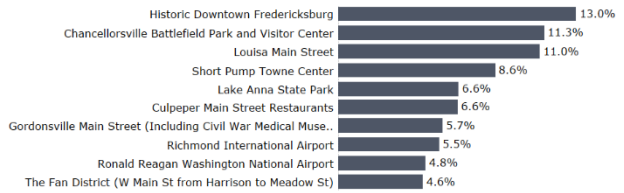
#### Visits by Day of Week

% share of visits by DOW



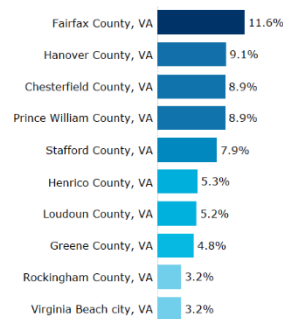
#### Top-10 Cross Visits

% share of visitors who visited Coyote Hole Ciderworks



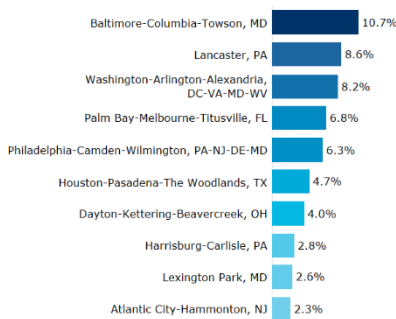
#### Top-10 Counties (Virginia)

Visits, % share of total state residents visits



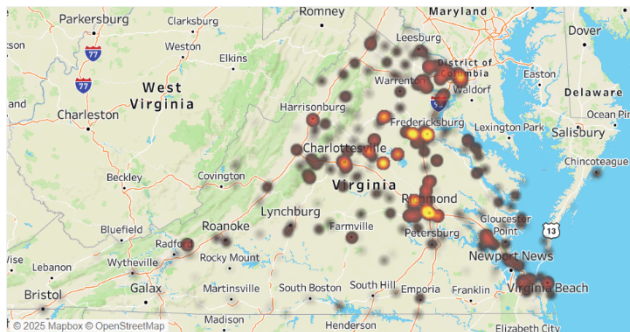
#### Top-10 MSAs (Domestic Visitors)

Visits, % share of total domestic visits



#### Cross Visits Heat Map

% share of visitors who visited Coyote Hole Ciderworks



SYMPHONY TOURISM ECONOMICS

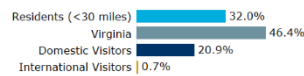
### Central Virginia

Prospect Hill Inn & Restaurant (January 1, 2024 to December 31, 2024)

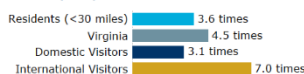
POI Name  
Prospect Hill Inn & Restaurant

#### Visits by Origin

% share of visits

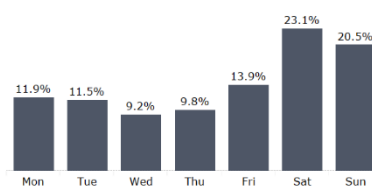


#### Visits per person



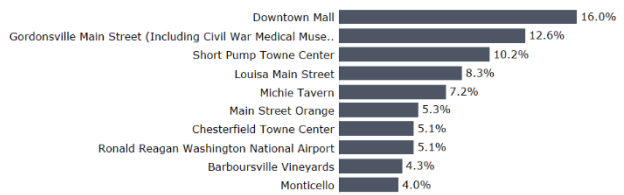
#### Visits by Day of Week

% share of visits by DOW



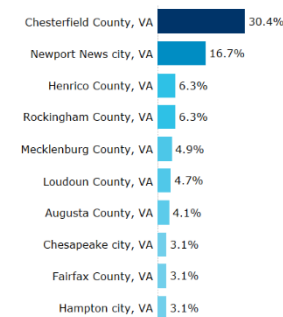
#### Top-10 Cross Visits

% share of visitors who visited Prospect Hill Inn & Restaurant



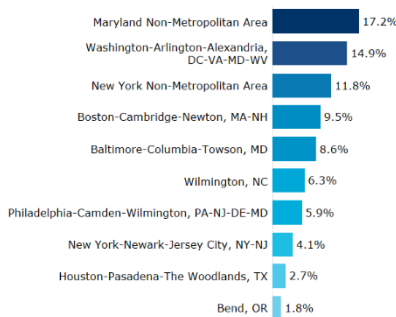
#### Top-10 Counties (Virginia)

Visits, % share of total state residents visits



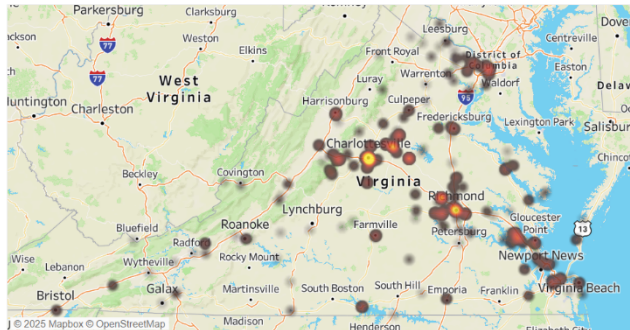
#### Top-10 MSAs (Domestic Visitors)

Visits, % share of total domestic visits



#### Cross Visits Heat Map

% share of visitors who visited Prospect Hill Inn & Restaurant



SYMPHONY TOURISM ECONOMICS





# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT



The table below shows analytics for the Visit Louisa app:



	 Total Users (Includes Web Version)	 Page-views	 iOS Downloads	 Android Downloads	New Vs Returning Users	Top Location Information
Since Summer 2022 Launch	27,117	138,210	2,312	684	Returning: 81.3% New: 18.7%	Louisa Roanoke VA Beach Washington, DC Baltimore Ashburn
Last Month	282 9% from Jan 4 – Jan 31	4,476 24% from Jan 4 – Jan 31	4 69% from Jan 4 – Jan 31	9 18% from Jan 4 – Jan 31	Returning: 72.7% New: 27.3%	Louisa VA Beach Roanoke Ashburn, VA Oilville, VA



*Commonwealth of Virginia*

***VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY***

[www.deq.virginia.gov](http://www.deq.virginia.gov)

Stefanie K. Taillon  
Acting Secretary of Natural and Historic Resources

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

March 5, 2025

**VIA ELECTRONIC MAIL**

Mr. Duane Adams  
Louisa County Board of Supervisors  
P.O. Box 160  
Louisa, VA 23093  
[LCBS\\_MD@louisacounty.org](mailto:LCBS_MD@louisacounty.org)

Subject: VPDES Permit No. VA0088421, Reissuance  
Twin Oaks Community STP

Dear Mr. Adams:

Section 62.1-44.15:01 of the Code of Virginia requires DEQ to notify localities particularly affected when a permit action is pending. This letter transmits one copy of the public notice for the proposed permit action for your review. Public notice of this proposed action is also being published in a local newspaper. That publication will establish a 30-day public comment period for this proposal. If you wish to comment on this proposed action, please respond to:

Christopher Keehan  
Virginia Department of Environmental Quality  
Northern Regional Office  
13901 Crown Court  
Woodbridge, VA 22193-1453  
(804) 385-5570  
[christopher.keehan@deq.virginia.gov](mailto:christopher.keehan@deq.virginia.gov)

Please contact me if you have any questions. If no response is received within the 30-day public notice period, it will be assumed that you have no objections to the proposed action.

Respectfully,

Christopher Keehan  
Water Permit Writer  
(804) 385-5570

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

Attachment: Public Notice

CC: Permit Reissuance File



## Public Notice – Environmental Permit

**PURPOSE OF NOTICE:** To seek public comment on a draft permit from the Department of Environmental Quality that will allow the release of treated wastewater into a water body in Louisa County, Virginia.

**PUBLIC COMMENT PERIOD:** March 6, 2025 to April 7, 2025

**PERMIT NAME:** Virginia Pollutant Discharge Elimination System Permit – Treated Wastewater issued by DEQ, pursuant to applicable water laws and regulations.

**APPLICANT NAME, ADDRESS AND PERMIT NUMBER:** Twin Oaks Community Inc., 138 Twin Oaks Road, Louisa, Virginia 23093, VA0088421.

**NAME AND ADDRESS OF FACILITY:** Twin Oaks Community STP, 138 Twin Oaks Road, Louisa, Virginia 23093.

**PROJECT DESCRIPTION:** Twin Oaks Community Inc. has applied for a reissuance of a permit for the private Twin Oaks Community Sewage Treatment Plant. The applicant proposes to release treated sewage wastewaters from residential areas at a rate of 0.01 million gallons per day into a water body. Sludge from the treatment process will be disposed via landfill or transported to a publicly owned treatment works for further treatment and disposal. The facility proposes to release the treated sewage in an unnamed tributary of the South Anna River in Louisa County in the York River watershed. A watershed is the land area drained by a river and its incoming streams. The permit will limit the following pollutants to amounts that protect water quality: physical and chemical properties, organic matter, solids and bacteria.

**HOW TO COMMENT AND/OR REQUEST A PUBLIC HEARING:** DEQ accepts comments and requests for public hearing by hand-delivery, e-mail, or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. DEQ must receive hand-delivery and postal mail by close of business and email comments by 11:59 p.m. on the last day of the comment period. Submittals must include the names, mailing addresses or email addresses of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requester, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. A public hearing may be held, including another comment period, if public response is significant, based on individual requests for a public hearing, and there are substantial, disputed issues relevant to the permit.

**CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION:** Christopher Keehan, DEQ-Northern Regional Office, 13901 Crown Court, Woodbridge, VA 22193; Phone: (804) 385-5570; E-mail: [christopher.keehan@deq.virginia.gov](mailto:christopher.keehan@deq.virginia.gov) or [NRO.VPDESPermits@deq.virginia.gov](mailto:NRO.VPDESPermits@deq.virginia.gov). The public may review the draft permit and application at the DEQ office named above by appointment or may request copies of the documents from the contact person listed above.



# COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

## OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD  
State Health Commissioner

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

SUBJECT: LOUISA COUNTY  
Water- 183 Pleasant Landing Well 1  
PWSID: 2109005

March 5, 2025

Mr. Tres Bedell  
618 Sunset Loop  
Mineral, Virginia 23117

Dear Mr. Bedell:

This notice is to inform you that in accordance with the Commonwealth of Virginia *Waterworks Regulations* 12VAC5-590-430, the following determination has been made with respect to the direct influence of surface water of the groundwater sources to serve the subject waterworks.

**Well No. 1 has been determined to be a groundwater source and is NOT under the direct influence of surface water.**

Since the above referenced source have been determined to be groundwater sources, no further action on your part is required with respect to the filtration requirements of the USEPA Surface Water Treatment Rule or the *Waterworks Regulations*.

Please feel free to call me at (804) 664-4404 should you have any concerns or additional questions.

Sincerely,

Azhar N. Mirza  
District Engineer

ANM:anm

cc: Louisa Co. Health Dept., attn: Environmental Health Manager  
Robby Estabrooke, Co-owner — [rob.estabrooke@yahoo.com](mailto:rob.estabrooke@yahoo.com)  
Christian Goodwin, Louisa County Administrator — [info@louisa.org](mailto:info@louisa.org)

T:\ECSO-Serverdata\DISTRICT\PD18\15-GWUDISW\02\_Determination Notices\183 Pleasant Landing.Doc



# COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

## OFFICE OF DRINKING WATER

### Richmond Field Office

Karen Shelton, MD  
State Health Commissioner

Madison Building  
109 Governor Street  
6<sup>th</sup> Floor  
Richmond, VA 23219  
Phone: 804-864-7409  
Fax: 804-864-7520

### Corrective Action Plan

SUBJECT: LOUISA COUNTY  
WATERWORKS: Town of Mineral  
PWSID: 2109525

March 10, 2025

Ms. Nicole Washington, Town Manager, Town of Mineral  
P. O. Box 316  
Mineral, Virginia 23117

Dear Ms. Washington:

Thank you for sending us the signed 'Corrective Action Plan' and 'Quarterly Progress Report' both dated March 7, 2025. We received this in response to our letter dated February 5, 2025, regarding the 'Exceeding Waterworks Permitted Design Capacity' at the Town of Mineral.

The Corrective Action Plan (CAP) requires you to send us a signed Certification that water lines extensions, or other waterworks modifications that may increase waterworks demand will be paused until additional source water capacity can be provided. This certification needs to be submitted to our office by March 31, 2025.

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









Sincerely,

James Reynolds, PE  
Engineering Field Director  
Richmond Field Office

JR:anm

cc: Louisa County - Attn: Environmental Health Manager/Health Director.  
Mr. Christian Goodwin, Louisa County Administrator

T:\ECSO-Server\data\DISTRICT\PD18\03-Notice Of Violations\C.A.P\2109525 Town Of Mineral, Mar. 2025.Docx

-  Manage  Downloads  Program Search  Apply  Application Status  Projects And Reports  Remittances
-  User Guide



## Broadband Monthly Report

\* Indicates a required field.

Organization: Thomas  
Jefferson Planning  
District Commission

Project: TJPDC/Firefly - RISE 2021 - VATI

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

Date due:  
02/10/2025  
Last Updated:  
02/24/2025  
Updated by:  
DHCD  
Accepted

## Expenditure

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

- 1) Expenditures to Date  
(Grant Funding) \*
- 2) Expenditures to Date  
(Local Match) \*
- 3) Expenditures to Date  
(Private Match) \*
- 4) Expenditures to Date  
(Commonwealth  
Connect Fund Match) \*

**Total Project  
Expenditures**

## Performance

- 1) # of Currently  
Serviceable Passings \*
- 2) # of Current  
Subscribers \*
- 3) # of Linear Feet of  
Fiber/Coax Completed

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

4) Milestones Achieved  
this Month

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

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

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

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



Form is not required if project is not experiencing delays.

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

9) Project Delay Form  
([Template](#))

10) Contract Extension  
Needed? \*

☐ Yes ☒ No

11) Contract Extension  
Date (If Applicable)

12) Comments /  
Questions / Concerns

### Project Activity Progress Report

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

1) Broadband Project  
Type \*

Wireline

#### Planning Phase

2) Field Design and  
Engineering \*

In Progress

3) Field Walkout \*

In Progress

4) Permit Applications \*

In Progress

#### Execution Phase

5) Make Ready \*

In Progress

6) Aerial Construction \*

In Progress

7) Underground/Buried  
Construction \*

In Progress

8) Fiber Splicing \*

In Progress

9) Cabinet/Enclosure  
Installation \*

In Progress

10) Tower Foundation \*

N/A (Wireline Project)

11) Tower Erection \*

N/A (Wireline Project)

12) Telecom Equipment  
Installation on Towers \*

N/A (Wireline Project)

13) On-Site Electronics  
Installation \*

In Progress

14) Cabinet In-Service \*

In Progress

15) Tower In-Service \*

N/A (Wireline Project)

#### Monitoring and Controlling Phase


16) Quality Assurance  
Checks \*

In Progress

17) Quality Control  
Verification \*

In Progress

18) Service Available at All Locations \* ☐ Yes ☒ No

19) Locality QA/QC Report \*  [January1Jan312025TJPDCLocalityReport27202583925.pdf](#)

20) ISP QA/QC Report \*  [QAQCVAT12022Feb25210202542902.pdf](#)

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

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









Discuss

[Contact Us](#) | [FAQ](#) | [DHCD Site](#) | [Audit Policy](#).  
Copyright ©2025 DHCD



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



-  Manage  Downloads  Program Search  Apply  Application Status  Projects And Reports  Remittances
-  User Guide



## Broadband Monthly Report

\* Indicates a required field.

