



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

I. Call to Order - 5:00 p.m. - Christian Goodwin, Clerk

II. Annual Organization Meeting of the Board of Supervisors

1. Resolution - To Appoint the Chairman of the Louisa County Board of Supervisors for 2026
2. Resolution - To Appoint the Vice Chairman of the Louisa County Board of Supervisors for 2026
3. Resolution - Establishing Board of Supervisors Meeting Dates and Times for 2026
4. Resolution - Adopting the Bylaws for the Board of Supervisors

Closed Session

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

1. Invocation - Mr. Adams
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
 1. Board of Supervisors Regular Meeting Minutes - December 1, 2025
5. Bills Approval
 1. Resolution - To Approve the Bills for the Month of December 2025
6. Consent Agenda Items
 1. Resolution - Authorizing a Pass Through Appropriation for Insurance Proceeds
 2. Resolution - Authorizing a Pass Through Appropriations for Fire & EMS Donations
 3. Resolution - Authorizing a Pass Through Appropriation to General Services for the FY2026 Litter Prevention and Recycling Program
 4. Resolution - Authorizing a Pass Through Appropriation to the Louisa County Airport
 5. Resolution - Authorizing a Supplemental Appropriation to the Commonwealth Attorney's Office for State Asset Forfeiture Funding
 6. Resolution - Authorizing a Pass Through Appropriation for Violence Against Women (VSTOP) Grant
 7. Resolution - Transferring Ownership of One (1) 2017 Ford Sport Utility From the Louisa County Board of Supervisors to the Louisa County Public School System

IV. Recognitions**V. Public Comment Period****VI. Information/Discussion Items**

1. Discussion - 2026 Election Schedule

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

1. Resolution - Requesting Recognition of GO Virginia Region 9 as a Distinct Tourism Region
2. Resolution - Authorizing a Pass-Through Appropriation for Fire & EMS from the Foundation for Lake Anna Emergency Services
3. Resolution - Authorizing the Assignment of Fund Balance to the Long Term County and School Capital Projects Reserve Funds
4. Resolution - Authorizing the Assignment of Fund Balance to Committed Community Development Fees
5. Resolution — Authorizing a Pass-Through Appropriation to the Lake Anna Advisory Committee for an Amazon Rappahannock Region Community Fund Grant

IX. Reports of Officers, Boards and Standing Committees

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

X. Public Hearings

1. Ordinance - Approving the Exemption from Real Estate Taxes and Personal Property Taxes by Classification for the Fluvanna-Louisa Housing Foundation

XI. Adjournment

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

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION TO APPOINT THE CHAIRMAN OF THE LOUISA COUNTY BOARD
OF SUPERVISORS FOR 2026**

WHEREAS, at the annual organizational meeting of the Board of Supervisors, the first order of business is to nominate and elect a Chairman of the Board; and

WHEREAS, {ENTER NAME} was nominated for a one-year term to begin January 5, 2026 and end December 31, 2026.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, that the Louisa County Board of Supervisors hereby declares {ENTER NAME} as Chairman for a one-year term.

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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION TO APPOINT THE VICE CHAIRMAN OF THE LOUISA COUNTY
BOARD OF SUPERVISORS FOR 2026**

WHEREAS, at the annual organizational meeting of the Board of Supervisors, the second order of business is to nominate and elect a Vice Chairman of the Board; and

WHEREAS, {ENTER NAME} was nominated for a one-year term to begin January 5, 2026 and end December 31, 2026.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, that the Louisa County Board of Supervisors hereby declares {ENTER NAME} as Vice Chairman for a one-year term.

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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION ESTABLISHING BOARD OF SUPERVISORS MEETING DATES
AND TIMES FOR 2026**

WHEREAS, each County government is required by law to hold at least one regular meeting each month; and

WHEREAS, the day and time of the regular meetings are set by the Board of Supervisors at its organizational meeting; and

WHEREAS, the Board agrees that it is in the best interest of the County to hold said Board of Supervisors' meetings on the first and third Monday of each month, except during the months of July and August when the second meeting for the month shall be optional; and

WHEREAS, except for the second regular meeting in April, which shall be held on Monday, April 27th, instead of Monday, April 20th; and

WHEREAS, regular meetings shall begin at 5:00 p.m., and public hearings will convene after all regular business has concluded. Meetings shall not extend beyond 10:00 p.m., unless extended by a majority vote of the Board, and a motion to extend a meeting beyond 10:00 p.m. shall take precedence over any motion then on the floor; and

WHEREAS, should said regular meeting day fall on any legal holiday, the meeting, as required by law, will be held on the next regular business day without further action required by the Board of Supervisors.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, that the Louisa County Board of Supervisors shall meet on the first and third Monday of each month beginning at 5:00 p.m., with regular business beginning at 6:00 p.m.

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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION ADOPTING THE BYLAWS FOR THE BOARD OF SUPERVISORS

WHEREAS, the Board of Supervisors created their first set of Bylaws in 1998; and

WHEREAS, the purpose of the bylaws are as follows:

- (A) To enable county government to transact business expeditiously and efficiently;
- (B) To protect the rights of each individual;
- (C) To preserve a spirit of cooperation among Board members;
- (D) To determine the pleasure of the Board on any matter; and

WHEREAS, the Board members have the opportunity to review and amend the Bylaws for any needed changes or updates.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, that the Louisa County Board of Supervisors has reviewed and hereby adopts the Louisa County Board of Supervisors Bylaws per attachment incorporated herein by reference.

A Copy, teste:

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



LOUISA COUNTY BOARD OF SUPERVISORS

STANDING RULES OF PROCEDURE (Bylaws)

Adopted 06/01/1998
Last Revised 01/05/2026
~~01/02/2024~~
Approved 01/07/2025



Board of Supervisors – Standing Rules of Procedure (Bylaws)
Adopted June 1, 1998 / Revised January 5, 2026

Section 1 - Purpose and Basic Principles

Section 1-1. Purpose of By-Laws and Rules of Procedure

- (a) To enable county government to transact business expeditiously and efficiently;
- (b) To protect the rights of each individual Board member;
- (c) To preserve a spirit of cooperation among Board members; and,
- (d) To determine the pleasure of the Board on any matter.

Section 1-2. Basic principles underlying By-laws and Rules of Procedure

- (a) Only one subject may claim the attention of the Board at one time;
- (b) Each item presented for consideration is entitled to full and free discussion. No member shall speak for the second time on a topic until every member desiring to speak on the topic has spoken once;
- (c) Every member has rights equal to every other member;
- (d) The will of the majority must be carried out, and the rights of the minority must be preserved;
- (e) The personality and desires of each member should be merged into the larger unit--the Louisa County Board of Supervisors; and,
- (f) Discussion by members should be directed to the issue before the Board, and not at or between other members.

Section 1-3. General Conduct and Decorum

The efficient and dignified conduct of public business is the ultimate concern of the Board. The public is allowed in sections 2-4 and 2-7 of these Bylaws to address the Board during the public comment period and public hearings. The Board shall conduct its meetings with the highest degree of order and decorum. The Board's integrity and dignity will be established and maintained at all times during the conduct of public business, and the Board will permit no behavior from the public during public comment and public hearings which is not in keeping with this policy.

Personal attacks on Board members, other elected officials, County staff and applicants; the failure to comply with time limits on speakers; or, other forms of offensive conduct such as profane, obscene, or vulgar language will not be tolerated. The Chairman will maintain proper order at all times during all meetings of the Board and shall effect the removal from any meeting



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of any person guilty of offensive conduct if the offending party fails or refuses to cease such conduct.

Section 1-4. Display of Signs and Distribution of Materials

In the interest of preserving the orderly conduct of business during meetings, it is the policy of the Board to prohibit certain expressive activities as described in this section in the Public Meeting Room, the Executive Board Room, and throughout the County Office Building. Prohibited activities include, but are not limited to, any of the following: petitioning, picketing, displaying signs or posters, solicitation, demonstrating, pamphlet distribution, and conducting polls or surveys. Such restrictions shall be applied to any building and grounds owned or leased by the Board or County where a meeting of the Board is conducted.

Nothing herein shall be construed to preclude persons addressing the Board during Board Meetings in the manner set forth by the Board's By-Laws or from delivering to the Board or the County Administrator, County Attorney, and/or Recording Clerk written materials including reports, statements, exhibits, letters, or signed petitions. Use of display materials and/or media in the course of presentation of information as an approved Agenda Item shall be permitted if such materials are provided to the County Administrator at least one business day prior to the date of the meeting at which such items are requested for presentation to allow for technical support to confirm ability to present. Electronic presentation of materials shall not be permitted during the general Public Comment portion of the agenda.

Any violation of the provisions herein this Section shall enable the County Administrator, Deputy County Administrator, Chairman or Vice Chairman to cause the confiscation of prohibited materials and, if necessary to allow the orderly conduct of business, the removal of parties who refuse to comply with this policy from the building and grounds where the meeting is being conducted. Confiscated materials shall be returned to their owner upon adjournment or recess of the meeting.

Section 2 - Standing Rules of Procedure of the Louisa County Board of Supervisors

Section 2-1. Schedule and Time of Meetings

(a) **Regular Meetings:**

1. Regular meetings of the Board of Supervisors shall be held in the Louisa County Office Building, 1 Woolfolk Avenue, Louisa, Virginia, on the first and third Monday of each month, except during the months of July and August when the second meeting for the month shall be optional. Regular meetings shall begin at 5:00 pm, and public hearings



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- will convene after all regular business has concluded. Meetings shall not extend beyond 10:00 pm, unless extended by a majority vote of the Board. A motion to extend a meeting beyond 10:00 pm shall take precedence over any motion then on the floor. The Board may, however, prescribe any other meeting place or time in compliance with the Code of Virginia.
2. If a regular meeting day falls on any legal holiday, the Board shall meet at the same time on the following day.
 3. In accordance with the Code of Virginia the Chairman may postpone a meeting in the event of inclement weather. Unless otherwise specified by the Chairman, any meeting so postponed shall be rescheduled to the following day on which the inclement weather or hazardous condition has abated.
 4. The Board may, by majority vote, cancel any meeting, if there is insufficient business to require such a meeting, or may reschedule a regular meeting to another date.
- (b) Special Meetings: Special meetings of the Board of Supervisors shall be held as determined to be necessary and at such times and places as the Board finds convenient. A special meeting of the Board may be called and held when requested by the Chairman, or by two or more Board of Supervisors members. Such request shall be addressed to the Clerk of the Board and specify the time and place of the meeting, as well as the matters to be considered at the meeting. A Special Meeting request may but need not be in writing. The Clerk shall immediately notify each member of the Board, in writing, to attend such meeting at the time and place described in the request. The Clerk's notice shall specify the matters to be considered at the meeting. The Clerk shall send a copy of such notice to each member of the Board by personal delivery to said member's residence or business or, if so requested by the member, by electronic email or fax. Said notice shall be given as far in advance of the special meeting as is practicable and reasonable under the circumstances giving rise to the need of the special meeting. No matter that was not specified in the notice shall be considered at such a special meeting, unless all of the members of the Board are present and a majority of the members concur.
- (c) Board Workshops: Board workshops are public meetings and shall require compliance with legal notice pursuant to §2.2-3707 of the Code of Virginia (1950), as amended. Though workshops of the Board are conducted in an informal format, and are primarily for the purposes of discussion, and presentations of information to or by the Board, if a quorum is present, the Board may exercise any power conferred on it by statute during a Board workshop, including transacting County business by vote.



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Section 2-1.1 Officers

- (a) Chairman of the Board: At the first meeting of the year, the Board selects one of its members to serve as Chairman of the Board. The Chair is a voting member and serves a one year term to expire December 31. The office of Chairman is not subject to term limits. The Chair shall conduct the meetings and shall rule on interpretations of the rules of parliamentary procedure and these standing rules.
- (b) Vice-Chairman: At the first meeting of the year, the Board selects one of its members to serve as Vice-Chairman. The Vice-Chairman is a voting member and serves a one year term to expire December 31. The office of Vice-Chair is not subject to term limits. The Vice-Chairman shall preside over meetings of the Board in the absence of the Chairman. In the event that neither the Chairman nor Vice-Chairman be in attendance at a meeting where a quorum is present, any member of the Board may call the meeting to order, and the members present shall elect a Chairman *pro tempore* to preside over the meeting until the Chairman or Vice-Chairman arrives.
- (c) Clerk: The Clerk of the Board shall be the County Administrator. The duties, responsibilities, and compensation for the Clerk of the Board shall be as set out in §§ 15.2-1538 and 15.2-1539 of the Code of Virginia (1950), as amended.
- (d) Parliamentarian: The County Attorney, or his or her designee, shall serve as the Parliamentarian for the purpose of interpreting these By-Laws and Rules of Procedure, Robert's Rules of Order, and the Code of Virginia (1950), as amended. Such interpretation may be directed by the Chairman or as required as a result of a point of order raised by one or more Board members. If the County Attorney (or designee) is unavailable, the County Administrator shall serve as the Parliamentarian.

Section 2-2. Conduct of Meetings

- (a) These adopted Rules of Procedure shall govern the conduct of Board of Supervisors meetings unless otherwise mandated by state law. Should these procedures fail to expressly cover a specific action or situation, Robert's Rules of Order shall apply. However, any rule of parliamentary procedure may be suspended by a two-thirds vote of the Board. Any standing rule set forth herein may be suspended or modified by a majority vote of the Board.
- (b) For any meeting of the Board of Supervisors, a majority of the number of persons holding the office of Supervisor shall constitute a quorum. If a quorum has not been achieved within one-half hour from the time that the meeting was proposed to begin, the meeting shall be deemed to have been cancelled and the Board will meet again at its next regularly-scheduled meeting.
- (c) A member of the Board must be recognized by the Chairman before proceeding to speak. A Member shall address only the Chairman; a member shall not directly address other



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members of the Board and other persons present. After being recognized by the Chairman, a member of the Board shall not be interrupted during the time allowed for him to speak, except when a point of order is called or when being requested to yield the floor by another member.

- (d) No member shall hold the floor longer than five minutes without yielding to the Chairman or another member's request for the floor, if requested.
- (e) Members are discouraged from announcing the intention of their vote prior to the time a motion has been seconded and is properly on the floor. The Chairman shall ensure that no member speaks a second time on a motion until every other member desiring to speak has spoken at least once.
- (f) When two or more members of the Board wish to speak at the same time, the Chairman shall designate the order in which these members will speak.
- (g) Amendments to motions require the approval of the member making the motion and the member seconding the motion.
- (h) A substitute motion shall be allowed to any motion properly on the floor; it shall have precedence over an existing motion and may be discussed prior to being voted on. If the substitute motion fails, the former motion can then be voted upon. If the substitute motion passes, the substitute motion becomes the main motion. Once a substitute motion is defeated, a second substitute motion may be made. No more than two (2) substitute motions may be made.
- (i) At the discretion of the Chairman, a Board member may recognize any person in attendance at the meeting to speak for up to three minutes on a germane matter which is not the subject of a public hearing, during the time that the member has the floor. The speaker's time will be deducted from the time allowed to the member. If requested by the Chairman, the speaker must yield the floor after the time granted to him has expired.
- (j) The Chairman shall order the removal of any person whose behavior is so unruly or disruptive as to prevent the orderly conduct of the meeting.
- (k) Any question submitted to the Board shall be determined by a voice vote of the majority of the members voting on the question, except where the rules of parliamentary procedure or the requirements of state law require greater than majority vote. When the voice vote on any motion cannot be determined or does not appear to the Chairman to be unanimous, the Chairman may request that the Clerk determine the vote of the individual members of the Board by roll call. Any member of the Board may call for a division of the house and the Chairman shall then instruct the Clerk to conduct a roll call. The roll call shall be conducted on a rotating basis. A tie vote on any matter defeats the motion, resolution, or issue upon which the vote is taken. Successive tie votes on a motion to approve and a motion to deny any proposed ordinance amendment or rezoning shall defeat the proposed



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ordinance amendment or rezoning. No member may change his or her vote on any matter, except through a reconsideration of the vote by the Board. At the conclusion of the vote on each motion, the Chairman shall announce whether the motion has been adopted or defeated.

- (l) A motion, which has already been voted on, may be brought back for further consideration through the adoption of a Motion to Reconsider, as provided in Robert's Rules of Order; however, the reconsideration may only take place upon the motion of any member who voted with the prevailing side. Nothing provided herein shall, however, be deemed to prevent the Board, from considering at any time, a matter or issue upon which it has previously taken action, following such notice as may be required. A motion for reconsideration during the same meeting, or if due notice is provided prior to a subsequent meeting, requires a simple majority vote to pass. With no prior notice, at a subsequent meeting, the motion for reconsideration requires a two-third vote of members present to pass. Due notice would include having been listed on an advertised Board of Supervisors' Agenda.
- (m) A motion to rescind shall not be in order in a land use decision involving a rezoning or a conditional use permit.
- (n) A member may participate in an open meeting from a remote location through electronic communication methods, provided the member gives notice to the Chairman that he or she will be unable to attend the meeting and a quorum of the Board is physically assembled at the open meeting. The member participating from a remote location will be required to state the reason on the record (either a personal reason or a temporary or permanent physical disability or other medical condition that prevents his or her attendance) and his or her location. The member participating by electronic means must be heard by the public physically assembled at the meeting. A member can only participate in two meetings from a remote location per year for personal reasons.

Section 2-2.1. Electronic Communication

- (a) The Board does not conduct meetings wherein the public business is discussed or transacted through electronic communication means where the members are not physically assembled in one location, except as herein provided or otherwise permitted by law.
- (b) For purposes of this policy, "electronic communication" means the use of technology having electrical, digital, magnetic, wireless, optical, electromagnetic or other similar capabilities to transmit or receive information.
- (c) When a quorum of the Board is physically assembled at the noticed meeting location, a Board member may participate in the meeting through electronic communication means from a remote location, whether that location is open to the public or not, if, on or before



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the day of a meeting, a member of the public body holding the meeting notifies the chair of the Board that:

- a. Such member is unable to attend the meeting because of (a) temporary or permanent disability or other medical condition that prevents the member's physical attendance, or (b) a family member's medical condition that requires the member to provide care for such family member, thereby preventing the member's physical attendance; or
 - b. Such member is unable to attend the meeting due to a personal matter and identifies with specificity the nature of the personal matter. Remote participation by a member due to a personal matter is limited to two meetings per calendar year.
- (d) If participation by a member through electronic communication means is approved, the Board shall record in its minutes (1) whether the Board member's remote participation is due to (a) a temporary or permanent disability or other medical condition of the member or the member's family or (b) a personal matter, and (2) the remote location from which the member participated; however, the remote location need not be open to the public. If the Board member's participation from a remote location is disapproved, such disapproval will be recorded in the minutes with specificity.
- (e) The Board shall not consider the identity of the member making the request or the matters that will be considered or voted on at the meeting. The Board shall make arrangements for the voice of the remote participant to be heard by all persons at the primary or central meeting location.

Section 2-3. Agendas

- (a) The standard agenda for regular meetings should be according to the following general format:
 - I. Call to Order 5:00 p.m.
Closed Session
Invocation 6:00 p.m.
Pledge of Allegiance
Adoption of Agenda
 - II. Minutes Approval
Bills Approval
Consent Agenda
 - III. Recognitions
 - IV. Public Comment Period
 - V. Information/Discussion Items



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VI. Unfinished Business

VII. New Business/Action Items

~~VII.~~VIII. **Supervisor Comments**

~~VIII.~~IX. Reports of Officers, Boards and Standing Committees

Committee Reports

Board Appointments

County Administrator's Report

~~IX.~~X. Public Hearings

~~X.~~XI. Adjournment

- (b) All items, which have been requested to be placed on the agenda, but were not submitted within the prescribed deadline, may be placed on the next regular agenda for consideration.
- (c) Nothing herein prohibits the Board of Supervisors from adding items to the agenda, provided that such a request is in the form of a motion, duly seconded approved by a majority vote by the Board. Members are encouraged to use discretion in making last-minute requests to add items the agenda, as it is desirable to provide the public with as much notice as practicable with the published agenda.
- (d) A monthly financial report by the Finance office will be submitted at the second regular meeting of each month.
- (e) Variations in the standard order of business for regular meetings may be permitted by the Chairman; provided, however, that all public hearings must be remain as the last item on the agenda. The agenda for special meetings, workshops and other meetings shall be established by the County Administrator, subject to approval by the Chairman, or as otherwise required by law.
- (f) Unless otherwise specified herein, matters may be placed on a Board meeting agenda (1) by resolution of the Board, (2) upon the request of any member to the County Administrator, or (3) by the County Administrator with the concurrence of the Chairman. The agenda, once distributed, may be amended by vote of the Board. The agenda and accompanying information shall be distributed to each member at least three days prior to the meeting, or as soon as practicable and reasonable under the circumstances.

Section 2-4. Public Comment Period

- (a) A time established on the agenda of each meeting of the Board for the public to address the Board on any item other than matters scheduled for public hearings for that meeting. This time is an opportunity for the public to present comments and information to the Board of Supervisors. The Board of Supervisors typically will not respond to comments or questions offered at this time.
- (b) Prior to the beginning of the public comment period, persons wishing to speak will be required to sign a public presentation speaker's card indicating their intent to speak. Each



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speaker shall be permitted to speak for up to three minutes; provided, however, a representative of a group may be entitled to use up to five minutes. No person shall be permitted to “yield time” to another speaker for the purpose of gaining additional time. Speakers shall not use the public comment period to (i) campaign for public office, (ii) promote any private business ventures, (iii) engage in personal attacks, or (iv) use profane, obscene, or vulgar language. In accordance with these rules, the Chairman may cause the removal of any speaker who violates this provision. In the event not every speaker has had an opportunity to speak during the time allotted for the Public Comment Period, the Chairman may consult with the Board of Supervisors as to whether to extend the Public Comment Period or schedule a public hearing on any matter being discussed.

Section 2-5. Approval of Minutes

- (a) The minutes of the immediately preceding Board meeting will be distributed to the members of the Board with the Board package for review prior to the meeting of the Board at which approval is requested. Minutes of prior Board meetings will be deemed for approval as submitted, unless a correction is requested by a member of the Board and approved by the vote of a majority of Board members.
- (b) It is the policy of the Board that minutes shall enumerate the following items:
 - 1. Time, date and place of the meeting, members of the Board and key staff members in attendance. The Clerk shall record in the minutes the absence of any member of the Board, lateness or leaving early, from any portion of the meeting.
 - 2. A clear and concise statement of the matter before the Board, those persons speaking on the matter, and a synopsis of the statements.
 - 3. A notation of specified issues or clarifications that have salient bearing on the matter being decided.
 - 4. A notation of the memoranda and exhibits, which accompany the matter before the Board, which shall be filed with the Clerk’s records of the meeting.
 - 5. A statement of the specific request or recommendation being presented to the Board.
 - 6. The specific and full text of each motion, substitute motion, and amendment considered by the Board. The result of the vote, passage or failure, shall be noted and the vote of each member recorded.
 - 7. Such specific items, issues, comments, or votes, as requested by any Board member during a meeting but prior to approval of the minutes by the Board.
 - 8. Such other matters as the Clerk shall deem necessary to provide a complete, accurate and understandable record of the deliberations of the Board.



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- (c) Minutes of workshops and other meetings of the Board where no formal action is taken shall be summary in nature, indicating the time, date and place of the meeting, members of the Board in attendance, persons making presentations before the Board, and the topic or topics of the workshop or discussion.
- (d) Tape recordings of Board meetings shall be retained by the Office of the County Administrator for a period of five years.
- (e) Notwithstanding the foregoing, the minutes of a meeting are not intended to serve as or constitute a transcript of every word uttered by any member of the Board or other person in attendance at the meeting.

Section 2-6. Consent Agenda

- (a) The purpose of the consent agenda is to provide a method for the expeditious handling of items, which, in the opinion of the County Administrator and the Chairman, will not require any discussion and can be approved unanimously by the Board.
- (b) Prior to the consideration of a motion to approve the regular agenda (which operates to simultaneously approve the consent agenda), the Chairman shall ask if any member of the Board would like to have an item removed from the consent agenda for separate discussion and consideration, or in order that there might be a separate vote on that item.
- (c) Any item or items which one or more members of the Board wishes to remove from consent agenda shall be removed by the Chairman, and, at that point, a motion to approve the remaining consent agenda shall be in order. Items which have been removed from the consent agenda may be taken up by the Board immediately after the approval of the remaining consent agenda or may be scheduled for consideration later in the meeting by the Chairman with the concurrence of the Board.

Section 2-7. Public Hearings

- (a) The Chairman shall conduct all public hearings.
- (b) The order of public hearings shall be as follows:
 - 1. Hearings should begin with a brief presentation from a staff member and/or representative from the cognizant board, authority, commission or committee, or by recognizing the County Administrator. The presentation should summarize the facts about the issue. Board members may seek clarification during the presentation.
 - 2. After a brief presentation from staff, the Chairman shall open the public hearing. The first speaker shall be the applicant or representative of the applicant and will be allowed ten (10) minutes for comments. The applicant will also have an additional five (5) minutes, at the close of the public hearing, for rebuttal of



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questions or concerns brought up by those speaking during the public hearing. If the applicant does not use all ten (10) minutes at the beginning of the hearing, he or she may add the leftover minutes to the rebuttal at the close of the public hearing.

3. The duration of each public hearing should be limited to one hour, except that the public hearing on the annual budget and any other public hearing on a matter anticipated by the Board to require an especially high degree of public input should be limited to two hours in duration. Any public hearing may be extended by majority vote of the Board.
 4. Prior to the beginning of a public hearing, persons wishing to speak will be required to sign a public presentations speaker's card indicating their intent to speak. Each speaker may be permitted to speak for up to three minutes; provided, however, a representative of a group may be entitled to use up to five minutes. No person shall be permitted to "yield time" to another speaker for the purpose of gaining additional time. If prior to the beginning of a public hearing, it appears to the Chairman that there may be more prospective speakers than can be accommodated in the time designated for the public hearing, the time allotted to each speaker may be limited further by the Chairman, provided the imposition of such time limitation is uniform and applied to every speaker.
 5. At public hearings where citizens identifying from neighboring jurisdictions wish to speak, Louisa County residents will be called upon first to speak. Citizens from other jurisdictions will be permitted to speak after Louisa County residents have been given an opportunity to speak and if time permits prior to the close of the public hearing.
- (c) The principal purpose of public hearings is to provide an opportunity for members of the public to provide input to the Board of Supervisors regarding the subject of the public hearing. Accordingly, members of the staff will record statements and questions from speakers and, if sufficient time remains at the conclusion of the public hearing, the Board or the staff may attempt to answer the questions raised by speakers. Members of the Board of Supervisors may, upon the Chairman's recognition, ask questions of speakers as necessary to clarify their comments or to obtain other information pertinent to the subject matter of the public hearing; however, the time expended in response to such questions shall not be deducted from the time allocated to any speaker or from the time allocated to proponents or opponents. Board members should withhold their comments until after the public hearing portion is closed in order to ensure participation by the public without Board interference.
- (d) After public comments have been received, the applicant or the representative of the applicant, at his or her discretion, may respond with a rebuttal. There shall be a five (5) minute time limit for rebuttal.



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- (e) After the applicant and public have concluded all presentations, the Chairman shall close the public hearing.
- (f) After the Chairman has closed the public hearing, no further public comment shall be permitted. Board members, however, may direct questions to the applicant, the representative of the cognizant board, authority, commission, committee or a staff member, or others present, for clarification prior to taking any vote.
- (g) Following the close of the public hearing, the Board may debate the merits of the issue before it. Afterwards, the Chairman shall entertain a motion to dispose of the issue. If the public hearing has been duly conducted and closed, but the Board chooses to table action until a later meeting, additional public notification shall not be required; and discussion and action that take place at the subsequent meeting shall be limited to the Board of Supervisors only. If the public hearing is continued to a subsequent meeting additional public notification shall not be required.

Section 2-8. Elections and Appointments

- (a) The election of the Chairman and Vice-Chairman of the Board of Supervisors, and all appointments made by the Board of Supervisors, shall be made upon the nomination of any member of the Board, for which a second is not required.
- (b) The Clerk of the Board shall open the nominations for the Chairman office. Chairman shall open the floor for nominations for any election or appointment for the Vice-Chairman office or any other appointment. The Clerk of the Board shall note the nominations in the order in which they are made. The Clerk of the Board or the Chairman, as the office dictates, may close nominations only after assuring that there are no further nominations to be made. If more than one person has been nominated for any office or appointment, then the Clerk shall poll the members of the Board by roll call on each nominee in the order that the nominations were received. The first nominee for a given office or appointment to receive an affirmative majority vote of the members of the Board present and voting shall be deemed to have been elected or appointed accordingly. Abstaining is not counted in determining the total vote count. In the case of appointments, where there is only one nominee for each of several appointments, the Board may vote on the nominations as a group. At the annual organizational meeting, the Clerk to the Board of Supervisors shall preside as Chairman over nominations until the Chairman is elected and assumes the duty.
- (c) The Chairman and Vice-Chairman shall serve for terms of one year and shall continue in their positions after the term has expired until the Board has elected their successors.

Section 2-9. Scheduling of Rezoning Requests

- (a) After the Planning Commission has taken action on a rezoning request or application for



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conditional use permit, the case shall be scheduled for the next regular meeting of the Board of Supervisors if there is time available on the agenda and time for public notice and sufficient advertising are available. If the applicant requests deferral to a later meeting of the Board of Supervisors prior to the advertisement of the public hearing, the Community Development Director, after consultation with the County Administrator, may schedule such case for a later meeting.

- (b) In order to assure that there will be an adequate opportunity for members of the public to be heard on rezoning cases, the agendas for the regular meetings of the Board shall include only as many zoning matters as may reasonably be anticipated to be heard before 10:00 p.m.. In the event that there are more zoning cases than can reasonably be accommodated on the agenda, items will be selected in the order of their application dates. Cases, which cannot be accommodated on the agenda, will be scheduled for the agenda of the next regular meeting of the Board.
- (c) Where prompt consideration of a specific rezoning request is necessary to accommodate a reasonable development schedule proposed by a significant economic development prospect which will significantly benefit the citizens of Louisa County by enhancing the County revenue base, it will be within the discretion of the County Administrator to schedule the consideration of the rezoning request by the staff, by the Planning Commission and by the Board of Supervisors, consistently with the demands upon the time of these entities and with good zoning practice.
- (d) Request for expeditious handling of special exceptions for fund raising events by charitable organizations, conditional use permits for the expansion of churches, and other activities related to nonprofit organizations may be approved by the County Administrator, if the approval will result in no significant disruption of the orderly processing of other applications awaiting approval.

Section 2-10. Board Members Request for Staff Assistance

- (a) Requests by Board members for assistance from administrative staff members, including Department heads, in major projects requiring substantial amounts of time shall be directed to the County Administrator.
- (b) Requests for assistance in legal matters should be directed to the County Attorney.
- (c) If the County Administrator or the County Attorney feels that a request for assistance from a Board member cannot reasonably be accommodated within their existing workload and priorities, that Board member shall be so advised, and, if necessary, the matter shall be placed on the next available Board agenda for further guidance from the Board of Supervisors, as a body
- (d) Routine inquiries and requests for information, referral of citizen complaints and concerns, requests for assistance in interactions with citizens, etc., may be directed by individual Board members to the appropriate department head without going through the County Administrator.



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- (e) Special projects may be assigned to specific personnel by the Board of Supervisors after consultation with the County Administrator.

Section 2-11. Supervision of County Employees

- (a) The Board of Supervisors is responsible for making all decisions pertaining to the hiring, supervision, evaluation and termination of the County Administrator and the County Attorney, who report directly to and are supervised by the Board of Supervisors. Performance evaluations, both in person and in writing, should be performed at least annually within a reasonable time of each employee's anniversary date.
- (b) All other employees in the County administration report to and are supervised by the County Administrator and the department heads. The County Administrator is responsible for the hiring, supervision, evaluation and termination of department heads; provided, however, that the County Administrator shall hire and terminate department heads only after consultation with the Board of Supervisors. No new positions may be created without prior Board authorization. The Board of Supervisors Personnel Committee, appointed by the Chairman, may be involved in the selection process when desired by a majority of the Board. Board Members shall be promptly notified of a termination. In cases requiring the immediate removal of an employee from their duties, the employee may be placed on suspension, with or without pay, pending an investigation.

Section 2-12. Staff Reports and Recommendations

Department heads shall be responsible to the County Administrator for the administration of their respective departments and shall make reports and recommendations concerning their departments to the County Administrator. Their advice may be required by the County Administrator or the Board on any matters affecting their departments.

Section 2-13. Press Releases

The Board of Supervisors, through the Chairman or County Administrator, has the Authority to issue official press releases in the name of the Board concerning pending plans, actions and policies of the Board. Only the County Administrator (or designee) is authorized by the Board of Supervisors to issue press releases in the name or on behalf of the County or any County department, or speak on each respective behalf.

Section 2-14. Administrative Matters

- (a) The following items shall be considered administrative in nature and shall not require



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Board action. These items shall be the responsibility of the County Administrator or designee.

1. Assignment of personnel in established “pool” positions where Board approved full-time equivalent staffing does not increase, and where no additional expense is involved.
2. Approval of salaries for initial hires and approval of promotional salary increases, within Board approved salary ranges. (Unless previously set by the Board of Supervisors).
3. Requests for withdrawal of zoning applications.
4. Approval of livestock claims within the limits of existing funds designated for this purpose.
5. Approval of educational travel expenses for department heads and constitutional officers and their deputies, within the limits of the adopted budget.

Section 3 – Board Governance

Section 3-1. Closed Sessions

- (a) Closed Sessions should only be conducted when the matter to be discussed is provided for under §2.2-3711(A) of the Code of Virginia, Executive or Closed Meetings.
- (b) No meeting shall become a Closed Session until the Board takes an affirmative-recorded vote in open session.
- (c)
 1. The motion shall state specifically the purpose or purposes, which are the subject of the closed meeting and reasonably identify the substance of the matters to be discussed. The motion shall make specific reference to the applicable exemption(s) under the Freedom of Information Act, which authorizes the Closed Session.
 2. Members shall request the assistance of the County Attorney when making additions to the Closed Session agenda.
- (d) No resolution, ordinance, rule, contract, regulation or motion considered in Closed Session shall become effective until the Board reconvenes in an open meeting and takes a vote of the membership on such resolution, ordinance, rule, contract, regulation or motion which shall have its substance reasonably identified in the open meeting.
- (e) At the conclusion of a Closed Session, the Board shall reconvene in open session immediately thereafter and shall cast a vote certifying that, to the best of each member’s



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knowledge:

1. Only public business matters lawfully exempted from open meeting requirements were discussed; and
 2. Only public business matters identified in the motion convening the Closed Session were heard, discussed or considered.
 3. Any member who believes that there was a departure from the above requirements shall so state prior to the Chairman's call for the vote, indicating the substance of the departure that, in his or her judgment, has taken place. This is also the sole opportunity for the member to dissent to having discussed a matter in closed before such objection is waived.
- (f) The failure of the certification to receive the affirmative vote of a majority of the members present during the Closed Session shall not affect the validity or confidentiality of the Closed Session with respect to matters considered therein in compliance with the Freedom of Information Act.
- (g) The Board may permit non-members to attend a Closed Session if their presence will reasonably aid the Board in its consideration of an issue.

Section 3-2. Violation of Closed Meetings Privilege (Unauthorized Discloser of Closed Meeting Discussions) Constitute Disorderly Behavior

- (a) Pursuant to Va. Code §15.2-1400, the Board of Supervisors may punish or fine one of its members for disorderly behavior. For the purposes of this section, "disorderly behavior" shall be defined to include the intentional and unauthorized disclosure of any matter discussed or considered in Closed Session. For purposes of this section, an "unauthorized disclosures" shall be any disclosure not authorized by majority vote of the Board of Supervisors in an open meeting.
- (b) Any Board action taken under this section shall require two-third vote of the entire membership of the Board of Supervisors.
- (c) Punishment may include, but is not limited to, censure of the offending member by the Board of Supervisors. A fine may be imposed in any amount up to \$500.00 or the maximum authorized by law.
- (d) No action authorized hereunder shall be taken in a closed meeting, nor before the allegation will have been made to the offending member and having provided him or her



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with an opportunity to be heard.

- (e) No action authorized hereunder shall be imposed earlier than 14 calendars days from the date on which the offending member has been presented with the allegation(s) giving rise to said action, unless expressly waived in writing by the offending member.

Section 4 - Amending bylaws

Section 4-1. Amending bylaws

- (a) After due consideration, these bylaws may be amended with the concurrence of two-thirds of the Board members present. Proposed changes to the bylaws shall be listed on a published Board of Supervisors Agenda and provided in advance to Board members for their review.



**Board of Supervisors
County of Louisa
Monday, December 1, 2025
Louisa County Public Meeting Room
5:00 PM**

CALL TO ORDER - 5:00 P.M.

Mr. Adams called the December 1, 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; Wanda Colvin, Deputy County Administrator/Director of Finance; Patricia Smith, County Attorney; William Newman, Assistant County Attorney; Alexandra Stanley, Executive Assistant/Deputy Clerk; Andy Wade, Economic Development Director; Linda Buckler, Director of Community Development; Tom Egeland, Deputy Director of Community Development; 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)(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

Voter	Role	Vote
Tommy J. Barlow	Voter	Yes/Aye
Fitzgerald A. Barnes	Seconder	Yes/Aye
R.T. Williams, Jr.	Mover	Yes/Aye
Christopher C. McCotter	Voter	Yes/Aye

Duane A. Adams	Voter	Yes/Aye
Rachel G. Jones	Voter	Yes/Aye
H. Manning Woodward, III	Voter	Yes/Aye

On the motion of 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 1st day of December 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 1st day of December 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. McCotter, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to adopt the agenda, as presented, with the no changes:

MINUTES APPROVAL

Board of Supervisors Regular Meeting Minutes – November 17, 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 from the November 17, 2025, regular meeting.

BILLS APPROVAL

Resolution – To Approve the Bills for the Second Half of November 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 November 2025.

CONSENT AGENDA ITEMS

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

1. Resolution - To Approve and Award a Contract for IT Asset Disposal
2. Resolution - Authorizing a Pass Through Appropriation to Fire & EMS for the Radiological Emergency Preparedness Grant
3. Resolution - To Approve and Award a Contract for HVAC Preventative Maintenance and Repairs
4. Resolution - To Approve the Easement Compensation Agreement Between SummitIG, LLC and the County of Louisa
5. Resolution - Requesting the Commonwealth Transportation Board to Name a Portion of Route 208 and Route 22 in Honor of Colonel Samuel "Nelson" Drew and Agreeing to Pay the Cost of Signage

RECOGNITIONS**Recognition - Posthumously Honoring the Life and Service of Gerald Bowles**

Mr. Goodwin read the Resolution posthumously honoring the life and service of Gerald Bowles. Mr. Barlow then presented a framed copy of the resolution to Mr. Bowles' family.

Recognition - Posthumously Recognizing the Honorable John R. Cullen

Mr. Goodwin read the Resolution posthumously honoring the life and service of Honorable John R. Cullen. Mr. Adams then presented a framed copy of the resolution to Mr. Cullen's family.

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Mr. David Rogers, Mineral District, addressed the Board regarding safety concerns on Chopping Road. He referenced a November 5th meeting with County staff and VDOT, during which rumble strips were proposed as a safety measure. Mr. Rogers expressed opposition to rumble strips, citing concerns about noise pollution and their ineffectiveness in deterring speeding or preventing large trucks from crossing the center line. He emphasized that increased law enforcement presence would be a more effective solution and noted he has not received any updates regarding enforcement efforts. Mr. Rogers also suggested reducing the speed limit in certain areas of Shopping Road to improve safety.

Mr. Bob Babyok, Green Springs District, commended the Board and County Administration for conducting the Comprehensive Plan survey and for expanding public engagement through increased mailings and upcoming town hall meetings. He then expressed concern regarding VDOT's lack of a comprehensive transportation plan for the Zion Crossroads area, noting that multiple development projects have already been approved. As an example, he cited the Camp Creek Parkway and Route 15 intersection, where a previous plan was rejected by the public. The speaker emphasized the need for a coordinated transportation plan before further construction occurs.

Mr. Lloyd Runnett, Mineral District, spoke in support of the Fluvanna-Louisa Housing Foundation, praising the organization as a valued partner that provides essential housing services to the community. He emphasized the importance of the Foundation's work in helping residents remain warm, safe, and dry, and expressed strong support for the item before the Board related to assisting the organization. He concluded by briefly noting ongoing concerns with conditions on Chopping Road.

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

INFORMATION/DISCUSSION ITEMS

Presentation – VDOT Quarterly Update

Mr. Scott Thornton, Residency Engineer and Louisa Residency Administrator with VDOT, presented the quarterly VDOT update, outlining progress on projects in development and preliminary engineering, safety and operational improvements, Smart Scale projects, paving and resurfacing, construction and maintenance activities, traffic engineering studies, and county road conditions. He reported that drainage replacement pipes have been installed ahead of the 2026 paving schedule, the 2025 paving schedule has been completed, and the Route 15 paving project has been certified complete. He also provided an update on the Hamilton Road Bridge, noting that required environmental documentation will be completed prior to demolition and that replacement work will proceed following approval by the National Park Service and the Department of Historic Resources. Mr. Thornton added that crews would be mobilized overnight in anticipation of freezing weather conditions.

During the discussion, Board members raised several district-specific concerns.

Mr. McCotter requested review of resurfacing needs on Moody Town Road and asked about potential traffic improvements on Kentucky Springs Road.

Mr. Thornton reported that an all-day traffic study for the Hailey Drive and Johnson Road area near Kentucky Springs Road has been received, reviewed, and commented on, with next steps pending responses from Dominion.

Mr. McCotter also expressed concerns regarding the quality of line painting following recent paving projects and asked about corrective options. He further raised safety concerns on Cedar Hill Road, particularly the lack of warning signage.