Organization: Thomas  
Jefferson Planning  
District Commission

Project: TJPDC/Firefly - VATI 2024

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

Date due:  
02/10/2025  
Last Updated:  
02/24/2025  
Updated by:  
DHCD Accepted

## Expenditure

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

1) Expenditures to Date  
(Grant Funding) \*

2) Expenditures to Date  
(Local Match) \*

3) Expenditures to Date  
(Private Match) \*

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

---

**Total Project  
Expenditures**

## Performance

1) # of Currently  
Serviceable Passings \*

2) # of Current  
Subscribers \*

3) # of Linear Feet of  
Fiber/Coax Completed

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

4) Milestones Achieved  
this Month

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

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

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

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

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

9) Project Delay Form  
([Template](#))

10) Contract Extension  
Needed? \*

☐ Yes ☒ No

11) Contract Extension  
Date (If Applicable)

12) Comments /  
Questions / Concerns

---

## Project Activity Progress Report

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

1) Broadband Project  
Type \*

Wireline

### Planning Phase

2) Field Design and  
Engineering \*

In Progress

3) Field Walkout \*

Not Started

4) Permit Applications \*

Not Started

### Execution Phase

5) Make Ready \*

Not Started

6) Aerial Construction \*

In Progress

7) Underground/Buried  
Construction \*

Not Started

8) Fiber Splicing \*

Not Started

9) Cabinet/Enclosure  
Installation \*

Not Started

10) Tower Foundation \*

N/A (Wireline Project)

11) Tower Erection \*

N/A (Wireline Project)

12) Telecom Equipment  
Installation on Towers \*

N/A (Wireline Project)

13) On-Site Electronics  
Installation \*

In Progress

14) Cabinet In-Service \*

Not Started

15) Tower In-Service \*

N/A (Wireline Project)

### Monitoring and Controlling Phase

16) Quality Assurance  
Checks \*

In Progress

17) Quality Control  
Verification \*

In Progress

18) Service Available at  
All Locations \*

☐ Yes ☒ No



- 19) Locality QA/QC Report \*  
✔ [Janurary1Jan312025VATI24TJPDCLocalityReport27202584013.pdf](#)
- 20) ISP QA/QC Report \*  
✔ [QAQCVATI2024Feb25210202553228.pdf](#)

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

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

Discuss

[Contact Us](#) | [FAQ](#) | [DHCD Site](#) | [Audit Policy](#)  
Copyright ©2025 DHCD



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



**The Central Virginian publish on March 6, 2025 (the notice shall be at least the size of 1/8 page of a standard size or a tabloid size newspaper; the headline in the advertisement shall be in a type no smaller than 18-point; and the notice shall not be placed under legal notices and classified advertisements)**

**NOTICE OF PROPOSED REAL PROPERTY TAX INCREASE  
LOUISA COUNTY BOARD OF SUPERVISORS**

The Louisa County Board of Supervisors will hold a public hearing on the following item at **6:00 p.m., after regular business, on Monday, March 17, 2025**, in the Louisa County Public Meeting Room, Main Floor, Louisa County Office Building, Louisa, Virginia:

The County of Louisa proposes to increase property tax levies.

1. Assessment Increase: Total assessed value of real property, excluding additional assessments due to new construction or improvements to property, exceeds last year's total assessed value of real property by 8.12%.
2. Lowered Rate Necessary to Offset Increased Assessment: The tax rate which would levy the same amount of real estate tax as last year, when multiplied by the new total assessed value of real estate with the exclusions mentioned above, would be \$0.666 per \$100 of assessed value. This rate will be known as the "lowered tax rate."
3. Effective Rate Increase: The County of Louisa proposes to maintain the current tax rate (\$0.72 per \$100 of assessed value). The difference between the lowered tax rate and the proposed rate would be \$0.054 per \$100 or 7.51% percent. This difference will be known as the "effective tax rate increase." Individual property taxes may, however, increase at a percentage greater than or less than the above percentage.
4. Proposed Total Budget Decrease: Based on the proposed real property tax rate and changes in other revenues, the total budget of Louisa County will be less than last year's by 6.3%. This is subject to change as revenues and expenditures are finalized. A public hearing on the increase will be held on April 7, 2025 at 6:00 p.m., after regular business, in the Louisa County Public Meeting Room, Main Floor, Louisa County Office Building, Louisa, Virginia.

Additional information is available for review in the Administration Department, Second Floor, Louisa County Office Building, Louisa, Virginia, Monday through Friday, 8:30 a.m. to 5:00 p.m.

Any parties wishing to be heard are requested to attend the public hearing.

BY ORDER OF:  
DUANE A. ADAMS, CHAIRMAN  
LOUISA COUNTY 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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None

---

---

**A RESOLUTION TO APPROVE/DENY CUP2024-06 JWC ENTERPRISES, LLC (ON DEMAND CONCRETE), APPLICANT; RONALD F. REYNOLDS TRUSTEE, RONALD F. REYNOLDS REVOCABLE TRUST, OWNER; HOLLY REYNOLDS, AGENT -  
CONDITIONAL USE PERMIT REQUEST**

**WHEREAS**, JWC Enterprises, LLC (On Demand Concrete), Applicant; Ronald F. Reynolds Trustee, Ronald F. Reynolds Revocable Trust, Owner; Holly Reynolds, Agent, request the issuance of a conditional use permit to allow the operation of a construction yard in the General Commercial (C-2) zoning district; and

**WHEREAS**, the property is located on the north side of Louisa Rd (Route 22) at the intersection with S. Spotswood Trail (Route 33) and is further identified as tax map parcel 24-17-A, in the Louisa Election District; and

**WHEREAS**, at a regular meeting of the Louisa County Planning Commission held on February 13, 2025, the Planning Commission voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval to the Louisa County Board of Supervisors on the conditional use permit request CUP2024-06, to allow the operation of a construction yard in the General Commercial (C-2) zoning district with the following six (6) conditions:

1. Approvals. The applicant shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), Virginia Department of Health (VDH) and other state agencies as necessary.

2. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.

3. Land Disturbance. The applicant or owner will submit the appropriate Site plan application for approval by Louisa County. Should land disturbance meet or exceed 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.

4. Buffers. A 150' 8-foot-tall wooden privacy fence must be installed and be properly managed and maintained as long as the property is used for a construction yard, to create a visual screening buffer for adjacent property owners at the intersection of Poindexter Road (RT 613) & Louisa Road (RT22). A vegetative buffer of 4-5 trees must be planted along with the intersection of Jefferson Highway (RT 33) and Louisa Road (RT 22). The owner is responsible for installing the buffer or fence outside of any utility easements and VDOT required sight easements. Must be installed within three (3) months of approval of the Conditional Use Permit.

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

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

**NOW, THEREFORE, BE IT RESOLVED**, on this 17th day of March 2025, that the Louisa County Board of Supervisors hereby/approves/denies the request for conditional use permit CUP2024-06 JWC Enterprises, LLC (On Demand Concrete), Applicant; Ronald F. Reynolds Trustee, Ronald F. Reynolds Revocable Trust, Owner; Holly Reynolds, Agent.

A Copy, teste:

---

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





Phone (540) 967-3430

**COUNTY OF LOUISA** Fax (540) 967-3486  
**COMMUNITY DEVELOPMENT DEPARTMENT**

www.louisacounty.com

**TO:** Members, Louisa County Board of Supervisors

**FROM:** Staff, Community Development Department

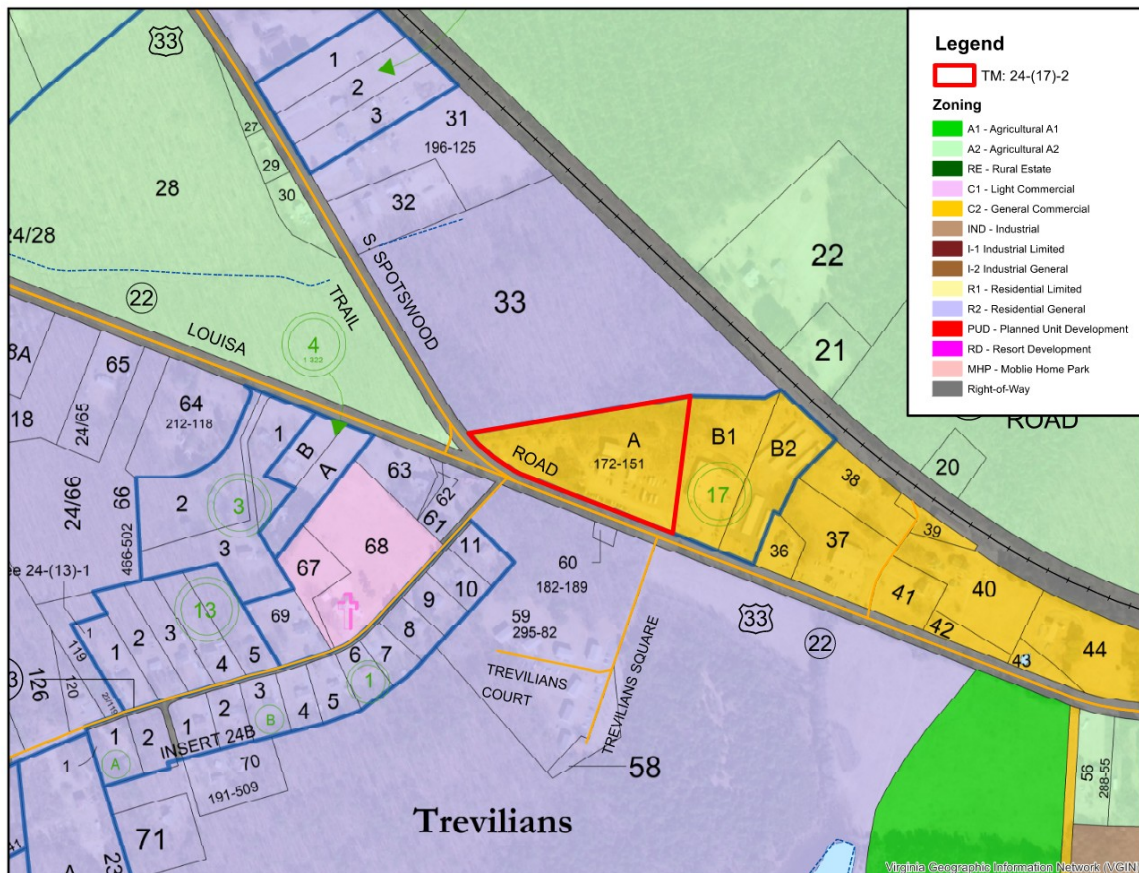
**REQUEST:** CUP2024-06, Issuance of a Conditional Use Permit to allow the operation of a construction yard

**OWNER & APPLICANT:** Reynolds, Ronald F TR – Owner JWC Enterprises LLC – Applicant

**DATE:** March 4, 2025

The Board of Supervisors will meet to review the application on Monday, March 17, 2025, at 6:00 P.M. in the Louisa County Public Meeting Room.

**Exhibit A**  
**Zoning Map**



INFORMATION SUMMARY	
TAX MAP AND PARCEL #:	24-17-A
ACREAGE:	5
ELECTION DISTRICT:	Louisa
ZONING:	General Commercial (C-2)
SURROUNDING ZONING:	Agricultural (A-2), General Commercial (C-2), & Residential General (R-2)
EXISTING USE(S):	Automobile Repair Service
REQUESTED USE(S):	Construction Yard
EXISTING LAND USE PERMIT(S):	Not Applicable
FUTURE LAND USE:	Rural

**OWNERS/APPLICANTS:**

Reynolds, Ronald F TR – Owner  
Holly Reynolds - Agent  
2176 E Green Springs Road  
Louisa, VA. 23093

JWC Enterprises LLC (On Demand Concrete) – Applicant  
Joseph Cutright – Agent  
678 Spotswood Trail  
Louisa, Virginia 23093

**PROPERTY LOCATION:**

The property is located on the northside of Louisa Rd (Route 22) at the intersection with S. Spotswood Trail (Route 33) and is further identified as tax map parcel 24-17-A, in the Louisa Election District.

**REQUEST:**

The request is for Issuance of a Conditional Use Permit for a Construction Yard for the operation of the business (On Demand Concrete) in accordance with Section 86-224 Permitted uses with a conditional use permit, in General Commercial (C-2) of Chapter 86 Land Development Regulations.

**CONFORMANCE REVIEW:**

**1. 2040 Louisa County Comprehensive Plan**

The primary goal of the Louisa County 2040 Comprehensive Plan (the “2040 Plan”) is to “Preserve Louisa County’s Rural Character, Beautify Its Gateways and Roadways.” This is accomplished in part by directing industrial and commercial uses to the growth areas with parcels planned and zoned for those uses. Staff has determined that the conditional use permit is consistent with the planned Future Land Use for this area of the County. There are other businesses nearby such as an auto repair shop, dollar general, and self-storage units.

**2. 2024 Public Facilities Impacts Review**

The Board of Supervisors adopted a Public Facilities plan on February 20, 2024, as an amendment to the 2040 Comprehensive Plan adopted August 5, 2019. Implementation of the Public Facilities plan allows the County to deliver the planned quality of life and service standards at current and planned levels by identifying the impacts of proposed development and offering the means to

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

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

### **Administration**

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

### **Fire & EMS**

Staff does not believe the issuance of the Conditional Use Permit will require any additional services by fire and EMS personnel. The applicant stated in their application they have had a positive impact on Fire & EMS by providing concrete to the new Lake Anna fire station and helping with fundraising events.

### **Law Enforcement**

Staff does not believe the issuance of the Conditional Use Permit will require any additional service by the Sheriff's Office. The applicant stated in their application they have delivered concrete to the sheriff's office and the task force building.

### **Parks and Recreation**

Staff does not believe the issuance of the Conditional Use Permit will have an impact to parks and recreation. The applicant stated in their application they hope to have the opportunity to work with them in the future.

### **Schools**

Staff does not believe the issuance of the Conditional Use Permit will impact schools. The applicant stated in their application they have provided concrete to multiple schools within the County and has made contributions to the Louisa County High School football team.

### **Solid Waste**

Staff does not believe the issuance of the Conditional Use Permit will increase any impacts to solid waste facilities.