Mr. Thornton explained that advisory signage is based on safety and speed studies, noting prior reviews did not warrant signage, but stated staff would be willing to revisit the issue.

Chairman Adams thanked VDOT for continued engagement regarding Chopping Road and acknowledged the denial of a through-truck restriction by the Commonwealth Transportation Safety Board. He expressed appreciation for VDOT's continued efforts to identify alternative solutions and discussed concerns related to rumble strips.

Mr. Thornton clarified that VDOT is proposing mumble strips, which are quieter than traditional rumble strips, and noted that mumble strips have been incorporated into Louisa County resurfacing contracts and will be implemented as roads are repaved.

Chairman Adams also acknowledged VDOT's work on safety improvements at the Route 605 and Route 33 intersection and raised concerns about safety at the Daniel Road and Route 522 intersection, particularly limited sight distance.

Mr. Thornton stated that staff would review the area for possible signage and sight-distance improvements.

Ms. Jones raised concerns regarding traffic congestion at Zion Crossroads near the Walmart and Camp Creek area and asked about future planning efforts.

Mr. Thornton responded that discussions with district planning staff are ongoing to evaluate potential options, noting that staff will follow up and provide additional information to the Board.

Presentation – Fiscal Year 2025 Louisa County Annual Comprehensive Financial Report

Mr. Michael Lupton from Robinson, Farmer & Cox presented the draft Fiscal Year 2025 Louisa County Annual Comprehensive Financial Report (ACFR), explaining that the report remains in draft form due to a delayed release of the federal Uniform Guidance Compliance Supplement and the implementation of a new accounting standard. Despite these delays, the auditors expressed confidence in the results and stated they fully expect to issue an unmodified (clean) audit opinion, indicating the County's financial statements are materially correct and prepared in accordance with Generally Accepted Accounting Principles.

The auditors reviewed required audit communications, noting no difficulties encountered during the audit, no disagreements with management, and no significant deficiencies or material weaknesses identified in the County's internal controls. All audit adjustments were reviewed, accepted, and posted by County finance staff.

Key financial highlights were presented. The presentation also highlighted steady growth in property tax revenues, increased interest earnings, and the County's expenditure priorities, with education representing the largest share, followed by public safety and health and welfare. The auditors discussed the statistical section of the ACFR, which provides 10 years of financial and demographic trend data, and the compliance section, which includes audit reports under Government Auditing Standards and Uniform Guidance. Four federal programs were audited in FY25, with no reportable issues identified.

Board members commented that the report reflects the County's strong financial position and commended Deputy County Administrator Wanda Colvin and the Finance Department for their work. It was noted that the final ACFR is expected to be issued later in the month following the release of the remaining federal guidance.

Discussion – Comprehensive Plan Outreach Mailer & Public Engagement Strategy

Mr. Goodwin provided an update on community engagement efforts underway for the required five-year update of the County's Comprehensive Plan. He reported that a comprehensive five-part public survey is currently open and will remain available for several more weeks, addressing topics such as land use, growth, schools, public safety, business development, and quality of life. He outlined four upcoming public open houses scheduled for December 10th at Moss-Nuckols, January 7th at Trevilians Elementary School, January 14th at Jouett Elementary School, and January 21st at Central Virginia Assembly of God Church, each to be held from 4:30 to 7:30 p.m. Multiple County departments, elected officials, and representatives from the Thomas Jefferson Planning District Commission will be present to engage residents, answer questions, and assist with survey participation.

Mr. Goodwin also described additional outreach efforts, including mailing postcards to approximately 18,500 households with a QR code to access the survey, promoting participation through social media, the County website, community organizations, and local media. He noted that survey participation has been strong, with 732 responses received as of the third week of November, primarily from long-term residents and homeowners.

Preliminary survey results indicate strong support for preserving rural land, farms, and forested areas; directing growth to areas with existing infrastructure; and using growth-management tools consistent with a "growth should pay for growth" approach. Top concerns identified include overdevelopment, loss of rural character, traffic, and school capacity. Mr. Goodwin stated that the survey will close on January 30th, with findings to be presented to the Planning Commission and the Board thereafter.

During the discussion, members of the Board expressed support for the Comprehensive Plan engagement efforts and suggested adding a fifth public meeting location to expand public participation. They recommended a centrally located site, such as Thomas Jefferson Elementary School, the middle school, or the high school, to better serve the middle portion of the County. Staff indicated they had already discussed the possibility and, absent any objection from the Board, would proceed with adding a fifth meeting at one of the suggested locations.

The Board reached consensus to direct staff to determine if a fifth public meeting is necessary, and for that location to be determined by staff based on Board input.

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS

Resolution – To Approve a Local Performance Agreement with EDI Louisa I, LLC (EdgeCore)

Mr. Andy Wade, Economic Development Director, presented a resolution to approve a local performance agreement between Louisa County and EdgeCore (Louisa One LLC), the purchaser of the Shannon Hill Regional Business Park. Mr. Wade explained that the agreement outlines the responsibilities of both parties and establishes a grant rebate structure capped at either \$15 million or 15 years, whichever occurs first. Grant payments would equal 15% of the annual tax

revenue paid by EdgeCore to the County and would be funded solely from EdgeCore's tax payments, with no impact to the County's General Fund. Legal counsel has reviewed the agreement, and it is ready for execution upon approval.

Board members asked clarifying questions regarding the funding source of the rebates, confirming that the incentives are not taxpayer-funded but are generated directly from EdgeCore's tax payments.

Discussion also addressed similarities and differences between this agreement and prior AWS agreements, noting that unlike the AWS agreement, this performance agreement includes a firm cap on total incentives and does not contain a tax equalization clause. The Board confirmed that data center equipment tax rates and depreciation schedules would be applied consistently with other data center developments, as required by law.

Mr. Wade highlighted EdgeCore's use of closed-loop cooling systems, which are less water-intensive than other data center technologies, and explained the importance of this commitment. He further clarified that EdgeCore's announced \$17 billion capital investment is entirely related to real property, which will be fully taxable, as EdgeCore operates as a landlord leasing space to tenants who own their own equipment.

Board members discussed the long-term revenue implications, noting that while equipment owned by tax-exempt tenants may not generate personal property tax revenue, the real property tax base would remain substantial and permanent.

Board members expressed appreciation for staff's work, noting lessons learned from prior agreements and acknowledging the County's strong negotiating position.

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to approve the local performance agreement with EDI Louisa 1, LLC.

Resolution – Directing the Advertisement of an Ordinance Update to Exempt Property Owned by the Fluvanna-Louisa Housing Foundation and Used for Eligible Affordable Housing Purposes

The Board considered a resolution directing the advertisement of an ordinance amendment to exempt property owned by the Fluvanna-Louisa Housing Foundation from taxation when used for eligible affordable housing purposes.

Ms. Smith explained that the Foundation is a nonprofit public charity under Section 501(c)(3) that provides affordable rental housing to low-income tenants and offers additional support services, including financial and educational assistance. The subject properties are used for income-restricted rental housing, and rental proceeds are reinvested to cover administrative costs and support the Foundation's community services.

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to direct staff to advertise the ordinance update to exempt property owned by the Fluvanna-Louisa Housing Foundation and used for eligible affordable housing purposes.

Resolution – Authorizing a Budget Supplement to Holly Grove Volunteer Fire Department for Additional Costs Related to the Concrete Pad Repair/Replacement Capital Project

Ms. Colvin noted the Holly Grove Volunteer Fire Department was approved for funding in the amount of \$37,010 for replacement/repair of the concrete pads in front of the bay doors at the stations. Once the work began, it was determined that a change order was needed for an additional \$11,369 to cover the cost of soil removal and stone replacement.

The Holly Grove Volunteer Fire Department is requesting a budget supplement for FY2026 in the amount of \$11,369 so that they may complete the aforementioned project.

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted authorize a budget supplement in the amount of \$11,369 to Holly Grove Volunteer Fire Station Building Enhancements (GL # 30332000-482500-FS4) from Contingencies (10091000-410010) for the additional costs of the soil removal and stone replacement for the concrete pad repair/replacement capital project.

Resolution – Authorizing a Budget Transfer to the Fire Apparatus Replacement Capital Project

Ms. Colvin explained the FY2026 capital improvement budget included \$1,500,000 for the Department of Fire & EMS (FEMS) to purchase a new ladder truck. An additional \$67,310 is still available in this budget from prior year savings for the aforementioned purpose as well as \$200,000 that can be transferred from the SCBA capital project and \$80,000 that can be transferred from the Ambulance capital project. The cost of the new apparatus is \$1,987,310, leaving a total of \$140,000 still needed for the purchase which is available in Contingencies.

The Department of Fire & EMS is requesting approval to transfer funding from the sources above for the purchase of the new ladder truck.

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to authorize a budget transfer in the amount of \$420,000 to Fire Trucks and Apparatus (30332000-482180). The source of funding is \$80,000 from Ambulances and Rescue Apparatus (30332000-481051), \$200,000 from Equipment Additions (30332000-482000), and \$140,000 from Contingencies (10091000-410010).

Resolution – Approving a Purchase Agreement for Property Adjacent to the Louisa County Landfill

Mr. Williams stated that, due to a conflict of interest, he would recuse himself from the discussion and deliberation regarding the Purchase Agreement for Property Adjacent to the Louisa County Landfill.

Mr. Goodwin stated the Louisa County Sanitary Landfill is regularly evaluated for its ability to sustain necessary future use by the citizens of Louisa County. Staff has summarized the expected lifespan of the facility's current area and permitted cells, as calculated by the County's solid waste engineering firm based on current usage and future estimates, in recent presentations to the Board of Supervisors. Though the currently permitted area is expected to meet near- and

moderate-term County needs, the analysis supports the need for consideration of facility expansion, as planning for future needs requires early site selection and a permitting process which can span many years. Owners of adjacent land are willing to sell property to the County and allow a reasonable due diligence period to consider site suitability from a permitting standpoint.

Mr. Goodwin explained that recent evaluations by the County's solid waste engineering consultants indicate increasing utilization of the landfill and that permitting new landfill cells is a lengthy process, potentially taking 20–25 years. Consultants advised that expanding the landfill footprint onto adjacent property offers a significantly higher likelihood of permitting success compared to developing a new landfill elsewhere. The proposed agreement includes the purchase of approximately 450 acres at \$9,000 per acre, a due diligence period through April 15 terminable at the County's discretion, a \$500,000 deposit that becomes nonrefundable incrementally, provisions for construction of a replacement access road for neighboring landowners, and resolution of timber and access issues.

Board members discussed the proposed access road, including its location, specifications, and the lack of a detailed cost estimate, while acknowledging that addressing the road and adverse possession issues would likely be required regardless of future landfill expansion decisions. The Board also discussed long-term solid waste planning, noting community opposition to siting a new landfill elsewhere, the extended permitting timelines, and the importance of planning well into the future.

Concerns were raised regarding the purchase price, future waste management technologies, and whether expansion would ultimately be necessary. Other members emphasized the strategic value of acquiring adjacent land, the difficulty of siting a new landfill, and the long-term benefits of preserving options for landfill expansion.

The Board approved, by a 6–0 vote, amendments to the purchase agreement for the Board's consideration. The approved amendments revised language related to the access road easement, removed specific timing and width requirements, and deleted a confidentiality provision.

On the motion of Mr. Barnes, seconded by Ms. Jones, the Board voted to approve the purchase agreement as amended by a vote of 5–1, with Mr. Woodward voting against, and one abstention due to a conflict of interest.

REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports

Mr. McCotter presented on behalf of the Lake Anna Advisory Committee, noting that the Committee met on November 20th to approve its 2025 Annual Report, which will be presented at the January State of the Lake Anna meeting. The Committee also discussed hydrilla mitigation planning for 2026 following meetings with Dominion Energy and the Department of Wildlife Resources, an issue of significant interest to lakefront property owners. Additionally, it was announced that the Committee received AWS Rappahannock Community Fund grant funding, with appreciation expressed to Barbara Aikens for grant writing assistance, along with support from County staff, to aid in buoy maintenance.

Additional announcements included a reminder about the Commission on Aging Christmas luncheon scheduled for December 11th at the Betty Queen Center, comments praising the completion of the turf field project, and public appreciation extended to Judge Sanner for administering the oath of office to several Board members earlier that day.

Board Appointments

On the motion of Mr. Williams, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to make the following appointments/reappointments:

- Reappointed Tina Schweikhart to the Human Services Advisory Board
- Reappointed Mr. Frederick Ross to the Transportation Safety Commission to represent the Jackson district.

County Administrator's Report

Mr. Goodwin provided several updates to the Board. He highlighted the quarterly report from the Thomas Jefferson Planning District Commission, noting the wide range of services it provides, and encouraged Board members to review the report included in the packet. He also acknowledged a thank-you note from the Trevilians Station Battlefield Foundation, which included photos of roof repairs completed using a previously approved tourism grant. Additional items in the report included a legislative agenda from the Virginia Soil and Water Conservation Districts Association and a recently released study on the economic impact of Freeman Field Airport, which reported an estimated \$26 million impact on the local economy.

He also reminded the Board of the upcoming Christmas tree lighting and parade scheduled for the weekend.

During the discussion, a Board member asked for clarification regarding a Virginia Department of Environmental Quality enforcement action against ACNH Homes, Inc. Staff confirmed that the matter involved failure to obtain required stormwater permitting under the Virginia Pollutant Discharge Elimination System and noted that the County was not involved in the enforcement action. The discussion concluded without further questions.

PUBLIC HEARINGS

Resolution – To Approve/Deny REZ2025-03 & CUP2025-09 Ashton Promise LLC, Application/Owner – Rezoning and Conditional Use Permit Requests

Mr. Tom Egeland, presented Rezoning Request REZ-2025-03 and Conditional Use Permit CUP-2025-09 submitted by Ashton Promise LLC for property located along Route 522 in the Mineral District. The request proposed rezoning a portion of the parcel from Agricultural (A-2) to General Commercial (C-2), while retaining Residential General (R-2) zoning on the remainder, and approving a conditional use permit to allow a recreational vehicle sales and service business within an existing storage building.

Staff explained that the property has had split zoning since 1969, is located within the Lake Anna Growth Area, and is designated as low-density residential on the Comprehensive Plan. The rezoning was presented as consistent with Comprehensive Plan goals related to supporting

business development and broadening the tax base. The Planning Commission recommended approval of both requests with conditions, including a vegetative screening buffer added in response to concerns raised by a nearby property owner.

The Board discussed the location, necessity, and extent of the proposed vegetative screening buffer, noting that existing vegetation is already in place, that the applicant owns adjacent parcels, and that zoning code requirements would already mandate buffering if a commercial site plan were submitted. The applicant confirmed that existing vegetation would remain and be maintained.

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

The Board agreed to strike the Planning Commission's additional vegetative screening condition, relying instead on existing zoning code requirements. A minor correction was also made to ensure recreational vehicle sales and service remained an allowed use under the conditional use permit.

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to approve REZ2025-03 & CUP2025-09 Ashton Promise LLC, Rezoning and Conditional Use Permit Requests, with amendments to the conditions as noted above.

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 December 1, 2025, meeting at 7:34 p.m.

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

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

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

**A RESOLUTION TO APPROVE THE BILLS FOR THE MONTH OF DECEMBER
2025**

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

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

WHEREAS, the checks listed for the month of December 2025 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, that the Louisa County Board of Supervisors hereby approves the bills for the month of December 2025 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$7,034,076.56.

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	Meghan Shapiro, Esq.	0100R18	Miscellaneous	0100R18 318907	FOIA Fees	0	2026	6	INV	\$ 600.00	C123025	210200	M.SHAPIRO 12/11/25	FOIA REFUND	12/11/2025
				0100R18 318907 Total						\$ 600.00					
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	6	CRM	\$ (2,411.86)	C123025	9351	CR-EMS-021557	CREDIT	11/30/2025
19998	LINDA G. MINOR	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	6	INV	\$ 270.00	C123025	210204	12/11/25 LM	AMBULANCE REFUND	12/11/2025
				0225R16 316041 Total						\$ (2,141.86)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	6	INV	\$ 49.99	C121525	9273	FIREFLY 12/01/25	INTERNET SVC	12/1/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	6	INV	\$ 40.01			0 158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	6	INV	\$ 40.01	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10011010 452311 Total						\$ 130.01					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	6	INV	\$ 176.00			0 158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	6	INV	\$ 176.00	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10011010 452320 Total						\$ 352.00					
1008	COUNTRY BOYS BBQ	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	\$ 302.00			0 158027	COUNTRY BOYS BBQ - BOS Dinner for 11/3/25 meeting	11/30/2025
500	FOOD LION, LLC	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	\$ 132.26			0 158231	FOOD LION - BOS Board room supplies	11/30/2025
19997	ONE TIME COUNTPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	\$ 322.57			0 158028	OMNI HOMESTEAD - VACO Lodging (Adams)	11/30/2025
19997	ONE TIME COUNTPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	\$ (524.65)			0 158029	THE INN AT GRISTMILL SQUA - Credit cancel of rooms	11/30/2025
19997	ONE TIME COUNTPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	\$ 645.14			0 158030	OMNI HOMESTEAD - VACO Lodging (Adams)	11/30/2025
19997	ONE TIME COUNTPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	\$ 645.14			0 158131	OMNI HOMESTEAD - VACO Lodging (Barnes)	11/30/2025
19997	ONE TIME COUNTPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	\$ 600.00			0 158132	OMNI HOMESTEAD - VACO Lodging (Barnes)	11/30/2025
19997	ONE TIME COUNTPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	\$ 28.45			0 158133	OMNI HOMESTEAD RESORT - Breakfast during VACO (Bar	11/30/2025
19997	ONE TIME COUNTPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	\$ 86.05			0 158134	OMNI HOMESTEAD - VACO Lodging (Barnes)	11/30/2025
				10011010 455300 Total						\$ 2,236.96					
96	VACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	6	INV	\$ (25.00)			0 158232	VACO.ORG - Credit over charge	11/30/2025
96	VACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	6	INV	\$ (150.00)			0 158233	VACO.ORG - Credit for luncheon tickets (Barnes & A	11/30/2025
				10011010 455400 Total						\$ (175.00)					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	6	INV	\$ 797.13			0 158081	COLUMN PUBLIC NOTICE - PH Notice for 12/1/25 BOS M	11/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2026	6	INV	\$ 23.23			0 158032	FACEBOOK - tourism ads, job fair ads	11/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2026	6	INV	\$ 94.66			0 158135	FACEBOOK - tourism ads, job fair ads	11/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2026	6	INV	\$ 1.87			0 158235	FACEBOOK - tourism ad, newsletter ad	11/30/2025
				10012110 436000 Total						\$ 916.89					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	6	INV	\$ 4.28	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	6	INV	\$ 129.55	C121525	9306	12/02/25	POSTAGE	12/2/2025
				10012110 452100 Total						\$ 133.83					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	6	INV	\$ 40.28	C121525	9249	VERIZON 10/27/25	CELL PHONE	10/27/2025
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	6	INV	\$ 40.28	C123025	9330	VERIZON 11/27/25	CELL PHONE	11/27/2025
611	CHRISTIAN GOODWIN	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	6	INV	\$ 322.24	C123025	9343	FIRSTNET 05/25-12/25	CELL PHONE	12/11/2025
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	6	INV	\$ 85.96			0 158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	6	INV	\$ 85.96	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10012110 452320 Total						\$ 574.72					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	6	INV	\$ 527.56	C123025	9396	41147850	COPIER-JAN 26	12/12/2025
				10012110 454100 Total						\$ 527.56					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 455010	Mileage	0	2026	6	INV	\$ 65.94	C123025	9330	12/12/25	94.2 MILES-PICKUP FOOD FOR COUNTY LUNCHEON	12/12/2025
				10012110 455010 Total						\$ 65.94					
1205	WELDON COOPER CENTER	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	6	INV	\$ 400.00			0 158183	UVA COOPER CNTR CONF WEB - VLGMA Winter Conference	11/30/2025
				10012110 455400 Total						\$ 400.00					
63	NACO	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	6	INV	\$ 645.00			0 158176	NACO - 2026 Membership Dues	11/30/2025
				10012110 458100 Total						\$ 645.00					
19997	ONE TIME COUNTPCARD	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	6	INV	\$ (6.00)			0 158026	MINERALFLORIST.COM - Tax Refund	11/30/2025
				10012110 458500 Total						\$ (6.00)					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	6	INV	\$ 37.84			0 158234	AMAZON - Heater and Picture stand for Admin	11/30/2025
19997	ONE TIME COUNTPCARD	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	6	INV	\$ 16.99			0 158229	OTTER.AI - Min Downloader	11/30/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	6	INV	\$ 38.00	C121525	9317	6048429365	OFFICE SUPPLIES	11/21/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	6	INV	\$ 119.46	C121525	9317	6049707447	OFFICE SUPPLIES	12/3/2025
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	6	INV	\$ 840.00	C121525	210104	5804958-0	PAPER	11/30/2025
				10012110 460010 Total						\$ 1,052.29					
19997	ONE TIME COUNTPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	6	INV	\$ 20.00			0 158080	OPENAI CHATGPT - Subscription	11/30/2025
				10012110 460120 Total						\$ 20.00					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	6	INV	\$ 75.00	C121525	210087	D.SIMS 11/19/25	DRUG SCREEN	11/19/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	6	INV	\$ 75.00	C123025	210185	T.LABARGE 12/02/25	DRUG SCREEN, TB TEST	12/2/2025
				10012120 431102 Total						\$ 150.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	6	INV	\$ 130.00	C121525	9314	659850	BACKGROUND CHECKS	12/1/2025
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	6	INV	\$ 312.00	C123025	9400	661498	BACKGROUND CHECKS	12/16/2025
				10012120 431600 Total						\$ 442.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2026	6	INV	\$ 19.36	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10012120 452100 Total						\$ 19.36					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	6	INV	\$ 45.20			0 158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	6	INV	\$ 45.20	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10012120 452320 Total						\$ 90.40					
19997	ONE TIME COUNTPCARD	10012120	Human Resources	10012120 458100	Dues & Association Memberships	0	2026	6	INV	\$ 299.00			0 158041	SOCIETYFORHUMANRESOURCE - Membership	11/30/2025
				10012120 458100 Total						\$ 299.00					
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	6	INV	\$ 64.96			0 158238	WALMART - Employee Recognition supplies	11/30/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	6	INV	\$ 60.07			0 158298	WALMART - Employee Recognition supplies	11/30/2025
				10012120 458500 Total						\$ 125.03					
323	STAPLES ADVANTAGE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	6	INV	\$ 41.98	C121525	9317	6048348974	OFFICE SUPPLIES	11/20/2025
				100											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012210 452100 Total						\$ 3.99					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	6	INV	\$ 105.60		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	6	INV	\$ 105.60	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10012210 452320 Total						\$ 211.20					
201	PATRICIA SMITH	10012210	County Attorney	10012210 455400	Convention & Education	0	2026	6	INV	\$ 104.99	C123025	9394	ATTORNEY CREDIT 1025	VA PREMIER BUNDLE	10/29/2025
201	PATRICIA SMITH	10012210	County Attorney	10012210 455400	Convention & Education	0	2026	6	INV	\$ 215.00	C123025	9394	VA CLE 10/31/25	ILLUMINATING LEGAL LIMERICKS	10/31/2025
				10012210 455400 Total						\$ 319.99					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	6	INV	\$ 100.46	C123025	9404	6049778364	OFFICE SUPPLIES	12/4/2025
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	6	INV	\$ 10.01	C123025	9404	6050842686	OFFICE SUPPLIES	12/19/2025
				10012210 460010 Total						\$ 110.47					
8	MATTHEW BENDER & CO.	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	6	INV	\$ 30.83	C121525	9294	47359102	VA CODE RULES	11/14/2025
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	6	INV	\$ 323.98	C123025	9409	852893611	INFO CHARGES-NOV 25	12/1/2025
				10012210 460120 Total						\$ 354.81					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	6	INV	\$ 293.41	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10012310 452100 Total						\$ 293.41					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 452320	Cell Phones	0	2026	6	INV	\$ 120.84	C123025	9403	AT&T 10/25-12/25	CELL PHONE	12/18/2025
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 452320 Total						\$ 120.84					
				10012310 455010	Mileage	0	2026	6	INV	\$ 117.60	C123025	9403	12/10/25	168 MILES-CENTRAL DISTRICT MTG	12/10/2025
				10012310 455010 Total						\$ 117.60					
206	COMMISSIONER OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	6	INV	\$ 90.00		0	158121	COMMISSIONE - 2026 Legislative Days	11/30/2025
				10012310 455400 Total						\$ 90.00					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	6	INV	\$ 11.66	C123025	9404	6050707747	OFFICE SUPPLIES	12/17/2025
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	6	INV	\$ 528.64	C123025	9404	6050707749	OFFICE SUPPLIES	12/17/2025
				10012310 460010 Total						\$ 540.30					
64	J.D. POWER & ASSOC.	10012310	Commissioner Of Revenue	10012310 460120	Books & Subscriptions	0	2026	6	INV	\$ 145.50	C121525	210076	ORDUS366413	POWER SPORTS GUIDE	12/15/2025
64	J.D. POWER & ASSOC.	10012310	Commissioner Of Revenue	10012310 460120	Books & Subscriptions	0	2026	6	INV	\$ 115.00	C121525	210076	ORDUS367318	OLDER USED CAR GUIDE	12/16/2025
64	J.D. POWER & ASSOC.	10012310	Commissioner Of Revenue	10012310 460120	Books & Subscriptions	0	2026	6	INV	\$ 228.00	C121525	210076	ORDUS367611	RV GUIDE	12/15/2025
				10012310 460120 Total						\$ 488.50					
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2026	6	INV	\$ 2,451.00	C123025	9342	INV308364997	Annual Subscription	12/11/2025
				10012320 433250 Total						\$ 2,451.00					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	6	INV	\$ 77.70	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10012320 452100 Total						\$ 77.70					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	6	INV	\$ 251.68		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	6	INV	\$ 251.67	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10012320 452320 Total						\$ 503.35					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260744	2026	6	INV	\$ 179.53	C123025	9396	41148055	COPIER-JAN 26	12/12/2025
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260011	2026	6	INV	\$ 216.86	C121525	9311	9033417778	COPIER-NOV 25	12/2/2025
				10012320 454100 Total						\$ 396.39					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	6	INV	\$ 93.05	C123025	9404	6050278057	OFFICE SUPPLIES	12/11/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	6	INV	\$ 17.59	C123025	9404	6050350193	OFFICE SUPPLIES	12/12/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	6	INV	\$ 16.70	C123025	9404	6050634091	OFFICE SUPPLIES	12/16/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	6	INV	\$ 86.66	C123025	9404	6050842689	OFFICE SUPPLIES	12/19/2025
				10012320 460010 Total						\$ 214.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	6	INV	\$ 27.75		0	157976	PAYFLOW/PAYPAL - Credit Card Fees	11/30/2025
				10012410 431850 Total						\$ 27.75					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	6	INV	\$ 2,451.55	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
908	USPS	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	6	INV	\$ 11.80		0	158089	USPS - Postage mailing Tax Ticket Receipts	11/30/2025
				10012410 452100 Total						\$ 2,463.35					
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	6	INV	\$ 90.00		0	158088	UVA COOPER CNTR CONF WEB - Legislative Days 2026 R	11/30/2025
				10012410 455400 Total						\$ 90.00					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	\$ 31.09	C121525	9317	6048429370	OFFICE SUPPLIES	11/21/2025
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	\$ 30.69	C121525	9317	6048510904	OFFICE SUPPLIES	11/22/2025
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	\$ 30.44	C123025	9404	6050429785	OFFICE SUPPLIES	12/13/2025
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	\$ 160.24	C123025	9404	6050429789	OFFICE SUPPLIES	12/13/2025
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	\$ 26.28	C123025	9404	6050924850	OFFICE SUPPLIES	12/20/2025
401	TREASURER OF VIRGINI	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	\$ 45.00		0	158138	SECRETARY OF THE COMMONWE - Application for notary	11/30/2025
				10012410 460010 Total						\$ 323.74					
77	ROBINSON, FARMER, CO	10012430	Finance	10012430 431210	Accounting/Auditing Services	0	2026	6	INV	\$ 4,400.00	C123025	9399	12/12/25	FY24 COST ALLOCATION PLAN PREP-65102.0	12/12/2025
				10012430 431210 Total						\$ 4,400.00					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	6	INV	\$ 94.40	C121525	9311	5072404973	COLOR COPIES-NOV 25	12/1/2025
				10012430 435220 Total						\$ 94.40					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	6	INV	\$ 347.11	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	6	INV	\$ 27.74	C121525	9306	12/02/25	POSTAGE	12/2/2025
				10012430 452100 Total						\$ 374.85					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	6	INV	\$ 40.28	C123025	9424	VERIZON 12/10/25	CELL PHONE	12/10/2025
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	6	INV	\$ 156.98	C123025	9396	41147682	COPIER-JAN 26	12/12/2025
				10012430 454100 Total						\$ 156.98					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	6	INV	\$ 49.82	C121525	9317	6048510906	OFFICE SUPPLIES	11/22/2025
				10012430 460010 Total						\$ 49.82					
302	BAI MUNICIPAL SOFTWA	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20261214	2026	6	INV	\$ 16,621.00	C123025	9335	WATS2026G-2500	BAI Software Annual Technical Support	11/17/2025
296	CIVIC PLUS	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20260855	2026	6	INV	\$ 23,287.01	C121525	9266	352702	CivicClerk - Agenda and Minutes Management	12/15/2025
				10012510 433204 Total						\$ 39,908.01					
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	6	INV	\$ 274.99		0	157958	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	11/30/2025
				10012510 452310 Total						\$ 274.99					
120	AT&T	10012510</													

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	6	INV	\$ 89.17			0 157981	AMAZON - fiber cables, usb cables, usb chargers	11/30/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	6	INV	\$ 42.60			0 157982	Amazon.com - Computer speakers	11/30/2025
				10012510 460070 Total						\$ 131.77					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	6	INV	\$ 34.89			0 158094	ZOHO - MDM subscription	11/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	6	INV	\$ 476.00			0 158185	JAMF SOFTWARE, LLC - subscription	11/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	6	INV	\$ 381.33			0 158187	ZOHO - ManageEngine Mobile Device Manager Plus Clo	11/30/2025
991	SHI INTERNATIONAL CO	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	6	INV	\$ 8.20	C121525	210098	820552705	Wasabi subscription	11/28/2025
				10012510 460143 Total						\$ 900.42					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	6	INV	\$ 194.75			0 158095	AMAZON - Mitel phones	11/30/2025
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	6	INV	\$ 511.93			0 158186	SOUTHERN COMPUTER WAREHO - HP LaserJet Pro MFP 410	11/30/2025
894	WALMART	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	6	INV	\$ 19.92			0 158091	WALMART.COM - TV mount	11/30/2025
894	WALMART	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	6	INV	\$ 128.00			0 158093	WALMART.COM - TV	11/30/2025
				10012510 481070 Total						\$ 854.60					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	6	INV	\$ 201.65	C123025	9396	41147811	COPIER-DEC 25	12/12/2025
				10013200 431600 Total						\$ 201.65					
307	RYDER TRANSPORTATION	10013200	Elections	10013200 434101	Voting Machine Transportation	0	2026	6	INV	\$ 1,507.62			0 158165	RYDER - Truck rental to transport election equipme	11/30/2025
307	RYDER TRANSPORTATION	10013200	Elections	10013200 434101	Voting Machine Transportation	0	2026	6	INV	\$ 140.91			0 158257	RYDER - Truck rental to transport election equipme	11/30/2025
				10013200 434101 Total						\$ 1,648.53					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	6	INV	\$ 132.26	C121525	9311	5072404894	B&W/COLOR COPIES-NOV 25	12/1/2025
				10013200 435220 Total						\$ 132.26					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	6	INV	\$ 696.32	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10013200 452100 Total						\$ 696.32					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	6	INV	\$ 105.60			0 158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	6	INV	\$ 105.60	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10013200 452320 Total						\$ 211.20					
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	6	INV	\$ 116.62			0 157953	ARBYS - Lunch for workers delivering equipment for	11/30/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	6	INV	\$ 129.70			0 157956	ARBYS - lunch for workers picking up voting equipm	11/30/2025
				10013200 455300 Total						\$ 246.32					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	6	INV	\$ 459.00			0 157954	ELECTION CENTER - Class Registration (J.Stone)	11/30/2025
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	6	INV	\$ 459.00			0 157955	ELECTION CENTER - Class Registration (J.Couch)	11/30/2025
				10013200 455400 Total						\$ 918.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	6	INV	\$ 51.64			0 158255	AMAZON - Labels for precinct envelopes	11/30/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	6	INV	\$ 11.50			0 158256	AMAZON - Desk Calendar	11/30/2025
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460010	Office Supplies	0	2026	6	INV	\$ 814.60			0 158164	BENJ FRANKLIN PRINTIN - Absentee Ballot mailing en	11/30/2025
				10013200 460010 Total						\$ 877.74					
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2026	6	INV	\$ 160.00			0 158071	BENJ FRANKLIN PRINTIN - Ballot printing paper for	11/30/2025
				10013200 460012 Total						\$ 160.00					
607	RICOH USA, INC.	10021100	Circuit Court - Judges Expense	10021100 433203	Maint. of Office Equipment	0	2026	6	INV	\$ 276.00	C121525	9311	5072404828	COPIER 12/01/24-11/30/25	12/1/2025
				10021100 433203 Total						\$ 276.00					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2026	6	INV	\$ 11.65	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10021100 452100 Total						\$ 11.65					
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	6	INV	\$ 23.00			0 158282	DOLLAR-GENERAL - Office/Jury Water	11/30/2025
				10021100 460010 Total						\$ 23.00					
8	MATTHEW BENDER & CO.	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2026	6	INV	\$ 794.46	C121525	9293	47351705	VA&WV WILLIS & ADMIN REL	11/14/2025
8	MATTHEW BENDER & CO.	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2026	6	INV	\$ 418.61	C121525	9293	47430648	VA RULES ANNO 2026	11/17/2025
8	MATTHEW BENDER & CO.	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2026	6	INV	\$ 185.00	C121525	9293	47454040	JURIS VA&WV 2025 TOS	11/18/2025
8	MATTHEW BENDER & CO.	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2026	6	INV	\$ 329.31	C123025	9380	47651407	VA INSURANCE CASE FINDER 2025	12/4/2025
8	MATTHEW BENDER & CO.	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2026	6	INV	\$ 297.31	C123025	9380	47705574	VA CRIM LAW & PROC 2025	12/8/2025
				10021100 460120 Total						\$ 2,024.69					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	6	INV	\$ 95.01	C123025	9396	41147215	COPIER-JAN 26	12/12/2025
				10021200 454100 Total						\$ 95.01					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	6	INV	\$ 131.46	C123025	9404	6050707750	OFFICE SUPPLIES	12/17/2025
				10021200 460010 Total						\$ 131.46					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20260006	2026	6	INV	\$ 16.00	C121525	9325	40640386	COPIER 11/26/25-12/25/25;B&W COPIES 9/26-10/25/25	11/21/2025
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20260006	2026	6	INV	\$ 27.35	C123025	9421	40862177	COPIER 12/26/25-1/25/26; COPIES 10/26-11/25/25	12/22/2025
				10021600 435220 Total						\$ 43.35					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	6	INV	\$ 121.13	C121525	9325	40640386	COPIER 11/26/25-12/25/25;B&W COPIES 9/26-10/25/25	11/21/2025
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	6	INV	\$ 121.13	C123025	9421	40862177	COPIER 12/26/25-1/25/26; COPIES 10/26-11/25/25	12/22/2025
				10021600 454100 Total						\$ 242.26					
8	MATTHEW BENDER & CO.	10021600	Juvenile Domestic Court	10021600 460120	Books & Subscriptions	0	2026	6	INV	\$ 431.31	C123025	9381	47272899	THE LAW OF EVIDENCE IN VA 2025	11/13/2025
100	VIRGINIA LAWYERS WEE	10021600	Juvenile Domestic Court	10021600 460120	Books & Subscriptions	0	2026	6	INV	\$ 449.00	C123025	210221	1103675829 12/18/25	SUBSCRIPTION	12/18/2025
				10021600 460120 Total						\$ 880.31					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	6	INV	\$ 2,280.00	C121525	9269	INV-456413	Yearly Subscription	8/13/2025
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	6	INV	\$ 2,280.00	C121525	9269	INV-469359	Yearly Subscription	9/4/2025
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	6	INV	\$ 2,280.00	C121525	9269	INV-488442	Yearly Subscription	10/8/2025
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	6	INV	\$ 2,280.00	C121525	9269	INV-505158	Yearly Subscription	11/11/2025
488	TREASURER OF VIRGINI	10021700	Clerk	10021700 435020	Microfilming	0	2026	6	INV	\$ 2,121.60	C121525	210107	26-109C-RMS1	ANNUAL RECORDS MANAGEMENT	11/3/2025
				10021700 435020 Total						\$ 11,241.60					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	6	INV	\$ 2,060.21	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10021700 452100 Total						\$ 2,060.21					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	6	INV	\$ 212.99	C123025	9396	41147395	COPIER-DEC 25	12/12/2025
				10021700 454200 Total						\$ 212.99					
105	C.W. WARTHEN	10021700	Clerk	10021700 460010	Office Supplies	0	2026	6	INV	\$ 1,191.64	C121525	9259	56556	CIVIL & CRIMINAL CASEBINDERS	10/23/2025
852	MIDTOWN PRINTING	100217													

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE		
908	USPS	10022100	Commonwealth's Attorney	10022100 433203 Total	Postal Service/Postage	0	2026	6	INV	\$ 4,599.07							
				10022100 452100						\$ 10.40		0	158085	USPS.COM - Priority Mail - Vowles	11/30/2025		
				10022100 452100 Total						\$ 10.40							
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	6	INV	\$ 216.48			0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025	
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	6	INV	\$ 160.29	C123025	210219	6131414838	CELL PHONES	12/19/2025		
				10022100 452320 Total						\$ 376.77							
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	6	INV	\$ 203.00	C123025		9396	41147002	COPIER-DEC 25	12/12/2025	
				10022100 454100 Total						\$ 203.00							
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	6	INV	\$ 126.19	C121525		9317	6049084058	OFFICE SUPPLIES	11/29/2025	
				10022100 460010 Total						\$ 126.19							
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subscriptions	0	2026	6	INV	\$ 234.00	C121525		9289	3096153240	INFO CHARGES-NOV 25	11/30/2025	
8	MATTHEW BENDER & CO.	10022100	Commonwealth's Attorney	10022100 460120	Books & Subscriptions	0	2026	6	INV	\$ 338.31	C123025		9382	47356782	SCIENTIFIC EVIDENCE 2025	11/17/2025	
				10022100 460120 Total						\$ 572.31							
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 482003	Office Furniture	0	2026	6	INV	\$ 140.96	C121525		9317	6049707446	STOOL	12/3/2025	
				10022100 482003 Total						\$ 140.96							
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	6	INV	\$ 543.35				0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	6	INV	\$ 599.14	C123025	210219	6131414838	CELL PHONES	12/19/2025		
				10031030 452320 Total						\$ 1,142.49							
19997	ONE TIME COUNTPCARD	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	6	INV	\$ 20.55				0	158034	ZAXBY'S - meal during APCO/NENA Conference	11/30/2025
19997	ONE TIME COUNTPCARD	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	6	INV	\$ 52.71				0	158035	LONGHORN STEAK - meal during APCO/NENA Conference	11/30/2025
19997	ONE TIME COUNTPCARD	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	6	INV	\$ 301.00				0	158036	Hotel Roanoke - lodging during the APCO/NENA Conf	11/30/2025
19997	ONE TIME COUNTPCARD	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	6	INV	\$ 37.36				0	158037	SCRAMBLED - meal during APCO/NENA Conference	11/30/2025
19997	ONE TIME COUNTPCARD	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	6	INV	\$ 269.66				0	158038	Hotel Roanoke - lodging during the APCO/NENA Conf	11/30/2025
				10031030 455300 Total						\$ 681.28							
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	6	INV	\$ 35.00				0	158297	APCO INTERNATIONAL INC - CCS Recertification (Bois	11/30/2025
				10031030 455400 Total						\$ 35.00							
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	6	INV	\$ 96.91				0	157966	AMAZON - custom stamps for dispatch	11/30/2025
				10031030 460010 Total						\$ 96.91							
19997	ONE TIME COUNTPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2026	6	INV	\$ 81.69				0	158182	SHIRTSPACE.COM - clothing for dispatcher-will be l	11/30/2025
19997	ONE TIME COUNTPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2026	6	INV	\$ 48.91				0	158265	SHIRTSPACE.COM - clothing for dispatcher-will be l	11/30/2025
				10031030 460110 Total						\$ 130.60							
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	6	INV	\$ 20.00	C121525		9323	11/14/25 JD	MED EXAM-J.DICKERSON	11/24/2025	
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	6	INV	\$ 20.00	C123025		9414	11/28/25 TB	MED EXAM-T.BAYLES	12/11/2025	
				10031200 431101 Total						\$ 40.00							
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 289.00	C123025		9390	51728	21 FORD-MAINT, REPLACE TIRES	12/2/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 90.00	C121525		9303	51776	21 FORD-MAINT	11/19/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 144.00	C121525		9303	51795	20 DODGE-INSPECTION, REPLACE TIRES	11/21/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 50.00	C121525		9303	51847	20 DODGE-DIAGNOSTIC	11/19/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 98.99	C121525		9303	51906	22 FORD-MAINT	11/20/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 836.98	C121525		9303	51972	22 FORD-REPAIRS	11/19/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 140.00	C121525		9303	52069	21 FORD-TOW, MAINT	12/2/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 90.00	C123025		9390	52096	24 FORD-MAINT	12/2/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 204.00	C121525		9303	52097	21 FORD-MAINT, REPLACE TIRES	12/2/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 90.00	C123025		9390	52121	14 DODGE-MAINT	12/2/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 109.99	C121525		9303	52122	22 FORD-MAINT	12/2/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 87.00	C123025		9390	52233	19 FORD-REINSTALL SPOTLIGHT	12/5/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 556.49	C123025		9390	52244	20 DODGE-DIAGNOSTIC, REPLACE BATTERY	12/5/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 152.00	C123025		9390	52315	20 FORD-MAINT, REPLACE TIRES	12/11/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 20.00	C123025		9390	52331	23 CHEVY-INSPECTION	12/11/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 90.00	C123025		9390	52348	23 FORD-MAINT	12/11/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 20.00	C123025		9390	52356	23 CHEVY-INSPECTION	12/12/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 90.00	C123025		9390	52390	18 FORD-MAINT	12/12/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 62.00	C123025		9390	52403	22 FORD-REPLACE TIRES	12/17/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 385.96	C123025		9390	52404	20 FORD-MAINT/REPAIRS	12/16/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 90.00	C123025		9390	52512	24 FORD-MAINT	12/18/2025	
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 25.00				0	157977	AQUA EXPRESS CAR WASH - car wash-unit 103	11/30/2025
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 10.00				0	158025	DUDS SUDS CAR WASH - car wash-unit 107	11/30/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 812.80	C121525		210116	3095154	TIRES	11/24/2025	
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 250.00	C121525		210116	3095329	TIRES	12/2/2025	
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 500.00	C121525		210116	3095349	TIRES	12/2/2025	
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 250.00	C123025		210223	3095544	TIRES	12/11/2025	
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 250.00	C123025		210223	3095630	TIRES	12/17/2025	
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 500.00	C123025		210223	3095691	TIRES	12/19/2025	
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 812.80	C123025		210223	3095716	TIRES	12/23/2025	
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 250.00	C123025		210223	3095726	TIRES	12/22/2025	
				10031200 433110 Total						\$ 7,357.01							
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	202										

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 38.19			0 158240	SUPREME BUFFET & HIBACHI - Buffet meal during extr	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 13.50			0 158243	NO I CHINESE RESTAURAN - meal during K9 training a	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 15.22			0 158245	ONEAL GRILL - meal during K9 training at Ventosa K	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 17.14			0 158246	ONEAL GRILL - meal during K9 training at Ventosa K	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 124.30			0 158262	Hilton Hotels - lodging during travel to NY to pic	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 12.60			0 158268	EXXON - meal during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 3.22			0 158269	EXXON - drink during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 10.95			0 158270	THE FLYING PIZZA - meal during Basic LE training a	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 15.34			0 158272	THE FLYING PIZZA - meal during Basic LE training a	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 10.56			0 158273	BUC-EE'S - meal during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 3.22			0 158274	EXXON - drink during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 3.73			0 158275	EXXON - drink during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 13.66			0 158276	THE FLYING PIZZA - meal during Basic LE training a	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 2.51			0 158277	EXXON - drink during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 5.80			0 158278	CHICK-FIL-A - meal during K9 training at CSC	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 18.09			0 158299	EXXON - meal during an extradition to Columbus, OH	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 27.08			0 158300	ROOSTERS - meal during an extradition to Columbus,	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 44.41			0 158301	MARATHON - meal during an extradition to Columbus,	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 120.36			0 158302	LA QUINTA MOTOR INNS - lodging during an extradi	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 25.38			0 158307	ROOSTERS - meal during extradition from Columbus,	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 36.32			0 158308	MARATHON - meal during an extradition to Columbus,	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 2.00			0 158309	LA QUINTA MOTOR INNS - drink during an extradition	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 120.36			0 158310	LA QUINTA MOTOR INNS - lodging during an extradi	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 74.32			0 158313	ICHIBAN - meal during K9 training at Ventosa Kenne	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 42.84			0 158314	ROANOKE STEAK - meal during K9 training at Ventosa	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 10.97			0 158315	ONEAL GRILL - meal while in K9 training at Ventosa	11/30/2025
1997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 16.49			0 158316	ONEAL GRILL - meal during K9 training at Ventosa K	11/30/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 118.40	C123025	210209	252432	SHERIDAN-MEALS DURING K9 SEMINAR	12/9/2025
9997	THE FLYING PIZZA	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 11.97			0 158212	THE FLYING PIZZA - meal while in Basic LE training	11/30/2025
894	WALMART	10031200	Sheriff-Policing & Investigaat	10031200 455300	Food & Lodging	0	2026	6	INV	\$ 9.00			0 158144	WALMART - meal items during K9 training at Ventosa	11/30/2025
				10031200 455300 Total						\$ 2,897.64					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455400	Convention & Education	0	2026	6	INV	\$ 445.00			0 158039	LAW ENFORCEMENT SEMINARS - Sexual Assault Investig	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 455400	Convention & Education	0	2026	6	INV	\$ 299.00			0 158040	PAYPAL NJ CRIMINAL - Interdiction Academy training	11/30/2025
				10031200 455400 Total						\$ 744.00					
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigaat	10031200 455600	Training & Physicals	0	2026	6	INV	\$ 336.00	C121525	9268	778 10/09/25	PHYSICAL	10/9/2025
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigaat	10031200 455600	Training & Physicals	0	2026	6	INV	\$ 1,440.00	C121525	210078	JHM2025-099	POST-OFFER PSYCH EVALS	12/1/2025
				10031200 455600 Total						\$ 1,776.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 458100	Dues & Association Memberships	0	2026	6	INV	\$ 50.00			0 158267	FBI LEEDA INC - membership dues	11/30/2025
				10031200 458100 Total						\$ 50.00					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigaat	10031200 458740	Marine Unit Expenses	0	2026	6	INV	\$ 2,654.37	C121525	210083	31090	BOAT REPAIRS	12/3/2025
				10031200 458740 Total						\$ 2,654.37					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigaat	10031200 458750	Firing Range	0	2026	6	INV	\$ 128.75	C123025	9386	43305	Portable Toilets	12/3/2025
				10031200 458750 Total						\$ 128.75					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	\$ 225.00			0 157970	E-COLLAR TECHNOLOGIESINC - eCollar for K9 Caky	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigaat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	\$ 29.00			0 158086	E-COLLAR TECHNOLOGIESINC - comfort pad for ecollar	11/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigaat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	\$ 22.98			0 158130	TRACTOR SUPPLY CO - 5 quart pail and edenr shaving	11/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigaat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	\$ 129.98			0 158140	TRACTOR SUPPLY - dog food and Greenies for K9 Atra	11/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigaat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	\$ 141.08			0 158227	TRACTOR SUPPLY CO - dog food and treats for K9 Cak	11/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigaat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	\$ 80.24			0 158289	TRACTOR SUPPLY - dog food, and items to repair ken	11/30/2025
				10031200 458760 Total						\$ 628.28					
1001	FACEBOOK	10031200	Sheriff-Policing & Investigaat	10031200 458790	Community Policing Programs	0	2026	6	INV	\$ 4.11			0 157940	FACEBOOK - event advertising	11/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigaat	10031200 458790	Community Policing Programs	0	2026	6	INV	\$ 148.82			0 157942	FOOD LION - candy for Halloween event	11/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigaat	10031200 458790	Community Policing Programs	0	2026	6	INV	\$ 160.36			0 157967	FOOD LION - candy for Halloween event (reimbursed)	11/30/2025
				10031200 458790 Total						\$ 313.29					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 41.97			0 157969	AMAZON - 2026 planners	11/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 48.38			0 157972	AMAZON -envelopes for Records	11/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 56.99			0 157974	AMAZON - magnetic keyboard for iPad mini	11/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 171.97			0 158046	AMAZON - batteries for sights on weapons	11/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 422.71			0 158087	AMAZON - personalized padfolios with zipper	11/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 36.84			0 158264	AMAZON - clear card holders	11/30/2025
513	CARDIO PARTNERS INC.	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	20260738	2026	6	INV	\$ 2,079.00	C121525	210060	600196372	Purchase AED equipment	12/1/2025
145	DMV	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 25.00			0 157971	VA DMV - fee for registering new vehicles	11/30/2025
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 350.00	C123025	9372	5575	TRAFFIC FORMS	12/22/2025
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 229.00	C123025	210180	651398	JUMP STARTER	12/16/2025
55	LOUISA COUNTY RESCUE	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 10.00			0 157943	PAYPAL LOUISARESUCU - CPR card for Molina	11/30/2025
408	MOTOROLA SOLUTIONS	10031200	Sheriff-Policing & Investigaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 400.40	C133025	9367	8282254868	CORD CABLES	12/18/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigaat												

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
	906 VISTAPRINT.COM	10031200	Sheriff-Policing & Investiaat	10031200 460010	Office Supplies	0	2026	6	INV	\$ 30.98		0	158263	VISTAPRINT - business cards (Koranek)	11/30/2025
				10031200 460010 Total						\$ 7,658.65					
	543 MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investiaat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	\$ 6,844.10	C121525	9292	1150974	GAS	12/3/2025
	543 MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investiaat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	\$ 7,030.74	C123025	9378	1154853	GAS	12/17/2025
	543 MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investiaat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	\$ 1,900.59	C123025	9378	MBINNV-11129359	GAS	12/3/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiaat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	\$ 24.32		0	158141	SHELL OIL - fuel-card was not working	11/30/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiaat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	\$ 19.86		0	158142	THE CUPBOARD FOOD STORE - fuel-card was not workin	11/30/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiaat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	\$ 17.41		0	158145	THE CUPBOARD FOOD STORE - fuel-card was not workin	11/30/2025
				10031200 460080 Total						\$ 15,837.02					
	278 ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investiaat	10031200 460090	Vehicle Supplies	0	2026	6	INV	\$ 17.34	C121525	210051	2131531622346	VEHICLE SUPPLIES	11/12/2025
	278 ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investiaat	10031200 460090	Vehicle Supplies	0	2026	6	INV	\$ 19.45	C121525	210051	2131532934212	WINDSHIELD REP KIT	11/25/2025
				10031200 460090 Total						\$ 36.79					
	704 ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 3,395.30	C123025	9334	INV75-000001581	BODY ARMOR	12/13/2025
	704 ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	20260920	2026	6	INV	\$ 8,902.25	C123025	9334	SI-80859393	Replacement Body Armor	12/1/2025
	576 GALLS, LLC	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 7.99	C121525	9277	033151835	RETURN SHIPPING LABEL	11/13/2025
	576 GALLS, LLC	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 98.16	C121525	9277	033193088	BELTS, NAMEPLATES	11/18/2025
	576 GALLS, LLC	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 65.24	C121525	9277	033265621	TIES	11/25/2025
	576 GALLS, LLC	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	CRM	\$ (162.00)	C121525	9277	CR-033153566	CREDIT-BOOTS	11/13/2025
	520 HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 202.47	C121525	210074	315853	SHIRTS	11/17/2025
	520 HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 297.00	C123025	210172	316731	PANTS	11/25/2025
	520 HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 515.07	C123025	210172	316731-01	SHIRTS	12/1/2025
	520 HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 1,029.52	C123025	210172	316732	SHIRTS	12/1/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 107.40		0	158181	SHIRTSFACE.COM - clothing for detective-will be lo	11/30/2025
	294 SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 138.00	C123025	210209	252431	HART-PANTS	12/4/2025
	294 SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 153.00	C123025	210209	252433	CUSTOM DESIGNS-APPLY LOGO ON UNIFORMS	11/28/2025
	324 SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 8.00	C123025	210210	349567	UNIFORM ALTERATIONS	10/22/2025
	324 SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investiaat	10031200 460110	Uniforms	0	2026	6	INV	\$ 10.00	C123025	210210	349568	UNIFORM ALTERATIONS	12/15/2025
				10031200 460110 Total						\$ 14,767.40					
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiaat	10031200 460112	Firearms And Supplies	0	2026	6	INV	\$ 617.00		0	157979	SPORTSMANS WAREHOUSE - rifle magazines	11/30/2025
				10031200 460112 Total						\$ 617.00					
	1007 BARN OWL	10031200	Sheriff-Policing & Investiaat	10031200 460114	Investigative Supplies	0	2026	6	INV	\$ 42.00		0	158090	BARN OWL TECH - remote camera connection fee	11/30/2025
	31 NAVAL SURFACE WARFARE	10031200	Sheriff-Policing & Investiaat	10031200 460114	Investigative Supplies	0	2026	6	INV	\$ 3,000.00	C123025	210187	N00164E1068-26	NIGHT VISION GOGGLES-10 PAIRS-YEARLY CONTRACT	12/9/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiaat	10031200 460114	Investigative Supplies	0	2026	6	INV	\$ 419.20		0	158047	DETECTACHEM INC - THC/CBD test kits	11/30/2025
	608 VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investiaat	10031200 460114	Investigative Supplies	0	2026	6	INV	\$ 143.00	C123025	9423	08402811125	PHONE INTERPRETATION	11/30/2025
				10031200 460114 Total						\$ 3,604.20					
	1003 ADOBE	10031200	Sheriff-Policing & Investiaat	10031200 460143	Software Licenses	0	2026	6	INV	\$ 263.88		0	157975	Adobe Inc - annual fee for Illustrator program	11/30/2025
	1003 ADOBE	10031200	Sheriff-Policing & Investiaat	10031200 460143	Software Licenses	0	2026	6	INV	\$ 19.99		0	158266	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	11/30/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiaat	10031200 460143	Software Licenses	0	2026	6	INV	\$ 7.00		0	157941	Google GSUITE louisacount - fee for using Google W	11/30/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiaat	10031200 460143	Software Licenses	0	2026	6	INV	\$ 49.95		0	157973	CBI WINZIP - annual fee for WinZip Pro Suite progr	11/30/2025
				10031200 460143 Total						\$ 340.82					
	155 TARGET SOLUTIONS	10031200	Sheriff-Policing & Investiaat	10031200 481070	Computer Equipment & Services	0	2026	6	INV	\$ 2,917.80	C121525	9321	INV132498	VECTOR CHECK IT	12/15/2025
				10031200 481070 Total						\$ 2,917.80					
	1346 UNIFIED POWER	10031400	E-911 Maintenance	10031400 431600	Contractual Services	20261156	2026	6	INV	\$ 5,665.00	C123025	210213	319094	Radio Tower UPS Maintenance	11/1/2025
				10031400 431600 Total						\$ 5,665.00					
	937 DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance - Signage	20260017	2026	6	INV	\$ 1,375.00	C123025	210166	1273	Road Sign Installation	9/26/2025
				10031400 433230 Total						\$ 1,375.00					
	408 MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	20260106	2026	6	INV	\$ 78,750.68	C121525	9300	8230548701	Radio Tower Maintenance	12/2/2025
				10031400 433241 Total						\$ 78,750.68					
	1029 BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	6	INV	\$ 244.83	C123025	210159	309866125 1225	LOUISA CO 911	12/16/2025
	876 VERIZON	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	6	INV	\$ 60.32	C123025	210215	5563713 120425	SHERIFF MTH SVC	12/4/2025
	875 VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	6	INV	\$ 404.00	C121525	210112	650057017 113025	LOUISA CO E911	11/30/2025
				10031400 438410 Total						\$ 709.15					
	416 DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	6	INV	\$ 239.30	C123025	210167	2096926718 1225	PORTER TOWN ROAD TOWER	12/16/2025
	416 DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	6	INV	\$ 424.98	C123025	210167	3483994244 1225	MCDONALD ST RADIO TOWER	12/17/2025
	72 RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	6	INV	\$ 129.10	C121525	210096	289798021 1225	5893 PARRISH RD CELL TOWER	12/5/2025
	72 RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	6	INV	\$ 106.11	C121525	210096	289798023 1225	FACTORY MILL RD TOWER	12/5/2025
				10031400 451110 Total						\$ 899.49					
	408 MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 482030	Communications Equipment	0	2026	6	INV	\$ 4,133.45	C121525	9301	8282237288	PORTABLE RADIO BATTERIES	11/14/2025
				10031400 482030 Total						\$ 4,133.45					
	1322 MOTIVE	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20261143	2026	6	INV	\$ 22,380.00	C121525	9299	INV05088866	Annual Subscription	10/18/2025
				10032200 431600 Total						\$ 22,380.00					
	598 ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 433120	Accident Repairs	20261193	2026	6	INV	\$ 36,707.04	C121525	9254	12771R08	Repairs to Engine 5	10/24/2025
				10032200 433120 Total						\$ 36,707.04					
	399 APPARATUS SOLUTIONS	10032200	Volunteer Fire & Rescue Assist	10032200 433120 F56	Accident Repairs	20261194	2026	6	INV	\$ 39,329.79	C121525	9251	1738	Repairs to Brush 6	10/22/2025
				10032200 433120 F56 Total						\$ 39,329.79					
	19997 ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	6	INV	\$ 104.00		0	158156	NATIONAL REGISTRY EMT - Test registration (K.Sweet	11/30/2025
	19997 ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	6	INV	\$ 350.00		0	158249	VA FIRE CHIEFS ASSOC - Conference Registration (M.	11/30/2025
	19997 ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	6	INV	\$ 425.00		0	158321	VA FIRE CHIEFS ASSOC - Fire Conference Registratio	11/30/2025
				10032200 455400 Total						\$ 879.00					
	1111 LOUISA FORWARD FOUND	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	6	INV	\$ 950.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	6	INV	\$ 31.75	C123025	9398	073059	NBFRS-Oxygen/Cylinder Rental	12/19/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	6	INV	\$ 96.50	C121525	9313	F66707	NBFRS-Oxygen/Cylinder Rental	11/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	6	INV	\$ 108.50	C121525	9313	F66708	ZCVFD-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 Total						\$ 319.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	6	INV	\$ 44.71	C121525	9313	012853	LVFD-Oxygen/Cylinder Rental	11/20/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	6	INV	\$ 36.25	C123025	9398	055201	LVFD-Oxygen/Cylinder Rental	12/11/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	6	INV	\$ 37.96	C123025	9398	073058	LVFD-Oxygen/Cylinder Rental	11/19/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	6	INV	\$ 189.50	C121525	9313	F66712	LVFD-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 FS1 Total						\$ 308.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260833	2026	6	INV	\$ 60.50	C121525	9313	F66711	MVFD-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 FS2 Total						\$ 60.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	6	INV	\$ 38.50	C121525	9313	019666	LCVFD-Oxygen/Cylinder Rental	11/24/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	6	INV	\$ 96.50	C121525	9313	F66710	LCVFD-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 FS5 Total						\$ 135.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	6	INV	\$ 50.92	C123025	9398	055202	TVFD-Oxygen/Cylinder Rental	12/11/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	6	INV	\$ 84.50	C121525	9313	F66709	TVFD-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 FS6 Total						\$ 135.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	6	INV	\$ 150.50	C121525	9313	F66706	LCRS-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 RS1 Total						\$ 150.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	6	INV	\$ 126.50	C121525	9313	F66705	LARS-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 RS3 Total						\$ 126.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	6	INV	\$ 114.50	C121525	9313	F66704	HGVRs-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 RS4 Total						\$ 114.50					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	6	INV	\$ 158.83		0	158153	AMAZON - Training Center Ice Machine supplies	11/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	6	INV	\$ 59.97		0	158318	AMAZON - Training Center Copier supplies	11/30/2025
149	BESLEY IMPLEMENTS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	6	INV	\$ 20.00	C123025	9337	45206	SHARPEN CHAINS	11/12/2025
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	6	INV	\$ 429.00	C123025	9388	1381560	POWER CABLE	11/19/2025
323	STAPLES ADVANTAGE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	6	INV	\$ 152.44	C123025	9404	605077502	OFFICE SUPPLIES	11/28/2025
				10032200 460056 Total						\$ 820.24					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 250.00	C121525	9254	43582EQU	BOOTS	12/1/2025
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 235.67	C121525	9254	44028EQU	BOOTS	11/21/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 1,560.64	C121525	210072	11-2618	UNIFORM ALTERATIONS	11/25/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 189.83	C123025	210170	11-2658	UNIFORM ALTERATIONS	12/9/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 1,720.00	C123025	9362	0301	CARHARTT JACKETS W/ EMBROIDERY	12/15/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 1,136.50	C123025	9362	0302	CARHARTT JACKETS & SHIRTS W/ EMBROIDERY	12/16/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260991	2026	6	INV	\$ 545.50	C121525	9295	IN2393026	Turnout gear for Rodriguez & Podbielski	12/3/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 120.00	C123025	9383	IN2395001	SHIRTS	12/5/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 35.00	C123025	9383	IN2395281	SHIRT	12/6/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260991	2026	6	INV	\$ 8,736.00	C123025	9383	IN2403110	Turnout gear for Rodriguez & Podbielski	12/17/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 404.40		0	158052	SHIRTS/SPACE.COM - Uniform Shirts	11/30/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20261136	2026	6	INV	\$ 6,105.00	C121525	9326	INV770678	Globe brand uniform replacement	10/28/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 192.00	C121525	9326	INV788155	PANTS	11/26/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 299.00	C123025	9425	INV790180	PANTS	12/1/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 299.00	C123025	9425	INV790277	PANTS	12/1/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	\$ 59.00	C123025	9425	INV795385	PANTS	12/8/2025
				10032200 460110 Total						\$ 21,887.54					
60	MINERAL VOLUNTEER FI	10032200	Volunteer Fire & Rescue Assist	10032200 460110 FS2	Uniforms	0	2026	6	INV	\$ 676.50	C123025	9384	MES-IN2358879	FIRE BOOTS, GLOVES	10/15/2025
				10032200 460110 FS2 Total						\$ 676.50					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	6	INV	\$ 150.00	C123025	9426	INV781652	BOOTS	11/17/2025
				10032200 460110 RS1 Total						\$ 150.00					
408	MOTOROLA SOLUTIONS,	10032200	Volunteer Fire & Rescue Assist	10032200 482030	Communications Equipment	0	2026	6	INV	\$ 1,259.97	C123025	9387	8282257242	CHARGERS	12/23/2025
				10032200 482030 Total						\$ 1,259.97					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20260028	2026	6	INV	\$ 20.94	C123025	9365	51622C	Pest Control	12/5/2025
				10032201 431630 Total						\$ 20.94					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 977.44	C123025	9333	17171ALB	11 PIERCE-REPAIRS	12/22/2025
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20261176	2026	6	INV	\$ 7,726.63	C121525	9254	17171ALBA	Engine 1 Repairs	11/14/2025
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 2,647.31	C123025	9333	17390ALB	11 PIERCE-REPAIRS	12/2/2025
776	RICE TIRE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 532.00	C121525	9309	7042541	WAGON 1-TIRE REPAIRS	12/1/2025
				10032201 433110 Total						\$ 11,883.38					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	6	INV	\$ 15.11	C123025	210167	2886683479 1225	FREDERICKSBURG RD	12/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	6	INV	\$ 15.11	C123025	210167	5255950007 1225	RT 628	12/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	6	INV	\$ 492.19	C123025	210167	7229781153 1225	302 E MAIN ST	12/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	6	INV	\$ 15.90	C123025	210167	7526180919 1225	FAIRGROUNDS	12/22/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	6	INV	\$ 647.10	C123025	210167	9723902509 1225	300 E MAIN ST	12/18/2025
				10032201 451100 Total						\$ 1,185.41					
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2026	6	INV	\$ 473.58	C123025	9355	2315937	PROPANE-LVFD	12/15/2025
				10032201 451200 Total						\$ 473.58					
889	AMAZON MARKETPLACE	10032201	Louisa Volunteer Fire	10032201 460010	Office Supplies	0	2026	6	INV	\$ 195.91		0	158155	AMAZON - Station 1 supplies	11/30/2025
323	STAPLES ADVANTAGE	10032201	Louisa Volunteer Fire	10032201 460010	Office Supplies	0	2026	6	INV	\$ 616.36	C121525	9317	6048429366	OFFICE SUPPLIES	11/21/2025
				10032201 460010 Total					</						

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	6	INV	\$ 174.90	C121525	210085	649748	VEHICLE SUPPLIES	11/26/2025
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	6	INV	\$ 8.99	C123025	210181	650519	VEHICLE SUPPLIES	12/6/2025
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	6	INV	\$ 26.94	C123025	210178	650933	VEHICLE SUPPLIES	12/11/2025
				10032201 460090 Total						\$ 210.83					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2026	6	INV	\$ 315.00	C123025	9384	MINDFUL MAINT-2894	CUT GRASS	11/3/2025
				10032202 431620 Total						\$ 315.00					
1105	HOMÉ PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	6	INV	\$ 35.90	C123025	9365	51622C	Pest Control	12/5/2025
				10032202 431630 Total						\$ 35.90					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 51.00	C123025	9384	CLORE'S-88565	23 KENWORTH-INSPECTION	10/28/2025
				10032202 433110 Total						\$ 51.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	6	INV	\$ 424.84	C123025	9384	DOMINION 10/20/25	ELECTRIC	10/20/2025
				10032202 451100 Total						\$ 424.84					
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	6	INV	\$ 334.43	C121525	9275	2285229	PROPANE-MVFD	11/19/2025
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	6	INV	\$ 327.26	C123025	9355	2300331	PROPANE-MVFD	12/4/2025
				10032202 451200 Total						\$ 661.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	6	INV	\$ 165.18	C123025	9384	VERIZON 10/22/25	PHONES	10/22/2025
				10032202 452300 Total						\$ 165.18					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	6	INV	\$ 275.69	C123025	9384	COMCAST 10/19/25	INTERNET SVC	10/19/2025
				10032202 452310 Total						\$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460010	Office Supplies	0	2026	6	INV	\$ 24.60	C123025	9384	DOLLAR GNR/ 09/02/25	PLATES, CUTLERY, PAPER TOWELS	9/2/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460010	Office Supplies	0	2026	6	INV	\$ 115.84	C123025	9384	WALMART 07/17/25	INK CARTRIDGES	7/17/2025
				10032202 460010 Total						\$ 140.44					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 230.00	C123025	9384	HOME DEPOT 07/17/25	ATTIC FAN	7/17/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 498.00	C123025	9384	HOME DEPOT 08/11/25	ATTIC FANS	8/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 399.77	C123025	9384	LOWE'S 08/15/25	SUPPLIES FOR BUILDING PROJECTS	8/15/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 13.86	C123025	9384	LOWE'S 08/16/25	SUPPLIES FOR BUILDING PROJECTS	8/16/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 840.36	C123025	9384	MAIN ST-81027	SUPPLIES FOR BUILDING PROJECTS	10/24/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 70.50	C123025	9384	MAIN ST-81029	SUPPLIES FOR BUILDING PROJECTS	10/24/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 2,075.01	C123025	9384	MAIN ST-81039	SUPPLIES FOR WATER HEATER REPLACEMENT	10/24/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 75.61	C123025	9384	MAIN ST-81349	BUILDING SUPPLIES	10/28/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 13.38	C123025	9384	MAIN ST-81460	BUILDING SUPPLIES	10/29/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 19.44	C123025	9384	MAIN ST-81464	SUPPLIES FOR BUILDING PROJECTS	10/30/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 35.99	C123025	9384	NAH-108162	PAINT	10/8/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 110.65	C123025	9384	NAH-108186	PAINT, ROLLERS, BRUSHES	10/12/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 496.77	C123025	9384	S.CAMERON 10/30/2025	SUPPLIES FOR BUILDING PROJECTS	10/30/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	\$ 175.74	C123025	9384	S.CAMERON 10/30/25	BUILDING SUPPLIES, SHELIVING	10/30/2025
				10032202 460051 Total						\$ 5,055.08					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	6	INV	\$ 506.26	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	6	INV	\$ 460.28	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	6	INV	\$ 76.05	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032202 460080 Total						\$ 1,042.59					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	6	INV	\$ 536.09	C123025	9384	KENWORTH-104P171108	HOUSING-MIRROR LH PRIMED	11/21/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	6	INV	\$ 25.38	C123025	9384	NAPA-643692	VEHICLE SUPPLIES	10/1/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	6	INV	\$ 29.98	C123025	9384	NAPA-644788	VEHICLE SUPPLIES	10/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	6	INV	\$ 53.86	C123025	9384	NAPA-645257	VEHICLE SUPPLIES	10/16/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	6	INV	\$ 10.00	C123025	9384	S.CAMERON 08/13/25	SHOVEL	8/13/2025
				10032202 460090 Total						\$ 655.31					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	6	INV	\$ 690.00	C123025	9384	AED-781798	ELECTRODE PADS	8/1/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	6	INV	\$ 517.94	C123025	9384	HOME DEPOT 08/21/25	TOOLS FOR ENGINE 2	8/21/2025
627	STRYKER SALES CORP	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	6	INV	\$ 3,107.27	C121525	9318	9210629479	EQUIPMENT	10/24/2025
627	STRYKER SALES CORP	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	20261205	2026	6	INV	\$ 5,913.08	C123025	9406	9211135842	Two AEDs for MVFD	12/22/2025
				10032202 482010 Total						\$ 10,228.29					
802	HAYMAKER AUTO REPAIR	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 248.83	C121525	9280	476572-126158	91 CHEVY-INSPECTION, MAINT	11/21/2025
				10032203 433110 Total						\$ 248.83					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	6	INV	\$ 299.98	C123025	210206	107612001 1225	BVFD ELECTRIC	12/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	6	INV	\$ 696.91	C123025	210206	107612002 1225	BVFD ELECTRIC	12/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	6	INV	\$ 13.52	C123025	210206	107612003 1225	BVFD ELECTRIC	12/18/2025
				10032203 451100 Total						\$ 1,010.41					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	6	INV	\$ 111.20		0	158168	VERIZON WIRELESS - BVFD Data Lines and Station Pho	11/30/2025
				10032203 452310 Total						\$ 111.20					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	6	INV	\$ 169.99		0	158079	DIRECTV - BVFD Satellite TV	11/30/2025
				10032203 452341 Total						\$ 169.99					
517	DUKE OIL COMPANY, IN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	6	INV	\$ 30.89		0	158320	DUKE OIL - Bumpass VFD Fuel purchase	11/30/2025
646	JAMES RIVER SOLUTION	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	6	INV	\$ 1,540.92	C121525	9283	5444416-IN	DIESEL FUEL	11/26/2025
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	6	INV	\$ 223.26	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	6	INV	\$ 176.65	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	6	INV	\$ 3.63	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032203 460080 Total						\$ 1,975.35					
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	6	INV	\$ 246.99	C123025	210182	648698	BATTERY	11/17/2025
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	6	INV	\$ 415.98	C123025	210182	649207	BATTERIES (2)	11/21/2025
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	6	CRM	\$ (36.00)	C123025	210182	CR-649252	CREDIT-CORE DEPOSIT	11/21/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	6	INV	\$ 153.97	C123025	9364	AMERICAN FLAG 120325	AMERICAN FLAG	12/3/2025
				10032204 460051 Total						\$ 153.97					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	6	INV	\$ 423.90	C123025	9364	BATTERIES PLUS 12/25	BATTERIES (2)	12/15/2025
				10032204 460090 Total						\$ 423.90					
489	WITMER PUBLIC SAFETY	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	6	INV	\$ 541.45	C123025	9427	INV793736	FIRE HELMET	12/4/2025
				10032204 460110 Total						\$ 541.45					
282	W.S. DARLEY & CO	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2026	6	INV	\$ 380.45	C121525	210118	17559273	EYE SHIELDS	8/15/2025
				10032204 482010 Total						\$ 380.45					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 431210	Accounting/Auditing Services	0	2026	6	INV	\$ 500.00	C123025	9374	FAS-0-33026	PREP FORM 990	11/3/2025
				10032205 431210 Total						\$ 500.00					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	6	INV	\$ 157.07	C121525	9308	0410-000827295	TRASH REMOVAL	11/30/2025
				10032205 431611 Total						\$ 157.07					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	6	INV	\$ 659.67	C121525	210096	293080001 1225	LCVFD ELECTRIC	12/5/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	6	INV	\$ 13.75	C121525	210096	293080002 1225	LCVFD ELECTRIC	12/5/2025
				10032205 451100 Total						\$ 673.42					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2026	6	INV	\$ 346.47	C121525	9275	2285228	PROPANE-LCVFD	11/19/2025
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2026	6	INV	\$ 590.29	C123025	9355	2315932	PROPANE-LCVFD	12/15/2025
				10032205 451200 Total						\$ 936.76					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2026	6	INV	\$ 127.99	C123025	9374	VERIZON 10/22/25	PHONES	10/22/2025
				10032205 452300 Total						\$ 127.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	6	INV	\$ 134.99	C123025	9374	FIREFLY 10/01/25	INTERNET SVC	10/1/2025
				10032205 452310 Total						\$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2026	6	INV	\$ 188.99	C123025	9374	DIRECTV 11/13/25	SATELLITE TV	11/13/2025
				10032205 452341 Total						\$ 188.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458003	Miscellaneous Expense	0	2026	6	INV	\$ 182.00	C123025	9374	TAYLOR'S TINS 111625	PLAQUES	11/16/2025
				10032205 458003 Total						\$ 182.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	6	INV	\$ 49.95	C123025	9374	PIXICOM-37006	ONLINE CALENDAR	11/12/2025
				10032205 460010 Total						\$ 49.95					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	6	INV	\$ 78.14	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	6	INV	\$ 1.52	C123025	9378	MBINW-11129359	GAS	12/3/2025
				10032205 460080 Total						\$ 79.66					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	6	INV	\$ 103.69	C123025	9348	593632515	TVFD COPIER	12/18/2025
				10032206 431600 Total						\$ 103.69					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	6	INV	\$ 191.60	C121525	9308	0410-000827295	TRASH REMOVAL	11/30/2025
				10032206 431611 Total						\$ 191.60					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	6	INV	\$ 767.96	C121525	210096	323542001 1125	TVFD ELECTRIC	11/25/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	6	INV	\$ 283.29	C121525	210096	323542002 1125	TVFD ELECTRIC	11/25/2025
				10032206 451100 Total						\$ 1,051.25					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	6	INV	\$ 152.73	C123025	210218	9670868 120725	TVFD PHONES	12/7/2025
				10032206 452300 Total						\$ 152.73					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	6	INV	\$ 81.99		0	157958	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	11/30/2025
				10032206 452310 Total						\$ 81.99					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	6	INV	\$ 18.97	C123025	9378	MBINW-11129359	GAS	12/3/2025
				10032206 460080 Total						\$ 18.97					
528	STEPHEN WUNSH, CPA	10032211	Louisa Volunteer Rescue	10032211 431210	Accounting/Auditing Services	0	2026	6	INV	\$ 800.00	C123025	9405	11/19/25	TAX PREP	11/19/2025
				10032211 431210 Total						\$ 800.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	6	INV	\$ 625.00	C123025	9375	E&C CLEANING-005	CLEAN BUILDING	11/29/2025
				10032211 431602 Total						\$ 625.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	6	INV	\$ 32.06	C123025	210214	C242133	TRASH REMOVAL	11/15/2025
				10032211 431611 Total						\$ 32.06					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	6	INV	\$ 20.94	C123025	9365	51622C	Pest Control	12/5/2025
				10032211 431630 Total						\$ 20.94					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 40.00	C123025	9363	476572-125698	21 FORD-DIAGNOSTIC	10/14/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 47.08	C123025	9363	476572-126022	18 FORD-MOUNT/BALANCE TIRES	11/10/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 251.04	C123025	9363	476572-126189	16 CHEVY-REPLACE TIRES	11/25/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 18.00	C123025	9363	476572-126420	23 CHEVY-INSPECTION	12/18/2025
				10032211 433110 Total						\$ 356.12					
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	6	INV	\$ 195.52	C123025	9397	166905	REPAIR UNIT	12/10/2025
				10032211 433140 Total						\$ 195.52					
211	GENERATOR SERVICE CO	10032211	Louisa Volunteer Rescue	10032211 433210	Other Equipment Repair/Maint	0	2026	6	INV	\$ 305.00	C121525	210073	19688	LCRS-PM SVC & INSPECTION	11/24/2025
				10032211 433210 Total						\$ 305.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	6	INV	\$ 362.21	C123025	9375	DOMINION 11/19/25	ELECTRIC	11/19/2025
				10032211 451100 Total						\$ 362.21					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2026	6	INV	\$ 553.55	C123025	9355	2315929	PROPANE-LCRS	12/15/2025
				10032211 451200 Total						\$ 553.55					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	6	INV	\$ 236.29	C123025	9375	VERIZON 12/07/25	PHONES	12/7/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	6	INV	\$ 7.17	C123025	9375	WINDSTREAM 11/12/25	LONG DISTANCE	11/12/2025
				10032211 452300 Total						\$ 243.46					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	6	INV	\$ 284.94	C123025	9375	COMAST 12/10/25	INTERNET SVC	12/10/2025
				10032211 452310 Total						\$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	6	INV	\$ 234.18	C123025	9375	VERIZON 11/19/25	CELL PHONES	11/19/2025
				10032211 452320 Total						\$ 234.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	6	INV	\$ 46.45	C123025	9375	COMAST 11/17/25	SATELLITE TV	11/17/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	6	INV	\$ 46.45	C123025	9375	COMCAST 12/17/25	SATELLITE TV	12/17/2025
				10032211 452341 Total						\$ 92.90					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellaneous Expense	0	2026	6	INV	\$ 842.00	C123025	9375	AACC-825340	CHALLENGE COINS	12/11/2025
				10032211 458003 Total						\$ 842.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	6	INV	\$ 294.47	C123025	9375	AMAZON 11/24/25	WEBCAM, CABLES	11/24/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	6	INV	\$ 231.19	C123025	9375	AMAZON 11/28/25	SAMSUNG MONITOR, WHITE BOARD	11/28/2025
				10032211 460010 Total						\$ 603.82					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	6	INV	\$ 229.99	C123025	9375	CARDS&KEYFOBS 11/25	PROXIMITY CARDS	11/21/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	6	INV	\$ 31.08	C123025	210190	108231	PROPANE	11/28/2025
				10032211 460051 Total						\$ 261.07					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	6	INV	\$ 915.47	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	6	INV	\$ 557.47	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	6	INV	\$ 110.88	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032211 460080 Total						\$ 1,583.82					
46	LOUISA AUTO PARTS, I	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	6	INV	\$ 294.01	C123025	210183	647422	DEF	11/5/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	6	INV	\$ 71.98	C123025	9375	ADVANCE AUTO 112125	OIL	11/21/2025
				10032211 460090 Total						\$ 365.99					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2026	6	INV	\$ 188.99	C123025	9375	AMAZON 11/28/2025	MINI FRIDGE	11/28/2025
				10032211 482010 Total						\$ 188.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	6	INV	\$ 450.00	C121525	9287	E&C CLEANING-008	CLEAN BUILDING	11/25/2025
				10032213 431602 Total						\$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	6	INV	\$ 45.00	C121525	9287	CVR-3818	TRASH REMOVAL	10/6/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	6	INV	\$ 45.00	C121525	9287	CVR-3971	TRASH REMOVAL	10/28/2025
				10032213 431611 Total						\$ 90.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	6	INV	\$ 155.00	C121525	9287	M.HARLOW-161	CUT GRASS	11/17/2025
				10032213 431620 Total						\$ 155.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 100.08	C121525	9287	GIBSON'S-117935	01 CHEVY-MAINT, INSPECTION	10/10/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 1,471.48	C123025	9371	GIBSON'S-118298	94 GMC-MAINT/REPAIRS	11/7/2025
				10032213 433110 Total						\$ 1,571.56					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	6	INV	\$ 382.50	C121525	9287	HVAC SPEC-1357	INSTALL NEW PRESSURE SWITCH	11/15/2025
				10032213 433140 Total						\$ 382.50					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	6	INV	\$ 390.65	C123025	210206	299664001 1225	LARS ELECTRIC	12/18/2025
				10032213 451100 Total						\$ 390.65					
860	FOSTER FUELS INC.	10032213	Lake Anna Volunteer Rescue	10032213 451200	Heating Service	0	2026	6	INV	\$ 434.29	C123025	9355	2300323	PROPANE-LARS	12/4/2025
				10032213 451200 Total						\$ 434.29					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	6	INV	\$ 42.47	C121525	9287	FIREFLY 11/01/25	PHONES & INTERNET SVC	11/1/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	6	INV	\$ 42.47	C123025	9371	FIREFLY 12/01/25	PHONES & INTERNET SVC	12/1/2025
				10032213 452300 Total						\$ 84.94					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	6	INV	\$ 144.99	C121525	9287	FIREFLY 11/01/25	PHONES & INTERNET SVC	11/1/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	6	INV	\$ 144.99	C123025	9371	FIREFLY 12/01/25	PHONES & INTERNET SVC	12/1/2025
				10032213 452310 Total						\$ 289.98					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	6	INV	\$ 232.53	C121525	9287	VERIZON 10/25/25	CELL PHONES	10/25/2025
				10032213 452320 Total						\$ 232.53					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	6	INV	\$ 171.12	C121525	9287	DISH 10/24/25	SATELLITE TV	10/24/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	6	INV	\$ 171.12	C123025	9371	DISH 11/24/25	SATELLITE TV	11/24/2025
				10032213 452341 Total						\$ 342.24					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2026	6	INV	\$ 25.00	C121525	9287	SCC 07/01/25	STATE CORP COM REGISTRATION FEE & PENALTY	7/1/2025
				10032213 458100 Total						\$ 25.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	6	INV	\$ 46.01	C121525	9287	AMAZON 11/09/25	ICE MAKER FILTERS, OFFICE SUPPLIES	11/9/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	6	INV	\$ 93.98	C121525	9287	AMAZON 11/12/25	COPY PAPER	11/12/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	6	INV	\$ 2.93	C121525	9287	AMAZON 11-19-25	WHITEBOARD ERASER, AIR FILTERS	11/19/2025
				10032213 460010 Total						\$ 142.92					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	\$ 75.99	C121525	9287	AMAZON 11/09/25	ICE MAKER FILTERS, OFFICE SUPPLIES	11/9/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	\$ 30.48	C121525	9287	AMAZON 11/19/2025	AIR FILTERS	11/19/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	\$ 33.99	C121525	9287	AMAZON 11/19/25	TOILET CLEANER	11/19/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	\$ 35.81	C121525	9287	AMAZON 11/25/2025	MOP HEADS, DISINFECTANT	11/25/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	\$ 23.99	C121525	9287	AMAZON 11/25/25	FLOOR CLEANER	11/25/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	\$ 25.90	C121525	9287	AMAZON 11-19-2025	AIR FILTERS	11/19/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	\$ 98.02	C121525	9287	AMAZON 11-19-25	WHITEBOARD ERASER, AIR FILTERS	11/19/2025
				10032213 460051 Total						\$ 324.18					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	6	INV	\$ 46.30	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	6	INV	\$ 60.29	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032213 460080 Total						\$ 106.59					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	6	INV	\$ 467.93	C123025	9371	PARR PUBLIC-5646	VEHICLE SUPPLIES	12/8/2025
				10032213 460090 Total						\$ 467.93					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	6	INV	\$ 379.20	C121525	9287	PATCHES4LESS 9/26/25	PATCHES	9/26/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	6	INV	\$ 108.61	C121525	9287	WITMER-INV788145	BOOTS	11/26/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	6	INV	\$ 550.30	C123025	9371	WITMER-INV90263	SHIRTS	12/1/2025
				10032213 460110 Total						\$ 1,038.11					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subscriptions	0	2026	6	INV	\$ 174.00	C121525	9287	QB-10001444584285	QUICKBOOKS SUBSCRIPTION	11/20/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subscriptions	0	2026	6	INV	\$ 174.00	C123025	9371	QB-10001452511781	QUICKBOOKS SUBSCRIPTION	12/20/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subscriptions	0	2026	6	INV	\$ 1,384.40	C121525	9287	TECH REFLECT-9343	FIREHOUSE SOLUTIONS PACKAGE	11/1/2025
				10032213 460120 Total						\$ 1,732.40					
1163	CRYSTAL ICE COMPANY	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2026	6	INV	\$ 520.00	C121525	210067	WC15651	PM MAINT ON ICE MACHINE	11/25/2025
				10032214 431600 Total						\$ 520.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	6	INV	\$ 157.00	C121525	9281	E&C CLEANING 110925	CLEAN BUILDING	11/9/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	6	INV	\$					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032214 433110 Total						\$ 7,261.69					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	6	INV	\$ 353.85	C121525	210096	285095001 1225	HGVRS ELECTRIC	12/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	6	INV	\$ 77.22	C121525	210096	285095003 1225	HGVRS ELECTRIC	12/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	6	INV	\$ 26.30	C121525	210096	285095004 1225	HGVRS ELECTRIC	12/5/2025
				10032214 451100 Total						\$ 457.37					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2026	6	INV	\$ 108.52	C121525	9275	2292316	PROPANE-HGVRS	11/26/2025
				10032214 451200 Total						\$ 108.52					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	6	INV	\$ 42.47	C121525	9281	FIREFLY 11/01/25	PHONES & INTERNET SVC	11/1/2025
				10032214 452300 Total						\$ 42.47					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	6	INV	\$ 76.19	C121525	9281	FIREFLY 11/01/25	PHONES & INTERNET SVC	11/1/2025
				10032214 452310 Total						\$ 76.19					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	6	INV	\$ 245.82		0	157957	VERIZON WIRELESS - HGVRs Cell Phones	11/30/2025
				10032214 452320 Total						\$ 245.82					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	6	INV	\$ 62.37	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	6	INV	\$ 31.03	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	6	INV	\$ 26.31	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032214 460080 Total						\$ 119.71					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	6	INV	\$ 37.94	C121525	9281	NORTHWEST ACE 112625	PADLOCK, KEY & KEY HOLDER	11/26/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	6	INV	\$ 329.99	C121525	9281	TRACTOR SUPP 112225	TRAILER HITCH	11/22/2025
				10032214 460090 Total						\$ 367.93					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	6	INV	\$ 71.76		0	157959	FIREFLY - ZCVFD Phones & Internet Svc	11/30/2025
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	6	INV	\$ 169.48	C123025	9361	72582394	PHONES	12/1/2025
				10032300 452300 Total						\$ 241.24					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	6	INV	\$ 79.99		0	157959	FIREFLY - ZCVFD Phones & Internet Svc	11/30/2025
				10032300 452310 Total						\$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2026	6	INV	\$ 167.11		0	158077	DISH - ZCVFD Satellite TV	11/30/2025
				10032300 452341 Total						\$ 167.11					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	6	INV	\$ 798.72	C121525	9254	43577EQU	FIREQUIP REEL LITE BOSSTER HOSE, TWISTER TIP	11/14/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	6	INV	\$ 14.55	C121525	210085	649916	VEHICLE SUPPLIES	12/1/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	6	INV	\$ 19.98	C121525	210085	650246	RAIN-X	12/3/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	6	INV	\$ 26.94	C123025	210178	650764	VEHICLE SUPPLIES	12/9/2025
				10032300 460090 Total						\$ 860.19					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	6	INV	\$ 99.14	C121525	210085	649313	OIL MIX	11/21/2025
				10032300 460100 Total						\$ 99.14					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	6	INV	\$ 220.44	C121525	210113	6129187931	LIFEPAC MODEMS	11/22/2025
				10032300 480050 Total						\$ 220.44					
1322	MOTIVE	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	6	INV	\$ 104.90	C121525	9299	INV04965333	DASHCAM SUBSCRIPTION	9/4/2025
1322	MOTIVE	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	6	INV	\$ 1,796.20	C121525	9299	INV05113033	DASHCAM SUBSCRIPTION	11/13/2025
				10032300 482000 Total						\$ 1,901.10					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	6	INV	\$ 147.24	C123025	9396	41147739	COPIER-JAN 26	12/12/2025
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260759	2026	6	INV	\$ 140.45	C123025	9396	41205876	COPIER-JAN 26	12/22/2025
				10032400 431600 Total						\$ 287.69					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	0	2026	6	INV	\$ 96.00	C123025	9404	6051065564	RECRUIT GRADUATION PROGRAMS	12/21/2025
				10032400 435220 Total						\$ 96.00					
403	PITNEY BOWES, INC	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	6	INV	\$ 0.74	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10032400 452100 Total						\$ 0.74					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	6	INV	\$ 1,510.82		0	158073	AT&T - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	6	INV	\$ 45.48		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	6	INV	\$ 195.47	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10032400 452320 Total						\$ 1,751.77					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	6	INV	\$ 130.80		0	158248	COURTYARD WILLIAMSBURG - Lodging during HazMat tra	11/30/2025
				10032400 455300 Total						\$ 130.80					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	6	INV	\$ 50.47		0	158251	AMAZON - Office Calendars	11/30/2025
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	6	INV	\$ 42.99		0	158152	Amazon.com - heater	11/30/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	6	INV	\$ 56.82	C123025	9404	6050278059	OFFICE SUPPLIES	12/11/2025
				10032400 460010 Total						\$ 150.28					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2026	6	INV	\$ 29.85		0	158017	WALGREENS - programs for F.I.R.E. academy graduati	11/30/2025
				10032400 460040 Total						\$ 29.85					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	6	INV	\$ 55.99		0	158151	AMAZON - Uniform Jacket -Sadowski	11/30/2025
				10032400 460110 Total						\$ 55.99					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	6	INV	\$ 29.99		0	158053	CANVA - Design Subscription	11/30/2025
				10032400 460120 Total						\$ 29.99					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460400	Software	0	2026	6	INV	\$ 58.00		0	158319	HTTPS://SCRIBE.HOW/B - Software	11/30/2025
				10032400 460400 Total						\$ 58.00					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	0	2026	6	INV	\$ 24.25	C121525	9260	514169	SHIPPING FOR NEW GPS UNITS	12/1/2025
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	6	INV	\$ 843.00	C121525	9260	514800	Fleet GPS Tracking	12/2/2025
				10035090 431600 Total						\$ 867.25					
149	BESLEY IMPLEMENTS	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 24.00	C121525	9256	45712	25 JEEP-TIRE REPAIR	12/5/2025
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 30.00		0	158069	VA DMV - Title & Registration for 6 Community Deve	11/30/2025
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 10.00		0	158160	VA DMV - title & registration	11/30/2025
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 5.00		0	158254	VA DMV - LCPRT trailer title & registration	11/30/2025
332	FOXSBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 292.50	C121525	9276	000605	DETAIL VEHICLES	12/3/2025
332	FOXSBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 192.50	C123025	9356	000609	DETAIL VEHICLE	12/12/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 4,433.31	C123025	9390	48015	12 FORD-REPAIRS	12/8/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 496.94	C121525	9303	52006	20 JEEP-MAINT, REPLACE TIRES	12/1/2