## **I. Louisa County Land Development Regulations**

**Sec. 86-221. - General commercial (C-2) district—Statement of intent; policy guidance, states the following:**

*Generally, the general commercial district (C-2) covers that portion of the community intended for the conduct of general business to which the public requires direct and frequent access. In the rural areas of the county, commercial uses should be limited and allowed by conditional use permits only. Future development should align more appropriately with the rural character of the county.*

**The General Commercial (C-2) district allows for a Construction Yard with a Conditional Use Permit:**

*“Construction Yard. Establishment or place of business primarily engaged in construction activities, including outside storage of materials and equipment. Typical uses are building contractor's yards.”*

**II. Section 86-43 Intent, requirements, conditions, and procedures for Conditional Use Permit:**

In determining imposed conditions, the governing body shall take into consideration the intent of this chapter and may impose reasonable conditions that:

**(1) Abate or restrict noise, smoke, dust, or other elements that may affect surrounding property.**

Staff Analysis: The Louisa County Land Development Regulations and proposed conditions set standards for these items.

**(2) Establish setback, side, and front yard requirements necessary for orderly development and to prevent traffic congestion.**

Staff Analysis: The Louisa County Land Development Regulations set standards for these items. VDOT is responsible for reviewing and commenting on entrances.

**(3) Provide for adequate parking and ingress and egress to public streets or roads.**

Staff Analysis: The Louisa County Land Development Regulations and VDOT set standards for these items.

**(4) Provide adjoining property with a buffer or shield from view of the proposed use if such use is considered detrimental to adjoining property.**

Staff Analysis: The Louisa County Land Development Regulations and proposed conditions set standards for these items. Condition number 4 (four) also addresses a required buffer.

**(5) Tend to prevent such use from changing the character and established pattern of development of the community.**

Staff Analysis: The proposed use would not hinder the Commercial or Residential development pattern of the parcels in this area. There are existing businesses and residences nearby and would not be affected by this Conditional Use Permit.

**NEIGHBORHOOD MEETING RESULTS:**

A neighborhood meeting was held in the Louisa County Public Meeting Room September 11<sup>th</sup>, 2024. The applicant was the only individual who appeared for this item.

**PLANNING COMISSION MEETING RESULTS:**

The Planning Commission voted on November 14, 2024 to defer CUP2024-06 to give the applicant time to discuss and provide buffer details.

Staff met with the applicant and VDOT on January 24<sup>th</sup> on the site to discuss buffer options, which is shown in the recommended conditions. A buffer proposal has been submitted (Enclosure 3).



## **SECOND PLANNING COMMISSION MEETING RESULTS:**

The Planning Commission voted on February 13, 2025, to recommend approval to the Board of Supervisors with conditions.

### **STAFF RECOMMENDATION:**

The following six (6) conditions are recommended for consideration for the Conditional Use Permit to allow for the establishment of a Contractor Yard:

1. Approvals. The applicant shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), Virginia Department of Health (VDH) and other state agencies as necessary.
2. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.
3. Land Disturbance. The applicant or owner will submit the appropriate Site plan application for approval by Louisa County. Should land disturbance meet or exceed 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.
4. Buffers. A 150' 8-foot-tall wooden privacy fence must be installed and be properly managed and maintained as long as the property is used for a construction yard, to create a visual screening buffer for adjacent property owners at the intersection of Poindexter Road (RT 613) & Louisa Road (RT22). A vegetative buffer of 4-5 trees must be planted along with intersection of Jefferson Highway (RT 33) and Louisa Road (RT 22).
5. Inspection. The Board of Supervisors or their designated representative shall have the right to inspect the site at any reasonable time without prior notice.
6. Violation. Violation of any conditions contained herein shall be grounds for revocation of the Conditional Use Permit.

### **ENCLOSURES (2):**

Enclosure 1. Application

Enclosure 2. Plat

Enclosure 3. Buffer Proposal

# Enclosure 1

Reviewer: DJ Case # CUP2024-06  
Fee Rcv'd: \$940.00 Rept # 281  
Date & Time Rcv'd: 9/19/24  
Pre-App Meeting: \_\_\_\_\_

## LAND USE AMENDMENT APPLICATION

Board of Supervisors of Louisa County, Virginia

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

### 1. IDENTIFICATION OF REQUEST:

- A: REZONING: From \_\_\_\_\_ ( ) to \_\_\_\_\_ ( )
- B: CONDITIONAL USE: Construction material yard
- C: TEMPORARY CONDITIONAL USE: \_\_\_\_\_
- D: VARIANCE: \_\_\_\_\_
- E: PROFFER AMENDMENT: \_\_\_\_\_
- F: COMP PLAN AMENDMENT: \_\_\_\_\_
- G: COMP PLAN PUBLIC FACILITIES: \_\_\_\_\_
- H: SPECIAL EXCEPTION: \_\_\_\_\_

### 2. APPLICANT, PROPERTY OWNER, AGENT

- A. NAME OF APPLICANT: JWC Enterprises LLC  
If a corporation, name of agent: Joseph Outright
- B. MAILING ADDRESS: 678 S. Spotswood Trl.  
Louisa, VA 23093 Telephone # 540-500-1801
- C. NAME OF PRESENT OWNER OF PROPERTY ON WHICH THIS REQUEST WILL OCCUR:  
Ronald F Reynolds
- D. MAILING ADDRESS: 2176 E Green Springs Rd  
Louisa, VA 23093 Telephone # \_\_\_\_\_

If the applicant is not the owner of the property in question, explain: Joseph Outright rents  
a portion of the land from Ronald Reynolds

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

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

F. ADDRESS: \_\_\_\_\_  
Telephone #: \_\_\_\_\_

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

A. VOTING DISTRICT 202 Louisa # 2 B. TAX MAP # \_\_\_\_\_  
C. SUBDIVISION NAME \_\_\_\_\_ D. LOT/PARCEL# 24 17 A  
E. PROPERTY LOCATION Intersection 22 and 33 beside Dollar General at Trevilians  
F. IS PARCEL UNDER LAND USE TAXATION PROGRAM? \_\_\_\_\_ YES ☒ NO

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

A piece of the land will be used to store gravel, sand, concrete trucks, silo, loader and a water truck. It will also be used to load materials onto concrete truck.

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

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

Use same entrance/exit as Haymaker Auto Repair with little traffic. Business is not louder than Haymaker Auto. Beneficial to the county because I supply concrete for the schools, county, and local businesses. I also purchase water from county.

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

7. INDICATE THE FOLLOWING WITH RESPECT TO THE SUBJECT PARCEL:

- A. EXISTING LAND USE(S): Mechanic Shop, Haymaker Auto Repair  
B. EXISTING STRUCTURE(S): 3 buildings  
C. EXISTING ZONING: C-2  
D. ACREAGE OF REQUEST: 5  
E. UTILITIES: Use private water/bathroom as listed in rental agreement  
(Intended use, example: public water and/or sewer; individual well and/or septic tank; other source.)  
F. IS THIS PROJECT IN OR NEAR A PINE PLANTATION? no  
G. IS THIS PROJECT IN AN AG/FORESTAL DISTRICT? no

8. IF REQUESTING A VARIANCE, EXPLAIN THE UNIQUE PHYSICAL HARDSHIP OR EXTRAORDINARY SITUATION THAT IS THE JUSTIFICATION FOR THE VARIANCE:

9. GIVE COMPLETE NAMES AND ADDRESSES (INCLUDING ZIP CODES) OF ALL OWNERS ADJACENT, ACROSS THE ROAD OR HIGHWAY FACING THE PROPERTY AND ACROSS ANY RAILROAD RIGHT-OF-WAY, CREEK, OR RIVER FROM SUCH PROPERTY, EVEN IF SUCH PROPERTY LIES IN ANOTHER COUNTY OR TOWN. (THIS INFORMATION MUST BE OBTAINED BY THE APPLICANT).

- \* PROPERTY OWNER'S NAME: Delta Papa Holdings LLC  
MAILING ADDRESS: 1140 A Old Peachtree Rd  
Duluth, GA 30097 TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME \_\_\_\_\_ LOT/PARCEL# 24 17 B1  
ACREAGE 2.511 ZONING C2
- \* PROPERTY OWNER'S NAME: Trevilian Station Battlefield Foundation  
MAILING ADDRESS: P.O. Box 124 Trevilians, VA 23170  
TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# 24 33  
ACREAGE 17.086 ZONING R2



\* PROPERTY OWNER'S NAME: Steven and Rebecca Wnetzel  
MAILING ADDRESS: 9939 Poindexter Rd Louisa, VA 23093  
TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# 24 61  
ACREAGE .854 ZONING R2

\* PROPERTY OWNER'S NAME: Trevilians Square LLC  
MAILING ADDRESS: 200 Falls Circle Tappahannock, VA 22560  
TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# 24 59  
ACREAGE 10 ZONING R2

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_  
TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_  
TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_  
TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_  
TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_  
TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
 ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_ TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
 ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_ TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
 ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_ TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
 ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_ TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
 ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_ TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
 ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

\_\_\_\_\_ TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_

ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

\_\_\_\_\_ TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_

ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

\_\_\_\_\_ TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_

ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

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

A. REZONING	\$1000 + \$10/Acre*
B. CONDITIONAL USE PERMIT	\$500.00*
C. TEMPORARY CONDITIONAL USE PERMIT	\$250.00*
Temporary Housing*	
Extension or Amendment*	
Other*	
D. VARIANCE	\$500.00*
E. PROFFER AMENDMENT	\$500.00*
F. COMP PLAN AMENDMENT	\$500.00*

*\*IN ADDITION TO THE STANDARD FEE, AN ADDITIONAL \$50.00 WILL BE CHARGED FOR EACH REQUEST AS A DEPOSIT ON A ZONING SIGN AND WILL BE REFUNDED UPON THE RETURN OF THE SIGN BY THE APPLICANT ONCE THE REQUEST HAS BEEN ACTED UPON.*

*\*THERE WILL BE A \$20.00 FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR NOTIFICATION AND ADVERTISEMENT. THERE WILL ALSO BE AN ADDITIONAL \$250.00, PLUS A*

**\$20.00 FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR RENOTIFICATION AND RE-ADVERTISEMENT EACH TIME AN APPLICATION IS DELAYED OR POSTPONED AT THE REQUEST OF THE APPLICANT OR NECESSARY DUE TO SOME FAILURE TO ACT ON THE PART OF THE APPLICANT.**

11.     **ENCLOSED WITH THIS APPLICATION IS A SITE PLAN OR TENTATIVE PLAN.**
12.     **ENCLOSED WITH THIS APPLICATION IS THE APPROPRIATE COUNTY TAX MAP WITH THE PROPERTY MARKED AND A SURVEYED PLAT OF THE ENTIRE PARCEL.**


\*\*\*\*\*

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



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

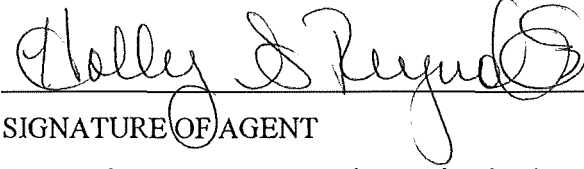
DATE: September 19, 2024.

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

Joseph Curtright  
APPLICANT'S NAME  
(Typed or Printed)

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

\_\_\_\_\_  
OWNER'S NAME  
(Typed or Printed)

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

Holly S Reynolds  
AGENT'S NAME  
(Typed or Printed)

**NOTICE TO TEMPORARY CONDITIONAL USE PERMIT APPLICANTS**

In accordance with Section 86-22, of the Louisa County Zoning Ordinance, any Temporary Conditional Use Permit granted shall be considered canceled if the applicant does not avail himself/herself of the privilege within ninety (90) days from the date of issuance of the Temporary Conditional Use Permit.

## **County Department Impacts**

On Demand Concrete has no negative impacts on County Departments. In fact, it helps the county departments by providing concrete at a faster rate than competitors. Most of the time, there is a wait of at least a week or two when On Demand can get to it within days. It works with a few contractors that does work throughout the county that we have worked with and plan to work with in the future. The only department that it does have an impact on is Administration, due to filing of the Special Use Permit. Below we have outlined the different departments and the impact the business has on them.

1. Administration- The only reason On Demand Concrete affects Louisa County Administration is due to having to get a Special Use Permit. Other than going through the process of getting the permit, because it is using commercial property to hold construction materials, the business would not affect it.
2. Fire & EMS- The only impact the business had on Fire & EMS was a fundraiser and when it provided concrete to the fire department (Lake Anna). Joey (business owner) donated his time to help Tracy Clark host a karaoke contest for Lake Anna Rescue to raise money for their new boat. Other than that occasion and maybe future fundraising events and concrete needs, On Demand Concrete is not going to affect Fire & EMS.
3. Law Enforcement- On Demand Concrete does not affect law enforcement at all. It has been beneficial for law enforcement because the business has delivered concrete to the administrative building and the task force building. The business does not have any other affects on law enforcement, besides providing concrete for certain projects and hopefully future projects. There has been a few police officers reaching out for quotes and availability for their own personal concrete needs.
4. Parks and Recreation- On Demand Concrete has no impact on Parks and Recreation but is hoping we get the opportunity to be able to work with them in the future. The business has participated in their first Labor Parade for businesses.
5. Schools- The business has no affects on the schools except for providing them with concrete as well. It has provided Thomas Jefferson Elementary, Trevilians Elementary,

and the Middle School with concrete to install the new signs outside of their school. It has also provided concrete for the baseball field and works with local contractors that will be doing future work for the school as well. The business has also made contributions to Louisa County High School Football Team this first year being in business. It has donated \$1750 to support Coach Patrick and his football team.

6. Solid Waste- On Demand Concrete has no impact on Solid Waste. The business does not have any excess trash/waste that it has to dispose of nor does it anticipate having any in the future.

Overall, On Demand Concrete has no negative impacts on the county. If anything, it has been beneficial for the county departments to be able to have the option to have volumetric concrete trucks in the area that are readily available and not having to wait weeks for a concrete delivery. The business is looking forward to being able to work more with the County and to be able to give back to the community and having a positive impact.





## SPECIAL POWER OF ATTORNEY AFFIDAVIT

COMMONWEALTH OF VIRGINIA  
COUNTY OF LOUISA

This 10<sup>th</sup> day of Sept., 2024, I,  
Ronald F. Reynolds, the owner of  
24 17 A (describe land by tax map number) make,  
constitute, and appoint Holly S Reynolds, my  
true and lawful attorney-in-fact, and in my name, place and stead giving unto said  
Holly S Reynolds full power and authority to do and perform  
all acts and make all representation necessary, without any limitation whatsoever, to  
make Application for said Rezoning or Conditional Use Permit Application. This includes the  
authority to execute and amend proffers or conditions.

The right, powers, and authority of said attorney-in-fact herein granted shall commence and be  
in full force and effect on Sept. 10<sup>th</sup>, 2024, and shall remain in full force  
and effect thereafter until actual notice, by certified mail, return receipt requested is received by  
the Community Development Department of Louisa County stating that the terms of this  
power have been revoked or modified.

Given under our hands this 10<sup>th</sup> day of Sept, 2024.

\_\_\_\_\_  
Owner/Contract Purchaser/Authorized Agent (Circle One)

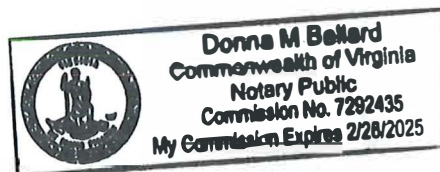
COMMONWEALTH OF Virginia  
CITY/COUNTY OF Louisa, to wit:

The foregoing instrument was acknowledged before me by  
Ronald F Reynolds, the Owner of  
said property, this 10<sup>th</sup> day of Sept, 2024

My commission expires: 2/28/25

Donna M Ballard Notary Public

7292435 Registration Number



### OFFICE USE ONLY

File/Case Number : \_\_\_\_\_ Date Accepted: \_\_\_\_\_, 20\_\_\_\_



County of Louisa  
1 Woolfolk Ave, P.O. Box 160  
Louisa, VA 23093

Phone: 540-967-3430 540-967-0401  
Fax: 540-967-3486

## Paid Invoice Summary

Page 1 of 1

DATE

9/20/2024

### ACCOUNT:

JWC Enterprises LLC  
678 S Spotswood Trl  
Louisa VA 23093

Phone:

Date	Reference Number	Invoice Number	FeeCat	Description	Status	Amount
9/20/2024		281	3100-013030-0003	Zoning /CUP2024-06 App Fees	Paid	(-) 940.00

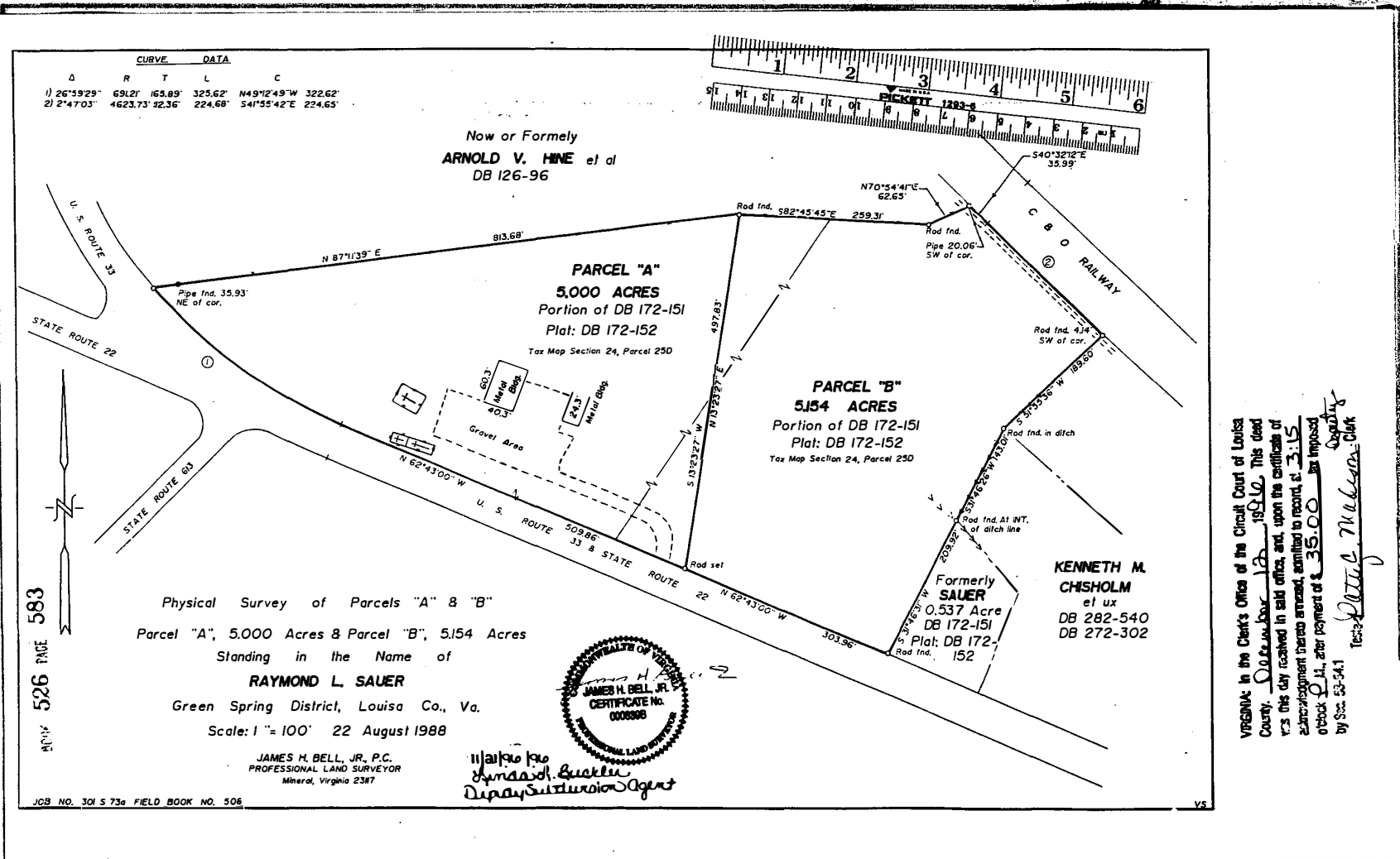
Date	InvoiceNum	Status	Payment	Amount
9/19/2024	281	Original Due		940.00
9/20/2024	281	Paid	Check Trans #50664	(-) 940.00

**Total Paid**

940.00

Save Time & Money with Online Permits and Inspections. Go To: [www.buildingdepartment.com](http://www.buildingdepartment.com)


# Enclosure 2



VIRGINIA: In the Clerk's Office of the Circuit Court of Louisa County, October 12, 1988. This deed was this day received in said office and, upon the certificate of said clerk, the same is hereby acknowledged, admitted to record, at 3:15 o'clock P.M., after payment of \$35.00 tax imposed by Sec. 53-541

*Teste: [Signature] Deputy Clerk*



 - Tree



**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 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None

---

**A RESOLUTION TO APPROVE CUP2024-09 & REZ2024-08 AMOS EQUIPMENT  
REPAIR LLC, APPLICANT, LAND LOVERS ENTERPRISES LLC, OWNER; ANNE  
MILLER, BALZAR AND ASSOCIATES, AGENT - CONDITIONAL USE PERMIT AND  
PROFFER AMENDMENT REQUEST**

**WHEREAS**, Amos Equipment Repair LLC, Applicant, Land Lovers Enterprises LLC, Owner; Anne Miller, Balzar and Associates, Agent request the issuance of a conditional use permit to allow for the operation of equipment sales and rental in the General Commercial (C-2) zoning district; and

**WHEREAS**, the applicant is also requesting to amend proffers regarding hours of operation, activity levels, and access from REZ1989-06; and

**WHEREAS**, the property is approximately 4.26 acres and located on Jefferson Highway (Route 33) and is further identified as tax map parcel 93-161, in the Jackson Election District; and

**WHEREAS**, at a regular meeting of the Louisa County Planning Commission held on February 13, 2025, the Planning Commission voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval to the Louisa County Board of Supervisors on the proffer amendment request REZ2024-08 to amend proffers #7, 8, 9, 10, and 11 from REZ1989-06 and conditional use permit request CUP2024-09, to allow for the operation of equipment sales and rental in the General Commercial (C-2) zoning district with the following eight (8) conditions:

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.

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

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

4. Storage. No outside storage of merchandise shall be permitted within 50' of right of way.

5. Buffer. Meet vegetative buffer requirements as defined by Louisa County Land Development Regulations.

6. Ground Cover. All areas not occupied by buildings, structures, driveways and parking shall be covered with one or more of the following: lawn grass, natural shrubbery, plants, trees, or a vegetation combination as agreed upon by the Zoning Administrator and owner.

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

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

**NOW, THEREFORE, BE IT RESOLVED**, on this 17th day of March 2025, that the Louisa County Board of Supervisors hereby approves/denies the proffer amendment request REZ2024-08, and conditional use permit request CUP2024-09 Amos Equipment Repair LLC, Applicant; Land Lovers Enterprises LLC, Owner; Anne Miller, Balzar and Associates, Agent.

A Copy, teste:

---

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



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

**TO:** Louisa County Board of Supervisors

**FROM:** Staff, Louisa County Community Development

**REQUEST:** CUP2024-09, REZ2024-08, Equipment Sales and Rental with Proffer Amendment of REZ1989-06

**APPLICANT:** Earnest Amos, Jr., Amos Equipment Repair LLC

**OWNER:** Land Lovers Enterprises LLC

**DATE:** March 4, 2025

The Board of Supervisors will meet to review this proposed Conditional Use Permit for Equipment Sales and Rental on Monday, March 17, 2025, at 6:00 P.M. in the Louisa County Public Meeting Room.

**REQUEST:**

Issuance of a Conditional Use Permit to operate an equipment sales and rental business. Additionally, the applicant is requesting to amend five (5) of thirteen (13) existing proffers.

INFORMATION SUMMARY	
TAX MAP AND PARCEL #:	93-161
ACREAGE:	4.26 acres
ELECTION DISTRICT:	Jackson
ZONING:	General Commercial (C-2)
SURROUNDING ZONING:	Agricultural(A-2)
EXISTING USE(S):	Contractor's Office and Shop (HVAC)
FUTURE LAND USE(S):	Rural
REQUESTED USE(S):	Equipment Sales and Rental
EXISTING LAND USE PERMIT(S):	REZ1989-06

**OWNER/TENANT:**

Land Lovers LLC  
18064 Jefferson Highway  
Montpelier, VA 23192

## APPLICANT/TENANT:

Earnest Amos, Jr., Amos Equipment Repair LLC  
P.O. BOX 330  
Oilville, VA 23129

## AGENT/REPRESENTATIVE:

Anne Miller, AICP, Balzer and Associates  
15871 City View Drive, Suite 200  
Midlothian, VA 23113

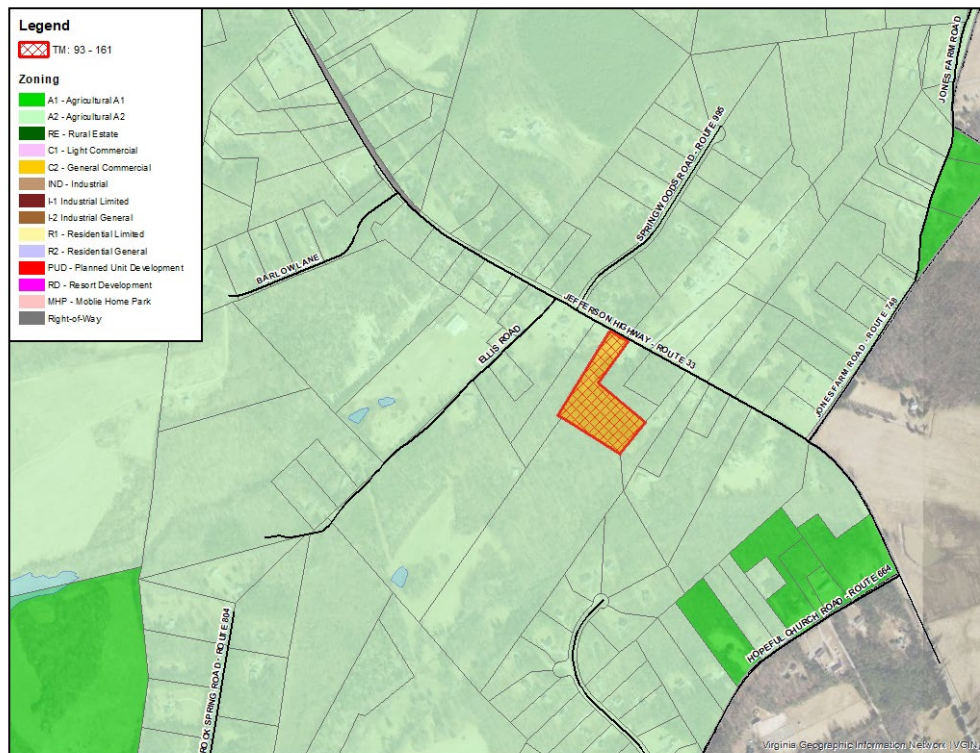
## PROPERTY LOCATION:

The property is located on the South side of Jefferson Highway (US Route 33) near the intersection of Springs Wood Road and Ellis Road, located in the Jackson Election district.

## BACKGROUND INFORMATION:

On November 6, 1989, the Board of Supervisors approved the request to rezone 4.2 acres of tax map parcel 93-109A, from Agricultural (A) to General Commercial (C-2) for the purpose of establishing and operating a carpet store showroom inside the existing structure. The most recent use of the property is for *contractor's office and shop* for an HVAC company.

Exhibit A: Zoning Map





## CONFORMANCE REVIEW:

### **I. 2040 Louisa County Comprehensive Plan**

The primary goal of the Louisa County 2040 Comprehensive Plan (the “2040 Plan”) is to, “Preserve Louisa County’s Rural Character, Beautify Its Gateways and Roadways.”

Section 3.01, Guiding Principles of the 2040 Comprehensive Plan, states that there should be focus on “broadening the tax base by establishing businesses.” The applicant’s proposed business provides the County’s residents with products and services that will be valued commodities for the surrounding area.

The subject property is in a designated Rural area, outside of a growth area. Staff believes that the proposed equipment sales and rental business would not only contribute to the County’s economic development by expanding its tax base, but it would also fulfill a vital need within the community. By providing essential equipment to farmers, homeowners, and contractors, this business would facilitate local agricultural and forestry activities and address challenges of diminished support systems for agricultural supplies in the area (2040 Plan Chapter 3.1.4).

### **II. Louisa County Land Development Regulations**

Section 86-221. General Commercial (C-2) district – Statement of intent; policy guidance:

*Generally, the general commercial district (C-2) covers that portion of the community intended for the conduct of general business to which the public requires direct and frequent access. In the rural areas of the county, commercial uses should be limited and allowed by conditional use permits only. Future development should align more appropriately with the rural character of the county.*

The property is zoned General Commercial (C-2) and has permitted uses such as “recycling center, car wash, restaurant, personal services, etc. The surrounding area is not currently served by public water and sewer to accommodate majority of the permitted uses C-2 allows. Staff believes the proposed business supports the rural character and meets the needs of the surrounding parcels which are zoned Agricultural (A-2) as shown on *Exhibit A*.