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	2026	6	INV	\$ 268.39	C121525	9303	52080	12 CHEVY-REPLACE BATTERY	11/25/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 31.00	C123025	9390	52301	25 CHEVY-REPLACE TIRE	12/9/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 90.00	C123025	9390	52346	19 FORD-MAINT	12/11/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 30.00	C123025	9390	52398	16 FORD-TIRE PATCH	12/12/2025
173	TIMOTHY LUCK	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 15.00	C123025	9412	DMV 12/12/25	VEHICLE REGISTRATION FEES	12/12/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 361.60	C121525	210117	3095140	TIRES	11/20/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 151.95	C123025	210224	3095468	TIRE	11/29/2025
				10035090 433110 Total						\$ 6,937.18					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261234	2026	6	INV	\$ 5,855.83	C123025	210153	1016	Repairs to Reserve Engine, coolant leak repairs	11/11/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 324.95	C123025	210153	1018	19 FORD-REPAIRS	11/5/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 1,099.27	C123025	210153	1067	20 FORD-REPAIRS	11/14/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 910.27	C123025	210153	1075	24 FORD-MAINT	11/19/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 680.94	C123025	210153	1079	20 FORD-REPLACE SENSORS	11/21/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 189.00	C123025	210153	1128	20 FORD-DIAGNOSTIC	12/16/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 189.00	C123025	210153	1133	16 FORD-DIAGNOSTIC	12/16/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 850.62	C123025	210153	1138	23 FORD-MAINT	12/17/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 988.63	C123025	210153	1141	19 FORD-MAINT, DIAGNOSTIC	12/22/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 2,598.42	C121525	9254	17415ALB	21 PIERCE-REPAIRS	12/3/2025
194	CLEAR COMMUNICATIONS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 81.47	C123025	9345	130017	MEDIC 7-INSTALL ANTENNA	12/12/2025
598	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 370.32	C123025	9354	210576	MEDIC 5-MAINT/REPAIRS	12/8/2025
624	GOODMAN SPECIALIZED	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 2,133.45	C123025	9359	18816G	16 FORD-MAINT	12/16/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 100.00	C121525	9303	52021	23 FORD-MAINT	12/1/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 275.00	C123025	9390	52344	20 CHEVY-MAINT, REPLACE TIRES	12/15/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 90.00	C123025	9390	52347	20 CHEVY-MAINT	12/16/2025
1997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 315.00	0	0	158162	TOMMY'S AUTO GLASS - ambulance windshield replacem	11/30/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 887.90	C123025	9395	7042446	20 FORD-TIRES	12/8/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	\$ 701.48	C123025	210224	3095518	TIRES	12/11/2025
				10035090 433111 Total						\$ 18,641.55					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	6	INV	\$ 2,370.80	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	6	INV	\$ 3,353.92	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	6	INV	\$ 711.21	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10035090 460080 Total						\$ 6,435.93					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 71.93	C121525	210051	231533522963	VEHICLE SUPPLIES	12/1/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 15.99	0	0	157945	AMAZON - trailer hitch adapter sleeve	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 102.85	0	0	157948	AMAZON - steps for truck for snow removal	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 159.88	0	0	158054	AMAZON - Headlights for ambulances	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 260.77	0	0	158062	AMAZON - strobe lights	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 648.43	0	0	158063	AMAZON - back rack truck	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 119.97	0	0	158065	AMAZON - power inverters for new community develop	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 22.94	0	0	158117	AMAZON - silicone & hitch extension	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 47.49	0	0	158252	AMAZON - air freshener kits for fleet	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 1,045.18	0	0	158279	AMAZON - ram mounts, power inverters & adapters fo	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 286.42	0	0	158281	AMAZON - spare tire for new LCPR1 trailer	11/30/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 155.64	C123025	9333	3983ALB	CHROME LUG NUT COVER	12/12/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 52.51	C123025	9333	4005ALB	GREEN W/ CHROME BEZEL LED	12/16/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 89.01	C121525	210085	649345	VEHICLE SUPPLIES	11/22/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 15.74	C121525	210085	649764	VEHICLE SUPPLIES	11/28/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 14.49	C121525	210085	649784	VEHICLE SUPPLIES	11/28/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 142.41	C121525	210085	649971	VEHICLE SUPPLIES	12/1/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 107.72	C121525	210085	650125	SUPPORT	12/2/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 50.97	C123025	210178	651259	VEHICLE SUPPLIES	12/15/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 151.91	C123025	210178	651260	BATTERY	12/15/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 40.56	C123025	210178	651490	VEHICLE SUPPLIES	12/17/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 26.94	C123025	210179	651926	WINDSHIELD WASH FLUID	12/22/2025
1997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 679.70	0	0	158007	WEATHERTECH - floor mats for new fleet vehicles	11/30/2025
1997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	\$ 368.85	0	0	158163	WEATHERTECH - floor mats for new fleet vehicles	11/30/2025
				10035090 460090 Total						\$ 4,678.30					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	6	INV	\$ 103.95	C121525	9283	5442971-IN	DEF	11/20/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	6	INV	\$ 4,168.95	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	6	INV	\$ 4,267.86	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	6	INV	\$ 882.04	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10035090 460302 Total						\$ 9,422.80					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	6	INV	\$ 200.99	0	0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	6	INV	\$ 200.99	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10035100 452320 Total						\$ 401.98					
1997	ONE TIME COUNTYPCARD	10035100	Animal Control	10035100 455400	Convention & Education	0	2026	6	INV	\$ 360.50	0	0	158237	INVESTIGATIVE CONCEPTS - Undercover Social Media t	11/30/2025
				10035100 455400 Total						\$ 360.50					
1997	ONE TIME COUNTYPCARD														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	\$ 156.57	C121525	210088	1358	VET SVC	11/3/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	\$ 182.85	C121525	210088	1340	VET SVC	11/10/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	\$ 162.98	C121525	210088	1541	VET SVC	11/19/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	\$ 1,006.87		0	158304	MILL CREEK VETERINARY - vet services	11/30/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	\$ 590.00	C121525	9310	401 10/01/25	VET SVC	10/1/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	\$ 2,209.78	C121525	9310	544	VET SVC	11/5/2025
				10035110 431720 Total						\$ 5,196.82					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	6	INV	\$ 140.86	C121525	210111	8944219 112225	ANIMAL SHELTER	11/22/2025
				10035110 452300 Total						\$ 140.86					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2026	6	INV	\$ 72.99	C121525	210111	8944219 112225	ANIMAL SHELTER	11/22/2025
				10035110 452311 Total						\$ 72.99					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	6	INV	\$ 6.00		0	158241	AMAZON - Christmas parade float supplies	11/30/2025
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	6	INV	\$ 121.64		0	158305	AMAZON - Christmas parade float supplies	11/30/2025
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	6	INV	\$ 114.01		0	158306	AMAZON - Christmas parade float supplies	11/30/2025
				10035110 460010 Total						\$ 241.65					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	6	INV	\$ 35.68	C123025	210177	20801	MEDS	11/7/2025
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	6	INV	\$ 382.94		0	158228	REVIVAL ANIMAL HEALTH LLC- animal meds	11/30/2025
				10035110 460015 Total						\$ 418.62					
1023	LA STITCHERY	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	6	INV	\$ 54.00	C121525	210081	21624653	EMBROIDER LOGO ON UNIFORM APPAREL	11/20/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	6	INV	\$ 57.32		0	158067	FULL SOURCE, LLC - uniforms	11/30/2025
				10035110 460110 Total						\$ 111.32					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	6	INV	\$ 74.90	C121525	9272	2428692	ANIMAL BEDDING	11/21/2025
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	6	INV	\$ 74.90	C123025	9352	2439542	ANIMAL BEDDING	12/12/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	6	INV	\$ 88.29		0	158045	CHEWY.COM - dog and cat supplements	11/30/2025
				10035110 460210 Total						\$ 238.09					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	6	INV	\$ 667.62		0	158070	AMAZON - animal shelter printer	11/30/2025
				10035110 482010 Total						\$ 667.62					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	6	INV	\$ 21,023.70	C123025	9376	12/05/25	SEWAGE TREATMENT-NOV 25	12/5/2025
				10043040 451040 Total						\$ 21,023.70					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2026	6	INV	\$ 300.00	C123025	9376	DCR 12/15/25	BOWLERS MILL-CERTIFICATE & PERMIT APPLICATION FEE	12/15/2025
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2026	6	INV	\$ 5,480.00	C123025	9376	DEWBERRY-22472753	BOWLERS MILL-INSPECTION/CONSULTING	12/15/2025
				10043040 451080 Total						\$ 5,780.00					
1107	BB&T MOVERS LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	\$ 1,200.00	C121525	210054	12/03/25	REMOVE POOL TABLE FROM BQC	12/3/2025
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	\$ 150.00	C123025	210158	3311879	MONTHLY FIRE EXTINGUISHER INSPECTION	11/11/2025
537	CARRIER CORPORATION	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	\$ 1,175.00	C121525	9263	90502495	i-Vu PM MAINT	12/1/2025
317	DOLI/BOILER SAFETY	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	\$ 40.00	C121525	210068	954186164	BOILER INSPECTION	10/28/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	\$ 101.38	C121525	210071	1600509596	TVFD MONITORING 12/19/25-1/18/26	11/19/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	6	INV	\$ 762.83	C123025	9365	51622C	Pest Control	12/5/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	\$ 82.40	C123025	9386	43299	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	\$ 128.75	C123025	9386	43300	Portable Toilets	12/3/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	\$ 135.00	C123025	210205	69683	MAINT-ADMIN 12/25	12/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	\$ 135.00	C123025	210205	69684	MAINT-CIRCUIT COURT 12/25	12/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	6	INV	\$ 65.17	C123025	9396	41146903	COPIER-JAN 26	12/12/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	6	INV	\$ 100.70	C123025	9396	41147587	COPIER-DEC 25	12/12/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	6	INV	\$ 32.45	C121525	9311	5072405007	B&W/COLOR COPIES-NOV 25	12/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	6	INV	\$ 59.90	C121525	9311	9033418420	COPIER,B&W/COLOR COPIES-NOV 25	12/2/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20261267	2026	6	INV	\$ 8,207.00	C123025	9397	166904	HVAC Monthly PM	12/1/2025
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	\$ 249.50	C123025	9402	C226681	WATER TREATMENT SVC 11/01/25-01/31/26	11/24/2025
610	VAWTER'S STORE MINI	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	\$ 660.00	C121525	210109	#225 JAN 26-JUN 26	STORAGE UNIT RENT	12/3/2025
				10043100 431600 Total						\$ 13,285.08					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 186.38	C123025	9329	25-3613	DEMO EXISTING ELECTRICAL	12/10/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 835.81	C123025	9329	25-3615	ADD DEDICATED CIRCUITS	12/11/2025
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 294.00	C121525	210055	3302779	SYSTEM INSPECTION/MAINT	11/21/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 354.00	C121525	9285	53522611	FIRE ALARM PANEL REPAIRS	11/7/2025
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 1,034.95	C121525	210084	5211	NBFRS-SEPTIC PUMP/HAUL	10/21/2025
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 1,520.00	C121525	210084	5259	NBFRS-LINE JETTING, RESET TOLET	10/30/2025
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 881.00	C121525	210084	5262	NBFRS-SEPTIC PUMP/HAUL	10/16/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 741.72	C121525	9312	166471	REPAIR ICE MACHINE	11/20/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 2,056.92	C121525	9312	166479	REPAIR TOLET ISSUE	11/20/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 1,124.24	C123025	9397	166862	REPAIR HEAT ISSUE	12/4/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 146.64	C123025	9397	166866	REPAIR HEAT ISSUE	12/5/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 586.56	C123025	9397	166876	REPLACE MOTOR ON EXHAUST FAN	12/5/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 146.64	C123025	9397	166884	REPAIR BAY UNIT	12/5/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 488.80	C123025	9397	166900	REPAIR HEAT ISSUE	12/10/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 97.76	C123025	9397	166902	REPAIR CONDENSER UNIT	12/10/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 238.50	C123025	9397	166923	REPLACE DRAFT INDUCER IN BOILER	12/12/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 636.00	C123025	9397	166963	REPAIR HEAT ISSUE	12/17/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 4,796.50	C123025	9397	167067	INSTALL GAS FURNACE	12/22/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	100											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 4,953.19	C123025	210167	4516075001 1225	ADMIN BLDG	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 884.74	C123025	210167	5918234492 1225	101 WOOLFOLK AVE	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 263.19	C123025	210167	6562583242 1225	200 E MAIN ST	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 889.77	C123025	210167	663760001 1225	103 WOOLFOLK AVE	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 678.16	C123025	210167	7539978499 1225	LIBRARY	12/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 34.06	C123025	210167	8008646815 1225	GEN SVC	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 49.42	C123025	210167	8098496337 1225	PARKS MAINT SHOP	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 2,017.19	C123025	210167	8316863631 1225	IGC	12/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 159.33	C123025	210167	8643960001 1225	REFUSE #4	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 1,295.67	C123025	210167	8803860009 1225	GDC	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 604.15	C123025	210167	8993812505 1225	OGG BLDG	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 124.80	C123025	210167	9023860001 1225	CRANK BLDG	12/17/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 22.16		0	158072	REC - Fire Training Center	11/30/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 145.92	C123025	210206	289798001 1225	REFUSE #2	12/18/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 258.56	C121525	210096	289798003 1225	FIRE TRAINING CENTER	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 136.62	C123025	210206	289798004 1225	REFUSE #6	12/20/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 47.78	C121525	210096	289798005 1225	LANDFILL	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 26.70	C121525	210096	289798007 1225	LANDFILL	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 103.76	C121525	210096	289798008 1225	REFUSE #8	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 141.88	C121525	210096	289798009 1225	REFUSE #3	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 301.65	C121525	210096	289798011 1225	9661 JEFFERSON HWY	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 559.80	C121525	210096	289798013 1225	LANDFILL	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 328.59	C121525	210096	289798014 1225	ANIMAL SHELTER	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 105.87	C121525	210096	289798018 1225	22 SACRED HEART AVE	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 29.39	C121525	210096	289798019 1225	LANDFILL	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 26.83	C121525	210096	289798020 1225	LANDFILL	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 318.26	C121525	210096	289798022 1225	34 SACRED HEART AVE	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 26.95	C121525	210096	399506001 1225	26 SACRED HEART AVE	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	\$ 451.08	C123025	210206	412245001 1225	NBFRS	12/20/2025
				10043100 451100 Total						\$ 20,248.91					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 1,071.33	C121525	210065	15898157 120325	NAT GAS-IGC	12/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 816.15	C121525	210065	16524627 120325	NAT GAS-LIBRARY	12/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 305.46	C121525	210065	20896332 001 120325	NAT GAS-GEN SVC	12/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 32.45	C121525	210065	20896332 003 120325	NAT GAS-GEN SVC	12/3/2025
517	DUKE OIL COMPANY, IN	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 297.13	C121525	210069	616746	DIESEL FUEL-200 E MAIN ST	12/1/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 355.62	C121525	9275	2285227	PROPANE-101 WOOLFOLK AVE	11/19/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 758.10	C121525	9275	2292309	PROPANE-GDC	11/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 321.87	C121525	9275	2292310	PROPANE-101 MCDONALD ST	11/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 518.87	C121525	9275	2292311	PROPANE-ZCVFD	11/25/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 166.13	C121525	9275	2292312	PROPANE-NBFRS	11/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 275.73	C121525	9275	2292313	PROPANE-ANIMAL SHELTER	11/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 325.12	C121525	9275	2292314	PROPANE-CIRCUIT COURT	11/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 538.81	C123025	9355	2300021	PROPANE-NBFRS	12/4/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 1,409.12	C123025	9355	2300316	PROPANE-ADMIN BLDG	12/4/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 260.66	C123025	9355	2300317	PROPANE-GEN SVC	12/4/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 383.59	C123025	9355	2305945	PROPANE-101 WOOLFOLK AVE	12/6/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 188.32	C123025	9355	2305947	PROPANE-101 WOOLFOLK AVE	12/6/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 773.82	C123025	9355	2308904	PROPANE-CIRCUIT COURT	12/9/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 441.61	C123025	9355	2308905	PROPANE-GDC	12/9/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 442.55	C123025	9355	2308906	PROPANE-103 MCDONALD ST	12/9/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 506.62	C123025	9355	2311139	PROPANE-ANIMAL SHELTER	12/19/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 307.15	C123025	9355	2315930	PROPANE-GEN SVC	12/15/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	\$ 905.01	C123025	9355	2315935	PROPANE-ZCVFD	12/15/2025
				10043100 451200 Total						\$ 11,401.22					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	\$ 102.32	C123025	9376	000031 12/22/25	WTR/SWR-GEN SVC	12/22/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	\$ 102.32	C123025	9376	000087 12/22/25	WTR/SWR-LIBRARY	12/22/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	\$ 391.28	C123025	9376	000106 12/22/25	WTR/SWR-IGC	12/22/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	\$ 102.32	C123025	9376	001027 12/22/25	WTR/SWR-LCPRTR TRAILER	12/22/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	\$ 98.18	C123025	9413	2135 12/09/25	WTR/SWR-200 E MAIN ST	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	\$ 98.18	C123025	9413	2877 12/09/25	WTR/SWR-105 WOOLFOLK AVE	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	\$ 182.16	C123025	9413	394 12/09/25	WTR/SWR-ADMIN BLDG	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	\$ 98.18	C123025	9413	435 12/09/25	WTR/SWR-103 WEST ST	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	\$ 120.94	C123025	9413	437 12/09/25	WTR/SWR-105 WOOLFOLK AVE	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	\$ 98.18	C123025				

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 453020 Total						\$ 4,515.00					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	6	INV	\$ 138.56		0	157947	AMAZON - label makers	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	6	INV	\$ 23.98		0	158056	AMAZON - batteries	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	6	INV	\$ 35.98		0	158059	AMAZON - brother tape for label maker	11/30/2025
				10043100 460010 Total						\$ 198.52					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	\$ 175.96		0	157951	AMAZON - leaf blowers for custodial staff	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	\$ 139.95		0	157952	AMAZON - crew cling toilet bowl cleaner	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	\$ 38.85		0	158066	AMAZON - sanitary napkin holders	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	\$ 515.63		0	158068	AMAZON - batteries, gloves, dishwasher pods	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	\$ (139.95)		0	158161	AMAZON - product refund	11/30/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	\$ 2,168.07	C121525	9258	8032762	JANITORIAL SUPPLIES	11/26/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	\$ 840.48	C123025	9339	8038689	JANITORIAL SUPPLIES	12/24/2025
895	LOWES	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	\$ 37.88		0	158188	LOWES - toilet bowl cleaner	11/30/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	\$ 514.77	C123025	9404	6050775701	JANITORIAL SUPPLIES	12/18/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	\$ 91.08	C123025	9404	6050775703	JANITORIAL SUPPLIES	12/18/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	\$ 1,356.05	C123025	9404	6050842688	JANITORIAL SUPPLIES	12/19/2025
				10043100 460018 Total						\$ 5,738.77					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ (63.74)		0	157944	AMAZON - product refund	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 43.27		0	157946	AMAZON - assortment of grinding discs	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 15.98		0	158055	AMAZON - allen wrench door key	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 38.91		0	158058	AMAZON - transition strips	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 352.07		0	158061	AMAZON - faucet	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 37.59		0	158064	AMAZON - saw mounting brackets	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 35.97		0	158115	AMAZON - end caps	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 16.14		0	158117	AMAZON - silicone & hitch extension	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 19.15		0	158118	AMAZON - door hinges	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 83.95		0	158158	AMAZON - impact driver and adhesive	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 49.88		0	158159	AMAZON - rubber stripping, impact driver set	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 89.81		0	158213	AMAZON - misc tools	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 146.17		0	158215	AMAZON - saw blades, u bolts & driver sets	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ (352.07)		0	158253	AMAZON - product refund	11/30/2025
289	ARC3 GASES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 159.10	C121525	9252	12414282	SHIELDPRO 101-150	11/11/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 357.10	C121525	9264	16033065-00	MAINT SUPPLIES	12/1/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 197.40	C123025	9340	16033065-01	MAINT SUPPLIES	12/10/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 2,916.07	C123025	9340	16095833-00	MAINT SUPPLIES	12/10/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 244.20	C123025	9340	16104853-00	MAINT SUPPLIES	12/10/2025
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 74.99	C123025	9352	24404415	PROPANE TORCH KIT	12/15/2025
300	FERGUSON ENTERPRISES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 325.43		0	158157	FERGUSON - faucet	11/30/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 100.33	C121525	210077	2512-246361	MAINT SUPPLIES	12/3/2025
19999	JOHNSTONE SUPPLY	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 829.34	C123025	210196	JOHNSTONE-T010831	MAINT SUPPLIES	12/16/2025
976	KIMBALL MIDWEST	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 105.90	C121525	210080	103970989	MAINT SUPPLIES	11/26/2025
848	LAKE ANNA SIGNS &	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 25.00	C121525	9288	5515	ANIMAL SHELTER DECAL	12/2/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 23.98	C121525	210086	649980	ABSORBENT	12/1/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 181.24	C121525	210086	650240	MAINT SUPPLIES	12/3/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 66.10	C123025	210179	651181	MAINT SUPPLIES	12/13/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 755.90		0	158214	LOWES - Dishwasher. PVC board & lubricant	11/30/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 56.52		0	158236	LOWES - maintenance supplies for animal shelter	11/30/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 244.22	C121525	9291	84162	MAINT SUPPLIES	12/2/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 48.75	C123025	9377	84860	MAINT SUPPLIES	12/11/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 46.99	C123025	9377	84867	MAINT SUPPLIES	12/11/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 3.28	C123025	9377	84942	MAINT SUPPLIES	12/12/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 11.72	C123025	9377	85214	MAINT SUPPLIES	12/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 26.48	C121525	210089	108450	MAINT SUPPLIES	11/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 260.97	C121525	210089	108528	HEATERS	11/30/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 14.99	C121525	210089	108533	ICE MELT, MAINT SUPPLIES	12/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 58.47	C121525	210089	108541	MAINT SUPPLIES	12/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 7.19	C121525	210089	108560	MAINT SUPPLIES	12/4/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 21.59	C123025	210188	108568	MAINT SUPPLIES	12/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 233.98	C123025	210188	108597	HEATERS	12/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 19.99	C123025	210188	108604	MAINT SUPPLIES	12/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 13.49	C123025	210188	108607	MAINT SUPPLIES	12/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 31.63	C123025	210188	108617	MAINT SUPPLIES	12/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 7.73	C123025	210188	108619	MAINT SUPPLIES	12/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 37.57	C123025	210188	108621	MAINT SUPPLIES	12/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 12.59	C123025	210188	108624	MAINT SUPPLIES	12/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 24.37	C123025	210188	108630	MAINT SUPPLIES	12/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 13.10	C123025	210188	108655	MAINT SUPPLIES	12/16

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	\$ 127.68		0	158057	AMAZON - bearing for snow equipment	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	\$ 338.99		0	158060	AMAZON - replacement controller for salt spreader	11/30/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	\$ 25.08	C121525	210086	650376	DE-ICER	12/4/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	\$ 29.32	C121525	210089	108529	ICE MELT, GLOVES	12/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	\$ 257.59	C121525	210089	108533	ICE MELT, MAINT SUPPLIES	12/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	\$ 202.50	C123025	210188	108581	ICE MELT	12/8/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	\$ 2,159.10	C123025	210188	108609	ICE MELT	12/10/2025
				10043100 460055 Total						\$ 3,140.26					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460110	Uniforms	0	2026	6	INV	\$ 73.84		0	157950	AMAZON - Staff hats	11/30/2025
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2026	6	INV	\$ 141.00	C121525	210081	21624653	EMBROIDER LOGO ON UNIFORM APPAREL	11/20/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	6	INV	\$ 23.46		0	158067	FULL SOURCE, LLC - uniforms	11/30/2025
				10043100 460110 Total						\$ 238.30					
180	NATIONAL BUSINESS FU	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	6	INV	\$ 2,798.64	C121525	9302	CW123633-TDQ	DESKS	12/4/2025
				10043100 482003 Total						\$ 2,798.64					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	6	INV	\$ 712.48		0	158179	AMAZON - Tonneau cover for Andersons truck	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	6	INV	\$ 1,599.99		0	158180	AMAZON - Decked Truck bed system	11/30/2025
				10043100 482010 Total						\$ 2,312.47					
431	CLEARWATER DRILLING	10043100	General Services Department	10043100 482500	Building Enhancements	20261096	2026	6	INV	\$ 12,800.00	C121525	210064	01-7842	Zion Crossroad Fire Station Water Treatment System	12/1/2025
384	GLOBAL INDUSTRIAL	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	6	INV	\$ 817.95	C123025	9358	123891026	TRASH CAN	12/3/2025
180	NATIONAL BUSINESS FU	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	6	INV	\$ 1,302.96	C123025	9389	CW124846-TDQ	DESK W/ HUTCH	12/22/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	6	INV	\$ 2,877.00		0	158116	SUPPLYHOUSE.COM - new thermostats for Human servic	11/30/2025
				10043100 482500 Total						\$ 17,797.91					
136	BLUE RIDGE HEALTH	10051010	Health & Human Services	10051010 456010	Dept. Of Health Appropriation	0	2026	6	INV	\$ 189,823.00	C121525	210056	2ND QTR 25/26	ALLOCATION-2ND QTR	10/8/2025
				10051010 456010 Total						\$ 189,823.00					
273	FITZGERALD BARNES	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2026	6	INV	\$ 4,375.00	C123025	210134	12/11/25	CATER COA LUNCH	12/11/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 478.20	C121525	9298	43281	Portable Toilets	12/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 412.00	C123025	9386	43285	Portable Toilets	12/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 247.20	C121525	9298	43286	Portable Toilets	12/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 82.40	C123025	9386	43301	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 82.40	C123025	9386	43302	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 82.40	C123025	9386	43303	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 82.40	C123025	9386	43304	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 82.40	C123025	9386	43306	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 82.40	C123025	9386	43307	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 82.40	C123025	9386	43308	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 82.40	C123025	9386	43309	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 82.40	C123025	9386	43310	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	\$ 82.40	C123025	9386	43311	Portable Toilets	12/3/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	6	INV	\$ 764.43	C123025	9420	40763722	COPIER 12/25-01/26,B&W/COLOR COPIES 10/25-11/25	12/8/2025
				10071100 431600 Total						\$ 7,100.83					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	6	INV	\$ 12.90	C123025	9332	12452985	HELIUM	11/30/2025
				10071100 433100 Total						\$ 12.90					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	6	INV	\$ 100.77	C121525	9255	45636	MOWER REPAIRS	12/1/2025
				10071100 433160 Total						\$ 100.77					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	6	INV	\$ 77.00		0	158019	FACEBOOK - Advertisements	11/30/2025
				10071100 436000 Total						\$ 77.00					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	6	INV	\$ 244.61		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	6	INV	\$ 282.35	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10071100 452320 Total						\$ 526.96					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	6	INV	\$ 89.99		0	158083	HULUPLUS - Satellite Service	11/30/2025
				10071100 452341 Total						\$ 89.99					
500	FOOD LION, LLC	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	6	INV	\$ 184.67		0	157963	FOOD LION - Advisory Commission Meeting Meal	11/30/2025
				10071100 455300 Total						\$ 184.67					
104	VRPS	10071100	Parks & Recreation	10071100 455400	Convention & Education	0	2026	6	INV	\$ 35.00		0	158049	VIRGINIA RECREATION AND P - Educational Class Regi	11/30/2025
				10071100 455400 Total						\$ 35.00					
104	VRPS	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	6	INV	\$ 70.00		0	158050	VIRGINIA RECREATION AND P - Membership	11/30/2025
104	VRPS	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	6	INV	\$ 200.00		0	158175	VIRGINIA RECREATION AND P - Agency Membership	11/30/2025
				10071100 458100 Total						\$ 270.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	6	INV	\$ 24.68		0	157964	AMAZON - Office Supplies	11/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	6	INV	\$ 20.74		0	157965	AMAZON - Office Supplies	11/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	6	INV	\$ 35.86		0	158082	AMAZON - Office Supplies	11/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	6	INV	\$ 51.26		0	158122	AMAZON - Office Supplies	11/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	6	INV	\$ 34.97		0	158261	AMAZON - Office Supplies	11/30/2025
				10071100 460010 Total						\$ 167.51					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	\$ 98.38	C121525	9255	45625	CHAINS	12/1/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	\$ 71.97	C123025	9336	45860	BLADES	12/16/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	\$ 123.61	C121525	210059	2511-749858	MAINT SUPPLIES	11/26/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	\$ 201.75	C121525	9272	2429454	PROPANE	11/24/2025
565	MARTIN MARIETTA MATE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	\$ 789.71	C123025	9379	47976250	STONE	11/24/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	\$ 30.54	C123025	210189	108588	SUPPLIES	12/9/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	\$ 25.63	C123025	210189	108626	SUPPLIES	12/12/2025
1311															