Section 86-224. Permitted Uses - With Conditional Use Permit enables the issuance of a conditional use permit for *equipment sales and rental* which is defined as follows:

*Establishments primarily engaged in the sale or rental of tools, trucks, tractors, construction equipment, agricultural implements, and similar industrial equipment, and the rental of mobile homes. Included in this use type is the incidental storage, maintenance, and servicing of such equipment.*

### **III. 2024 Public Facilities Impacts Review**

The Board of Supervisors adopted a Public Facilities plan on February 20, 2024, as an amendment to the 2040 Comprehensive Plan adopted August 5, 2019. The Plan aims to ensure that development impacts are adequately assessed and mitigated, to promote sustainable growth and to preserve the

community's well-being. As Louisa County grows, the pressure on public facilities and services intensifies. The county expects proposed developments to consider the impacts on Public Facilities and to mitigate the impacts of the development. This mitigation can take various forms, such as impact fees, infrastructure improvements, land dedication, and other items, ensuring that the burden of growth does not disproportionately fall on existing residents and businesses in the County.

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

#### **Administration**

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

#### **Fire & EMS**

Staff believes the issuance of the Conditional Use Permit will not require any additional services by fire and EMS personnel. The applicant is willing to coordinate with Fire & EMS to provide them access to the property by either installing a Knox Box, Police/Fire- only keypad code, or other device for the building(s) and/or potential gate systems. The applicant is also offering an amended proffered condition to update and properly maintain the existing commercial entrance, to ensure adequate and safe access to the property, especially for Fire & EMS.

#### **Law Enforcement**

Staff believes there would be minimal impact from issuance of the Conditional Use Permit.

#### **Parks and Recreation**

Staff does not believe issuance of the Conditional Use Permit will have an impact to parks and recreation. The applicant is hoping to have the opportunity to work with the department in the future by providing sales, rental, and maintenance services for equipment used by the Parks & Recreation & Tourism Department.

#### **Schools**

Staff believes the issuance of the Conditional Use Permit will impact schools positively as the applicant is interested in partnering with the Career and Technical Education (CTE) Center to provide opportunities for hands-on learning within the equipment sales and rental business. The applicant hopes to provide future sales, rental, and maintenance services for equipment used by the school system

#### **Solid Waste**

Staff does not believe the Conditional Use Permit will increase any impacts to solid waste facilities. The applicant stated in their application "solid waste is handled by a dumpster service and the applicant will use a company to pick up waste oils."

## NEIGHBORHOOD MEETING RESULTS:

A neighborhood meeting was held in the Louisa County Public Meeting Room on January 8, 2025. One (1) citizen attended as well as the Jackson District Planning Commissioner, Mr. Troy Painting.

**The following are questions, answers, and statements from the neighborhood meeting:**

**Citizen Question:** How much noise will come from this?

**Applicant:** The noise would not be any louder than what you would hear running a mower on your own property. Noise will not exceed 65dB as measured at the property lines during hours of operation. We would like our hours of operation be between 8 AM- 6 PM Monday-Saturday and closed on Sunday.

**Staff:** Louisa County Code Section 51-3, Unnecessary Noises Enumerated, sets the standard for noise ordinance. The level permitted for the zoning (C-2) of this property is 70dB for daytime levels. The applicant is proffering the noise level does not exceed 65dB, which is the limit for A-1 and A-2 parcels that surround the property. This proffer will stay with the property regardless of ownership.

**Citizen Question:** What type of equipment will be sold?

**Applicant:** Lawn Mowers, blowers, trimmers, basic items that would serve property/small business owners in the area for landscaping or agricultural use [A link to the applicant's website and sales catalog was provided and can be found in Enclosure 5].

**Citizen Question:** What will be the size of the buffer between parcels and will this affect cattle that graze on the adjacent parcel?

**Applicant:** There would be a 50' vegetative buffer between parcels as shown on concept plan.

**Citizen Question:** Will the existing building be torn down?

**Applicant:** It is not in my plans to take the building down as it will serve the business. No equipment will be stored there until the larger building is completed.

## PLANNING COMMISSION MEETING RESULTS:

The Planning Commission voted on February 13, 2025 to recommend approval of CUP2024-09 with the conditions listed in the staff report by a vote of 5-0. Additionally, The Planning Commission voted to recommend approval of REZ2024-08 for amending five (5) of existing thirteen (13) proffers listed in staff report by a vote of 5-0.

## CONSIDERATIONS FOR EVALUATION:

In determining imposed conditions, the governing body shall take into consideration the intent of this chapter [Note: Chapter 86 Land Development Regulations] and may impose reasonable conditions that:

- (1) *Abate or restrict noise, smoke, dust or other elements that may affect surrounding property. This has been addressed by Proffered Conditions #6, #8, #10, as well as recommended Conditions #1 and #2.*
- (2) *Establish setback, side and front yard requirements necessary for orderly development and to prevent traffic congestion. This will be addressed during site plan review to confirm proposed structures meet required setbacks. The concept plan provided by the applicant,*

**shows the pipestem roadway leading to the larger building with a an estimated width of 26 feet.**

- (3) *Provide for adequate parking and ingress and egress to public streets or roads. This has been addressed by Proffered Conditions #4, #5, and #7.*
- (3) *Provide adjoining property with a buffer or shield from view of the proposed use if such use is considered detrimental to adjoining property. This has been addressed by Proffered Conditions #8, #10, and #11.*
- (5) *Tend to prevent such use from changing the character and established pattern of development of the community (Sec. 86-43). This has been addressed by Proffered Conditions #8, #10, #11, and #12.*

### **PROFFERS:**

The proffers discussed amongst staff and the Planning Commission, and as agreed upon by the applicant are as follows:

1. The following General Commercial (C-2) permitted uses will be excluded from the subject rezoning:
  - Armories
  - Bottling plants
  - Bowling alleys, billiard, bagatelle and poolrooms, public dance halls, and similar forms of public amusement
  - Dyeing plants
  - Storage warehouses and yards (but not including sand and gravel yards, automobile recking yards, or automobile graveyards)
  - Automobile sales, service, and rental-automobile service centers
2. The owner/applicant shall obtain necessary building permits for renovation of the existing building;
3. The proposed operation shall meet all State Health Department regulations with regard to the existing well;
4. All parking shall be on site and shall be located a minimum of 50' from right of way, with curb on left being extended back to the building in accordance with Virginia Department of Transportation sketch dated May 23, 1989;
5. A notice of completion form certifying that the requirements of the Virginia Department of Transportation entrance permit have been completed with same being submitted to the Planning Office prior to an occupancy permit being issued;
6. Loading/unloading space shall be provided to the rear of the building;
7. The sole commercial entrance serving the property, as referenced on Virginia Department of Transportation sketch dated May 23, 1989, will be maintained, and upgraded as required with any associated cost to be borne by the owner/applicant. Changes to this entrance will require Site Plan review and approval.



8. All exterior lighting will be directed to fall inwardly on the subject property and comply with dark sky standards. Every effort will be made to minimize adverse impacts to adjacent properties. Exact design and location of lighting will be reviewed and approved during the site plan review process.
9. No external operations shall be conducted on the premises between the hours of 6:00 PM and 8:00 A.M. Monday through Saturday, and no external operations shall occur on Sundays. Any maintenance and/or servicing of equipment shall occur within an enclosed building to minimize impact on adjacent properties in terms of noise, smoke or dust. During business hours of operation, noise levels shall not exceed 65 dB, as measured at the property lines.
10. The property shall be landscaped and well maintained at all times. In no case shall lighting, landscape, signage, or similar features interfere with public safety issues such as sight lines or easements.
11. An advertising sign shall be placed which will be in keeping with the character of the area.
12. Permission is hereby granted to the Board of Supervisors, or their designated representative, and they shall reserve the right to inspect the subject site at any reasonable time without prior notice.

**STAFF RECOMMENDATION:**

Staff recommends approval of the Conditional Permit with the eight (8) conditions listed below:

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.
2. Permits. The applicant shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), and the Virginia Department of Health (VDH).
3. Land Disturbance. Should land disturbance, which includes the addition of gravel, asphalt, or the grading of land, meet or exceed 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.
4. Storage. No outside storage of merchandise shall be permitted within 50' of right of way.
5. Buffer. Meet vegetative buffer requirements as defined by Louisa County Land Development Regulations.
6. Ground Cover. All areas not occupied by buildings, structures, driveways and parking shall be covered with one or more of the following: lawn grass, natural shrubbery, plants, trees, or a vegetation combination as agreed upon by the Zoning Administrator and owner.
7. Inspections. The Board of Supervisors or their designated representative shall have the right to inspect the site at any reasonable time without prior notice.
8. Permit Revocation. Violation of any conditions contained herein shall be grounds for revocation of the Conditional Use Permit.

**ENCLOSURES (6):**

Enclosure 1: Application

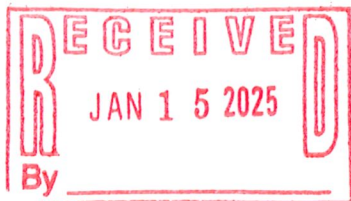
Enclosure 2: Concept Plan

Enclosure 3: Signed Proffer Statement

Enclosure 4: REZ1989-06 Proffers

Enclosure 5: Site Photos

Enclosure 6: Amos Equipment and Repair Sales Catalog



REZ2024-08

Reviewer: KP Case # CUP2024-09  
Fee Rcv'd: \$2,625 Rcpt # 09530  
Date & Time Rcv'd: 12/12/24 - Revised 1/15/25  
Pre-App Meeting: 12/02/2024 at 10:00 AM

**LAND USE AMENDMENT APPLICATION**

Board of Supervisors of Louisa County, Virginia

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

**1. IDENTIFICATION OF REQUEST:**

- A: REZONING: From \_\_\_\_\_ ( ) to \_\_\_\_\_ ( )
- B: CONDITIONAL USE: To permit equipment sales and rental within existing C-2 district
- C: TEMPORARY CONDITIONAL USE: \_\_\_\_\_
- D: VARIANCE: \_\_\_\_\_
- E: PROFFER AMENDMENT: #7, #9, #8, #10 and #11 of REZ1989-06 {Updated 01-14-2025}  
[SEE SEPARATE ATTACHMENT FOR PROFFERED CONDITIONS]
- F: COMP PLAN AMENDMENT: \_\_\_\_\_
- G: COMP PLAN REVIEW FOR CONFORMANCE: \_\_\_\_\_
- H: SPECIAL EXCEPTION: \_\_\_\_\_

**2. APPLICANT, PROPERTY OWNER, AGENT**

- A. NAME OF APPLICANT: Amos Equipment Repair LLC  
If a corporation, name of agent: Earnest Amos Jr.
- B: MAILING ADDRESS: P.O. Box 330, Oilville VA 23129  
Telephone # (804) 690-1708
- C: NAME OF PRESENT OWNER OF PROPERTY ON WHICH THIS REQUEST WILL OCCUR:  
Land Lovers Enterprises LLC (Christina Baldwin)
- D. MAILING ADDRESS: 18064 Jefferson Highway, Montpelier, VA 23192  
Telephone # \_\_\_\_\_

If the applicant is not the owner of the property in question, explain: \_\_\_\_\_

The applicant is the contract purchaser of the property pending conditional use permit

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

E. NAME OF PERSON TO BE NOTIFIED IN ADDITION TO THE APPLICANT AND/OR  
PROPERTY OWNER: Anne Miller, Balzer and Associates

F. ADDRESS: 15871 City View Drive, Suite 200, Midlothian, VA 23113  
Telephone #: (804) 707-7149

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

A. ELECTION DISTRICT Jackson; District Code 01 B. TAX MAP # 93 161

C. SUBDIVISION NAME N/A D. LOT/PARCEL#

E. PROPERTY LOCATION 18064 Jefferson Highway  
south side of Jefferson Highway; east of Spring Woods Road

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

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

[SEE SEPARATE ATTACHMENT FOR REQUEST]

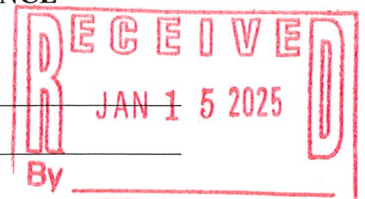
(Attach applicable plans, renderings, elevations, photographs.)

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

[SEE SEPARATE ATTACHMENT FOR COUNTY FACILITY IMPACT STATEMENT]

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

REZ1989-06



7.

- (Intended use, example: public water and/or sewer; individual well and/or septic tank; other source.)

**8.**

---

9.

\*

MAILING ADDRESS: 18096 Jefferson Hwy, Montpelier, VA 23192

TAX MAP # 93 160

SUBDIVISIONNAME	LOT/PARCEL#
-----------------	-------------

ACREAGE 1.48 ac ZONING A2

ACREAGE    1.48 ac                      ZONING    A2

\*

MAILING ADDRESS: 18172 Jefferson Hwy, Montpelier, VA 23192

TAX MAP # 93 158

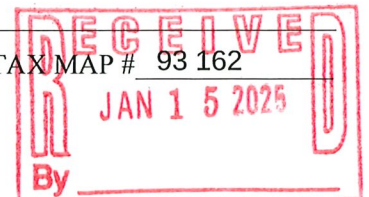
SUBDIVISION NAME: LOT/PARCEL#

ACREAGE    1.29 ac                      ZONING       A2

\*

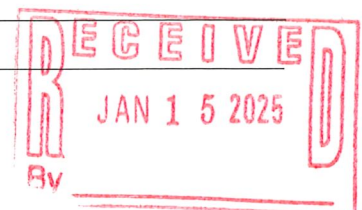
MAILING ADDRESS: 18004 Jefferson Hwy, Montpelier, VA 23192 RECEIVED

TAX MAP # 93 162





SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE 23.31 ac ZONING A2  
\* PROPERTY OWNER'S NAME: Yvonne O Ellis ET ALS  
MAILING ADDRESS: 1600 Roosevelt Ave, Hyattsville, MD 20785  
\_\_\_\_\_  
TAX MAP # 93 164  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE 4.18 ac ZONING A2  
\* PROPERTY OWNER'S NAME: Stuart Vance  
MAILING ADDRESS: 32 Springs Woods Rd, Montpelier, VA 23192  
\_\_\_\_\_  
TAX MAP # 93 22 11  
SUBDIVISION NAME: CO RD & JONES SPRING WOODS LOT/PARCEL# PB 8/951 LOT 11  
ACREAGE 3 ac ZONING A2  
\* PROPERTY OWNER'S NAME: Victor A & Elena Gortman  
MAILING ADDRESS: 18113 Jefferson Hwy, Montpelier, VA 23192  
\_\_\_\_\_  
TAX MAP # 93 139A  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE 4.23 ac ZONING A2  
\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_  
\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_  
\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_  
\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_



MAILING ADDRESS: \_\_\_\_\_

TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_

ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_

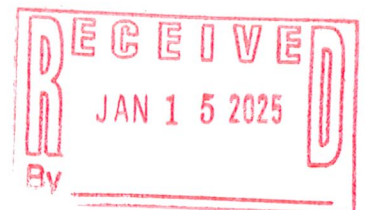
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

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

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

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

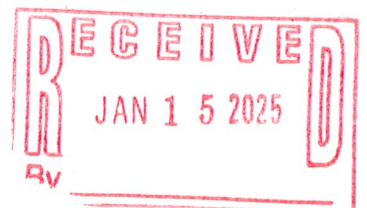
\*THERE WILL BE A \$25.00 FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR  
NOTIFICATION AND ADVERTISEMENT. THERE WILL ALSO BE A RE-ADVERTISEMENT FEE  
EACH TIME AN APPLICATION IS DELAYED OR POSTPONED AT THE REQUEST OF THE  
APPLICANT OR NECESSARY DUE TO SOME FAILURE TO ACT ON THE PART OF THE 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



11. **ENCLOSED WITH THIS APPLICATION IS A SITE PLAN OR TENTATIVE PLAN.**
12. **ENCLOSED WITH THIS APPLICATION IS THE APPROPRIATE COUNTY TAX MAP WITH THE PROPERTY MARKED AND A SURVEYED PLAT OF THE ENTIRE PARCEL.**

\*\*\*\*\*

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





### Request

The applicant is seeking a conditional use permit on an existing C-2 (General Commercial) zoned parcel to permit equipment sales and rental, specializing in farm and garden equipment, with incidental storage, maintenance, and servicing of such equipment. The existing building and parking area on the property is intended to remain with the proposed construction of a new building and required infrastructure in the rear of the property as generally shown on the enclosed concept plan. The proposed building and parking area would be set back at least fifty (50) feet from the property lines with existing vegetation set to remain around the perimeter. The anticipated maximum number of employees is ten (10) individuals, and the use will utilize a private well and septic/drain field system. There is an existing commercial entrance on the property with direct access to Jefferson Highway (Route 33) which will be utilized for this use.

### County Facility Impact Statement

The applicant does not believe this request will be materially detrimental to its surroundings or the county in general because the property is already zoned C-2 (General Commercial) and has a commercial use on it today. The new use, equipment sales and rental, specializing in farm and garden equipment, with incidental storage, maintenance, and servicing of such equipment, will be an asset and serve the nearby community and agricultural zoned property by providing a place for individuals to purchase needed equipment and/or get their farm and agricultural equipment serviced.

### **Fire & EMS**

The applicant is willing to coordinate with Fire & EMS to provide them access to the property by either installing a Knox box, Police/Fire-only keypad code, or other device for the building(s) and/or potential gate systems. The applicant is also offering an amended proffered condition to update and properly maintain the existing commercial entrance, to ensure adequate and safe access to the property, especially for Fire & EMS.

### **Law Enforcement**

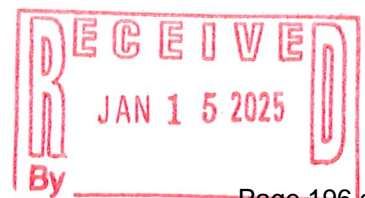
The applicant is willing to coordinate with Law Enforcement to provide them access to the property by either installing a Knox box, Police/Fire-only keypad code, or other device for the building(s) and/or potential gate systems.

### **Parks and Recreation**

The applicant has no impact on Parks and Recreation but is hoping to have the opportunity to work with the department in the future by providing sales, rental and maintenance services for equipment used by the Parks, Recreation & Tourism Department.

### **Schools**

The applicant is interested in partnering with the school system, especially through career and technical education (CTE) opportunities to provide hands-on learning within the equipment sales and rental business. The applicant has already reached out to the Director of CTE & Workforce Development and will continue that relationship. The applicant is also hoping to have the opportunity to work with the department in the future by providing sales, rental and maintenance services for equipment used by the school system.



### **Solid Waste**

The applicant does not believe the issuance of the CUP for this use will increase impacts on the solid waste facilities because the property already has a commercial use. Solid waste is handled by a dumpster service and the applicant will use a company to pick up waste oils.

### **Proffered Conditions**

With the approval of this request, Proffered Conditions 7, 9, and 10, as well as 8 and 11 {Updated 01-14-2025} of REZ1989-06 shall be amended as outlined below. All other conditions of REZ1989-06 shall remain in effect.

Proffered Condition 8 shall read as follows: {Updated 01-14-2025}

All exterior lighting will be directed to fall inwardly on the subject property and comply with dark sky standards. Every effort will be made to minimize adverse impacts to adjacent properties. Exact design and location of lighting will be reviewed and approved during the site plan review process.

Proffered Condition 7 shall read as follows:

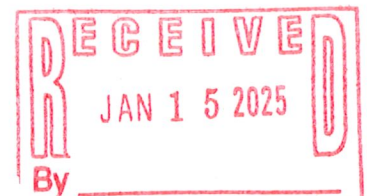
The sole commercial entrance serving the property, as referenced on Virginia Department of Transportation sketch dated May 23, 1989, will be maintained, and upgraded as required with any associated cost to be borne by the owner/applicant. Changes to this entrance will require Site Plan review and approval.

Proffered Condition 9 and 10 shall be combined to read as follows:

No operations shall be conducted on the premises between the hours of 6:00 p.m. and 8:00 a.m., Monday through Saturday, and no operations shall occur on Sundays. Any maintenance and/or servicing of equipment shall occur within an enclosed building to minimize impact on adjacent properties in terms of noise, smoke or dust. During hours of operation, noise levels shall not exceed 65dB, as measured at the property lines.

Proffered Condition 11 shall read as follows: {Updated 01-09-2025}

The property shall be landscaped and well maintained at all times. In no case shall lighting, landscape, signage, or similar features interfere with public safety issues such as sight lines or easements.





**SITE SUMMARY**

PROPERTY ADDRESS: 1806 JEFFERSON HIGHWAY  
MONTPELIER, VA 21702

PARCEL NUMBER: B1111

LAND IN ACRES: 4.28 AC

ZONING: C3 GENERAL COMMERCIAL DISTRICT

PROPOSED USE: EQUIPMENT SALES AND RENTAL

**MINIMUM OFF-STREET PARKING**

PARKING REQUIRED: 2 PER EMPLOYEE ON THE PREMISES  
GENERAL SERVICE OR REPAIR ESTABLISHMENT

MAXIMUM EMPLOYEES: 10 PERSONS



DATA SOURCE: LOCAL GOV GIS, FEMA, FWS, USDA, USGS, VDEM, VDOT.

CONCEPT PLAN NOTE: THIS PLAN IS FOR CONCEPTUAL PLANNING PURPOSES AND HAS BEEN PREPARED USING COMPILED INFORMATION. A CURRENT FIELD SURVEY HAS NOT BEEN PERFORMED TO VERIFY ALL EXISTING CONDITIONS ON-SITE.

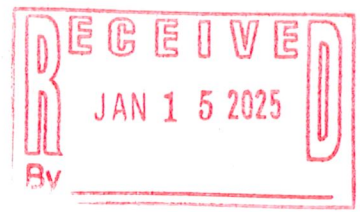


**PRELIMINARY**  
NOT FOR CONSTRUCTION

**AMOS EQUIPMENT**  
**CONCEPT PLAN**

DATE: 01/04/2025  
DESIGNED BY: A304  
CHECKED BY: CWS  
DATE: 11/05/2024  
SCALE: 1" = 10'  
PROJECT NO: 24-0024  
DATE: 01/05/2025  
STATUS: UPDATED

**EX-A**  
PROJECT NO: 24-0024







STATE OF VIRGINIA

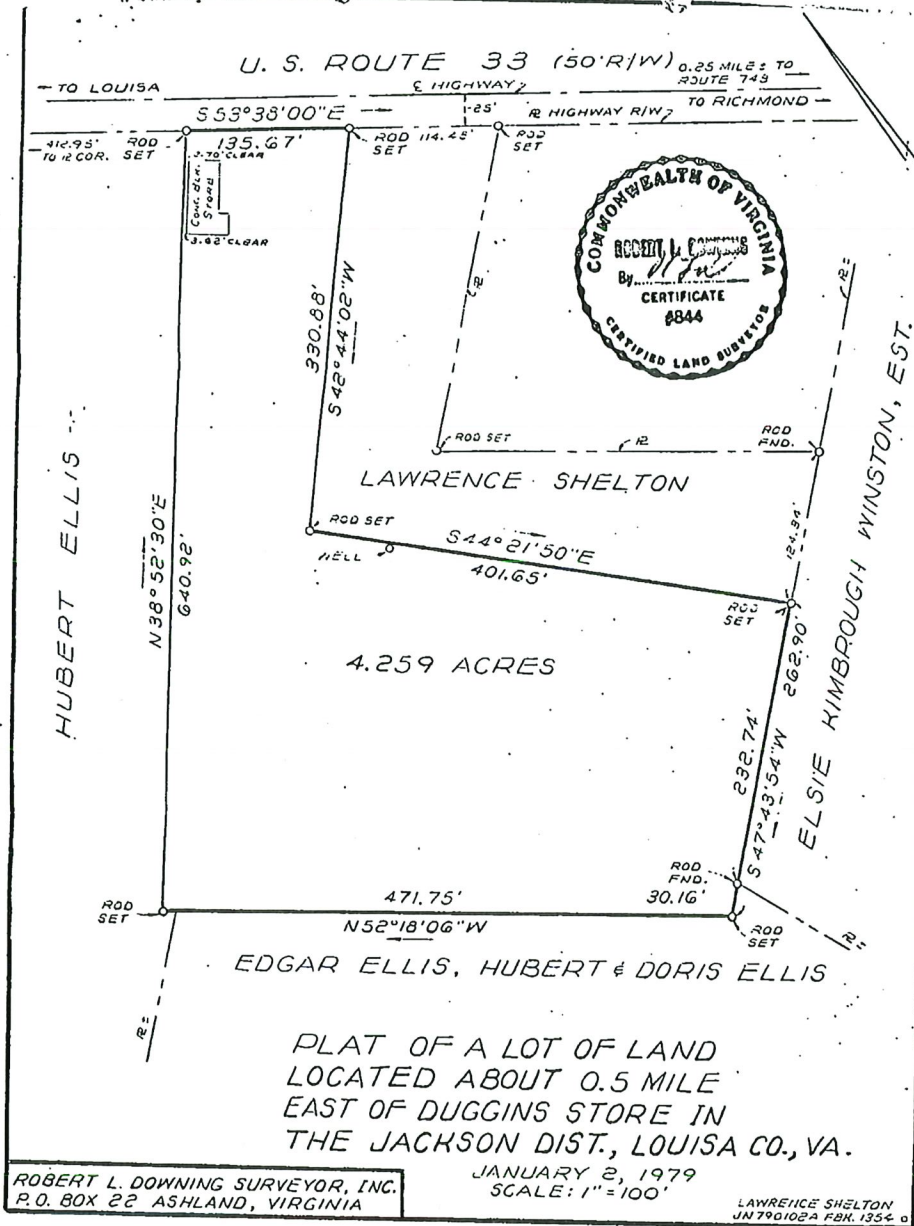
BOOK 222 PAGE 405

CITY/COUNTY OF Henrico, to-wit:

The foregoing deed was acknowledged before me this 31<sup>st</sup>  
day of January, 1979, by Lawrence M. Shelton and Sylvia  
W. Shelton, his wife.

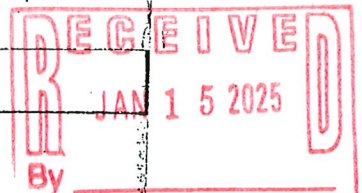
My commission expires: 5-17-80

Joseph M. Reardon  
Notary Public



VIRGINIA: In the Clerk's Office of the Circuit Court of Louisa County, February 1, 1979 This deed was this day received in said office, and, upon the certificate... of acknowledgment... thereto annexed, admitted to record, at 9:50 o'clock P. M., after payment of \$15.00, tax imposed by Sec. 58-54 (b).

Weste: Anne C. Long Deputy, Clerk





## SPECIAL POWER OF ATTORNEY AFFIDAVIT

COMMONWEALTH OF VIRGINIA  
COUNTY OF LOUISA

This 25<sup>th</sup> day of November, 2024, I,  
Christina Baldwin dba Land Lover Enterprises, LLC, the owner of  
93 161 (describe land by tax map number) make,  
constitute, and appoint Earnest Amos Jr. and Anne Miller, my  
true and lawful attorney-in-fact, and in my name, place and stead giving unto said  
attorney-in-fact full power and authority to do and perform  
all acts and make all representation necessary, without any limitation whatsoever, to  
make Application for said Rezoning or Conditional Use Permit Application. This includes the  
authority to execute and amend proffers or conditions.

The right, powers, and authority of said attorney-in-fact herein granted shall commence and be  
in full force and effect on November 25, 2024, and shall remain in full force  
and effect thereafter until actual notice, by certified mail, return receipt requested is received by  
the Community Development Department of Louisa County stating that the terms of this  
power have been revoked or modified.

Given under our hands this 25 day of November, 2024.

Christina Baldwin dba Land Lover Enterprises, LLC  
Owner/Contract Purchaser/Authorized Agent (Circle One)

COMMONWEALTH OF VIRGINIA  
CITY/COUNTY OF ADIRONDACK, to wit:

The foregoing instrument was acknowledged before me by  
CHRISTINA BALDWIN dba LAND LOVER ENTERPRISES, LLC, the Owner of  
said property, this 25 day of NOV, 2024.

My commission expires:

DEC 31, 2027 Notary Public

7851663 Registration Number

### OFFICE USE ONLY

File/Case Number: REL2024-08  
CUP2024-09 Date Accepted: December 2, 2024

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

DATE: Nov. 25, 2024.



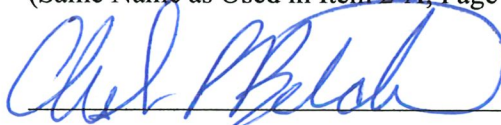
SIGNATURE OF APPLICANT

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

Ernest S Amos JR

APPLICANT'S NAME

(Typed or Printed)



SIGNATURE OF OWNER

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

Christina Baldwin dba Land Lover Enterprises LLC

OWNER'S NAME

(Typed or Printed)



SIGNATURE OF AGENT

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

Anne Miller

AGENT'S NAME

(Typed or Printed)

**NOTICE TO TEMPORARY CONDITIONAL USE PERMIT APPLICANTS**

In accordance with Section 86-22, of the Louisa County Zoning Ordinance, any Temporary Conditional Use Permit granted shall be considered canceled if the applicant does not avail himself/herself of the privilege within ninety (90) days from the date of issuance of the Temporary Conditional Use Permit.