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	6	INV	\$ 104.37	C121525	210090	108562	CHRISTMAS EVENT SUPPLIES	12/4/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	6	INV	\$ 5.93	C123025	210189	108603	LIGHT BULBS	12/10/2025
				10071100 460091 Total						\$ 134.27					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	6	INV	\$ 857.00		0	158016	AMAZON - YBB Goal	11/30/2025
				10071100 480030 Total						\$ 857.00					
19999	ANA PEREZ	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2026	6	INV	\$ 50.00	C123025	210193	A.PEREZ-3	SEWING MACHINE REPAIR	12/4/2025
				10071111 431600 Total						\$ 50.00					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	6	INV	\$ 319.79		0	158084	MERCHANT SERVICES - Bank Card Charges	11/30/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	6	INV	\$ 1.50		0	158148	ELAVON SRV FEE DSS CENTRA - Bank Card Fee	11/30/2025
				10071111 431850 Total						\$ 321.29					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 89.99		0	158020	Adobe Inc - Subscription	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 673.60		0	157962	AMAZON - Chairs for BQC	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 15.88		0	158018	AMAZON - Raffle Tickets for events	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 94.83		0	158123	AMAZON - Donation boxes for Events	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 207.43		0	158124	AMAZON - BQC & Sewing Class supplies	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 48.01		0	158247	AMAZON - LCPRT Child Care Program supplies	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 115.99		0	158259	AMAZON - Waffle Maker-Breakfast with Santa	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 311.27		0	158271	AMAZON - Ornaments for Tree Lighting Ceremony	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 303.49		0	158283	AMAZON - Christmas Glasses for Tree Lighting Cerem	11/30/2025
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supportine Program Costs	0	2026	6	INV	\$ 484.41		0	157960	Amazon.com - Chairs for BQC	11/30/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 526.00	C123025	210163	82912	PARADE TROPHIES, SHIRTS	12/3/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 164.28	C123025	210163	82970	BASKETBALL MEDALS	12/8/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supportine Program Costs	0	2026	6	INV	\$ 26.56		0	157980	FOOD LION - LCPRT Child Care Program supplies	11/30/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 3.96		0	158150	FOOD LION - LCPRT Child Care Program Craft Experim	11/30/2025
979	HURTHA DULANEY	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 400.00	C121525	210075	12/02/25	BAND PERFORMANCE-COA HOLIDAY PARTY	12/2/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 20.00	C121525	210087	A.RAMIREZ 11/14/25	TB TEST	11/14/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 20.00	C123025	210185	T.LABARGE 12/02/25	DRUG SCREEN, TB TEST	12/2/2025
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 529.68		0	158106	LOWES - Tree Lighting supplies	11/30/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 72.87	C121525	210090	108363	CHRISTMAS EVENT SUPPLIES	11/10/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 101.65	C121525	210090	108537	CHRISTMAS EVENT SUPPLIES	12/1/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 19.14	C121525	210090	108549	CHRISTMAS EVENT SUPPLIES	12/3/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 4.59	C123025	210189	108569	SKEWERS	12/5/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 100.00		0	157961	Blink - Camera Security Footage	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 20.00		0	158014	NAYS YOUTH SPORTS - YBB Coaches Background Checks	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 60.00		0	158042	OPENAI CHATGPT - Subscription	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ (1.00)		0	158043	Canva - Account Verification Charge/Credit	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 1.00		0	158044	Canva - Account Verification Charge/Credit	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 10.00		0	158048	FAMILY DOLLAR - LCPRT Child Care Program supplies	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 237.85		0	158125	JUMP AROUND LLC - Christmas Festival	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 468.00		0	158126	SURVEYMONKEYUS - Yearly survey packages	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 25.00		0	158147	DOLLARTREE - LCPRT Child Care Program supplies	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 60.00		0	158149	DSS CENTRAL REGISTRY - Background Child Care Progr	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 365.16		0	158216	OTC BRANDS - Tree Lighting & Festival supplies	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 113.97		0	158217	OTC BRANDS - Tree Lighting & Festival supplies	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 10.99		0	158219	APPLE.COM/BILL - Music Subscription	11/30/2025
19997	ONE TIME COUNTPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 20.36		0	158284	OTC BRANDS - Tree Lighting & Festival supplies	11/30/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supportine Program Costs	0	2026	6	INV	\$ 392.24		0	158184	SAMSLUB.COM - LCPRT Child Care Program snacks	11/30/2025
444	SUNBELT RENTALS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 2,825.00	C121525	9319	176738081-0001	MANLIFT RENTAL	12/3/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 592.04		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 592.04	C123025	210219	6131414838	CELL PHONES	12/19/2025
906	VISTAPRINT.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 878.37		0	158303	VISTAPRINT - Giveaways For Podcasts	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 185.84		0	158105	WALMART - Lights for Courthouse Tree	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 192.48		0	158197	WALMART - Tree Lighting supplies	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 39.70		0	158218	WALMART.COM - LCPRT Child Care Program snacks	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 101.44		0	158220	WALMART.COM - Ornaments for Tree Lighting	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 177.20		0	158221	WALMART.COM - Ornaments for Tree Lighting	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	\$ 35.41		0	158317	WALMART - LCPRT Child Care Program supplies	11/30/2025
				10071111 469080 Total						\$ 11,737.72					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	6	INV	\$ 442.45	C123025	210167	4559090479 1225	POOL	12/19/2025
				10071320 451100 Total						\$ 442.45					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	6	INV	\$ 173.52	C121525	210065	17379121 120325	NAT GAS-POOL	12/3/2025
				10071320 451200 Total						\$ 173.52					
40	JEFFERSON-MADISON LI	10073020	Regional Library	10073020 456044	Library Appropriation	0	2026	6	INV	\$ 119,912.00	C123025	210174	2ND QTR 25/26	ALLOCATION-2ND QTR	12/18/2025
				10073020 456044 Total						\$ 119,912.00					
924	COMMUNITY INVESTMENT	10081060	Planning District Commission	10081060 456070	CV Small Business Develop Ctr	0	2026	6	INV	\$ 6,434.25	C121525	210066	2025-1116	ALLOCATION-2ND QTR	11/18/2025
				10081060 456070 Total						\$ 6,434.25					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20260508	2026	6	INV	\$ 950.00	C121525	210103	25-0144	Software Development Contractor	12/1/2025
				10081200 431200 Total						\$ 950.00					
1335	ALTAIRIS TECHNOLOGY														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10081200 454100 Total						\$ 1,133.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	6	INV	\$ 100.00		0	158296	VAZO - 2026 Membership Dues	11/30/2025
				10081200 458100 Total						\$ 100.00					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	\$ 442.39	C121525	9317	6048348972	OFFICE SUPPLIES	11/20/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	\$ 51.54	C121525	9317	6048429367	OFFICE SUPPLIES	11/21/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	\$ 42.34	C121525	9317	6048429368	OFFICE SUPPLIES	11/21/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	\$ 128.81	C123025	9404	6049778363	OFFICE SUPPLIES	12/4/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	\$ 48.60	C123025	9404	6049858981	OFFICE SUPPLIES	12/5/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	\$ 211.13	C123025	9404	6050278058	OFFICE SUPPLIES	12/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	\$ 42.31	C123025	9404	6050429782	OFFICE SUPPLIES	12/13/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	\$ 50.73	C123025	9404	6050707748	OFFICE SUPPLIES	12/17/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	\$ 109.24	C123025	9404	6050924854	OFFICE SUPPLIES	12/20/2025
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	\$ 52.97				VISTAPRINT - Business Cards	11/30/2025
				10081200 460010 Total						\$ 1,180.06					
405	GRAINGER	10081200	Community Development	10081200 460110	Uniforms	0	2026	6	INV	\$ 249.42		0	158311	GRAINGER - Safety toe Work Boots (not taxable) (G.	11/30/2025
				10081200 460110 Total						\$ 249.42					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2026	6	INV	\$ 180.50		0	158312	INT'L CODE COUNCIL INC - Code Book (Melissa Cheslo	11/30/2025
106	THOMSON REUTERS - WE	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2026	6	INV	\$ 2,396.51	C121525	9322	23247301	WESTLAW PROFLEX 10/23/25-10/31/26	11/10/2025
				10081200 460120 Total						\$ 2,577.01					
719	HARRIS COMPUTER SYST	10081200	Community Development	10081200 480070	Computer Software	20261007	2026	6	INV	\$ 27,839.27	C121525	9279	MUNMN0002790	Cityview Software Maintenance 1/1/26-12/31/26	10/29/2025
				10081200 480070 Total						\$ 27,839.27					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	6	INV	\$ 49.29		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	6	INV	\$ 49.29	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10081500 452320 Total						\$ 98.58					
1236	CINDY KING	10081600	Office On Tourism	10081600 455010	Mileage	0	2026	6	INV	\$ 235.20	C123025	210161	11/19/25-11/21/25	VA1 CONFERENCE-MILEAGE & MEALS	12/11/2025
				10081600 455010 Total						\$ 235.20					
1236	CINDY KING	10081600	Office On Tourism	10081600 455300	Food & Lodging	0	2026	6	INV	\$ 48.13	C123025	210161	11/19/25-11/21/25	VA1 CONFERENCE-MILEAGE & MEALS	12/11/2025
				10081600 455300 Total						\$ 48.13					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	6	INV	\$ 36.23	C123025	210186	9671040 121125	VT EXTENSION FAXLINE	12/11/2025
				10083010 452300 Total						\$ 36.23					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 455300	Food & Lodging	0	2026	6	INV	\$ 1,160.96		0	157978	HILTON ATLANTA - Lodging for Jenny and Kylie for N	11/30/2025
				10083010 455300 Total						\$ 1,160.96					
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2026	6	INV	\$ 111,806.75	C121525	210108	114093	WORKERS COMPENSATION	12/2/2025
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2026	6	CRM	\$ (16,439.00)	C121525	210108	CR-116286	CREDIT-FY25 WC AUDIT	10/23/2025
				10091000 427000 Total						\$ 95,367.75					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	6	INV	\$ 1,275.20	C123025	9361	725582394	PHONES	12/1/2025
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	6	INV	\$ 395.82	C121525	210106	7474547	LONG DISTANCE	12/1/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	6	INV	\$ 2,143.55	C121525	210111	9670401 112725	TRUNKS	11/27/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	6	INV	\$ 57.35	C123025	210215	9670601 120725	TREASURER	12/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	6	INV	\$ 65.80	C123025	210215	9672369 120725	MTH SVC	12/7/2025
				10091000 452300 Total						\$ 3,937.72					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	\$ 147.79		0	158031	FACEBOOK - Advertising	11/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	\$ 131.77		0	158032	FACEBOOK - tourism ads, job fair ads	11/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	\$ 70.34		0	158135	FACEBOOK - tourism ads, job fair ads	11/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	\$ 16.29		0	158235	FACEBOOK - tourism ad, newsletter ad	11/30/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	\$ 4,747.98	C121525	9282	4010792-5	ADVERTISING	11/30/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	\$ 1,000.00	C121525	9282	4113725-2	ADVERTISING	11/30/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	\$ 3,500.00	C121525	210099	231082	ADVERTISING	11/30/2025
1353	STUDIO CENTER	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	20251589	2026	6	INV	\$ 8,000.00	C123025	9407	171393W-1	Website Articles and Photography	6/30/2025
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	\$ 250.00	C121525	9327	4175144-1	ADVERTISING	11/30/2025
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	\$ 1,000.00	C121525	9327	4184331-1	ADVERTISING	11/30/2025
				11081650 436000 Total						\$ 18,864.17					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 455300	Food & Lodging	0	2026	6	INV	\$ 166.02		0	158290	CZR VA HOTEL - Hotel for VA1 Conference	11/30/2025
				11081650 455300 Total						\$ 166.02					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 458100	Dues & Association Memberships	0	2026	6	INV	\$ 960.00		0	158291	VADMO - DMO Membership	11/30/2025
				11081650 458100 Total						\$ 960.00					
19999	LACA	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	6	INV	\$ 2,400.00	C123025	210197	LACA-02484	PROMOTE TOURISM GRANT	11/17/2025
491	LOUISA COUNTY HISTOR	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	6	INV	\$ 6,000.00	C123025	210184	2025.12.01	MUSEUM WAYFINDING SIGNS	12/11/2025
19999	TREVILIAN STATION BA	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	6	INV	\$ 20,000.00	C121525	210095	TSBF-1	TOURISM GRANT	11/30/2025
				11081650 458460 C8165 Total						\$ 28,400.00					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	6	INV	\$ 69.99		0	158137	Adobe Inc - Design Software	11/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	6	INV	\$ 9.99		0	158033	Google One - Storage	11/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	6	INV	\$ 753.35		0	158136	SYNTHESIA LIMITED - Video software	11/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	6	INV	\$ 26.50		0	158295	Mailchimp - Louisa Bound Newsletter	11/30/2025
				11081650 460143 Total						\$ 859.83					
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	6	INV	\$ 6,353.82	C123025	210155	757100115	ESINET	12/16/2025
692	CAROLINA RECORDING S	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	6	INV	\$ 2,360.00	C121525	9262	292906	QUALITY ASSURANCE DX SOFTWARE	12/3/2025
				20231030 458423 C3103 Total						\$ 8,713.82					
627	STRYKER SALES CORP	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL13	Four For Life Monies-LARS	20261207	2026	6	INV	\$ 18,000.00	C123025	9406	9211137237	LifePak15 Cardiac Monitor for Lake Anna Rescue	12/22/2025
				20232200 456090 FL13 Total						\$ 18,000.00					
1230	VEOCI INC.	20232400	Office Of Emergency Services	20232400 454240	Emergency Preparedness	20261039	2026	6	INV	\$ 11,661.12	C121525	210110	3700	Veoci renewal 2026	12/1/2025
				20232400 454240 Total						\$ 11,661.12					
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0									

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				20271100 454120 C7104 Total						\$ 3,637.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 7,178.95	C121525	9250	11/25	EDUCATION, OT	11/26/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 121.10	C121525	210053	11/21/25	CLOTHING REIMB	11/21/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 101.20	C123025	210157	12/11/2025	CLOTHING REIMB	12/11/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 39.70	C123025	210157	12/11/25	CLOTHING REIMB	12/11/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 235.00	C123025	210157	12/17/25	CLOTHING REIMB	12/17/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 30.74	C123025	210157	12/18/25	CLOTHING REIMB	12/18/2025
19999	BARBARA GILLUM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 638.71	C123025	210194	B.GILLUM-12/25	MAINT	12/22/2025
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 540.15	C121525	210092	BTYS-08/2025	CLOTHING REIMB	8/13/2025
498	CHLDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 3,055.04	C121525	210062	11/25	EDUCATION	11/30/2025
498	CHLDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 374.40	C121525	210062	11/25	EDUCATION	11/30/2025
19999		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 861.00	C123025	210195	11/25	MAINT	12/22/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 325.00	C123025	9347	11/25	OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,170.00	C123025	9347	11/25	OT	12/3/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 16,351.35	C123025	9350	11/25	EDUCATION, ROOM & BOARD	12/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 5,551.35	C123025	9350	11/25	EDUCATION	12/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 5,551.35	C123025	9350	11/25	EDUCATION	12/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 5,551.35	C123025	9350	11/25	EDUCATION	12/12/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 8,790.00	C123025	9353	11/25	EDUCATION, SPEECH	12/3/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 17,137.50	C123025	9353	11/25	EDUCATION, SPEECH, NURSING SVC	12/3/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 8,460.00	C123025	9353	11/25	EDUCATION	12/3/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 8,460.00	C123025	9353	11/30	EDUCATION	12/3/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 26,817.60	C123025	9360	11/25	EDUCATION, ROOM/BOARD,SPRV,THERAPY,SPEECH,OT	12/4/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 7,152.50	C123025	9360	11/25	EDUCATION, ABA TREATMENT, 1:1, OT	12/4/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 3,326.58	C121525	210079	11/25	EDUCATION	12/3/2025
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 7,323.40	C123025	210176	11/25	MAINT, SPRT	12/8/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 4,116.00	C123025	9370	07/25	EDUCATION	7/31/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 4,802.00	C123025	9370	08/25	EDUCATION	8/31/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 6,517.00	C123025	9370	09/25	EDUCATION	9/30/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 7,546.00	C123025	9370	10/25	EDUCATION	10/31/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 660.00	C121525	9290	10/2025	THERAPY	11/21/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 660.00	C121525	9290	10/2025	THERAPY	11/21/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 8,005.00	C121525	9290	11/25	EDUCATION, 1:1, THERAPY	11/21/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 4,225.00	C121525	9290	11/25	EDUCATION, THERAPY	11/21/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 6,490.00	C123025	9373	12/25	EDUCATION, 1:1, THERAPY	12/19/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 3,520.00	C123025	9373	12/25	EDUCATION, THERAPY	12/19/2025
19999	LOS ANGELES THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,375.00	C123025	210198	LATI-6246	PROFESSIONAL SERVICES	12/18/2025
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 861.00	C123025	210199	M.ROJAS-12/25	MAINT	12/22/2025
522	NORTH SPRING BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 15,362.64	C121525	9304	10/25	ROOM & BOARD	11/18/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 4,572.00	C123025	9391	11/25	EDUCATION	11/30/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 8,024.00	C123025	9392	11/25	EDUCATION, 1:1	12/4/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 7,080.00	C123025	9392	12/25	EDUCATION, 1:1	12/22/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 367.71	C121525	210097	10/25	CASE MGMT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 367.71	C121525	210097	10/25	CASE SPRT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 367.71	C121525	210097	10/25	CASE SPRT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 367.71	C121525	210097	10/25	CASE SPRT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 367.71	C121525	210097	10/25	CASE SPRT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 367.71	C121525	210097	10/25	CASE SPRT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 367.71	C121525	210097	10/25	CASE SPRT	10/31/2025
19999	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 14,844.48	C121525	210094	SERENITY C&C-1125	ROOM & BOARD, SPRT	12/3/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 6,497.40	C123025	9401	10/2025	EDUCATION	11/10/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 806.40	C123025	9401	10/25	EDUCATION	11/1/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 4,300.80	C123025	9401	11/25	EDUCATION	11/30/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 2,973.60	C121525	9315	11/25	EDUCATION	11/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 4,914.00	C121525	210100	10/2025	1:1	11/24/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 9,342.00	C123025	210211	11/25	EDUCATION	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 9,342.00	C123025	210211	11/25	EDUCATION	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 9,810.00	C123025	210211	11/25	EDUCATION, 1:1	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 6,066.00	C123025	210211	11/25	EDUCATION	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 9,342.00	C123025	210211	11/25	EDUCATION	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 9,342.00	C123025	210211	11/25	EDUCATION	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 11,412.00	C123025	210211	11/25	EDUCATION, 1:1	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 7,434.00	C123025	210211	11/25	EDUCATION	12/5/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 350.00	C121525	9320	11/25	SPEECH	11/30/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services										

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 11,183.31	C123025	9419	11/25	EDUCATION, SPEECH, OT	12/4/2025
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 14,805.00	C123025	9422	11/25	EDUCATION, ROOM & BOARD, SPRV, THERAPY, CASE MGMT	11/30/2025
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 4,305.00	C123025	9422	11/25	EDUCATION	11/30/2025
19995		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 861.00	C123025	210203	12/25	MAINT	12/22/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,300.00	C121525	9328	10/25	MENTORING	11/15/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,950.00	C121525	9328	10/25	MENTORING	11/14/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,300.00	C121525	9328	10/25	MENTORING	11/14/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,300.00	C121525	9328	10/25	MENTORING	11/14/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,300.00	C123025	9428	11/25	MENTORING	12/10/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,105.00	C123025	9428	11/25	MENTORING	12/10/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,950.00	C123025	9428	11/25	MENTORING	12/10/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,300.00	C123025	9428	11/25	MENTORING	12/10/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,300.00	C123025	9428	11/25	MENTORING	12/10/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	\$ 1,300.00	C123025	9428	11/25	MENTORING	12/10/2025
				20553500 430020 Total						\$ 421,615.17					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	6	INV	\$ 35.20		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	6	INV	\$ 35.20	C123025	210219	6131414838	CELL PHONES	12/19/2025
				20553500 452320 Total						\$ 70.40					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	6	INV	\$ 6,872.33	C123025	9351	EMS-021557	COLLECTION OF AMBULANCE FEES	11/30/2025
				22512431 431600 Total						\$ 6,872.33					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	6	INV	\$ 998.25		0	158074	AT&T - Cell Phones	11/30/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	6	INV	\$ 80.02		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	6	INV	\$ (51.99)	C123025	210219	6131414838	CELL PHONES	12/19/2025
				22512431 452320 Total						\$ 1,026.28					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 1,261.60	C121525	9257	86003102	Medical Supplies	11/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 219.02	C121525	9257	86004859	Medical Supplies	11/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 370.35	C121525	9257	86004860	Medical Supplies	11/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 435.85	C121525	9257	86008176	Medical Supplies	11/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 407.41	C121525	9257	86008177	Medical Supplies	11/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 2,022.26	C121525	9257	86008178	Medical Supplies	11/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 776.24	C121525	9257	86008999	Medical Supplies	11/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 882.27	C121525	9257	86012952	Medical Supplies	12/2/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 17.58	C123025	9338	86018102	Medical Supplies	12/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 249.32	C123025	9338	86019791	Medical Supplies	12/8/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 846.88	C123025	9338	86021632	Medical Supplies	12/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	\$ 390.74	C123025	9338	86032773	Medical Supplies	12/18/2025
				22512431 460015 Total						\$ 7,879.52					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20260021	2026	6	INV	\$ 55.20	C121525	9257	86010751	Medical Supplies	12/1/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20260021	2026	6	INV	\$ 1,379.98	C121525	9257	86012951	Medical Supplies	12/2/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20260021	2026	6	INV	\$ 2,205.84	C123025	9338	86018103	Medical Supplies	12/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20260021	2026	6	INV	\$ 898.50	C123025	9338	86026158	Medical Supplies	12/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20260021	2026	6	INV	\$ 700.64	C123025	9338	86035850	Medical Supplies	12/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20260021	2026	6	INV	\$ 2,019.77	C123025	9338	86035852	Medical Supplies	12/22/2025
				22512431 460015 F51 Total						\$ 7,259.93					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	6	INV	\$ 393.96	C123025	9338	86021633	Medical Supplies	12/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	6	INV	\$ 70.20	C123025	9338	86021634	Medical Supplies	12/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	6	INV	\$ 837.59	C123025	9338	86026159	Medical Supplies	12/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	6	INV	\$ 734.23	C123025	9338	86035853	Medical Supplies	12/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	6	INV	\$ 852.38	C123025	9338	86037592	Medical Supplies	12/23/2025
				22512431 460015 F55 Total						\$ 2,888.36					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F56	Medical Supplies	20260021	2026	6	INV	\$ 986.57	C121525	9257	86004862	Medical Supplies	11/24/2025
				22512431 460015 F56 Total						\$ 986.57					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	6	INV	\$ 453.37	C121525	9257	86004861	Medical Supplies	11/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	6	INV	\$ 77.70	C121525	9257	86008175	Medical Supplies	11/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	6	INV	\$ 185.49	C123025	9338	86027750	Medical Supplies	12/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	6	INV	\$ 883.28	C123025	9338	86035851	Medical Supplies	12/22/2025
				22512431 460015 RS1 Total						\$ 1,599.84					
194	CLEAR COMMUNICATIONS	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	6	INV	\$ 197.07	C123025	9344	130013	UNIT 160-PROGRAM & MOUNT RADIO	12/9/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20261032	2026	6	INV	\$ 5,627.83	C123025	210208	2002668	2025 Chevy Tahoe-Install equipment	11/28/2025
				30331000 481053 Total						\$ 5,824.90					
638	JOE'S REPAIR SERVICE	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	20261144	2026	6	INV	\$ 13,662.66	C121525	9284	6850	Upfitting for Brush 7	10/30/2025
				30332000 481051 Total						\$ 13,662.66					
473	CHARLIE OBAUGH	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20260626	2026	6	INV	\$ 56,176.19	C123025	210160	26WC52	2026 CHEVY TRUCK- EMS 103	12/11/2025
473	CHARLIE OBAUGH	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20260623	2026	6	INV	\$ 56,176.19	C123025	210160	26WC53	2026 CHEVY TRUCK-EMS 106	12/11/2025
473	CHARLIE OBAUGH	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20260624	2026	6	INV	\$ 56,176.19	C123025	210160	26WC55	2026 CHEVY TRUCK-EMS 107	12/11/2025
				30332000 481054 Total						\$ 168,528.57					
1311	NORTHWEST ACE HARDWA	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	6	INV	\$ 33.34	C123025	210189	108590	SCREWS	12/9/2025
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	20260817	2026	6	INV	\$ 1,695,765.00	C121525	9326	INV785218	Replacement SBCAs	11/21/2025
				30332000 482000 Total						\$ 1,695,798.34					
1334	CONNOR INDUSTRIES	30332000</													

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1018	GENSERV	30342000	Public Works CIP	30342000 482005	Generators	20240921	2026	6	INV	\$ 7,622.46	C123025	9357	6204	Generator for General Services Office	11/12/2025
				30342000 482005 Total						\$ 15,244.92					
434	HURRICANE FENCE CO.	30342000	Public Works CIP	30342000 482500	Building Enhancements	20261011	2026	6	INV	\$ 63,015.00	C123025	210173	2523102-1	Admin Sallyport Fencing	12/23/2025
				30342000 482500 Total						\$ 63,015.00					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482501	Roof Replacement	0	2026	6	INV	\$ 2,342.02	C123025	9397	165873	ASSIST ROOFERS WITH MOVING LINESET	10/23/2025
				30342000 482501 Total						\$ 2,342.02					
261	TIMMONS GROUP, INC.	30342000	Public Works CIP	30342000 482830	Animal Shelter Improvements	20260814	2026	6	INV	\$ 12,726.20	C123025	9411	385916	Space Study & Preliminary Engineering	12/9/2025
				30342000 482830 Total						\$ 12,726.20					
1396	TITLE SPECIALISTS OF	30342000	Public Works CIP	30342000 482840	Landfill Development	0	2026	6	INV	\$ 500,000.00	C123025	210136	12/19/25	LAND PURCHASE DEPOSIT-450 ACRES-ADJOINING LANDFILL	12/19/2025
				30342000 482840 Total						\$ 500,000.00					
1392	A. KEITH BARKER CONC	30342000	Public Works CIP	30342000 483100	Building	20261184	2026	6	INV	\$ 10,262.92	C121525	210050	1822	Concrete pad for Airport Storage Building	11/26/2025
				30342000 483100 Total						\$ 10,262.92					
1339	ASTROTURF CORP	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251307	2026	6	INV	\$ 811,411.60	C121525	210052	25-2016-12-3	AstroTurf Purchase for Turf Field Project	11/30/2025
1339	ASTROTURF CORP	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251307	2026	6	INV	\$ 157,501.17	C123025	210154	25-2016-12-4	AstroTurf Purchase for Turf Field Project	12/30/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2026	6	INV	\$ 2,925.00	C123025	9411	384461	SWPPP Inspection	12/9/2025
				30371000 482401 Total						\$ 971,837.77					
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20260669	2026	6	INV	\$ 33,565.32	C123025	210207	279911	2026 Chevrolet Colorado	12/10/2025
				30381000 481050 Total						\$ 33,565.32					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2026	6	INV	\$ 1,366,393.20	C121525	9253	6	SH Regional Business Park Offsite Utilities	10/31/2025
739	JOHNSON, MIRMIAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	6	INV	\$ 8,988.00	C121525	9286	6-273809	3rd Party Construction Management	11/20/2025
				30382000 431460 Total						\$ 1,375,381.20					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	20250637	2026	6	INV	\$ 1,806.00	C121525	9271	22469627	New Bridge WWTP Expansion	11/21/2025
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	20250637	2026	6	INV	\$ 25,253.90	C123025	9349	22473042	New Bridge WWTP Expansion	12/16/2025
				30382000 481372 C8202 Total						\$ 27,059.90					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	6	INV	\$ 531.41		0	158076	CVCC - WTP @ Ferncliff	11/30/2025
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	6	INV	\$ 1,344.83	C121525	210061	308295-010 120325	WTP @ FERNCLIFF	12/3/2025
				30383000 431400 JRWA3 Total						\$ 1,876.24					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2026	6	INV	\$ 35,304.29	C121525	210101	3101-2402-14	Lighting Upgrades- Design	9/30/2025
				30384000 485006 Total						\$ 35,304.29					
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	\$ 10.00	C123025	210220	18797	LATE PENALTY-JAN 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	\$ 10.00	C123025	210220	18798	LATE PENALTY-FEB 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	\$ 10.00	C123025	210220	18799	LATE PENALTY-APR 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	\$ 10.00	C123025	210220	18800	LATE PENALTY-MAY 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	\$ 10.00	C123025	210220	18801	LATE PENALTY-JUL 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	\$ 10.00	C123025	210220	18802	LATE PENALTY-AUG 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	\$ 10.00	C123025	210220	18803	LATE PENALTY-OCT 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	\$ 10.00	C123025	210220	81179	LATE PENALTY-SEPT 25	11/17/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	\$ 10.00	C123025	210220	81221	LATE PENALTY-JUN 25	11/17/2025
				50484000 421000 Total						\$ 90.00					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	6	INV	\$ 107.72	C121525	210063	4251716405	CLEAN FLOOR MATS	12/2/2025
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2026	6	INV	\$ 205.00	C123025	210162	1000406839	CLEAN BUILDING	12/1/2025
				50484000 431602 Total						\$ 312.72					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 16.00		0	158224	RICH SHINE CAR WASH - wash courtesy car	11/30/2025
				50484000 433110 Total						\$ 16.00					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	\$ 213.92	C123025	210167	0728542002 1225	AIRPORT	12/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	\$ 276.41	C123025	210167	0945922508 1225	AIRPORT	12/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	\$ 17.44	C123025	210167	7509636689 1225	AIRPORT	12/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	\$ 31.36	C123025	210167	7925972502 1225	AIRPORT	12/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	\$ 181.94	C123025	210167	7945146194 1225	AIRPORT	12/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	\$ 757.64	C123025	210167	9415877506 1225	AIRPORT	12/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	\$ 258.91	C123025	210167	9680087369 1225	AIRPORT	12/17/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	\$ 221.05	C123025	210206	190836001 1225	AIRPORT	12/20/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	\$ 93.61	C123025	210206	190836003 1225	AIRPORT	12/20/2025
				50484000 451100 Total						\$ 2,052.28					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2026	6	INV	\$ 39.54	C121525	210065	19003133 120325	NAT GAS-AIRPORT	12/3/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 451200	Heating Service	0	2026	6	INV	\$ 1,661.47	C123025	210168	527678	PROPANE	12/11/2025
				50484000 451200 Total						\$ 1,701.01					
1390	BLUE TRITON BRANDS	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	6	INV	\$ 36.68	C121525	210057	0516710623440	SPRING WTR-AIRPORT	9/24/2025
1390	BLUE TRITON BRANDS	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	6	INV	\$ 45.73	C121525	210057	05K6710623440	SPRING WTR-AIRPORT	11/25/2025
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	6	INV	\$ 254.26	C123025	9376	000001 12/22/25	WTR/SWR-AIRPORT	12/22/2025
				50484000 451300 Total						\$ 336.67					
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2026	6	INV	\$ 7.20		0	158127	USPS - certified mail taxes	11/30/2025
				50484000 452100 Total						\$ 7.20					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	6	INV	\$ 109.95	C123025	210216	9671983 120725	AIRPORT	12/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	6	INV	\$ 145.97	C123025	210217	9672254 120725	AIRPORT	12/7/2025
				50484000 452300 Total						\$ 255.92					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	6	INV	\$ 35.20		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	6	INV	\$ 35.20	C123025	210219	6131414838	CELL PHONES	12/19/2025
				50484000 452320 Total						\$ 70.40					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	6	INV	\$ 47.24		0	158285	DIRECTV - Satellite TV	11/30/2025
				50484000 452341 Total						\$ 47.24					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20260018	2026	6	INV	\$ 500.00	C121525	210058			

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	6	INV	\$ 179.87			0 158225	SPORTY'S CATALOGS - Airplane chocks	11/30/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	6	INV	\$ 11.50			0 158286	FAMILY DOLLAR - bottled water	11/30/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	6	INV	\$ 31.50			0 158288	FAMILY DOLLAR - cups, coffee and creamer	11/30/2025
				50484000 460025 Total						\$ 370.27					
1281	NEW VIRGINIA TRACTOR	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 19.33			0 158223	VIRGINIA TRACTOR - cool gard liquid	11/30/2025
1281	NEW VIRGINIA TRACTOR	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 496.10			0 158226	VIRGINIA TRACTOR - Blade Cover	11/30/2025
1264	PIEDMONT POWER	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	6	INV	\$ 85.68			0 158021	PIEDMONT POWER LLC - bolts and a blade for the ven	11/30/2025
				50484000 460050 Total						\$ 601.11					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	6	INV	\$ 68.02	C121525	210070 4314		FUEL-MOWER	12/1/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	6	INV	\$ 34.04	C123025	210168 4334		FUEL-MOWER	12/4/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	6	INV	\$ 34.11	C123025	210168 4369		FUEL-MOWER	12/12/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	6	INV	\$ 860.58	C123025	210168 616765		DIESEL FUEL	12/3/2025
				50484000 460080 Total						\$ 996.75					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	6	INV	\$ 30,566.90	C121525	9261 305026		Aviation Fuel	11/20/2025
				50484000 460082 Total						\$ 30,566.90					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	6	INV	\$ 140.94			0 158222	FISHER AUTO PARTS - gloves, grease equipment upkee	11/30/2025
				50484000 460091 Total						\$ 140.94					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	6	INV	\$ 49.87	C123025	210206 353466004 1225		JES BROADBAND TOWER	12/9/2025
				51381700 451100 Total						\$ 49.87					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260815	2026	6	INV	\$ 6,864.11	C123025	9369 288787		Engineering and General Consulting	11/30/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260815	2026	6	INV	\$ 2,357.25	C123025	9369 288793		Engineering and General Consulting	11/30/2025
				51542410 431200 Total						\$ 9,221.36					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	\$ 202.50	C123025	9332 12452986		COMPRESSED GASES	11/30/2025
848	LAKE ANNA SIGNS &	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	\$ 272.00	C121525	9288 5503		HHWD SIGNS	11/24/2025
848	LAKE ANNA SIGNS &	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	\$ 228.50	C123025	9372 5504		SIGNS	11/24/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	\$ 445.99	C121525	210086 649364		HYDRAULIC FLUID	11/24/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	\$ 204.86	C123025	210179 650763		SUPPLIES	12/9/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	\$ 891.98	C123025	210179 651463		HYDRAULIC FLUID	12/17/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	CRM	\$ (204.86)	C123025	210179 CR-651169		CREDIT-HEATER	12/13/2025
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	\$ 40.99	C121525	9291 83741		SUPPLIES	11/25/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	\$ 45.00	C121525	9324 IN0668123		Used Oil Disposal-REF #3	11/20/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	\$ 45.00	C121525	9324 IN0668146		Used Oil Disposal-REF #9	11/20/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	\$ 45.00	C121525	9324 IN0668176		Used Oil Disposal-REF #4	11/20/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	\$ 45.00	C123025	9416 IN0673231		Used Oil Disposal-REF #1	12/18/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	\$ 45.00	C123025	9416 IN0673241		Used Oil Disposal-REF #5	12/18/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	\$ 45.00	C123025	9416 IN0673255		Used Oil Disposal-REF #6	12/18/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	\$ 45.00	C123025	9416 IN0673271		Used Oil Disposal-REF #9	12/18/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	\$ 45.00	C123025	9416 IN0673294		Used Oil Disposal-REF #2	12/18/2025
				51542410 431610 Total						\$ 2,441.96					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	6	INV	\$ 1,400.00	C121525	210115 VTR WP2531		Tire Recycling	11/20/2025
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	6	INV	\$ 400.00	C123025	210222 VTR WP2680		Tire Recycling	12/22/2025
				51542410 431612 Total						\$ 1,800.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	6	INV	\$ 4,987.05	C121525	9307 0410-000827294		Front-End Can Hauling	11/30/2025
				51542410 431810 Total						\$ 4,987.05					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tippling Fee/Recycle Container	20260042	2026	6	INV	\$ 5,626.58	C121525	9278 K10004252068		Disposal of Recycled Comingle Material	11/30/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tippling Fee/Recycle Container	20260026	2026	6	INV	\$ 374.31	C123025	9418 NOVEMBER 2025		Disposal of Recycled Materials	11/30/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tippling Fee/Recycle Container	20260026	2026	6	INV	\$ 394.20	C123025	9418 OCTOBER 2025		Disposal of Recycled Materials	10/31/2025
				51542410 431820 Total						\$ 6,395.09					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	6	INV	\$ 789.18	C123025	210169 CA5334101722		MERCHANT FEES-NOVEMBER 25	11/30/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	6	INV	\$ 8.04	C123025	210169 CA5334102293		CONNECTION TO FUSEBOX	11/30/2025
				51542410 431850 Total						\$ 797.22					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 450.00			0 158166	STONES TRUCK REPAIR - Truck Maint/Repairs	11/30/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 1,399.81			0 158167	STONES TRUCK REPAIR - Truck Maint/Repairs	11/30/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 300.00			0 158169	STONES TRUCK REPAIR - Truck Maint/Repairs	11/30/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 400.00			0 158170	STONES TRUCK REPAIR - Truck Maint/Repairs	11/30/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	\$ 1,200.00			0 158171	STONES TRUCK REPAIR - Truck Maint/Repairs	11/30/2025
				51542410 433110 Total						\$ 3,749.81					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	\$ 456.30	C121525	9265 6602909		SUPPLIES	12/2/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	\$ 401.89	C121525	9265 6602910		SUPPLIES	12/2/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	\$ 1,212.24	C121525	9265 6611887		SUPPLIES	12/3/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	\$ 638.98	C123025	9341 6626450		SUPPLIES	10/21/2025
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	CRM	\$ (30.00)	C123025	210226 CR-P20613		CREDIT	7/25/2022
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	\$ 1,111.06	C123025	210226 W64097		EQUIP MAINT/REPAIRS	12/11/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	\$ 85.00	C121525	9305 1763		EQUIPMENT REPAIRS	12/2/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	\$ 427.50	C121525	9305 1765		EQUIPMENT REPAIRS	12/4/2025
				51542410 433202 Total						\$ 5,072.97					
679	1ST CHOICE ELECTRICA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	6	INV	\$ 923.97	C123025	9329 25-3616		REPAIR GATE LIGHTS	12/11/2025
				51542410 433600 Total						\$ 923.97					
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	20261271	2026	6	INV	\$ 8,898.46	C123025	210171 14651		Repair container #4	11/4/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill												

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	6	INV	\$ 1,328.05	C123025	9368	IN-002156	OFF ROAD DIESEL	12/16/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	6	INV	\$ 1,866.66	C121525	9283	S444387-IN	OFF ROAD DIESEL	11/26/2025
				51542410 460081 Total						\$ 3,194.71					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	6	INV	\$ 1,175.00	C123025	210165	202533400583	STOP FEES	11/30/2025
				74095000 458903 Total						\$ 1,175.00					
Grand Total										\$ 7,034,076.56					

**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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION FOR
INSURANCE PROCEEDS**

WHEREAS, the County received \$732 for damages done by a tree that fell onto a fence during a storm; and

WHEREAS, the County received \$2,070 for towing charges of an ambulance; and

WHEREAS, the County received \$6,932.14 for supplemental damages to Engine 5 from a tree during a call; and

WHEREAS, the County received \$38,329.79 for damages to a 2020 Chevrolet Brush Truck for fire damage during a field fire; and

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

NOW, THEREFORE BE IT RESOLVED, on this 5th day of January 2026, that the Louisa County Board of Supervisors hereby authorizes a pass through appropriation to the FY 2026 budget as follows:

Accident/Property Repairs	10043100-433120	\$732.00
Accident Repairs	10032200-433120-FS5	\$6,932.14
Accident Repairs	10032200-433120-FS6	\$38,329.79
Accident Repairs	10035090-433120	\$2,070.00

The Source of this Funding is

Insurance Proceeds

0100R18-31890-CINSC \$2,802.00

Insurance Proceeds

0100R18-31890-CINSV \$45,261.93

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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION FOR FIRE
& EMS DONATIONS**

WHEREAS, Marta Browning, Galilee Baptist Church, Jack & Mary Helen Perrigo, Servants of Christ Church and Gum Springs United Methodist Church recently gave donations to the Louisa Fire & EMS in appreciation of their services; and,

WHEREAS, the Spring Creek Community Club recently had a bake sale in which \$1,556 was raised and given to Louisa Fire & EMS in appreciation of their services; and,

WHEREAS, various individuals gave donations in memory of Martha Gardner; and,

WHEREAS, a total of \$3,376 has been given and these donations were not included in the FY 2026 budget and need to be appropriated at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, the Louisa County Board of Supervisors hereby authorizes a pass-through appropriation to the Louisa County Fire and EMS for Fire Training Center Supplies (10032200-460056) for \$3,376. The source of funding is Fire & EMS Donations (0100R18-31890-DCON3).

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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO
GENERAL SERVICES FOR THE FY 2026 LITTER PREVENTION AND RECYCLING
PROGRAM**

WHEREAS, the County was awarded \$19,209.49 from the Commonwealth of Virginia Litter Prevention and Recycling Grant Program; and

WHEREAS, the total grant award amount includes \$16,648.42, Non-Competitive Grant Award and \$2,561.07, EPS Campaign Amount; and

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

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, that the Louisa County Board of Supervisors hereby authorizes a pass through appropriation in the amount of \$19,209.49 to the Department of Solid Waste as follows: Litter Control Grants-Hazardous Waste Collections \$16,648.42 (GL # 20242410-431700) and Contractual Services \$2,561.07 (GL#20242410-431600) for litter activities as specified in the guidelines for the Litter Prevention and Recycling Grant Program. The source of funding for this is Other Categorical Aid- State, Litter Control (GL # 0202R24-324042).

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

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

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

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

WHEREAS, the Virginia Department of Aviation has awarded the Louisa County Airport a grant for the Stormwater Pollution Prevention Plan & Spill Prevention Control Countermeasure Plan Updates in the amount of \$22,500.00, which is 90% of the project cost; and

WHEREAS, there is an additional 10% local match required to complete the project in the amount of \$2,500.00; and

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

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

THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, the Louisa County Board of Supervisors hereby authorizes a pass through appropriation to the Louisa County Airport to the Stormwater Pollution Prevention Plan & Spill Prevention Control Countermeasure Plan Updates (GL#30384000-485008) in the amount of \$25,000.00. The Source of Funding is Virginia Department of Aviation Grants (GL#0303R24-324050) in the amount of \$22,500.00 and General Fund Balance in the amount of \$2,500.00.

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

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

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

**A RESOLUTION AUTHORIZING A SUPPLEMENTAL APPROPRIATION TO THE
COMMONWEALTH ATTORNEY'S OFFICE FOR STATE ASSET FORFEITURE
FUNDING**

WHEREAS, the Louisa County Commonwealth Attorney's Office has State Asset Forfeiture funds that are available to meet specific department needs; and

WHEREAS, the Commonwealth Attorney's Office would like to use asset forfeiture funding towards the purchase of signs for their conference room; and

WHEREAS, the above expenses qualify as allowable uses of the funds and the asset forfeiture funding needed towards these expenses needs to be appropriated at this time.

NOW, THEREFORE BE IT RESOLVED, on this 5th day of January 2026, that the Louisa County Board of Supervisors hereby authorizes a supplemental appropriation of asset forfeiture funding of \$297 to the Commonwealth Attorneys Office Asset Forfeiture Expenses (21022110-459200) for qualified commonwealth attorney office expenses. The Source of this Funding is \$297 from Asset Forfeiture Fund Balance.

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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION FOR THE
VIOLENCE AGAINST WOMEN (VSTOP) GRANT TO THE COMMONWEALTH
ATTORNEY'S OFFICE**

WHEREAS, the Board of Supervisors has previously approved the grant funded by the Virginia Department of Criminal Justice (VSTOP Grant No. 24-A9360VA22) for the prosecution of Violent Crimes Against Women, which funds 942 hours towards an Assistant Commonwealth Attorney position dealing with cases of domestic violence involving women; and

WHEREAS, the County has recently received the grant award for the continuation of this grant and wishes to accept the grant award; and

WHEREAS, the amount of the grant is \$36,467 (\$27,350 in Federal Funds, \$9,117 in matching funds); and

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

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, that the Louisa County Board of Supervisors hereby accepts the grant award and authorizes a pass through appropriation in the amount of \$27,350 for the VSTOP Grant from the Virginia Department of Criminal Justice Services to be appropriated as follows:

Commonwealth Attorney's Office

VSTOP Assistant Attorney Compensation (20222100-411020) \$27,350

The source of funds is as follows:

Federal Crime Control Revenue

Violence Against Women (0202R32-332010-C2201) \$27,350

BE IT FURTHER RESOLVED, that the Louisa County Board of Supervisors authorizes a budget transfer of \$9,117 from Compensation of the Commonwealth Attorney's Office (10022100-411000) to Compensation of VSTOP Attorney (20222100-411020) to cover the local match required for this grant.

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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION TRANSFERRING OWNERSHIP OF ONE (1) 2017 SPORT UTILITY
FROM THE LOUISA COUNTY BOARD OF SUPERVISORS TO THE LOUISA
COUNTY PUBLIC SCHOOL SYSTEM**

WHEREAS, the Louisa Board of Supervisors has deemed it a priority to reduce costs of all County operating entities by reuse and repurposing of vehicles, equipment, and property when it can efficiently reduce expenditures and cost to taxpayers; and

WHEREAS, the Sheriff’s Department has identified One (1) surplus 2017 Ford Sport Utility Vehicle (VIN Number:1FM5K8AR8HGB41070) that they have as surplus; and

WHEREAS, the Louisa County Public School System has the need for additional vehicles for their transportation fleet; and

WHEREAS, localities are allowed to donate surplus property to qualified organizations for the purpose of emergencies declared in accordance with Code of Virginia, Section 44-146.18.2 or 44-146.28.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, that the Louisa County Board of Supervisors hereby authorizes the donation and transfer of ownership of one (1) 2017 Ford Sport Utility Vehicle (VIN Number:1FM5K8AR8HGB41070) from the County of Louisa to the Louisa County Public Schools to be used as a transportation vehicle.

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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION REQUESTING RECOGNITION OF GO VIRGINIA REGION 9 AS A
DISTINCT TOURISM REGION**

WHEREAS, the Virginia Tourism Corporation (VTC) currently recognizes the Central Virginia Tourism Region as encompassing an extensive collection of counties, including Madison, Greene, Albemarle, Louisa, Fluvanna, Nelson, Charlottesville, Amherst, Campbell, Appomattox, Prince Edward, Nottoway, Buckingham, Cumberland, Goochland, Hanover, Powhatan, Amelia, Dinwiddie, Chesterfield, Henrico, Prince George, and Sussex; and

WHEREAS, VTC currently recognizes the Northern Virginia Tourism Region as encompassing the eclectic counties of Culpeper, Rappahannock, Fauquier, Arlington, Fairfax, Prince William, Stafford, Spotsylvania, and Caroline; and

WHEREAS, these two VTC regions do not align with tourists’ travel tendencies, nor support any cohesive tourism identity or unified marketing strategy, and

WHEREAS, the counties/cities of Fauquier, Rappahannock, Culpeper, Orange, Madison, Greene, Fluvanna, Louisa, Albemarle, Charlottesville, and Nelson currently work collaboratively through GO Virginia Region 9 (hereafter “The Region”) to advance shared goals in economic development, workforce, and entrepreneurship; and

WHEREAS, these same counties share distinct tourism commonalities, including rich agricultural landscapes, vibrant main streets, historic sites, wineries and breweries, and proximity to the Blue Ridge Mountains and Shenandoah National Park, creating a natural and unified visitor experience where visitors travel organically within The Region’s lodging, dining and

recreating — reinforcing a shared tourism ecosystem that functions as a single destination market; and

WHEREAS, The Region’s steep history, serves as home to two of America’s most significant presidential estates — Monticello and James Madison’s Montpelier — as well as historic properties such as Airlie Resort, Barboursville Ruins, and countless Civil War and early American sites; and

WHEREAS, The Region offers unparalleled outdoor recreation opportunities, including the Blue Ridge Mountains and the Shenandoah National Park, a national treasure drawing over 1.2 million visitors annually, complemented by regional attractions such as the James River Water Trail, Rapidan Wildlife Management Area, and numerous cycling, hiking, and agritourism routes; and

WHEREAS, The Region is home to the Virginia’s most award winning wine and internationally acclaimed Monticello American Viticultural Area (AVA), recognized as the birthplace of Virginia wine and consistently awarded among the nation’s best, attracting both domestic and international visitors; and

WHEREAS, The Region’s towns and rural communities — from Lovingson to Stanardsville, Orange, Culpeper, Madison, Sperryville, Washington, and Warrenton — embody the Virginia Main Street small-town charm, authenticity, and countryside beauty that define Virginia’s tourism brand; and

WHEREAS, a collaborative tourism initiative within The Region would amplify these shared assets through joint marketing, coordinated visitor itineraries, and enhanced visibility of local businesses and attractions; and

WHEREAS, The Region has demonstrated strong collaboration through a number of GO Virginia Region 9 initiatives, including The Region’s Wine Coalition, which supports coordinated marketing, workforce development, and infrastructure efforts for the wine industry; and further, several of The Region’s localities participate in the “River Region” tourism initiative, illustrating an existing framework of inter-county cooperation, shared marketing, and collective visitor engagement; and

WHEREAS, the creation of a distinct tourism region under the VTC structure would allow more targeted investment, improved data collection, and a unified brand message aligned with the economic and cultural identity of The Region; and

WHEREAS, a redefined tourism region would not only improve coordination among local destination marketing organizations (DMOs) but also strengthen VTC’s ability to market Virginia’s tourism diversity more effectively across the Commonwealth;

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January, 2026, that the localities of Fauquier, Rappahannock, Culpeper, Orange, Madison, Greene, Fluvanna, Louisa, Albemarle, Charlottesville, and Nelson hereby respectfully request that the Virginia Tourism Corporation

formally recognize GO Virginia Region 9 as an independent and distinct tourism region known as Virginia’s Piedmont within the Commonwealth; and

BE IT FURTHER RESOLVED, that this newly recognized region be empowered to collaboratively promote its unique historical, cultural, and natural assets under a shared identity that reflects the spirit, landscape, and hospitality of Virginia’s Piedmont and Blue Ridge Mountains.

A Copy, teste:

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

MEMORANDUM

TO: Louisa County Board of Supervisors

FROM: Cindy King, Community Engagement and Tourism Manager

SUBJECT: Resolution Requesting Virginia Tourism Corporation (VTC) to Designate the Piedmont Region

DATE: January 5, 2026

Recommended Action: Approve the related resolution requesting that the VTC designate GO Virginia Region 9 as a distinct tourism region, proposed to be named Virginia’s Piedmont.

Background: Louisa County staff became aware in November of a regional effort, initiated and collaboratively developed by Greene County and other tourism partners, to request that VTC formally recognize GO Virginia Region 9 as its own tourism region. The proposed resolution language reflects the work completed by the participating group prior to our involvement, but nevertheless, Louisa County staff fully supports the initiative and believes the creation of a Virginia’s Piedmont tourism region will enhance coordination, strengthen shared branding, and create valuable opportunities to collaborate with our regional tourism colleagues. Multiple counties within Region 9 have already acted or scheduled action on their resolutions. As of December 12, the regional participation status is:

- Nelson: Passed
- Albemarle/Charlottesville:
Scheduled at CACVB Board
December 15
- Greene: Passed
- Fluvanna: Passed
- Louisa: Scheduled January 5
- Madison: Passed
- Orange: Scheduled January
- Culpeper: TBD
- Rappahannock: Scheduled
January
- Fauquier: Passed

This unified effort highlights broad regional alignment and recognition of the cultural, natural, historic, and economic ties that already connect our communities.

Additional Note: The Central Virginia region currently does not have a designated VTC Destination Development Manager, a position that plays an important role in regional tourism support, coordination, and resource alignment. Louisa County staff is in

discussions with VTC about opportunities for strengthened advocacy and resource support for Louisa County moving forward.

**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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION AUTHORIZING A PASS-THROUGH APPROPRIATION FOR FIRE & EMS FROM THE FOUNDATION FOR LAKE ANNA EMERGENCY SERVICES

WHEREAS, the Department of Fire & Emergency Medical Services has received a donation in the amount of \$8,040.05 from the Foundation for Lake Anna Emergency Services, of which \$3,000 is from the Charlottesville Area Community Fund (BAMA Works); and

WHEREAS, the Foundation for Lake Anna Emergency Services requests that the donation be used towards the purchase of brush truck equipment; and

WHEREAS, the donation was not included in the FY 26 budget and need to be allocated at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, that the Louisa County Board of Supervisors hereby authorizes a pass-through appropriation of \$8,040.05 to Fire & EMS Equipment Addition Capital Project, GL # 30332000-482000 for the purchase of brush truck equipment. The Source of this Funding is Donations/Misc. Revenue, GL # 0303R18-318930.

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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION AUTHORIZING THE ASSIGNMENT OF FUND BALANCE TO THE
LONG TERM COUNTY AND SCHOOL CAPITAL PROJECTS RESERVE FUNDS**

WHEREAS, the County of Louisa Board of Supervisors authorized implementation of GASB 54 standards at its June 15, 2009 meeting (RES 09-143) for the purpose of enhancing the usefulness of fund balance information by providing clearer fund balance classifications; and

WHEREAS, these classifications comprise a hierarchy based primarily on the extent to which a government is bound to observe constraints imposed upon the use of resources reported in governmental funds; and

WHEREAS, amounts in the assigned fund balance classification are intended to be used by government for specific purposes, but do not meet the criteria to be classified as restricted or committed; and

WHEREAS, staff recommends transferring \$10,698,764 from the General Fund Balance to the Capital Improvement Fund Balance in order to classify the funds as an assignment to the Long Term School Capital Projects Reserve Fund in the amount of \$7,908,764 and to the Long Term County Capital Projects Reserve Fund in the amount of \$2,790,000 in order to save for future capital project needs; and

WHEREAS, the Capital Fund Balance currently has funds that are both assigned and unassigned for this purpose and this would add to the current assignments.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of January 2026, that the Louisa

County Board of Supervisors hereby authorize the transfer of \$10,698,764 from the General Fund Balance to the Capital Improvement Fund Balance as an assignment to the Long Term School Capital Projects Reserve Fund in the amount of \$7,908,764 and to the Long Term County Capital Project Reserve Fund in the amount of \$2,790,000.

BE IT FURTHER RESOLVED that the amounts herein assigned are intended to be used by the County of Louisa for a specific purpose herein described up to the discretionary amounts by the County Administrator and thereafter only by formal action of the Board of Supervisors or until these assigned balances are altered by further resolution of the Louisa County Board of Supervisors.

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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION AUTHORIZING THE ASSIGNMENT OF FUND BALANCE TO
COMMITTED COMMUNITY DEVELOPMENT FEES**

WHEREAS, the County of Louisa Board of Supervisors authorized implementation of GASB 54 standards at its June 15, 2009 meeting (RES 09-143) for the purpose of enhancing the usefulness of fund balance information by providing clearer fund balance classifications; and

WHEREAS, these classifications comprise a hierarchy based primarily on the extent to which a government is bound to observe constraints imposed upon the use of resources reported in governmental funds; and

WHEREAS, amounts in the assigned fund balance classification are intended to be used by government for specific purposes, but do not meet the criteria to be classified as restricted or committed; and

WHEREAS, in accordance with VA USBC Section 107.1 Authority for Charging Fees: fees may be levied by the local governing body in order to defray the cost of enforcement of the USBC and with the exception of the levy collected pursuant to [Section 107.2](#) (2% state fee), fees levied pursuant to this section shall be used only to support the functions of the local building department ; and

WHEREAS, this assignment ensures that revenues earned above the prior year's expenses in the amount of \$1,135,098.65 will be set aside for this purpose as needed; and

WHEREAS, the General Fund Balance currently has funds that are both assigned and

unassigned for this purpose and this would add to the current assignments.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of Janaury 2026, that the Louisa County Board of Supervisors hereby authorize the assignment of General Fund Balance as an assignment to Committed Community Development Fees in the amount of \$1,135,098.65.

BE IT FURTHER RESOLVED that the amounts herein assigned are intended to be used by the County of Louisa for a specific purpose herein described up to the discretionary amounts by the County Administrator and thereafter only by formal action of the Board of Supervisors or until these assigned balances are altered by further resolution of the Louisa County Board of Supervisors.

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 5th day of January 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**A RESOLUTION AUTHORIZING A PASS-THROUGH APPROPRIATION TO THE
LAKE ANNA ADVISORY COMMITTEE FOR AN AMAZON RAPPAHANNOCK
REGION COMMUNITY FUND GRANT**

WHEREAS, the Lake Anna Advisory Committee has received a grant from the Amazon Rappahannock Region Community Fund in the amount of \$9,750 for buoy supplies; and

WHEREAS, there is no match required for this grant; and

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

NOW, THEREFORE BE IT RESOLVED, on this 5th day of January 2026 that the Louisa County Board of Supervisors authorizes a pass-through appropriation to the Lake Anna Advisory Committee (20282200-456471-C8206) in the amount of \$9,750 for buoy supplies. The source of funding is Lake Anna Advisory Committee of Rappahannock grant revenue (0202R18-318930-C8206).

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: Alexandra Stanley, Executive Assistant/Deputy Clerk

DATE: December 30, 2025

RE: Board Appointment Request

The following request(s) may be considered at the January 5, 2026, Board meeting:

Board Appointment

1. To reappoint **Mr. John Disosway** to the following committee(s):
 - a. Planning Commission to represent the Mineral District (Term Length – Concurrent with Supervisor D. Adams 12.31.29)
2. To reappoint **Mr. Dustin Madison** to the following committee(s):
 - a. Industrial Development Authority to represent the Mineral District (Term Length – Concurrent with Supervisor D. Adams 12.31.29)
3. To reappoint **Mr. Donald Bishop** to the following committee(s):
 - a. Industrial Development Authority to represent the Patrick Henry (Term Length – Concurrent with Supervisor F. Barnes 12.31.29)
4. To reappoint **Mr. Nathan Newcomb** to the following committee(s):
 - a. Industrial Development Authority to represent the Mountain Road District (Term Length – Concurrent with Supervisor T. Barlow 12.31.29)
5. To reappoint **Ms. Dawn Lipscomb** to the following committee(s):
 - a. Parks and Recreation Advisory Committee to represent the Mountain Road District (Term Length – Concurrent with Supervisor T. Barlow 12.31.29)
6. To recommend appointment of **Mr. Kevin McLeod** to the following committee(s):
 - a. Board of Zoning Appeals to replace the vacant position once held by Gerald Bowles, respectfully. (Term Length – 5 Years)
7. To appoint **Mr. James Culmer** to the following committee(s):
 - a. Region Ten Board of Directors (Term Length – 3 Years, beginning July 1, 2026 and to end June 30, 2029)

8. To reappoint **Mr. James “Jim” Dickerson** to the following committee(s):
 - a. Planning Commission to represent the Green Springs District (Term Length – Concurrent with Supervisor R. Jones 12.31.29)

9. To reappoint **Mr. Mark Tubbs** to the following committee(s):
 - a. Industrial Development Authority to represent the Green Springs District (Term Length – Concurrent with Supervisor R. Jones 12.31.29)



COUNTY OF LOUISA

MEMORANDUM

FROM: Eleni Rackley/ Administrative Assistant

SUBJECT: Board Appointments

DATE: December 1, 2025, for January 5, 2026, Board Meeting

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

Board Name/Description	Term Length	Frequency/Times of Meetings	Vacancies/Upcoming Expirations (previous/current appointee)
<p><u>Board of Building Appeals</u> Hears appeals of decisions made by the Building Official relative to the Virginia Uniform Statewide Building Code.</p>	Indefinite	Members meet as requested.	VACANT
<p><u>Board of Equalization</u> <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></p>	Serves a three (3) year term	Members meet as requested.	VACANT VACANT

<p><u>Board of Zoning Appeals</u> The establishment and organization of the Louisa County Board of Zoning Appeals or BZA is established in the Code of Virginia, Section 15.2-2308. The powers and duties of the BZA are also outlined in the Code of Virginia, Section 15.2-2309.</p>	<p>Serves a five (5) year term.</p>	<p>Members meet as required for zoning appeals.</p>	<p>VACANT VACANT VACANT (Second Alternate)</p>
<p><u>Commission on Aging</u> promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.</p>	<p>Serves a four (4) year term</p>	<p>Members meet on the first Wednesday of every month at 10 a.m.</p>	<p>VACANT-Mineral District VACANT -Jackson District (unexpired term 04/09/28) VACANT-Jackson District</p>
<p><u>Industrial Development Authority (IDA)</u> The IDA supports the economic and commercial development of Louisa County by acquiring, owning, leasing, and disposing of properties and making loans to the end that the IDA may be able to promote industry and develop trade by inducing manufacturing, industrial, governmental, nonprofit and commercial enterprises and institutions of higher education to locate in or remain in the County and further the use of its agricultural products and natural resources. The IDA promotes the safety, health, welfare, convenience and prosperity of Louisa County residents.</p>	<p>Serves a four (4) year term to run concurrent with the term of the Board of Supervisor's member making the appointment</p>	<p>Members meet on the second Thursday of every month at 8:30 am.</p>	<p>Mineral District (Term expiring 12/31/25) Green Springs District (Term Expiring 12/31/25) Patrick Henry District (Term Expiring 12/31/25) Mountain Road District (Term Expiring 12/31/25)</p>

<p><u>MACAA</u> 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>	<p>VACANT (filling unexpired term)</p>
<p><u>Management Oversight Group (MOG)</u> An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.</p>	<p>Serves a Four (4) year term</p>	<p>Third Thursday of every month.</p>	<p>VACANT</p>
<p><u>Region Ten Community Services Board</u> Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.</p>	<p>Serves a three (3) year term</p>	<p>Members meet on the second Tuesday of each month at 4pm</p>	<p>VACANT</p>
<p><u>Transportation Safety Commission</u> This Commission reviews accidents and transportation hazards in the County and makes recommendation to the Board of Supervisors and the Virginia Department of Transportation.</p>	<p>Serves a three (3) year term. Ex-Officio members serve a three (3) year term. Board member serves duration of term on the Board of Supervisors</p>	<p>Members meet every other month starting in January.</p>	<p>VACANT - Green Springs VACANT - Louisa District VACANT--Sheriff's Department</p>



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: December 30, 2025

RE: County Administrator's Report – January 5, 2026, 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. Airport;
2. Community Development;
3. Finance;
4. Fire & EMS;
5. General Services;
6. Human Resources;
7. Human Services;
8. Parks & Recreation;
9. Tourism; and
10. Water Authority.

Update:

Correspondence:

1. Department of Environmental Quality (DEQ);
2. Department of Historic Resources;
3. Federal Register;
4. Nuclear Regulatory Commission (NRC);
5. Thomas Jefferson Planning District Commission (TJPDC); and
6. Virginia Department of Health (VDH).

Upcoming Events & Reminders:

1. [Upcoming Meetings](#)
2. **Comprehensive Plan Open House**
 - a. **Wednesday, January 7, 2026;** Trevilians Elementary School, 2035 S Spotswood Trail, Louisa, VA 23093, 4:30-7:30 p.m.
 - b. **Wednesday, January 14, 2026;** Jouett Elementary School, 315 Jouette School Road, Mineral, VA 23117, 4:30-7:30 p.m.

- c. **Wednesday, January 21, 2026;** Central Virginia Assembly of God, 5052 Cross County Road, Mineral, VA 23117, 4:30-7:30 p.m.
3. **Saturday, April 25, 2026;** Household Hazardous Waste Day, 8:00 a.m. to 1:00 p.m., Louisa County Landfill, 807 Moorefield Road, Mineral.



AIRPORT MANAGER REPORT

December 2025

PROJECTS	None currently.
HANGAR WAITLIST	There are currently 60 individuals on the waiting list for hangar space.
YTD FUEL SALES JULY 2025-JUNE 2026	\$202,088.53 (this does not include credit card fees or fuel purchasing)
NOVEMBER FUEL SALES	Total- \$47,570.31
RUNWAY STATS	November 2025 Monthly Report attached. Please note when the program's trial run began in November 2024, we experienced some setup issues during the first one to two months.

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

Monthly Operations Report for November 2025 at KLUK

Operations			
	Nov 2025	Nov 2024	Year over Year Change
TRANSITION	85	66	28.8%
TOUCH & GO	320	53	503.8%
TAKEOFF	502	194	158.8%
LANDING	511	175	192.0%
GO AROUND	43	18	138.9%
FLYOVER	8	0	-
Totals	1739	511	240.3%
<p>NOTE: FLYOVER and TRANSITION are excluded from the total operations count. Operations classified as TOUCH & GO and GO AROUND are counted as two distinct operations, a landing and a takeoff respectively.</p>			
Aircraft Type			
	Nov 2025	Nov 2024	Year over Year Change
Rotorcraft	6	1	500.0%
Fixed wing single engine	1593	445	258.0%
Fixed wing multi engine	87	63	38.1%
Unknown	53	2	2,550.0%
Engine Type			
Turbo-shaft	2	0	-
Turbo-prop	73	26	180.8%
Turbo-fan	0	3	-100.0%
Reciprocating	1536	430	257.2%
4 Cycle	75	50	50.0%
Unknown	53	2	2,550.0%
Number of Engines			
1	1599	446	258.5%
2	87	63	38.1%
Unknown	53	2	2,550.0%
Average Daily Operations			
Monday	51	30	70.0%
Tuesday	52	13	300.0%
Wednesday	39	17	129.4%
Thursday	47	8	487.5%
Friday	67	21	219.0%
Saturday	92	23	300.0%

Monthly Operations Report for November 2025 at KLU

Operations			
	Nov 2025	Nov 2024	Year over Year Change
Sunday	64	36	77.8%
Average per weekday	51	18	183.3%
Average per weekend	78	30	160.0%
Local vs. Transient			
Local	0	0	0.0%
Transient	1739	511	240.3%
Nights Stayed	137	61	124.6%
Seats on Overnight Aircraft	748	294	154.4%
Overnight Visitors @ 50%	374	147	154.4%
Runways			
RWY 09 GO AROUNDs	20	12	66.7%
RWY 09 LANDINGS	97	59	64.4%
RWY 09 TAKEOFFs	86	65	32.3%
RWY 09 TOUCH & GOs	62	14	342.9%
RWY 09 Total	265	150	76.7%
RWY 27 GO AROUNDs	66	24	175.0%
RWY 27 LANDINGS	409	116	252.6%
RWY 27 TAKEOFFs	410	129	217.8%
RWY 27 TOUCH & GOs	530	92	476.1%
RWY 27 Total	1415	361	292.0%

Monthly Operations Report for November 2025 at KLU

	Jan 2024	Jan 2023	Year over Year Change
Weight Class			
CLASS 1	1655	497	233.0%
CLASS 2	31	12	158.3%
Unknown	53	2	2,550.0%
Jet Traffic			
Operations	0	3	-100.0%
Taking off Rwy 09	0	0	-
Landing Rwy 09	0	2	-100.0%
Taking off Rwy 27	0	1	-100.0%
Landing Rwy 27	0	0	-

Monthly Operations Report for November 2025 at KKKU

	Jan 2024	Jan 2023	Year over Year Change
Largest aircraft			
Average seat count per jet	0	7.3	-100.0%

Most Active Aircraft

Registration	Manufacturer	Model	Operations	Percentage of Total
N4524Q	GULFSTREAM AMERICAN CORP	AA-5B	282	41.0%
N7843U	CESSNA	172F	229	33.3%
N8478U	CESSNA	172F	204	29.7%
N22334	BEECH	E-55	26	3.8%
N8327W	PIPER	PA-28-180	24	3.5%
N8334N	PIPER	PA-32-301	22	3.2%
N7497T	CESSNA	172A	18	2.6%
N781CK	PIPER	PA-31T	18	2.6%
N119JT	SCHILDER JON	SONERAI II LS	18	2.6%
N59VL	CESSNA	172L	18	2.6%

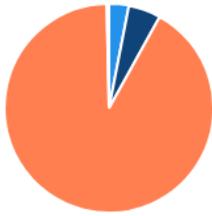
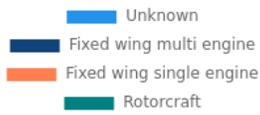
Most Active Owners

Name	Operations	City
HARKRADER AVIATION LLC	229	LOUISA
RIG AVIATION LLC	204	TROY
KELLEY AIRCRAFT LLC	58	WEYERS CAVE
FREDERICKS HALL AVIATION LLC	26	MINERAL
FUTURE FLYING LLC	24	MANASSAS
N8334N LLC	22	LOUISA
REGISTRATION PENDING	22	LEESBURG
CHRISTIENSEN AVIATION LLC	18	WILMINGTON
SCHILDER JON	18	WOODBRIDGE
LEFFLER GREG L	18	ZION CROSSROADS

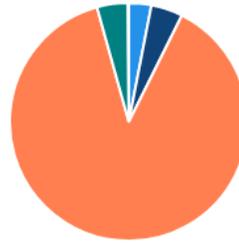
Owner Locations

City	Operations	Percentage of total
LOUISA	222	32.3%
Unknown	203	29.5%
TROY	170	24.7%
CHARLOTTESVILLE	55	8.0%
WEYERS CAVE	38	5.5%

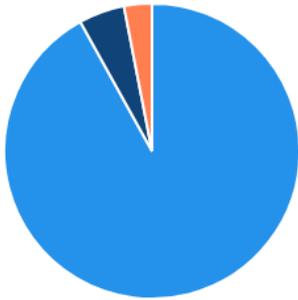
Aircraft Type



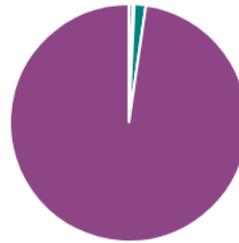
Engine Type



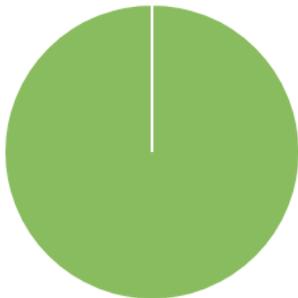
Number of Engines



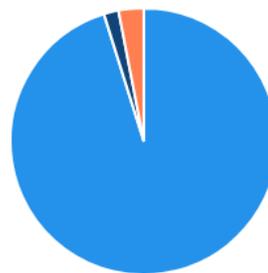
Weather



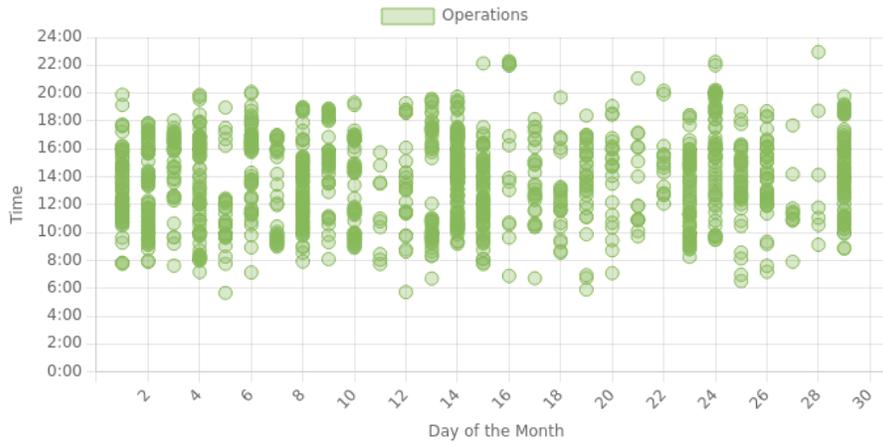
Local/Transient



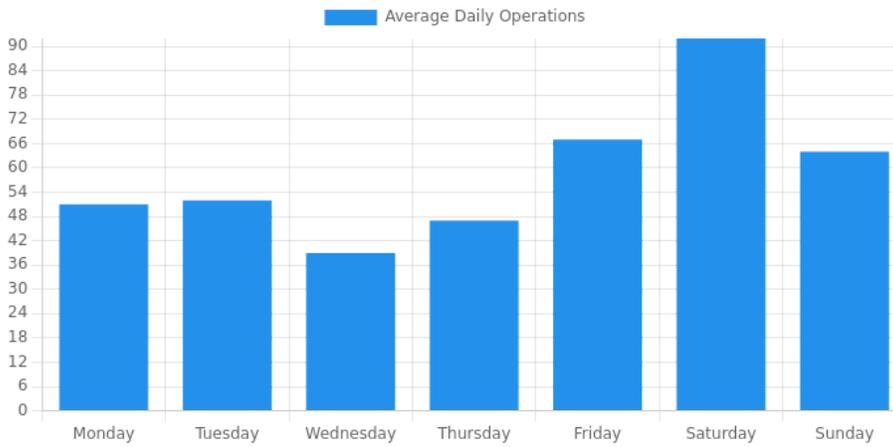
Weight Class



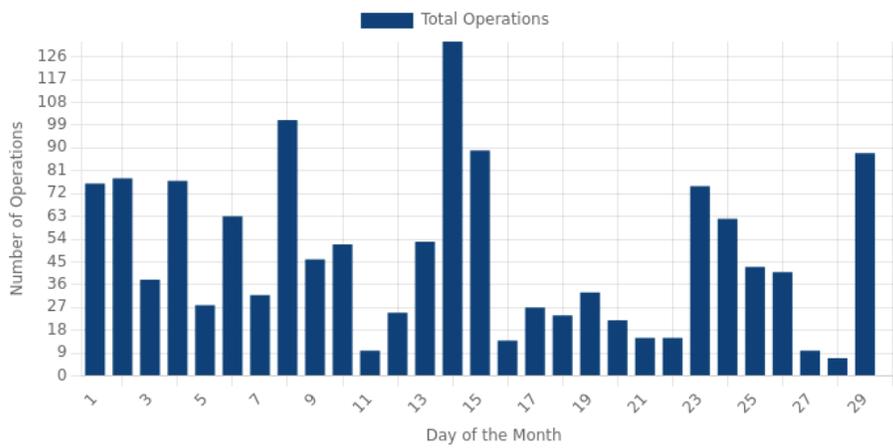
Time of Day



Day of the Week

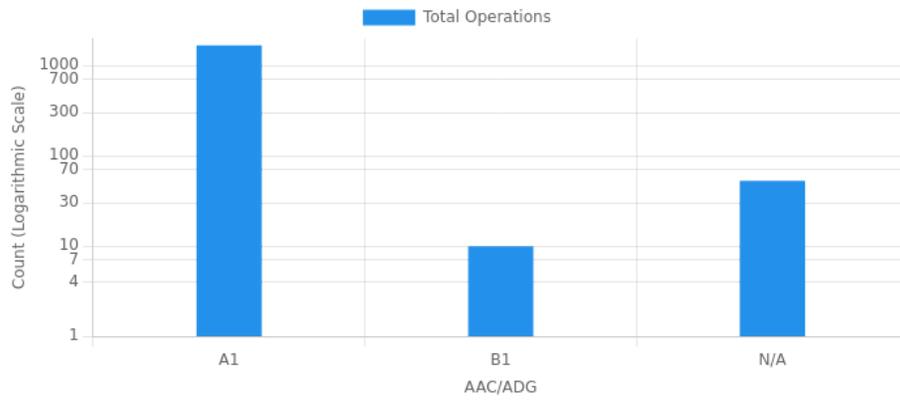


Daily Operations



Operations by AAC/ADG						
	I	II	III	IV	V	VI
A	1676	0	0	0	0	0
B	10	0	0	0	0	0
C	0	0	0	0	0	0
D	0	0	0	0	0	0
E	0	0	0	0	0	0

AAC/ADG Distribution



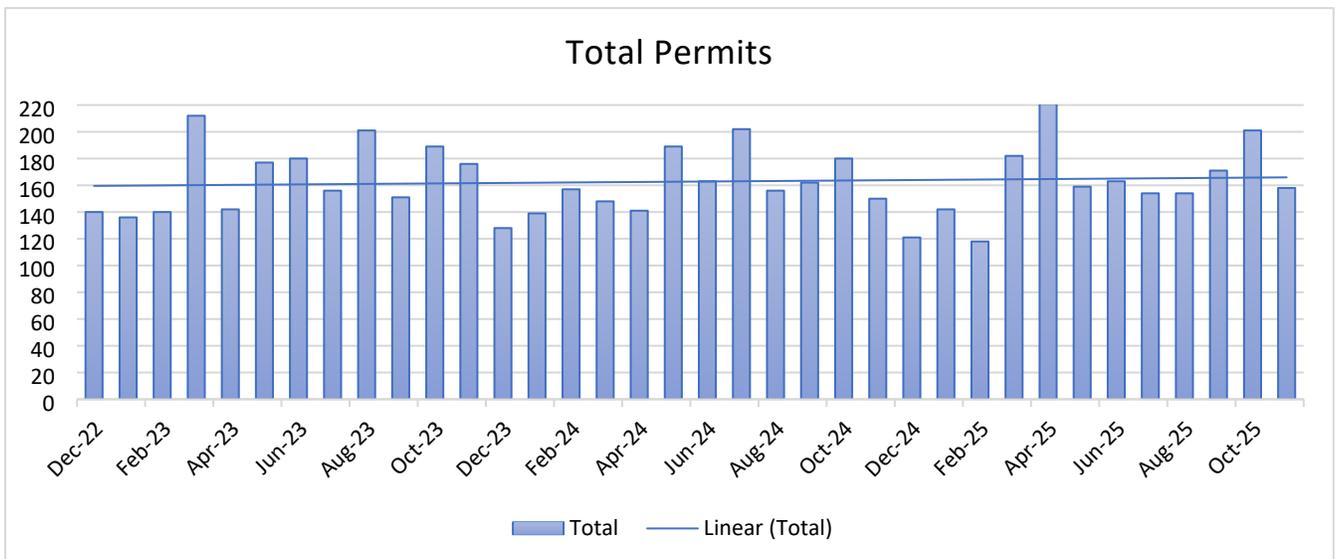
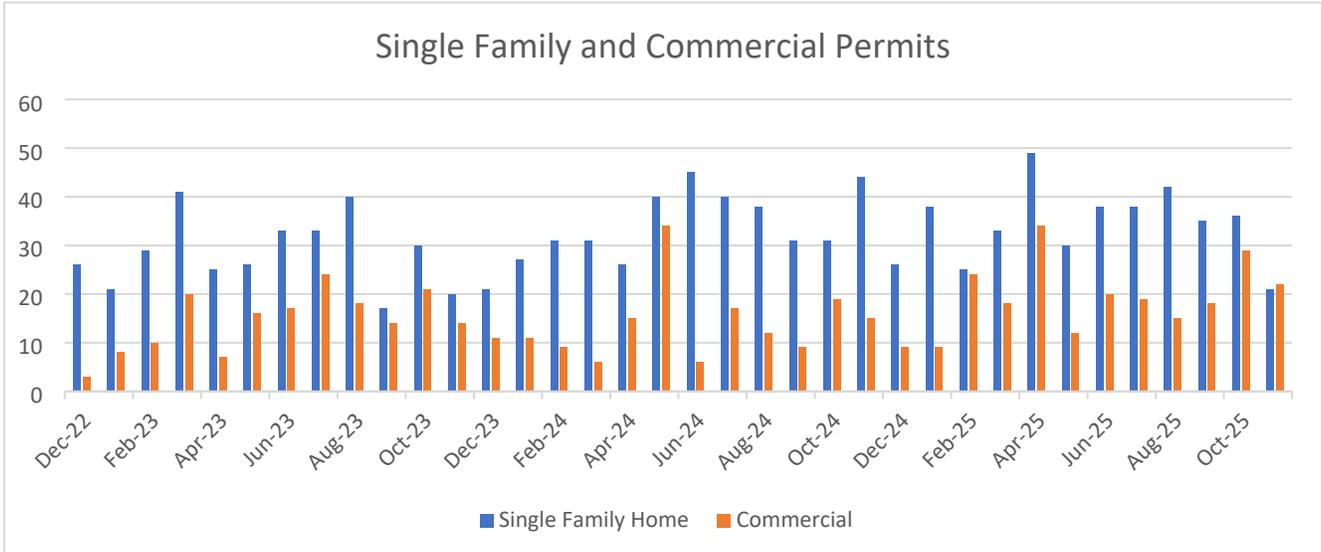
Report generated by RunwayStats.com on December 3, 2025, 1:16am CST

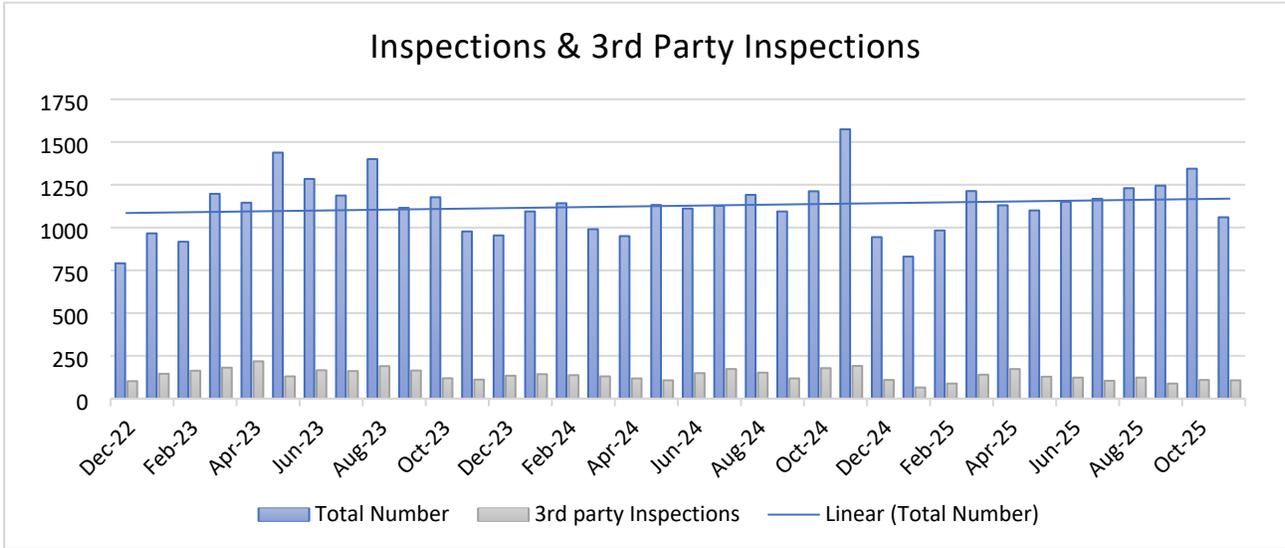


Department: Community Development
Period: November 2025

Building Permits and Inspections

Indicators and Statistics



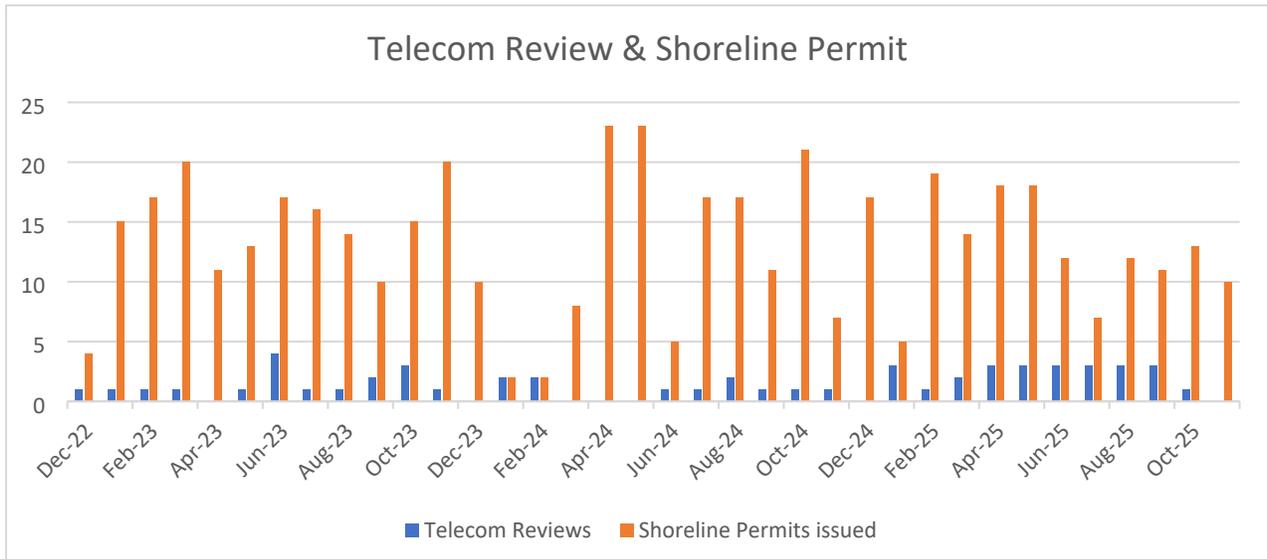
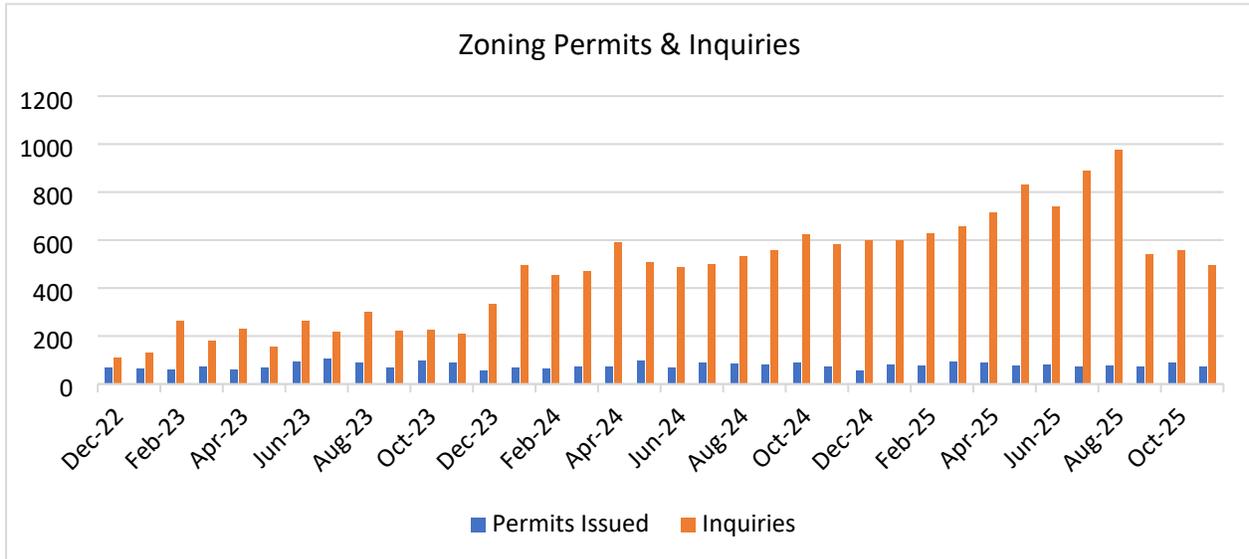