County of Louisa  
1 Woolfolk Ave, P.O. Box 160  
Louisa, VA 23093

Phone: 540-967-3430 540-967-0401  
Fax: 540-967-3486

## Paid Invoice Summary

Page 1 of 1

DATE	12/12/2024
------	------------

### ACCOUNT:

Amos Equipment Repair LLC  
P.O. Box 330  
Oilville VA 23129

Phone:

Date	Reference Number	Invoice Number	FeeCat	Description	Status	Amount
12/12/2024		380	3100-013030-0003	Zoning/App Fees for CUP	Paid	(-) 2625.00

Date	InvoiceNum	Status	Payment	Amount
12/12/2024	380	OriginalDue		2625.00
12/12/2024	380	Paid	Check Trans #09530	(-) 2625.00

<b>Total Paid</b>	<b>2,625.00</b>
-------------------	-----------------

Save Time & Money with Online Permits and Inspections. Go To: [www.buildingdepartment.com](http://www.buildingdepartment.com)



SITE SUMMARY

PROPERTY ADDRESS: 18064 JEFFERSON HIGHWAY  
MONTPELIER VA, 23192

PARCEL NUMBER: 93 161

LAND IN ACRES: 4.26 AC

ZONING: C2 GENERAL COMMERCIAL DISTRICT

PROPOSED USE: EQUIPMENT SALES AND RENTAL

MINIMUM OFF-STREET PARKING

PARKING REQUIRED: 2 PER EMPLOYEE ON THE PREMISES  
(GENERAL SERVICE OR REPAIR ESTABLISHMENT)

MAXIMUM EMPLOYEES: 10 INDIVIDUALS



DATA SOURCE: LOCAL GOVT GIS, FEMA, FWS, USDA, USGS, VDEM, VDOT.

CONCEPT PLAN NOTE: THIS PLAN IS FOR CONCEPTUAL PLANNING PURPOSES AND HAS BEEN PREPARED USING COMPILED INFORMATION. A CURRENT FIELD SURVEY HAS NOT BEEN PERFORMED TO VERIFY ALL EXISTING CONDITIONS ON-SITE.



**BALZER & ASSOCIATES**  
PLANNERS / ARCHITECTS  
ENGINEERS / SURVEYORS

Roanoke / Richmond  
New River Valley  
Shenandoah Valley

[www.balzer.cc](http://www.balzer.cc)

15871 City View Drive  
Suite 200  
Midlothian, VA 23113  
804.794.0571

PRELIMINARY  
NOT FOR CONSTRUCTION

AMOS EQUIPMENT

CONCEPT PLAN

DISTRICT CODE 01  
LOUISA COUNTY, VIRGINIA

DRAWN BY: AGM  
DESIGNED BY: AGM  
CHECKED BY: CMS  
DATE: 11/20/2024  
SCALE: 1" = 50'  
REVISIONS:  
12/04/2024  
01/08/2025  
02/13/2025

**EX-A**  
PROJECT NO. 55240084.00



## PROFFER STATEMENT

REZ2024-08 Amos Equipment Repair LLC

Date of Proffer:	February 28, 2025
Project Name:	REZ2024-08 Amos Equipment Repair LLC
Owner:	Land Lover Enterprises LLC
Existing Zoning:	General Commercial (C-2)
Zoning Requested:	General Commercial (C-2)
Acreage of Parcel(s):	4.26 Acres
Voting District(s):	Jackson
Tax Map #(s):	93-161
Exhibit(s)/References:	REZ1989-06

---

The Term "Owner" as referenced within this document shall include within its meaning the owner, or owners, of record of the Property, or properties, and their successors in interest.

The Owner hereby voluntarily proffers the conditions listed herein which shall be applied to the above-referenced property owned by Land Lover Enterprises, LLC, provided that the Louisa County Board of Supervisors accepts these proffers and approves the rezoning of the land to the General Commercial (C-2) district.

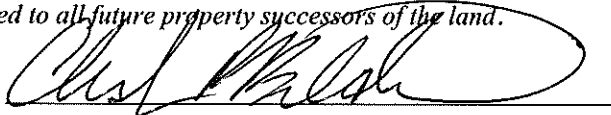
1. The following General Commercial (C-2) permitted uses will be excluded from the subject rezoning:

*Armories, Bottling Plants, Bowling Alleys, Billiard, Bagatelle and Poolrooms, Public Dance Halls, similar forms of public amusement, Dyeing Plants, Storage warehouses and yards (but not including sand and gravel yards, automobile recking yards, or automobile graveyards), Automobile sales, service, and rental-automobile service centers.*

2. The owner/applicant shall obtain necessary building permits for renovation of the existing building;
3. The proposed operation shall meet all State Health Department regulations with regard to the existing well;
4. All parking shall be on site and shall be located a minimum of 50' from right of way, with curb on left being extended back to the building in accordance with Virginia Department of Transportation sketch dated May 23, 1989;
5. A notice of completion form certifying that the requirements of the Virginia Department of Transportation entrance permit have been completed with same being submitted to the Planning Office prior to an occupancy permit being issued;
6. Loading/unloading space shall be provided to the rear of the building;

7. The sole commercial entrance serving the property, as referenced on Virginia Department of Transportation sketch dated May 23, 1989, will be maintained, and upgraded as required with any associated cost to be borne by the owner/applicant. Changes to this entrance will require Site Plan review and approval.
8. All exterior lighting will be directed to fall inwardly on the subject property and comply with dark sky standards. Every effort will be made to minimize adverse impacts to adjacent properties. Exact design and location of lighting will be reviewed and approved during the site plan review process.
9. No external operations shall be conducted on the premises between the hours of 6:00 PM and 8:00 A.M. Monday through Saturday, and no external operations shall occur on Sundays. Any maintenance and/or servicing of equipment shall occur within an enclosed building to minimize impact on adjacent properties in terms of noise, smoke or dust. During business hours of operation, noise levels shall not exceed 65 dB, as measured at the property lines.
10. The property shall be landscaped and well maintained at all times. In no case shall lighting, landscape, signage, or similar features interfere with public safety issues such as sight lines or easements.
11. An advertising sign shall be placed which will be in keeping with the character of the area.
12. Permission is hereby granted to the Board of Supervisors, or their designated representative, and they shall reserve the right to inspect the subject site at any reasonable time without prior notice.

*The undersigned Owner hereby proffers that the use and development of the Property shall be in conformance with the proffers and conditions herein above. This document shall supersede all other agreements, proffers or conditions that may be found to be in conflict. The Owner agrees that all proffers shall be binding to the property, which means the proffers shall be transferred to all future property successors of the land.*



Owner, Christina P. Baldwin

11 Mar 2025

Date

City/County of Orange Commonwealth/State of Virginia  
Sworn to and subscribed before me this 11 day of March, 2025, by

Najia Nawabe

Witness my hand and official seal.

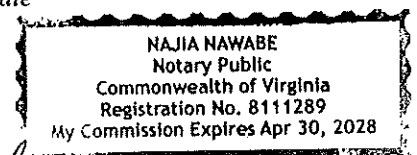
Apr 30, 2028

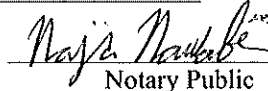
My Commission Expires

8111289

Notary Registration Number

Agreed and Accepted: The County of Louisa, Virginia:



  
Notary Public

Louisa County Board of Supervisors

By \_\_\_\_\_, Chairperson

# FILE COPY

November 8, 1989

Mr. Dana L. Cecil  
6007 Mechanicsville Turnpike  
Mechanicsville, VA 23111

Dear Mr. Cecil:

At a regular meeting of the Louisa County Board of Supervisors held November 6, 1989, the Board of Supervisors voted to grant your request for the rezoning of approximately 4.25 acres from Agricultural (A) to General Commercial (C-2), the property being identified as tax map parcel 93-109A, Jackson Magisterial District. The recommendation is based on the following proffered conditions:

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

- \* armories
- \* bottling plants
- \* bowling alleys, billiard, bagatelle and poolrooms, public dance halls, and similar forms of public amusement
- \* dyeing plants
- \* storage warehouses and yards (but not including sand and gravel yards, automobile recking yards, or automobile graveyards)
- \* automobile sales, service and rental-automobile service centers

2. the owner/applicant shall obtain necessary building permits for renovation of the existing building;

3. the proposed operation shall meet all State Health Department regulations with regard to the existing well;

4. all parking shall be on site and shall be located a minimum of 50' from right of way, with curb on left being extended back to the building in accordance with Virginia Department of Transportation sketch dated May 23, 1989;



Mr. Cecil  
Page Two  
11/8/89

5. a notice of completion form certifying that the requirements of the Virginia Department of Transportation entrance permit have been completed with same being submitted to the Planning Office prior to an occupancy permit being issued;

6. loading/unloading space shall be provided to the rear of the building;

7. the northern most entrance serving the property shall be closed as per Virginia Department of Transportation requirements with any associated cost to be borne by the owner/applicant;

8. all lighting will be directed to fall inwardly on the subject property and every effort will be made to minimize adverse impacts to adjacent properties;

9. no activity shall be conducted on the premises which will create conditions of noise, smoke, or dust or other elements which will have an adverse impact on adjacent properties;

10. the store will remain closed between the hours of 6:00 p.m. and 8:30 a.m., Monday through Saturday. There shall be no Sunday operation.

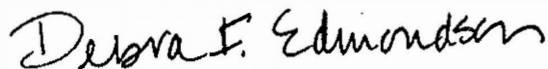
11. the property shall be landscaped and well maintained at all times.

12. an advertising sign shall be placed which will be in keeping with the character of the area.

13. permission is hereby granted to the Board of Supervisors or their designated representative and they shall reserve the right to inspect the subject site at any reasonable time without prior notice;

Should you have any additional questions or if I may be of further assistance, please do not hesitate to contact this office.

Sincerely,



Debra F. Edmondson  
Planning Technician



## Enclosure 5. Site Photos

South Eastern View of Property



Southern View of Rear Property



Northeastern View of Entrance



Northwestern View of Entrance





Enclosure 6. Amos Equipment and Repair LLC Sales Catalog

All images are courtesy of [www.amosequipmentrepair.com](http://www.amosequipmentrepair.com) and customer reviews from Better Business Bureau for Amos Equipment Repair LLC.  
*\*Sales Inventory is not limited to items pictured*



**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
ORDINANCE**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 17th day of March 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None

**A RESOLUTION TO AMEND LOUISA COUNTY CODE CHAPTER 62 (SOLID  
WASTE) SECTION 27, 28, 31, 32, 33, 35, 36, & 40**

**WHEREAS**, Louisa County is committed to protecting public health, safety, and welfare through effective solid waste management and litter control regulations; and

**WHEREAS**, there is a recognized need to periodically review and update the County Code to reflect current best practices, operational requirements, and compliance with state law; and

**WHEREAS**, amending Chapter 62, Solid Waste, will promote environmental stewardship, enhance enforcement, and ensure the efficient and responsible disposal of waste within Louisa County;

**NOW, THEREFORE, BE IT RESOLVED** on the 17th of March, 2025, that the Louisa County Board of Supervisors hereby approves the following amendment to Chapter 62 - Solid Waste of the Louisa County Code.

A Copy, teste:

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

## **Chapter 62 SOLID WASTE<sup>1</sup>**

### ***ARTICLE I. IN GENERAL***

#### **Sec. 62-1. Rules and regulations governing sanitary landfill.**

- (a) Upon the establishment of a sanitary landfill for use by the inhabitants of the county, whether exclusively or jointly with the inhabitants of any one or more municipalities within the county, for the disposal of garbage, trash or other refuse exclusive of sewage; and upon adoption by the board of supervisors of a resolution approving rules and regulations for the maintenance, operation or use of such sanitary landfill; and upon the filing of such resolution, together with a copy of the rules and regulations thereby approved, in the office of the county administrator; and upon the conspicuous posting at each entrance to such sanitary landfill of a summary of the provisions of such rules and regulations, it shall be unlawful for any person to violate or fail to comply with any such rules or regulations.
- (b) The rules and regulations referred to in subsection (a) may provide, among other subjects not mentioned therein, for:
  - (1) The requirement for a permit to deposit any liquid or substance at the sanitary landfill and a schedule of fees for the permit or classes of permits so required.
  - (2) The days and hours during which the sanitary landfill shall be open to receive deposits.
  - (3) Limitations and prohibitions as to liquids and substances which may be deposited.
  - (4) The exclusion of children, unauthorized persons and disorderly persons from the premises of the sanitary landfill.
  - (5) The manner in which deposits shall be made.
  - (6) The type of vehicles which shall be permitted to enter the sanitary landfill.
  - (7) A schedule of fees and charges to be paid by any person for the disposing of solid waste at the sanitary landfill.

(Code 2024 Res. of 4-15-91(1))

#### **Sec. 62-2. Limitations on disposal of solid waste at the landfill.**

- (a) It shall be unlawful for any person to dispose of any solid waste at the county landfill that did not originate from within the boundaries of the county.

---

<sup>1</sup>Cross reference(s)—Administration, ch. 2; businesses, ch. 22; environment, ch. 38; garbage and rubbish disposal in trailer parks, § 50-42; utilities, ch. 78.

State law reference(s)—Virginia Waste Management Act, Code of Virginia, § 10.1-1400 et seq.; removal of trash, garbage, etc., Code of Virginia, § 15.1-11; county solid and hazardous waste management, Code of Virginia, § 15.1-282.



- 
- (b) Upon request of landfill attendants, anyone bringing solid waste to the landfill for disposal shall certify that such waste originated or was generated within the boundaries of the county and identify the location in the county where the waste originated or was generated.
- (c) Any person who violates the provisions of this section shall be guilty of a class 4 misdemeanor and, upon any subsequent conviction within a period of 12 months, shall be guilty of a class 3 misdemeanor.

(Res. of 5-3-04(04-046); Res. of 9-7-04(04.102)

**Secs. 62-3—62-25. Reserved.**

## **ARTICLE II. LITTER CONTROL<sup>2</sup>**

### **Sec. 62-26. Definitions.**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Commercial hauler* means a Person engaged in the business of collecting, transporting, hauling, transferring, or disposing of refuse.

*Commercial solid waste* means refuse originating from commercial establishments, including, but not limited to, restaurants, food stores and produce or meat markets.

*Court* means the appropriate judicial body by which violations of the law are tried in the county, which may include the juvenile, general district or circuit court.

~~*Household solid waste* means refuse normally originating from single family, multifamily and mobile homes. Refer to section 62-34(c) for a listing of items, originating from households, that are prohibited from deposit or discard in county owned or authorized bulk containers.~~ (Replaced this section with Residential Waste below)

*Industrial solid waste* means refuse originating from industrial or manufacturing processes and establishments, including, but not limited to, furniture production, fabric mills, rubber and plastic manufacturers and fabricating and container manufacturers.

*Institution* means any public or private establishment which educates, instructs, treats for health purposes or otherwise performs a service or need for the community, county, region, state or nation.

*Institutional solid waste* means refuse originating from institutions.

*Litter* means waste materials, refuse, garbage, trash, rubbish and the like, including, but not limited to, bottles, glass, crockery, cans, scrap metal, paper, plastic, rubber, offal, waste building material at construction sites, and disposable packages or containers thrown or deposited as prohibited in this article, but not including the properly disposed waste of the primary processes of mining, logging, sawmilling, farming or manufacturing.