Total Fees Collected: \$185,296.53



Planning and Zoning

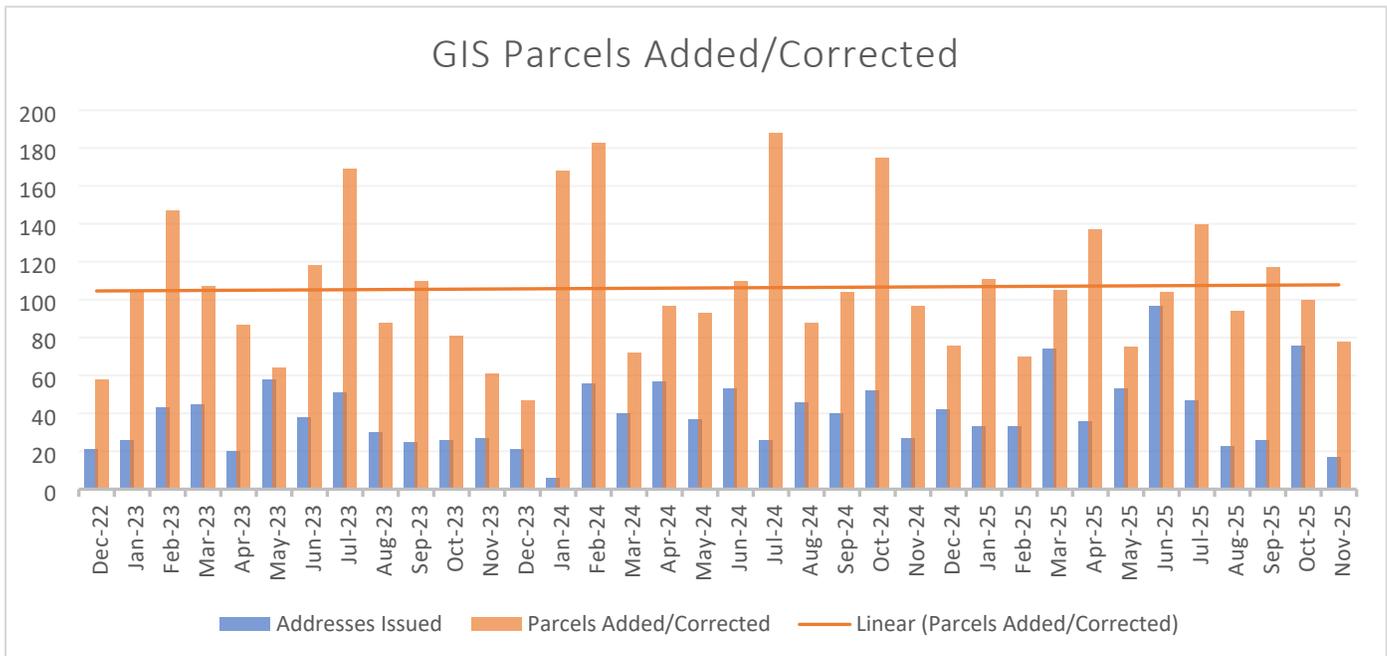
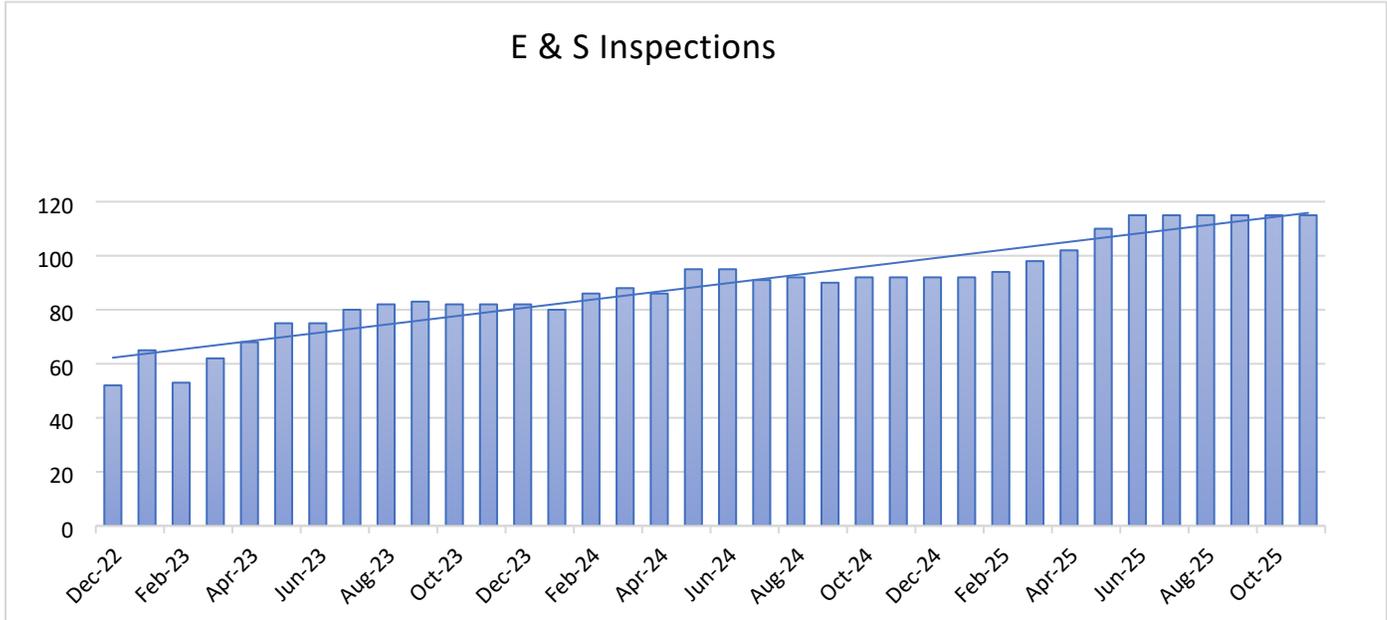
Indicators and Statistics





Erosion and Sediment Control/ Code Compliance

Indicators and Statistics



2025 – 468 ADDRESSES ISSUED AS OF NOVEMBER 30TH



Active Applications

NEW Projects

Crossing Pointe Landbay 1A – Major Site Plan – SP34-2025

Location: 51-1-3 District: Patrick Henry Zoning: Planned Unit Development (PUD)

Current Status: 1st Agency review 11/26/2025

Ongoing Projects

GF Equip Sales – Major Site Plan – SP32-2025

Location: 24-48 District: Patrick Henry Zoning: Industrial IND

Current Status: 1st Comment Letter 10/6/2025

Verizon Wireless Jouett Elementary – Administrative Stie Plan – SP29-2025

Location: 83-68 District: Jackson Zoning: Agricultural (A-2)

Current Status: Collecting approval signatures 11/25/2025

Cutalong at Tributer Resort WWTP Phase 2 – Major Site Plan – SP27-2025

Location: 29-35 District: Mineral Zoning: Resort Development (RD)

Current Status: 2nd Comment email 11/26/2025

Walmart Pick Up Area Expansion Project – Minor Site Plan – SP28-2025

Location: 52-14-2 District: Patrick Henry Zoning: General Commercial (C-2 GAOD)

Current Status: 3rd Agency review 11/25/2025

ODEC Louisa Generating Station Transformer Storage Pad – Minor Site Plan – SP26-2025

Location: 8-1 District: Green Springs Zoning: Industrial General (I-2)

Current Status: Approved 11/4/2025

North Anna Power Station Gravel Pad – Major Site Plan – SP23-2025

Location: 29-35 District: Cuckoo Zoning: Industrial General (I-2)

Current Status: Approved 11/14/2025

Amos Equipment – Major Site Plan – SP22-2025

Location: 93-161 District: Jackson Zoning: General Commercial (C-2)

Current Status: 1st Comment Email 9/5/2025

Louisa Urgent Care – Major Site Plan – SP20-2025

Location: 29-40C District: Mineral Zoning: Light Commercial (C-1 GAOD)

Current Status: 2nd Comment email 10/29/2025



Cutlaong at Lake Anna Wellness Center – Major Site Plan – SP15-2025

Location: 29-35 District: Mineral Zoning: Resort Development (RD)

Current Status: 3rd Comment email 11/26/2025

Cutlaong Phase 4 Racquet Sports – Major Site Plan – SP12-2025

Location: 29-35 District: Mineral Zoning: Resort Development (RD)

Current Status: Approved 11/24/2025

Cutalong Golf Maintenance Building – Major Site Plan – SP07-2025

Location: 29-35 District: Mineral Zoning: Resort Development

Current Status: 3rd Agency Review 11/26/2025

Koren Diversified Holdings – Major Site Plan – SP32-2024

Location: 28-14-2 District: Mineral Zoning: General Commercial C-2 GOAD Mixed Use

Current Status: 2nd Comment Letter 10/29/2025

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

Current Status: Approved 11/10/2025

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

Current Status: 4th Agency Review 11/14/2025

County Projects

Louisa Tech Sites Offsite Utilities – Project 3 – Waste Water Pump Station – SP19-2025

Location: 58-30C District: Mineral Zoning: General Agricultural A-2

Current Status: Approved 11/26/2025

Resource Council Storage Addition – Site Plan Exception – SP33-2025

Location: 42-4B1 District: Mineral Zoning: General Agricultural A-2

Current Status: Approved 11/14/2025

COUNTY OF LOUISA
MONTHLY DEPARTMENT REPORT



Department: Finance/Information Technology
Period: November 2025

FINANCE INDICATORS AND STATISTICS

1. Variance reports showing budgeted vs. actual expenditures for FY2026 to date appear below. There are no significant discrepancies to bring to the Board as of November 30, 2025.
2. As of November 2025, Revenue Recovery Y-T-D preliminary income for FY26 equals \$674,834 compared to \$690,666 for FY25.

FINANCE PROJECT REPORTS AND ACTION ITEMS – NOVEMBER 2025

1. Procurement –The County is completing several existing solicitations and the normal volume of smaller purchases. Solicitations completed in November or under review include:
 - a. RFP # GS-26-07: HVAC Preventative Maintenance for the period of December 5, 2025 to December 4, 2026; Proposals Received 11/17/25.
 - b. RFP # CA-26-01: Supplying and Delivering Bottled Drinking Water for the period TBD; Proposals Due 12/17/25.

FINANCE PLANNING and FUTURE CONSIDERATIONS

1. Department heads will present details of key FY27 Capital Improvement Projects (CIP) to the Planning Commission at the January 8, 2026 meeting.
2. A preliminary FY2027 budget overview will be presented to the Board of Supervisors in January 2026.
3. Finance staff are working on ACA reconciliations for year-end 1095 reporting.
4. The Revenue committee survey has been placed on the County’s website for citizen input. Staff will review results in the upcoming months.
5. Staff members are working on the best way to report information to employees for CY2025 and CY2026 to include information needed per the new IRS guideline of “no tax on overtime” that was implemented on November 5, 2025.

INFORMATION TECHNOLOGY (IT) PROJECT REPORTS AND ACTION ITEMS

Helpdesk Tickets

- New tickets: 64
- Closed tickets: 59

COUNTY OF LOUISA

MONTHLY DEPARTMENT REPORT



- Open tickets: 5

User changes

- Added: 3
- Removed: 7

Completed Projects

- Chose contract winner for IT Asset disposal.
- Obtained addresses for Comprehensive Plan Outreach Mailer & Public Engagement Strategy
- Held interviews for new IT position
- Attended 911 tabletop exercise in Richmond
- Replaced old Verizon phone lines with Firefly phone service at the Pendleton and Trevilians recycling center.
- Set up phone bank for Election day to help with incoming call volume.
- Implemented a way to update bank routing numbers for citizens paying taxes online.

Work In Progress

- Assist with Internet and network relocation for Juvenile Probation.
- Coordinating with LCPS to integrate their new panic button system with 911 Dispatch
- Implement Vulnerability Management software provided by a VITA grant.
- Upgrade and expand security cameras at the Animal Shelter.

- Change contract with Verizon to get lower monthly rates on cell phones.
- Migrate to a new mobile device manager for county owned mobile devices.
- Network switch replacement.
- Replace Toughbooks with Getacs for Sheriff's Office.
- Started decommissioning wireless broadband network.
- Implementing new multi factor authentication (MFA).
- Met with consultant for Voter Registration and IT polices.
- Track security threat notifications.
- Update computers and servers to keep them secure.
- Create and implement security policies.
- Determine the technology needs for new County buildings
- Reviewing replacement options for County phone system.
- Replace Toughbooks for FEMS with iPads and Getac laptops.

Planning and Future Considerations

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

COUNTY OF LOUISA
MONTHLY DEPARTMENT REPORT



- Replace phone system
- Upgrade video cameras for County buildings

County of Louisa, Virginia - Expenditure Budget
Fiscal Year endng 6/30/2026
For the Period ending November 30, 2025

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
11010 Board Of Supervisors	226,366.00	226,366.00	79,022.00	13,184.24	0.00	147,344.00
12110 County Administrator	793,250.00	793,250.00	328,344.06	61,677.33	24,653.67	440,252.27
12120 Human Resources	258,693.00	265,605.00	95,209.06	15,282.81	0.00	170,395.94
12210 County Attorney	557,839.00	557,839.00	172,466.40	39,497.12	1,910.56	383,462.04
12310 Commissioner Of Revenue	558,822.00	558,822.00	239,366.89	41,378.71	0.00	319,455.11
12320 Reassessment	637,974.00	652,679.00	214,781.12	40,869.69	7,073.55	430,824.33
12410 Treasurer	608,111.00	608,111.00	285,723.27	46,418.95	0.00	322,387.73
12430 Finance	718,028.00	738,400.00	253,879.16	49,382.74	3,927.98	480,592.86
12510 Information Technology	969,400.00	979,569.00	352,115.51	122,761.31	32,217.33	595,236.16
13200 Elections	500,678.00	500,678.00	203,469.56	75,313.25	4,825.41	292,383.03
21100 Circuit Court - Judges E	137,655.00	137,655.00	48,576.12	10,878.61	0.00	89,078.88
21200 General District Court	8,075.00	8,075.00	2,168.43	643.32	570.06	5,336.51
21600 Juvenile Domestic Court	12,800.00	12,800.00	2,236.52	182.58	1,218.51	9,344.97
21700 Clerk	774,515.00	774,515.00	316,370.49	62,703.94	26,570.93	431,573.58
21800 Sheriff- Court Services	1,211,788.00	1,211,788.00	440,859.12	88,289.02	0.00	770,928.88
22100 Commonwealth's Attorney	1,154,232.00	1,154,232.00	492,415.56	93,521.18	3,931.57	657,884.87
31030 Communications Center	1,783,006.00	1,783,006.00	601,534.03	110,453.88	0.00	1,181,471.97
31200 Sheriff-Policing & Inves	7,318,665.00	7,366,316.64	3,129,100.20	505,634.53	15,462.47	4,221,753.97
31400 E-911 Maintenance	580,327.00	600,594.50	203,107.07	9,610.42	194,067.78	203,419.65
32200 Volunteer Fire & Rescue	1,203,413.00	1,245,214.04	687,149.30	58,413.90	183,073.68	374,991.06
32201 Louisa Volunteer Fire	187,850.00	187,850.00	118,405.00	20,746.70	0.00	69,445.00
32202 Mineral Volunteer Fire	161,500.00	161,500.00	25,299.32	17,595.95	0.00	136,200.68
32203 Bumpass Volunteer Fire	94,664.00	94,664.00	13,961.65	6,922.24	0.00	80,702.35
32204 Holly Grove Volunteer Fi	125,810.00	125,810.00	34,505.38	7,977.31	0.00	91,304.62
32205 Locust Creek Volunteer F	135,360.00	135,360.00	20,641.51	3,415.22	0.00	114,718.49
32206 Trevilians Volunteer Fir	127,950.00	127,950.00	24,215.42	5,637.17	0.00	103,734.58
32211 Louisa Volunteer Rescue	154,415.00	154,415.00	45,057.25	5,344.60	0.00	109,357.75
32213 Lake Anna Volunteer Resc	86,580.00	86,580.00	17,064.38	3,261.16	0.00	69,515.62
32214 Holly Grove Volunteer Re	81,650.00	81,650.00	36,688.60	8,564.56	0.00	44,961.40
32300 Fire & EMS	8,729,013.00	8,729,013.00	3,894,171.02	693,659.40	0.00	4,834,841.98
32400 Office Of Emergency Serv	936,930.00	936,930.00	485,842.77	94,981.09	6,010.56	445,076.67
33100 Sheriff - Jail	3,004,943.00	3,004,943.00	1,501,145.00	0.00	0.00	1,503,798.00
33300 Juvenile Probation Offic	4,850.00	4,850.00	787.58	0.00	0.00	4,062.42
35060 Forest Fire Prevention &	30,660.00	30,660.00	18,168.48	0.00	0.00	12,491.52
35080 Transportation Safety Co	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00
35090 Transportation Departmen	659,000.00	830,594.16	466,934.05	39,594.59	5,901.00	357,759.11
35100 Animal Control	533,362.00	533,362.00	120,365.70	29,130.64	0.00	412,996.30
35110 Louisa Animal Shelter	536,278.00	570,377.47	201,086.63	41,079.13	0.00	369,290.84
43040 LCWA-Sewage Operations &	345,000.00	345,000.00	89,920.32	19,854.43	0.00	255,079.68
43050 JRWA-Sewage Operations &	1,673,743.00	1,673,743.00	1,037,771.06	0.00	0.00	635,971.94
43100 General Services Departm	3,130,135.00	3,214,644.50	1,291,627.44	253,292.04	118,562.54	1,804,454.52
51010 Health & Human Services	823,292.00	823,292.00	221,823.00	0.00	0.00	601,469.00
51020 Louisa County Resource C	95,000.00	95,000.00	47,500.00	0.00	0.00	47,500.00
52020 Monticello Area Comm Act	2,000.00	2,000.00	1,000.00	0.00	0.00	1,000.00
52050 Region Ten Commun Mental	145,000.00	145,000.00	0.00	0.00	0.00	145,000.00
53050 Jefferson Area Board For	292,566.00	292,566.00	146,283.00	0.00	0.00	146,283.00
53100 Social Services Agency	694,027.00	694,027.00	333,759.00	2,000.00	0.00	360,268.00
53110 Housing Assistance	125,250.00	125,250.00	62,625.00	0.00	0.00	62,625.00
64010 Community Colleges	41,710.00	41,710.00	17,778.00	0.00	0.00	23,932.00
71100 Parks & Recreation	1,201,830.00	1,201,830.00	423,505.21	86,573.75	20,882.03	757,442.76
71111 Parks & Recreation-Self	610,208.00	610,208.00	257,422.60	43,124.24	0.00	352,785.40
71320 Aquatic Facility	192,206.00	192,206.00	110,455.47	-242.88	0.00	81,750.53
72000 Cultural Enrichment	77,500.00	77,500.00	35,000.00	5,000.00	0.00	42,500.00
73020 Regional Library	479,648.00	479,648.00	119,912.00	0.00	0.00	359,736.00
81060 Planning District Commis	109,251.00	109,251.00	48,191.25	0.00	0.00	61,059.75
81070 Industrial Development (130,621.00	130,621.00	0.00	0.00	0.00	130,621.00
81200 Community Development	2,363,092.00	2,522,905.00	814,072.50	163,808.73	106,552.27	1,602,280.23
81500 Economic Development Off	255,702.00	255,702.00	93,954.05	17,987.14	0.00	161,747.95
81600 Office On Tourism	77,650.00	77,650.00	67,224.51	14,545.67	4,794.00	5,631.49

82030 Soil & Water Conservatio	55,915.00	55,915.00	13,978.75	0.00	0.00	41,936.25
82200 LACA - LAAC	18,000.00	18,000.00	9,000.00	4,500.00	0.00	9,000.00
83010 VPI Extension Service	192,801.00	192,801.00	54,787.84	5,813.83	0.00	138,013.16
91000 Non-Departmental	1,080,000.00	919,394.46	231,302.37	3,893.26	0.00	688,092.09
99010 Transfers	72,005,699.00	78,745,819.52	53,551,937.52	70,000.00	0.00	25,193,882.00
0100 General Fund Expenditures	121,823,498	129,014,907	74,253,065	3,114,158	762,206	53,999,637

0105 Debt Service Fund	11,407,935.00	11,407,935.00	8,288,012.52	850.00	0.00	3,119,922.48
0110 Tourism Transient Occupan	673,272.00	762,970.00	124,199.62	16,570.12	17,500.00	621,270.38
0201 VA Public Assistance Fund	7,079,119.00	7,079,119.00	2,272,264.16	437,498.41	0.00	4,806,854.84
0202 County Special Revenue Gr	1,028.00	6,520,175.32	1,478,903.31	37,076.02	96,228.10	4,945,043.91
0205 Childrens Services Act Fu	4,497,194.00	4,497,194.00	1,703,156.07	561,889.47	0.00	2,794,037.93
0215 Opioid Settlement Fund	161,513.00	161,513.00	0.00	0.00	0.00	161,513.00
0225 Revenue Recovery Fund	5,332,764.00	5,332,764.00	5,104,608.63	28,756.79	146,344.94	81,810.43
0303 County Capital Improvemen	12,718,599.00	158,463,908.48	24,145,110.55	9,553,211.41	52,527,333.63	81,791,464.30
0504 Airport Fund	845,030.00	892,378.67	400,705.57	27,533.14	220,559.35	271,113.75
0513 Broadband Authority	16,000.00	16,000.00	341.74	88.65	0.00	15,658.26
0515 Solid Waste/Landfill	2,065,158.00	2,118,937.64	872,346.51	260,231.34	193,736.31	1,052,854.82
0701 Cutalong CDA	0.00	1,662,635.00	0.00	0.00	0.00	1,662,635.00
2301 School Capital Improvemen	1,694,000.00	46,080,579.60	8,874,464.01	231,147.19	27,218,759.89	9,987,355.70
2410 SB Operating Budget Fund	91,242,189.00	91,296,754.43	32,170,314.98	6,875,803.30	1,585,918.18	57,540,521.27
2420 SB Special Revenue Grant	3,181,967.00	3,181,967.00	1,320,779.32	267,224.84	5,445.75	1,855,741.93
2440 SB School Nutrition Fund	3,496,951.00	3,496,951.00	1,558,888.64	373,787.47	751,234.95	1,186,827.41
Grand Total Expenditures	266,236,217	471,986,689	162,567,160	21,785,826	83,525,267	225,894,262

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
0100R11 General Property Taxes	97,052,017.00	97,052,017.00	34,165,273.67	20,125,637.42	0.00	62,886,743.33
0100R12 Other Local Taxes	12,331,728.00	12,331,728.00	4,310,263.57	1,296,891.87	0.00	8,021,464.43
0100R13 Permits, Fees, Reg Lic	2,720,965.00	2,720,965.00	2,113,585.90	190,367.56	0.00	607,379.10
0100R14 Fines & Forfeitures	100,000.00	100,000.00	50,684.02	9,837.67	0.00	49,315.98
0100R15 Use of Money & Propert	2,800,000.00	2,800,000.00	907,167.74	129,507.89	0.00	1,892,832.26
0100R16 Charges for Services	1,210,500.00	1,210,500.00	617,349.86	67,140.08	0.00	593,150.14
0100R18 Miscellaneous	170,000.00	170,000.00	71,556.06	49,663.15	0.00	98,443.94
0100R19 Recovered Costs	250,000.00	250,000.00	159,586.44	31,410.11	0.00	90,413.56
0100R22 State Non-Categorical	1,755,227.00	1,755,227.00	1,337,595.51	1,215,771.79	0.00	417,631.49
0100R23 Commonwealth Shared Ex	3,433,061.00	3,433,061.00	812,877.29	0.00	0.00	2,620,183.71
0100R99 Other Funding Sources	0.00	7,099,190.07	0.00	0.00	0.00	7,099,190.07
0100 General Fund Revenues	121,823,498	128,922,688	44,545,940	23,116,228	0	84,376,748

0105 Debt Service Fund	11,407,935.00	11,407,935.00	11,244,989.20	0.00	0.00	162,945.80
0110 Tourism Transient Occupan	673,272.00	745,470.00	394,969.32	67,602.99	0.00	350,500.68
0201 VA Public Assistance Fund	7,079,119.00	7,079,119.00	3,001,975.55	25.00	0.00	4,077,143.45
0202 County Special Revenue Gr	1,028.00	6,472,420.04	1,605,619.16	69,732.70	0.00	4,866,800.88
0205 Childrens Services Act Fu	4,497,194.00	4,497,194.00	2,565,329.14	0.00	0.00	1,931,864.86
0213 Law Library	0.00	0.00	2,308.40	408.80	0.00	-2,308.40
0215 Opioid Settlement Fund	161,513.00	161,513.00	113,315.90	61,288.08	0.00	48,197.10
0225 Revenue Recovery Fund	5,332,764.00	5,332,764.00	3,657,597.83	116,620.11	0.00	1,675,166.17
0303 County Capital Improvemen	12,718,599.00	88,934,600.11	26,715,706.60	9,248,266.83	0.00	62,218,893.51
0504 Airport Fund	845,030.00	890,418.37	548,419.35	55,633.25	0.00	341,999.02
0513 Broadband Authority	16,000.00	16,000.00	16,000.00	0.00	0.00	0.00
0515 Solid Waste/Landfill	2,065,158.00	2,118,937.64	1,726,184.29	83,548.78	0.00	392,753.35
0701 Cutalong CDA	0.00	1,662,635.00	1,651,852.96	1,651,852.96	0.00	10,782.04
2301 School Capital Improvemen	1,694,000.00	13,549,427.20	1,694,000.00	0.00	0.00	11,855,427.20
2410 SB Operating Budget Fund	91,242,189.00	91,242,189.00	37,901,817.02	1,583,523.77	0.00	53,340,371.98
2420 SB Special Revenue Grant	3,181,967.00	3,181,967.00	922,771.43	139,488.97	0.00	2,259,195.57
2440 SB School Nutrition Fund	3,496,951.00	3,496,951.00	909,027.71	23,672.11	0.00	2,587,923.29
Grand Total Revenues	266,236,217	369,712,228	139,217,824	36,217,892	0	230,494,405
Revenue Excess/Shortfall	0	102,274,461	23,349,336	-14,432,066	83,525,267	-4,600,142

Date: 12/01/25

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	11/30/2025	\$51,104.88	20000	S	D
LOCAL GOV POOL	LGIP	006	LOCAL GOVERNMENT INV. POOL	6/16/1997		\$21,703,345.69	4.23600	C	D
380023366	C/D	009	BLUE RIDGE BANK C/D	2/27/2017	2/27/2027	\$145,189.72	25000	S	M
8110480	C/D	009	BLUE RIDGE BANK C/D	10/24/2025	9/27/2027	\$1,393,337.26	3.75000	S	M
811141	C/D	009	BLUE RIDGE BANK C/D	12/14/2023	9/14/2027	\$1,693,876.13	3.75000	S	M
7000056651	C/D	014	UNITED BANK	10/19/2009	10/18/2026	\$9,974,055.63	4.08900	C	M
700016536	C/D	014	UNITED BANK	1/07/2009	2/07/2026	\$486,634.08	4.18000	C	M
700056635	C/D	014	UNITED BANK	10/19/2009	10/18/2026	\$1,586,462.01	4.08900	C	M
700059901	C/D	014	UNITED BANK	11/09/2009	12/09/2026	\$6,002,107.00	3.70000	S	D
700199622	C/D	014	UNITED BANK	7/18/2014	3/17/2026	\$2,982,522.82	3.94000	S	M
700223493	C/D	014	UNITED BANK	11/16/2015	11/16/2026	\$694,042.35	3.70100	S	M
700315932	C/D	014	UNITED BANK	4/03/2017	9/03/2026	\$1,760,372.95	3.94400	S	M
8267668104	C/D	014	UNITED BANK	11/10/2025	8/10/2026	\$23,122.58	3.40000	S	M
1336002	INTCHK	015	UNITED BANK - ESCROW	1/30/2013	11/28/2025	\$35,020.73	10000	S	D
1354310	INTCHK	015	UNITED BANK - ESCROW	10/03/2014	11/28/2025	\$35,939.10	10000	S	D
1354396	INTCHK	015	UNITED BANK - ESCROW	9/05/2014	11/28/2025	\$13,272.43	10000	S	D
1354671	INTCHK	015	UNITED BANK - ESCROW	2/05/2014	11/28/2025	\$106,485.81	10000	S	D
1354701	INTCHK	015	UNITED BANK - ESCROW	4/24/2014	11/28/2024	\$95,741.06	10000	S	D
1412973	INTCHK	015	UNITED BANK - ESCROW	1/08/2015	11/28/2025	\$172,407.30	20000	S	D
1441043	INTCHK	015	UNITED BANK - ESCROW	10/16/2015	11/27/2025	\$72,124.58	20000	S	D
1465317	INTCHK	015	UNITED BANK - ESCROW	9/10/2015	11/27/2025	\$27,960.77	15000	S	D
4133463	INTCHK	015	UNITED BANK - ESCROW	7/29/2019	11/27/2025	\$21,260.44	10000	S	D
4223489	INTCHK	015	UNITED BANK - ESCROW	10/14/2020	11/27/2025	\$2,711.58	4000	S	D
4264150	INTCHK	015	UNITED BANK - ESCROW	4/27/2021	11/27/2025	\$85,461.11	20000	S	D
85160404	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	11/28/2024	\$1,889.14	49900	S	D
85200232	MNYMKT	015	UNITED BANK - ESCROW	4/11/2024	11/28/2025	\$16,518.88	49900	S	D
85204702	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	11/28/2025	\$20,553.29	49900	S	D
85308607	MNYMKT	015	UNITED BANK - ESCROW	9/23/2022	11/28/2025	\$6,594.01	5000	S	M
85464806	MNYMKT	015	UNITED BANK - ESCROW	3/11/2025	11/30/2025	\$16,527.78	49900	S	D
85541464	MNYMKT	015	UNITED BANK - ESCROW	11/03/2025	11/30/2025	\$9,203.75	49900	S	D
85798336	MNYMKT	015	UNITED BANK - ESCROW	12/26/2024	11/28/2025	\$25,281.55	49900	S	M
86117339	MNYMRT	015	UNITED BANK - ESCROW	10/20/2022	11/28/2025	\$8,903.68	5000	S	D
86279031	MNYMKT	015	UNITED BANK - ESCROW	7/10/2024	11/28/2025	\$23,748.66	49900	S	D
86291001	MNYMKT	015	UNITED BANK - ESCROW	11/10/2025	11/30/2025	\$82,500.00	49900	S	D
86337206	MNYMKT	015	UNITED BANK - ESCROW	10/03/2024	11/28/2025	\$9,299.82	49900	S	D
86361655	MNYMKT	015	UNITED BANK - ESCROW	10/07/2025	11/28/2025	\$162,332.00	49900	S	M
86588306	MNYMKT	015	UNITED BANK - ESCROW	6/27/2023	11/28/2025	\$3,423.18	49990	S	D
86639512	MNYMKT	015	UNITED BANK - ESCROW	7/11/2024	11/28/2025	\$9,919.71	49900	S	M
86736614	INRCHK	015	UNITED BANK - ESCROW	3/11/2022	11/28/2025	\$28,944.52	15000	S	D
86919703	MNYMKT	015	UNITED BANK - ESCROW	1/31/2024	11/28/2025	\$5,819.92	49900	S	M
86999468	MNYMKT	015	UNITED BANK - ESCROW	7/01/2024	11/28/2025	\$11,148.97	49900	S	M
87092641	MNYMKT	015	UNITED BANK - ESCROW	4/18/2022	11/28/2025	\$2,816.91	5000	S	D
87155481	MNYMKT	015	UNITED BANK - ESCROW	3/28/2025	11/28/2025	\$19,478.83	65000	S	D
87523365	INTCHK	015	UNITED BANK - ESCROW	2/24/2022	11/28/2025	\$150,526.19	20000	S	D
87643489	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	11/28/2025	\$8,482.55	49900	S	D
87727832	MNYMKT	015	UNITED BANK - ESCROW	4/10/2025	11/30/2025	\$10,955.51	49900	S	D
88206002	MNYMKT	015	UNITED BANK - ESCROW	11/14/2025	11/30/2025	\$8,525.00	49900	S	D
88353675	MNYMRT	015	UNITED BANK - ESCROW	3/31/2022	11/28/2025	\$78,744.47	20000	S	M
88799420	MNYMKT	015	UNITED BANK - ESCROW	3/27/2025	11/28/2025	\$29,688.75	65000	S	D
90900188	INTCHK	015	UNITED BANK - ESCROW	7/02/2021	11/27/2025	\$749,634.99	25000	S	D
90907948	INTCHK	015	UNITED BANK - ESCROW	8/10/2021	11/27/2025	\$159,470.89	25000	S	D
90932306	INTCHK	015	UNITED BANK - ESCROW	11/02/2021	11/27/2025	\$315,729.77	25000	S	D

County of Louisa, Virginia
Reconciliation of Taxes Receivable November 2025

Henry Wash, Treasurer

Year	Per TR50.1
	Rollback 1,244.80
	DMV 21,673.31
	ML 25,113.01
	OCC 23,851.66
	RTNCHK 420.00
2003	56.80
2004	62.23
2005	1,620.93
2006	3,065.29
2007	5,756.64
2008	6,514.25
2009	8,859.84
2010	10,091.56
2011	12,849.47
2012	28,515.55
2013	29,329.66
2014	36,065.23
2015	44,490.05
2016	65,234.98
2017	77,187.40
2018	87,578.19
2019	116,685.15
2020	242,310.14
2021	355,162.69
2022	592,474.27
2023	1,009,421.13
2024	2,197,775.80
2025	51,902,764.04
	TOTAL 56,904,929.27

COUNTY OF LOUISA
MONTHLY DEPARTMENT REPORT



Louisa County Fire & EMS Department

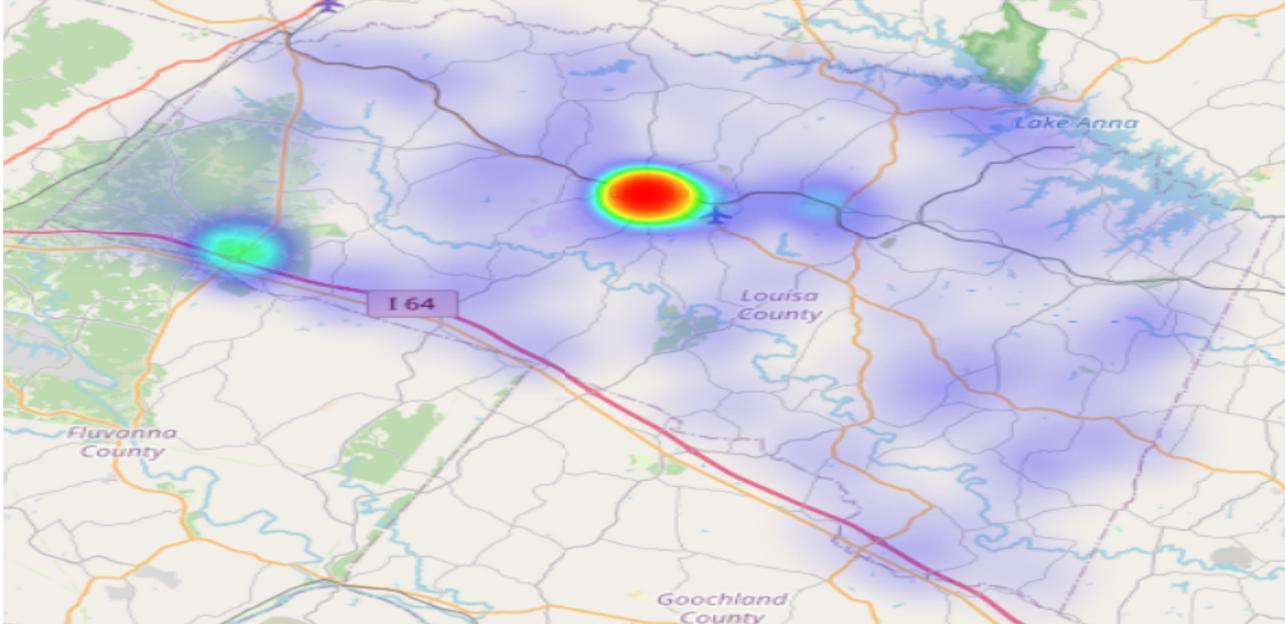
Department Overview:

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 November 2025.

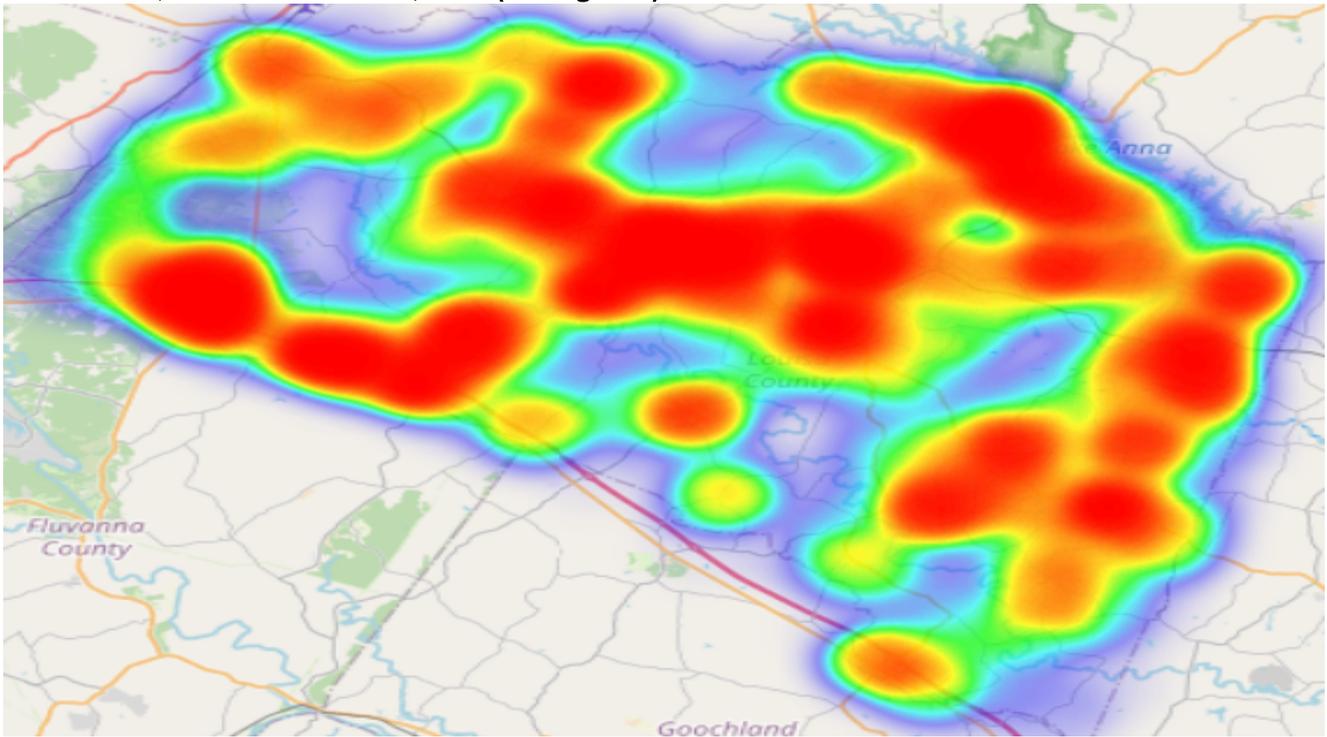
CY2025 YTD Response Data			For the Month of:										November		
District	Monthly Fire/EMS Calls Per District	YTD Fire/EMS Calls Per District	EMS Unit Responses												
				M-1	M-2	M-5	M-6	M-7	M-8	VRS-1	VRS-3	VRS-4	EMS107		
Louisa(1)	167	1940													
Mineral(2)	80	1041	Month	205	0	109	67	113	83	75	0	4	78		
Bumpass(3)	36	503	YTD	2548	37	1107	780	1210	1041	490	68	53	703		
Holly Grove(4)	43	459													
Locust Creek(5)	65	556	Fire Unit Responses												
Trevilians(6)	48	514		Co. 1	Co. 2	Co. 3	Co. 4	Co. 5	Co. 6	Co. 7	Co. 8	B-104			
Zion Crossroad(7)	109	1168	Month	116	78	21	24	18	25	81	55	75			
New Bridge(8)	60	484	YTD	1110	691	144	231	220	231	852	546	733			
Gordonsville(24)	34	277													
Out of County	14	353													

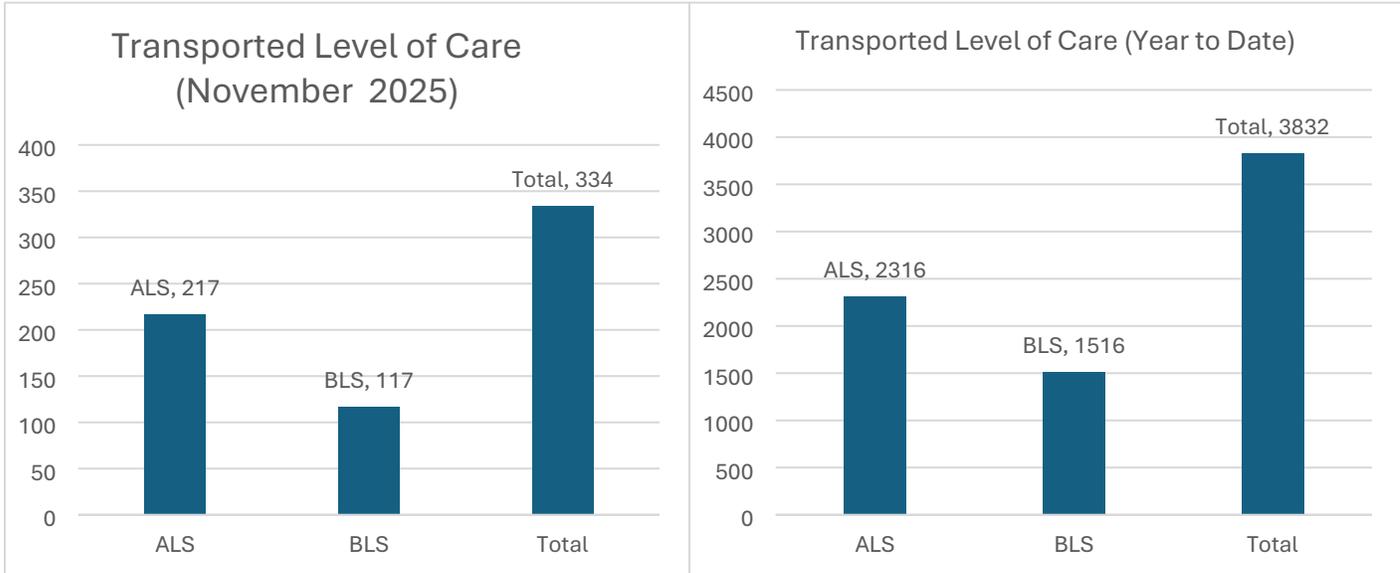


November 2025



December 1, 2024-November 30, 2025 (Rolling Year)





Grants, Capital, and Other Updates:

Grants Updates:

- RSAF TJ-C05/12-24 (50/50 for Medications and Lockers): Medication lockers have been ordered and have an estimated delivery of mid-January.
- RSAF TJ-C03/06-25: Video Laryngoscopes and IV Pumps have been deployed to the field.
- SAFER EMW-2024-FF-01464: (SAFER EMW-2024-FF-01464: (Hiring) This grant has been accepted and we have an open recruitment for this staffing with an expected start-date of April 1, 2026.
- AFG EMW-2024-FG-01391: Equipment: This grant has been accepted. Some of the equipment has been ordered.