---

<sup>2</sup>Cross reference(s)—Throwing or depositing glass, etc., upon highway, § 74-11.

State law reference(s)—Litter control and recycling, Code of Virginia, § 10.1-1414 et seq.; removal of trash, garbage, etc., Code of Virginia, § 15.1-11; dumping trash, etc., on highway, right-of-way, or private property, Code of Virginia, § 33.1-346.

---

*Litter receptacle* means a container with a capacity of not less than ten gallons, constructed and placed for use as a depository for litter. This includes "dumpsters," "bulk containers," "refuse containers" or other such containers specifically designated as litter receptacles.

*Person* means any natural person, corporation, partnership, association, firm, receiver, guardian, trustee, executor, administrator, fiduciary or representative, or group of individuals or entities of any kind.

*Private property* means property owned by any person, including, but not limited to, yards, grounds, driveways, entrance or passage ways, parking areas, storage areas, any body of water, vacant land and recreation facilities.

*Public property* means any area that is used or held out for use by the public, whether owned or operated by public or private interests, including, but not limited to, highways, streets, alleys, parks, recreation areas, sidewalks, medians, lakes, rivers, streams, ponds or other bodies of water.

*Residential waste* means refuse, derived from households. Households include single and multiple residences, hotels and motels, bunkhouses, ranger stations, crew quarters, campgrounds, picnic grounds, and day-use recreation areas. Refer to section 62-34(c) for a listing of items, originating from households, that are prohibited from deposit or discard in County-owned or authorized bulk containers.

*Refuse* means litter, solid wastes, garbage, trash, rubbish and the like.

*Vehicle* means every device capable of being moved upon a public highway or public waterway and in, upon or by which any person or property may be transported or drawn upon a public highway or public waterway. "Vehicle" shall also include any watercraft, boat, ship, vessel, barge or other floating craft, except devices moved by human power, or used exclusively upon stationary rails or tracks, or used exclusively for agricultural purposes and not licensed pursuant to state law, which is not operated on any public highway for purposes other than crossing such public highway, or along such highway between two tracts of the owner's land.

(Code 2024)

## **Sec. 62-27. Littering prohibited; rebuttable presumption concerning operators of motor vehicles.**

(a) It shall be unlawful for any person to drop, deposit, discard or otherwise dispose of litter, as defined in § 10.1-1414 of the Code of Virginia, including a companion animal as defined in § 3.2-6500, or other unsightly matter, in or upon any public or private property within the county, including, but not restricted to, any street, sidewalk, park, body of water, or vacant or occupied lot, except in public receptacles, in authorized private receptacles provided for public use, in an area designated by the state department of health as a permitted disposal site, or in bulk containers located at county container sites.( Pursuant to § 33.2.802)

(b) When a violation of the provisions of this section has been observed by any person, and the matter dumped or disposed of in the highway, right-of-way, property adjacent to such highway or right-of-way, or private property has been ejected from a motor vehicle, the operator of such motor vehicle shall be presumed to be rebuttable by competent evidence, as specified in § 10.1-1418.1(C) of the Code of Virginia.

(c) Any person convicted of violating this section shall be subject to penalties as prescribed in § 10.1-1418 of the Code of Virginia, which may include a fine of up to fifty dollars for each violation.

(Code 2024)

---

## **Sec. 62-28. Allowing escape of load material.**

### **(a) General Provisions**

No vehicle shall be driven or moved on any highway unless constructed or loaded to prevent any of its load from escaping. Exceptions include sand or substances for traction during snow and ice, or water and substances used by the Commonwealth or local government for road maintenance. Operators of vehicles from which glass or objects fall, causing obstruction or danger, must immediately clean the highway and bear the cost. Violation of this section is a Class 1 misdemeanor.

### **(b) Transport of Litter and Loose Items**

Vehicles transporting litter or loose items must use measures such as tarps or nets to prevent contents from blowing, dropping, or falling on highways.

### **(c) Exemptions**

The following are exempt from subsection (a):

1. Vehicles used exclusively for agricultural purposes as provided in § 46.2-698 and not licensed in any other state.
2. Agricultural vehicles, tractors, or other vehicles exempted from registration and licensing pursuant to Article 6 (§ 46.2-662 et seq.) of Chapter 6.
3. Vehicles transporting forest products, poultry, or livestock.

### **(d) Specific Requirements for Certain Loads**

Trucks, trailers, and semitrailers carrying gravel, sand, coal, or other non-agricultural and non-forestry products on interstate, primary, or secondary highways must secure or cover their loads. Covers used for transporting solid waste must contain the vehicle's cargo regardless of speed or weather conditions. Exclusions include public service company vehicles, pickup trucks, and emergency snow removal equipment engaged in snow removal operations.

(Code 2024)

**(e) Any violation of this section by a Commercial Hauler shall constitute a class 2 misdemeanor.**

State law reference(s)—Similar provisions, Code of Virginia, § 10.1-1424; construction, maintenance and loading of vehicles must prevent escape of contents, Code of Virginia, § 46.2-1156.

## **Sec. 62-29. Duty to keep residential property clean.**

It shall be the duty of each residential property owner and tenant to keep all exterior private property free of litter. These areas shall include, but not be restricted to: sidewalks, alleys and driveways; yards and grounds; fences; walls and property lines; drainages; and vacant lots in residential areas. Any storage, accumulation, or dumping of litter, debris, abandoned vehicles, or other waste material which might endanger the health, safety, or wellness of others is declared a nuisance.

(Code 2024; Ord. of 2-5-24(2024-2), Att.)

State law reference(s)—Code of Virginia, §§ 15.2-900, 15.2-901, 3.2-302.

---

**Sec. 62-30. Removal of litter from private premises by county; lien.**

(a) Thirty days after due notice is given to any owner, agent, occupant or lessee of any private property to remove litter from the premises, the county or its designee is authorized to clean up such private property and bill the owner or his agent for the costs thereof. If the bill has not been paid within 30 days, execution may be issued by the county against the property for the amount expended in the cleaning work, and such execution shall constitute a lien on the property until the claim has been satisfied.

(b) Execution of the notice to remove litter shall be in writing and shall be in the form of a certified letter.

(Code 2024)

**Sec. 62-31. Duty to keep areas surrounding commercial establishments and institutions clean.**

(a) It shall be the duty of each proprietor and each operator of any business, industry, or institution to keep the adjacent and surrounding areas clear and free of litter, as defined in § 10.1-1414 of the Code of Virginia. These areas include, but are not restricted to, private sidewalks, roads, and alleys; grounds; parking lots; loading and unloading areas; and all vacant lots which are owned or leased by such establishment or institution.

(b) Any accumulation or improper disposal of litter, debris, or other waste material that might endanger the health, safety, or wellness of others is hereby declared a nuisance and must be addressed promptly by the responsible parties.

(c) In the event of non-compliance, proprietors and operators may be subject to penalties as prescribed in § 10.1-1418 of the Code of Virginia, which may include fines and other legal actions to abate the nuisance.

(d) Proper disposal of solid waste must be conducted in a legal manner as stipulated under § 10.1-1418.1 of the Code of Virginia. Failure to comply may result in civil penalties, including but not limited to fines up to \$5,000 and legal actions as described in § 10.1-1418.1.

(Code 2024)

**Sec. 62-32. Sweeping litter from sidewalks into streets.**

(a) It shall be unlawful to sweep or push litter, as defined in § 10.1-1414 of the Code of Virginia, from sidewalks into streets. Such litter shall be deposited in a proper receptacle, which shall be covered to prevent scattering by wind, water, and animals, as outlined in § 10.1-1414 and § 10.1-1419 of the Code of Virginia.

(b) Proper receptacles, defined as litter receptacles acceptable to the Department of Environmental Quality, shall be used to deposit litter. These receptacles must be maintained in a manner to prevent overflow or spillage, in accordance with § 10.1-1419 of the Code of Virginia.

(c) Violation of this section shall be subject to penalties as prescribed in § 10.1-1418 of the Code of Virginia, which may include a fine of up to fifty dollars for each violation.

(Code 2024) cross reference(s)—Animals, ch. 14.



---

### **Sec. 62-33. Construction and demolition sites.**

- (a) It shall be unlawful for any owner, agent, or contractor to permit the accumulation of litter before, during, or after completion of any construction or demolition project.
- (b) It shall be the duty of the owner, agent, or contractor in charge of a construction or development site to furnish appropriate litter receptacles and to collect, contain, and prevent the scattering of bulk litter on a daily basis.
- (c) All litter receptacles must be covered to prevent scattering by wind, water, and animals; and must be maintained to prevent overflow or spillage. The wind and water from hurricanes, tornadoes, and floods are excepted.
- (d) In the event of non-compliance, responsible parties may be subject to fines and other legal actions to abate the nuisance

(Code 2024)

Cross reference(s)—Buildings, ch. 18.

### **Sec. 62-34. Use of county owned or authorized bulk containers.**

- (a) All county owned or authorized bulk containers shall be used for discarding household solid waste only. No solid wastes generated by any institution, business or industrial establishment shall be placed in or around county owned or authorized bulk containers.
- (b) It shall be unlawful for any person, except the duly authorized agent of the county, to remove from, sift through, sort out or recover from solid waste containers any of the contents of the containers. However, nothing in this section shall prohibit any person from recovering or attempting to recover any item which that person may have inadvertently deposited by mistake or may have a bona fide reason to believe to have been lost in that solid waste container by that person, but such recovery or attempted recovery shall be in a manner not inconsistent with general litter laws as provided in section 62-27.
- (c) The use of bulk containers for deposit or discarding of certain items is specifically prohibited. These items include, but are not restricted to, household appliances, furniture, automotive engines and parts, mattresses and springs, trees and brush, tires and wheels, and other objects of like or similar nature. These types of items shall be taken by the owner to the county landfill.
- (d) The use of county owned or authorized bulk containers is restricted to property owners and residents of the county.

(Code 2024)

### **Sec. 62-35. Duty to provide adequate litter receptacles; placement; penalty for violations**

It shall be the duty of any person owning or operating any establishment or public place to provide, place, and maintain, at their own expense, receptacles adequate to contain the litter generated at such establishment. Adequacy of receptacles shall be determined by the county using the state litter receptacle regulations, pursuant to Code of Virginia, § 10.1-1415.

---

Any person who fails to place and maintain such litter receptacles on the premises in the manner required, or who otherwise violates the provisions of this section, shall be subject to a fine of fifty dollars for each day of violation, pursuant to Code of Virginia, § 10.1-1416.

(Code 2024)

#### **Sec. 62-36. Unlawful use of litter receptacles.**

It shall be unlawful to deposit any item except litter in any receptacle placed for public use as a depository for litter.

(Code 2024)

#### **Sec. 62-37. Items considered not acceptable for collection or disposal in county.**

The following items are considered not acceptable for collection or disposal in the county:

- (1) Dangerous materials or substances, such as poison, acid, caustics, infected materials, explosives and radioactive wastes.
- (2) Refuse which is detrimental to the health or safety of the personnel who collect, haul, transport or dispose of solid waste, including, but not limited to, refuse that contributes or is likely to contribute to the contraction or spread of infectious, contagious, or dangerous diseases, pursuant to §15.2-927 of the Code of Virginia.

(Code 2024)

#### **Sec. 62-38. Handbills and advertising material.**

It shall be unlawful for any person distributing commercial handbills, leaflets, flyers or any other advertising and informational material to distribute material in such a manner that it litters either public or private property.

(Code 2024)

#### **Sec. 62-39. Enforcement; initiation of prosecution.**

- (a) Enforcement officers of the county sheriff's department and other law enforcement agency personnel with powers to arrest may issue citations to, or arrest, persons violating any provision of this article, and may serve and execute all warrants and other process issued by the court in enforcing the provisions of this article.
- (b) Enforcement procedures shall be the same as those for other law violations which are designated as class 3 misdemeanors.
- (c) Prosecution for a violation of any provision of this article may be initiated by any law enforcement officer who witnesses such offense. Such prosecution may also be initiated by any private citizen who witnesses such an offense.

(Code 2024)

---

## **Sec. 62-40. Penalties.**

(a) Criminal Penalties: (1) Violation of any section of this article shall be punished by a fine of not more than fifty dollars for each such violation, in accordance with § 10.1-1418 of the Code of Virginia. (2) In each case, the court may, at its discretion, invoke appropriate alternative sentencing in lieu of monetary fines, such as community service. (3) Any person who knowingly violates provisions related to the improper disposal of solid waste, such as the improper storage or disposal of waste tires, may be subject to more severe criminal penalties, including but not limited to Class 1 misdemeanors or Class 6 felonies, as specified in § 10.1-1418.2 of the Code of Virginia.

(b) Civil Penalties: (1) Any owner of real estate in the county, upon whose property a person improperly disposes of solid waste without the owner's permission, shall be entitled to bring a civil action for such improper disposal of solid waste. Civil penalties for such violations may include fines up to \$5,000, as prescribed in § 10.1-1418.1 of the Code of Virginia. (2) All civil penalties assessed pursuant to this section in a civil action brought by the county shall be paid into the treasury of the county

(Code 2024)

State law reference(s)—Penalty for dumping trash, etc., on highway, right-of-way or private property, Code of Virginia, § 33.1-346.



# COUNTY OF LOUISA

## MEMORANDUM

TO: Board of Supervisors

FROM: Chris Coon, Deputy County Administrator

DATE: March 11, 2025

RE: Chapter 62 Solid Waste Ordinance Amendment

---

### **Purpose:**

This proposes amendments to Chapter 62 of the Louisa County Code, Solid Waste. The current ordinance has not been comprehensively updated since 2004. The proposed changes are designed to enhance enforcement, modernize definitions, and focus on initiatives with the greatest impact, particularly those holding commercial haulers accountable for litter control and proper waste management practices.

### **Background:**

The Board of Supervisors established a Litter Workgroup in 2024 to review the County's solid waste and litter control regulations. Supervisors Jones and McCotter led the effort, supported by staff. The Workgroup's charge was to focus on areas where targeted revisions would result in tangible improvements in litter control and overall community appearance.

Over the past year, the Workgroup identified several priority areas, including the need to:

- Modernize and clarify key definitions in Chapter 62
- Establish stronger enforcement mechanisms for commercial haulers, ensuring loads are properly secured to prevent debris on roadways
- Define the responsibilities of property owners, businesses, and institutions to maintain litter-free surroundings
- Enhance penalties for violations and establish a clear process for remediation and cost recovery through liens when necessary.

The amendments also bring the ordinance into alignment with the Code of Virginia and state best practices, ensuring consistency and improved enforceability.



**Recommendation:**

Staff recommends approval of the proposed amendments to Chapter 62, Solid Waste. These revisions emphasize public health and safety, while promoting accountability, particularly among commercial waste haulers whose practices significantly impact roadway cleanliness.

The proposed amendments have been carefully crafted to address persistent litter issues and ensure a cleaner, safer Louisa County for residents and visitors.