Capital Projects:

- 481050 Command Vehicle: Three Chevrolet Silverado 2500HD trucks have been delivered to the dealer. Upfitting work will begin in December.
- 481051 Ambulances: FEMS has selected a vendor and finalized a quote for a new ambulance that will be delivered around the end of this year. Lake Anna Rescue has started working with their chosen vendor for a custom spec ambulance.
- 482000 SCBA: Logistics staff worked with the vendor to negotiate competitive pricing. The SCBAs have been delivered and training is scheduled with the vendor.
- 482080 Boat: Construction is nearing completion, and inspection and delivery are expected in late December.
- 482091 Radio Tower: Site work is nearing completion, and Motorola continues work on radio equipment installation.
- 482180 Ladder Truck: An order has been placed for a new Rosenbauer ladder truck that is due at the end of 2027.

COUNTY OF LOUISA

MONTHLY DEPARTMENT REPORT



- 482180 Brush Trucks: Two new brush trucks (one for New Bridge and one for Locust Creek VFD) in February 2026. Refurbishment/body replacement of brush truck for Zion Crossroads is nearing completion.

Other Updates

- Graduation of the first annual F.I.R.E Citizens Academy.
- Safe Schools Taskforce meeting attended
- NAPS Law Enforcement and Interoperability Workshop held
- Kicked off OneDose Patient Care Protocol App
- Met with NVERS to prepare for upcoming EMS council changes

Staffing, Recruitment, and Career Development

- Current staffing levels: 83 of 86 positions filled.
- Career Development issued to members who hold certifications in Driver Pump Operator, Driver Aerial Operator, Acting Officers, and Education Coordinators along with completed release packets.
- 3 staff members in the precepting process to be released as Paramedics.

Training Division:

- Final weeks of the training academy (22 of 25-week academy)
- EMS Supervisors held several on shift CEU's to include rollouts of some new patient care guidelines and equipment.
- Culpepper CTEC Firefighter class used the training center on November 22nd for their burn.
- Louisa High School completed 14 of the 15 weeks of EMT program.

Outreach & Fire Prevention:

- Zion Christian Children's Center Public Education Event.
- Lake Anna Technology Campus Walkthrough
- Attended LCMS Water Flush Test

Emergency Management:

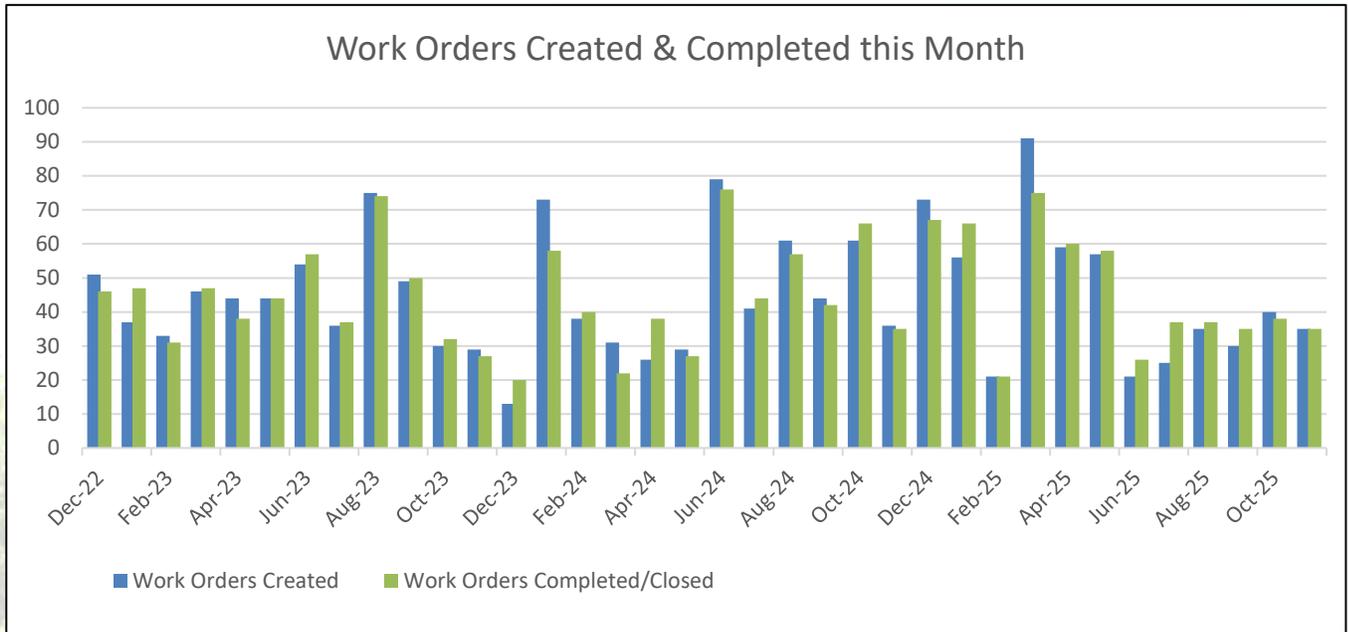
- NAPS 4th Quarter Meeting and VDEM updates
- Road Sign meeting with County Administration
- Preparation for VOPEX 2026 Hostile Action Drill
- Met with Northern Virginia Emergency Response System- Hospital Coalitions
- Met with National Weather Service for SkyWarn and StormReady Community information and preparation for training.



Department: General Services
Period: November 2025

FACILITIES

INDICATORS AND STATISTICS



PROJECT REPORTS AND ACTION ITEMS

1. Completed projects

- a. Auction of surplus vehicles for Sheriff’s Department
- b. Installation of large bubble aerations system for Landfill Aeration tank
- c. Procurement of Fleet vehicles for FY2026 for Community Development
- d. Procurement of CIP Projects for FY 2026
- e. Winterizing the Louisa County Aquatic Facility
- f. HVAC equipment monthly preventative maintenance for November 2025
- g. Inclement weather preparation for the winter season
- h. Capital Improvement Project (CIP) submission for next fiscal year (FY2027)
- i. Operation and Maintenance Budgets Submissions for next Fiscal Year (FY2027)
- j. Procurement & purchasing of 6 new Jeep Compasses, and three pickup trucks for Community Development
- k. Quarterly HVAC controls PM’s for November 2025
- l. Replace Prox Lock on Sheriff’s sallyport door
- m. Deliver Scoreboards for turf fields to contractor onsite for installation
- n. Procurement and delivery of fire proofing replacement package for Burn Building
- o. Assist Sheriff’s department in cleaning out of storage unit space.
- p. Replace post rusted off at ground at Circuit Court Confederate statue



FACILITIES (Continued)

2. Works in progress

- a. Administration building landscaping and sallyport securement procurement
- b. Changeover to Akitabox work order software from Facility Dude
- c. Installation of Temporary Maintenance Building for Airport at General Services Complex
- d. Installation of Generator at Fire & EMS Headquarters
- e. Daylight Medical Center basement to prevent Future Flood Damage
- f. New keying and coring for Community Development
- g. New keying and coring for Commonwealth Attorney
- h. New Security cameras for interior and exterior of Animal Shelter
- i. HVAC replacement of ACC-1 & AHU-1 at Louisa Library
- j. HVAC equipment monthly preventative maintenance for December 2025
- k. Administration Building Parking Lot Engineering
- l. Installation of a water treatment system at Zion Crossroads Fire Station
- m. Installation of Fire Training Burn room replacement
- n. Coordinate and plan installation of fiber data line from Verizon for Court Services at District Court

3. Planning and Future Considerations

- a. Landfill Equipment Replacement Planning
- b. Fleet Vehicle Replacement Planning
- c. Compactor Replacement following the CIP plan
- d. Building enhancement project planning for upcoming fiscal year
- e. Procurement of CIP Projects for FY 2026
- f. Administration Building Metal Roof Replacement
- g. Circuit Court LED Lighting Replacement
- h. Back Up Generator for District Court
- i. Cost estimates for Zion Crossroads Fire Station and Louisa Fire Department HVAC & Drywall remediation issues
- j. Addition of second courtroom to Circuit Court on second floor
- k. File Storage expansion for Clerks office at Circuit Court
- l. Replacement of the kitchen appliances and cabinetry, bathroom improvements, and adding a janitors closet at the Henson Building
- m. Planning of FY2026 CIP projects

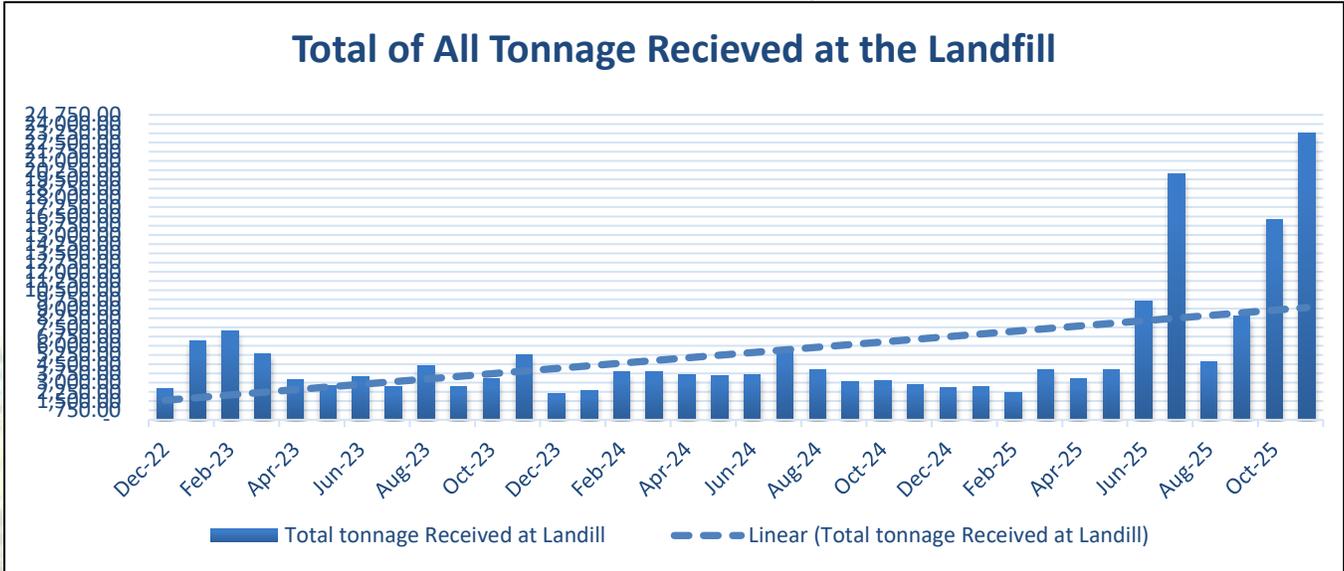


SOLID WASTE MANAGEMENT

INDICATORS AND STATISTICS

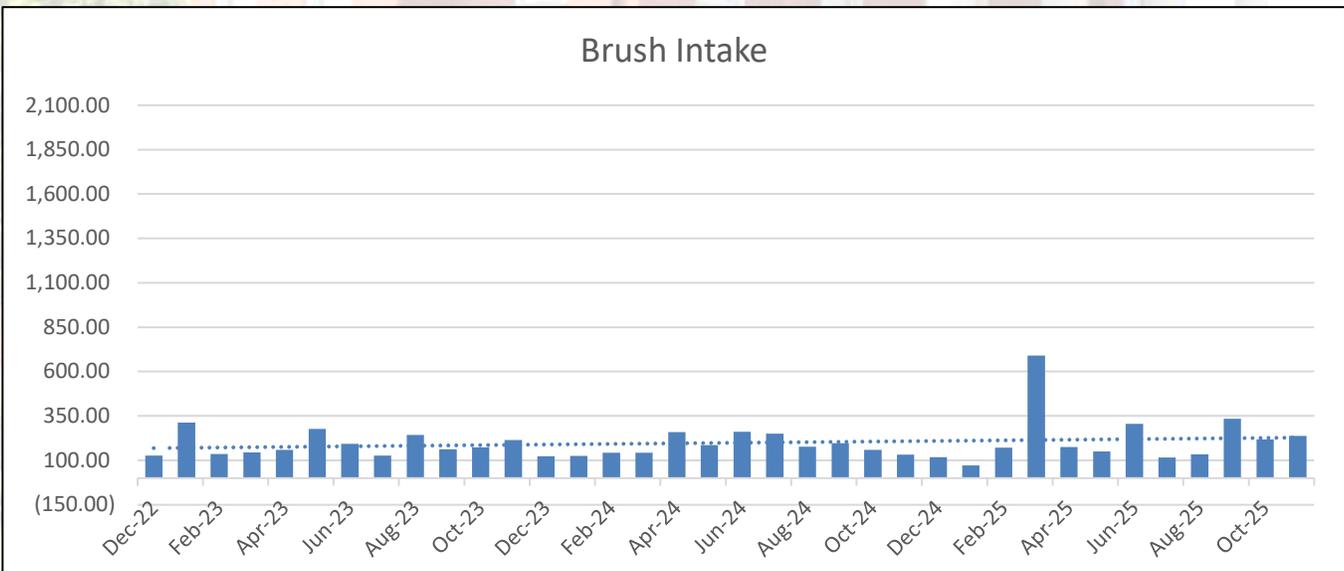
Solid Waste

The Landfill received 23,243.69 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 237.89 tons of brush last month. The chart below shows the tonnage of brush received at the landfill each month over the last three years.

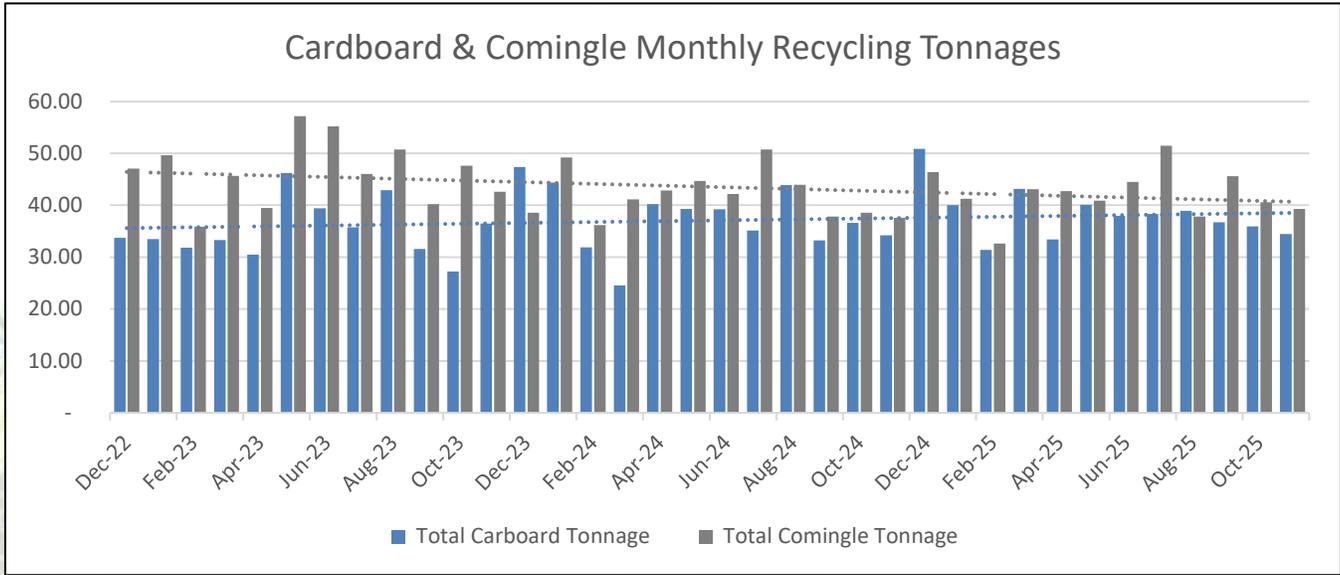




SOLID WASTE MANAGEMENT (Continued)

Recyclables

The Department has hauled away 34.42 tons of cardboard and 39.30 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

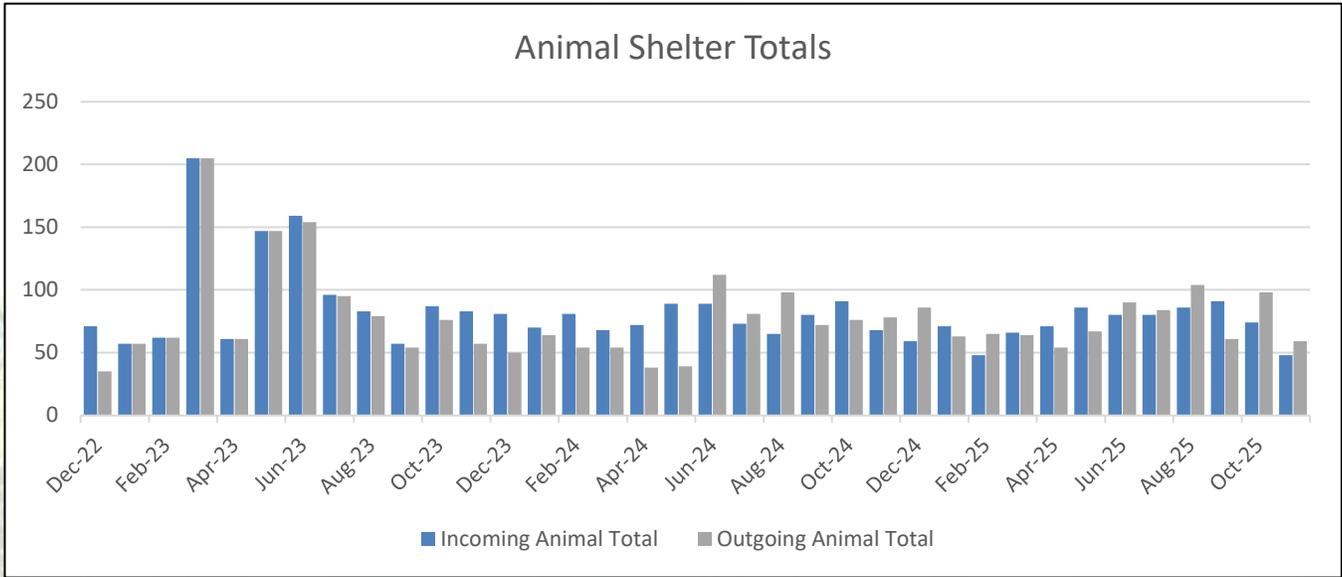
1. Labella has submitted the Part “B” plan for the next phase of solid waste disposal (phase 4) at the Louisa County Sanitary Landfill to the DEQ and has received comments back for revisions. LaBella & Associates are currently working on the revisions and will be resubmitted to DEQ when completed.
2. Labella and Associates is updating the Solid Waste Plan for the Louisa County Sanitary Landfill based on comments received from DEQ.
3. County Staff in conjunction with Labella and Associates has been evaluating the potential of purchasing land adjacent to the landfill and has submitted recommendations to the board on a potential purchase and how it would affect the life span of the existing landfill along with all possible risks that could be associated with such a purchase.
4. Compactor Replacement for the Green Springs Refuse & Recycling Center
5. The following maintenance was performed on the turf cover on the closed landfill cell (permit SWP194): turf cover patching.
6. Purchase and delivery of concrete yard blocks to replace railing on egress ramps of scales at Landfill Scalehouse.



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:



PROJECT REPORTS AND ACTION ITEMS

1. The Animal Shelter staff spent the end of November preparing a float for their appearance in the Christmas Parade.
2. Animal Shelter space study and preliminary layout design for building addition.



County of Louisa

Monthly Department Report



Department: Human Resources
Period: November 2025

Indicators and Statistics:

- Human Resources participated in the interview and selection process for the positions of Benefits Program Specialist in the Department of Human Services, Communication Officer in the Louisa County Sheriff's Department, Human Resources Assistant in the Department of Human Resources Grounds Coordinator in the Department of Parks and Recreation, Fire Fighter/EMTs in the Department of Fire and EMS, Animal Shelter Attendants and Recycling Attendants in the Department of General Services.
- Human Resources prepared COBRA paperwork, assisted with VRS retirement counseling and paperwork, disability and death benefit paperwork, and checked backgrounds and driving records and assisted in the posting and paperwork for 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 Communication Officers in the Louisa County Sheriff's Department, Animal Shelter Attendants, Roll off drivers and Recycling attendants in the Department of General Services.
- Administered 2 FMLA cases.
- Administered or Continuation of 6 Worker's Compensation cases.
- For the month of November there were 0 new unemployment claims.

Project Reports and Action Items:

- Worked with VOYA / Nationwide to promote employee retirement accounts.
- Worked with Departments to update Policies and procedures.
- Worked with Innovative Group to discuss Benefit plans and RFP's.
- Worked with Departments to update career development plans.
- Worked with Vacorp for Worker Compensation claim.
- Continued working VRS/ DCP to promote retirement savings.
- Continued work with Finance and Innovative Group regarding employee benefits.
- Worked with Administration and Finance to review employee compensation goals.
- Responded to personnel employment verifications and concerns.
- Administered and assisted with Insurance processes.
- Worked with Anthem to continue to provide EAP programs and webinars.

Planning and Future Considerations:

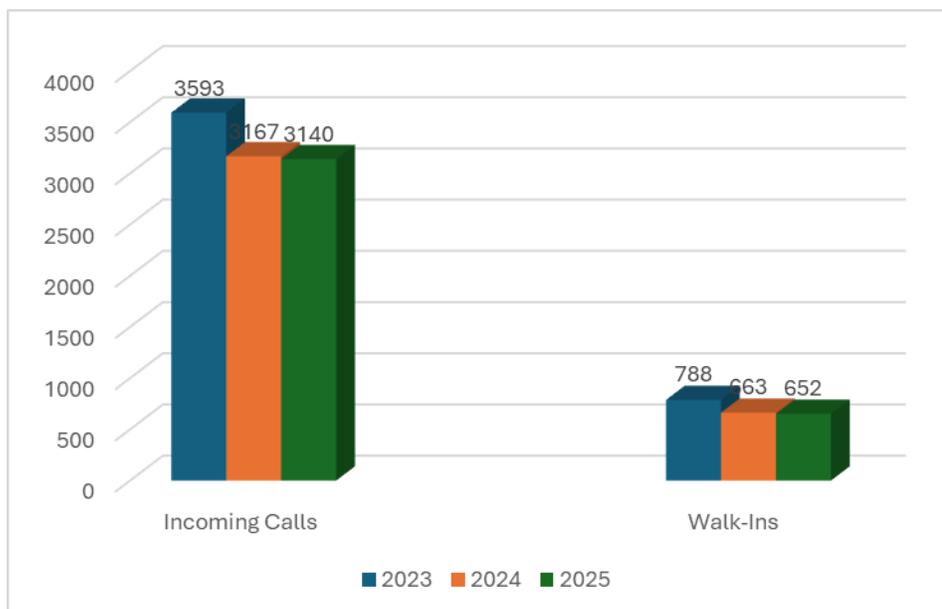
- Work on updated policies that reflect legal changes and continue refinement of existing policies and practices.
- Develop employee educational and professional development opportunities.
- Continue to develop leadership training for Department Heads and Supervisors.
- Continue to communicate new legislation 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.



Department: Human Services
Period: November 2025

INDICATORS AND STATISTICS

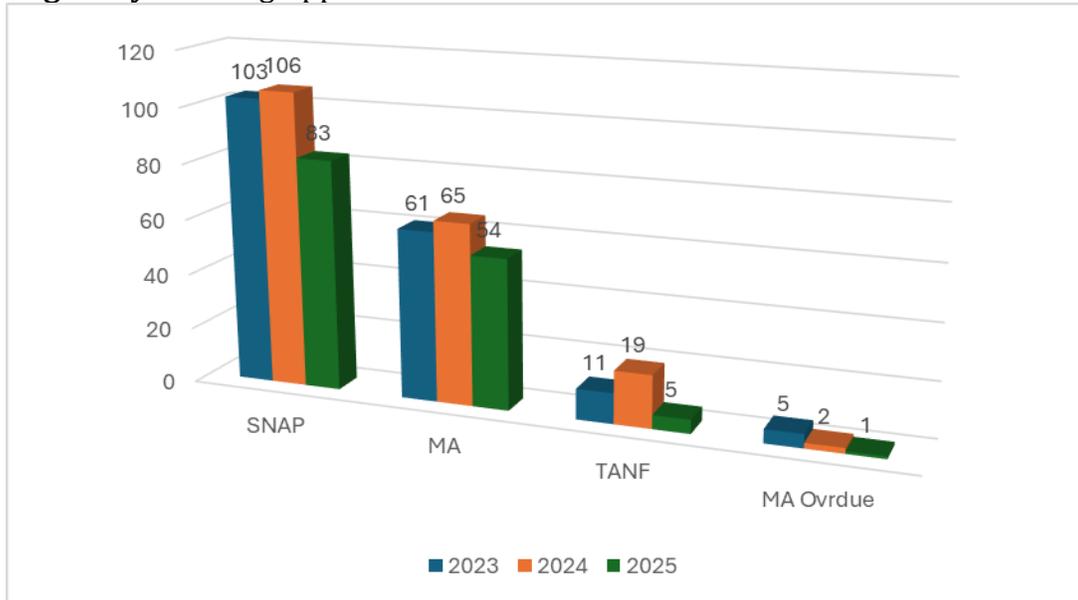
CUSTOMER SERVICE:



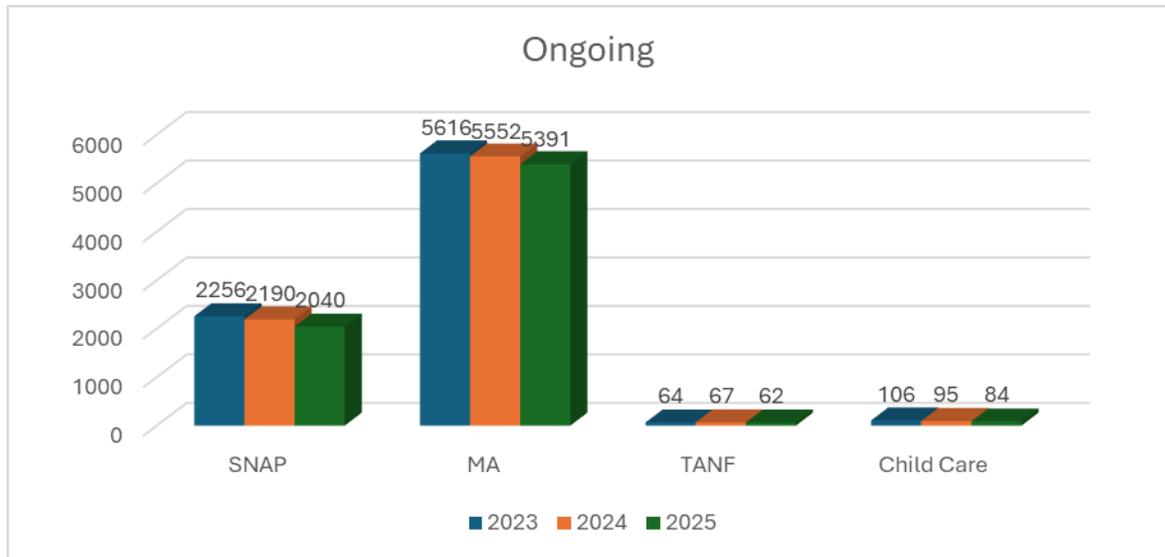
The local agency is still receiving a high volume of calls with questions about their benefits cases or seeking information about other resources in and outside of Louisa County considering the Government shutdown which impacted the SNAP program recipients. Foot traffic was slightly less than what was experienced in prior years but averaged just over 40 visitors to the local agency daily. The energy assistance program for Fuel Assistance started in the month of October and the Crisis program started November first. The agency received fewer fuel and Crisis applications in November. There were 3.5 observed holidays in the month of November; Veteran's Day, which was observed on a Tuesday, and Thanksgiving holiday observed on a half day on Wednesday, Thursday and Friday.



Eligibility: Pending Applications

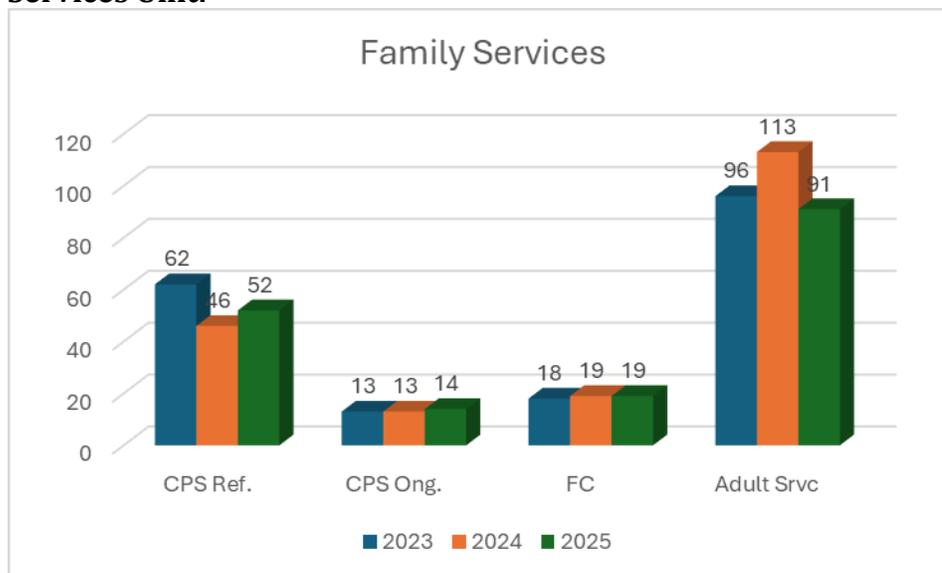


Ongoing





Services Unit:



FOSTER CARE SUMMARY:

No new youth entered care this month. One youth was discharged from acute (6 months) hospitalization to a sponsored residential home and is adjusting well. The challenges in securing appropriate placements for youth in this category is challenging. We are preparing for a trial home placement to begin for one youth in December.

As of November 2025, there are 19 youths in foster care. Seven (7) youth have been in care for less than 12 months, two (2) youth have been in care for more than 12 months, but less than 24 months and five (5) youth have been in care for more than 24 months. Each of these youth has had a face-to-face visit as required by State and foster care policy.

Two (2) of these youth reside in a relative foster home, six (6) youth are in congregate care, four (4) youth are in a non-relative foster home placement, and five (5) youth are in the Fostering Futures program. One (1) youth is in Detention/DJJ, and one (1) youth is on a trial home placement.

FOSTER PARENT RECRUITMENT/TRAINING UPDATE:

The Adoption FSS has taken over the role of foster parent recruitment and retention. She has three new local families that she is currently starting the process with – we hope to have them fully trained and available for placement by February 2026. Once trained, we will have a total of 9 local foster families for our foster children.

COUNTY OF LOUISA
MONTHLY DEPARTMENT REPORT



CPS Summary:

For the month of November:

CPS Intake Referrals for November: 52

Below are the number and reason for referral screen outs:

Does not meet definition – 23.

Alleged Abuser not a caretaker – 6

Duplicate Referral – 3

Inadequate Information – 7

Alleged abuser not a caretaker (sexual abuse) – 1

Total – 40

Adult Services Summary:

In the month of November:

- # of APS Reports: 20
- # of AS cases: 6
- # of Guardianship Cases: 65
- Total # of APS/AS/Guardianship Cases: 91

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

Self-Neglect – 3

Neglect – 1

Perpetrator a Relative – 1

Sexual Abuse – 1

Total of clients who Needs Protective Services – Accepts – 3

Total of clients who Needs Protective Services – Refuses – 1

Total of clients who Needs Protective Services – No longer exists – 1

Total Invalid APS Investigations – 5

Total Unfounded Investigations – 13

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

There are currently Seven (7) In-Home cases and seven (7) Family Support cases. Six (6) cases are court ordered for services. Two (2) cases were closed, and two (2) cases were opened. One (1) case was court ordered for investigation. There were two (2) court appearances. Fourteen (14) home visits were made. Fifty (50) clients receive services in these categories.



PROJECT REPORTS AND ACTION ITEMS

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

PLANNING AND FUTURE CONSIDERATIONS

1. Medicaid changes are being implemented to accommodate Governor Youngkin's executive order released August 20, 2025.
2. THE LOCAL AGENCY CURRENTLY HAS TWO (2) VACANCIES TO FILL IN THE BENEFITS PROGRAMS UNIT. WE ARE REVIEWING APPLICATIONS AND HOPE TO CONDUCT INTERVIEWS WITHIN THE NEXT FEW WEEKS.

COUNTY OF LOUISA

MONTHLY DEPARTMENT REPORT

Department: Parks, Recreation and Tourism

Period: November 2025



PARKS & RECREATION

Child Care

The following reflects FY26 Monthly Child Care Program Revenue. Child Care services are divided into the following three categories: (Before School Only, After School Only, & Before & After School) Child Care Payments are collected weekly, 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
FY26	\$41,452	\$51,916	\$46,999	\$47,076	\$49,055							

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
FY26	\$47,035	\$44,866	\$29,787	\$20,180	\$18,794							

Self-Supporting Registrations/ Transactions per Month

This reflects the number of monthly, program registrations/ transactions recorded in our Civic Rec. registration software. (Non-Childcare Related)

Monthly Registrations	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June
FY 26	3,018	1,319	782	534	492							

Upcoming Events

February 6th & 7th - 31st Annual Father-Daughter Dance

March 28th - Easter Eggstravaganza

COUNTY OF LOUISA

MONTHLY DEPARTMENT REPORT



Office of Tourism
Period: November 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 \(VTC\) 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.

November Activities

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

The November issue of our [monthly tourism guide](#) was available online and in print at the Louisa County Office Building. The issue highlighted locations and events across the county, as did the weekly [Louisa Bound](#) e-newsletter. The Louisa Bound newsletter changed to a new format in November.

- **PLACEMENT IN ENHANCED LOUISA COUNTY NEWSLETTER**

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

- **ADVERTISING**

We ran video ads announcing the [Virginia Scenic Railway opening in the Town of Louisa](#) with its Santa Express (click link for preview).

- **NEW VISITLOUISA.COM WEBSITE**

Work continued on the new [VisitLouisa.com](#) website, which had a soft launch on October 31. We invited a series of business owners and event organizers to guest author blog posts. Pages throughout the site are now structured to dynamically pull in relevant blog posts, videos, and locations/events so visitors are able to get a more complete understanding of an area/experience. These changes, as well as changes to be implemented in December, will further Search Engine Optimization efforts. We received a grant for site development from the Virginia Tourism Corporation.

- **ADDITIONAL THINGS OF NOTE**

- We created a new Visit Louisa Facebook group – “Visit Louisa ... for Locals!” – so that business owners and event organizers can share their information easily, with connection to the Visit Louisa Facebook page. Business owners and event organizers (with relevant businesses/events) are being given pre-approval to post, and they can easily share to the group. This new group replaces “Live, Laugh, Love Louisa” which was designed to share information with residents.



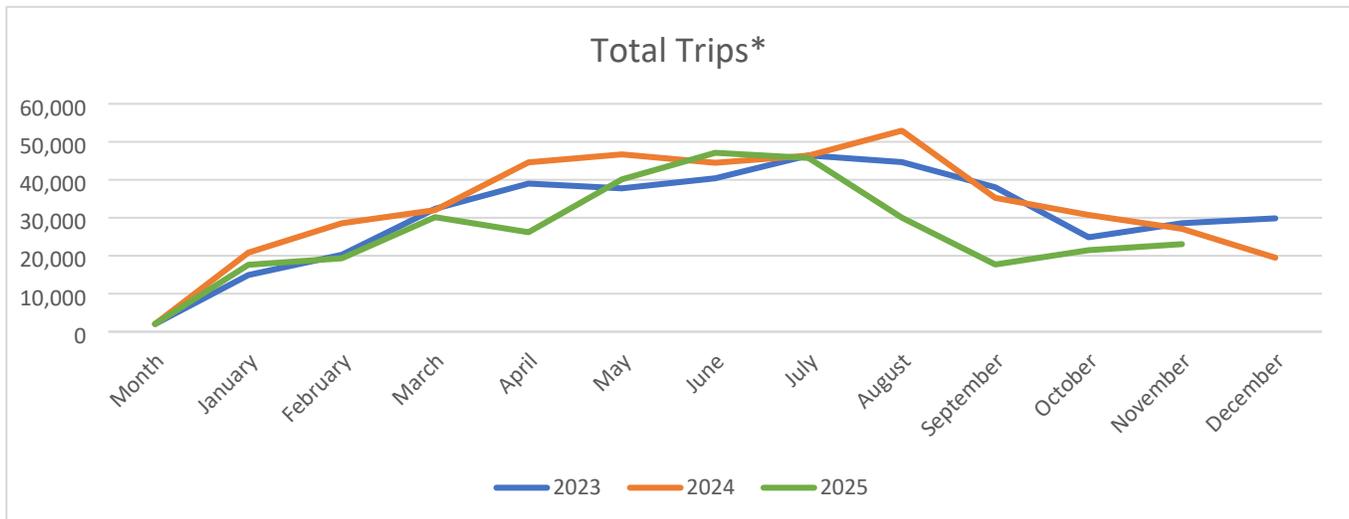
COUNTY OF LOUISA
MONTHLY DEPARTMENT REPORT



- Small Business Saturday efforts included video, a press release, an experience in the app, a blog post, and information in the Louisa Bound newsletter.

INDICATORS AND STATISTICS: VISIT LOUISA APP

Trip Report



Month	2025	2024	2023	2025	2024	2023	2025	2024	2023
	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	9,845	16,327	4,691	9,475	12,232	15,561	1.2	0.9	1.4
March	11,581	12,578	9,145	18,578	19,445	23,226	1.5	1.4	1.7
April	6,136	21,632	10,244	20,053	22,959	28,762	2.2	1.2	1.9
May	12,053	17,312	10,094	28,052	29,380	27,656	1.7	1.5	1.7
June	12,784	19,508	11,035	34,323	24,973	29,363	2.3	1.5	1.7
July	15,885	18,434	12,518	29,859	27,948	33,900	1.7	1.6	1.9
August	8,382	23,225	12,521	21,636	29,715	32,134	1.7	1.5	1.8
September	6,161	13,555	6,989	11,531	21,681	31,036	2.1	1.4	1.8
October	5,380*	8,292	7,027	16,086	22,446	17,834	1.8	1.9	1.6
November	8,283*	6,912	8,240	14,771*	20,180	20,330	1.4*	1.7	1.4
December		11,029	12,281		18,336	17,567		1.2	1.4

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 those staying after 12am. Note this Arrivalist data is helpful in identifying characteristics of visitors like length of stay, but the Key Data (below) and tax numbers are more reliable figures. Together, the numbers can help us seek a more complete picture of tourism activity. *Reflects partial data for month/most recent month.

COUNTY OF LOUISA

MONTHLY DEPARTMENT REPORT



The Short-Term Rental information below compares data from November 2025 to November 2024. Note the chart below focuses on Airbnb bookings to avoid duplication with listings also on VRBO. The Value column represents 2025 and the Compared column represents 2024.



Data Source: Airbnb

KPI	Value	Compared	Difference
ADR	\$403	\$386	5%
Occupancy	23.9%	20.8%	15%
Guest Checkouts	210	264	-20%
Avg. Length of Stay	3.3	3.2	3%
Avg. Booking Window	45	43	3%
Open Nights	4,887	4,683	4%
Guest Nights	1,975	1,956	1%
Nights Available	6,862	6,639	3%

Definitions -

ADR: (Average Daily Rate) The average amount guests pay per night. Equals total unit revenue divided by nights sold.

Occupancy: The percentage of nights that are booked by guests out of all the nights available in a given time period. Equals nights sold divided by total nights.

Guest Checkouts: Total number of guest reservations that check-out for a given period

Guest Checkins: Total number of guest reservations that check-in for a given period

Avg. Length of Stay: The average number of nights guests stay per reservation. Only stays that start (check in) during the selected period are included. Formula: Total Nights Sold ÷ Number of Guest Check-Ins

Avg. Booking Window: The average number of days between when a guest books a reservation and when they check in. This shows how far in advance people are booking.

Formula: (Arrival Date – Booking Date) ÷ Number of Guest Check-Ins

Guest Nights: The total number of nights reserved by guests during a given period (for example, 50 reservations × 3 nights each = 150 guest nights).

Nights Available: The total number of nights that can be booked by guests. This includes both nights that are booked and nights still open. Nights blocked for owners or held for maintenance are not included. Formula: Total Nights – Unavailable Nights

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	31,120	177,373	2,365	787	Returning: 81.3% New: 18.7%	Virginia Louisa Roanoke VA Beach Baltimore Washington, DC Ashburn New York
Last Month	552 11% From Oct 2 - Oct 31	3,249 5% From Oct 2 - Oct 31	13 13% From Oct 2 - Oct 31	4 43% From Oct 2 - Oct 31	Returning: 83.5% New: 16.5%	Virginia Baltimore Louisa New York VA Beach Richmond Charlottesville Roanoke

County of Louisa
Monthly Report



Louisa County Water Authority
November 2025



Background/History:

Louisa County Water Authority (LCWA) was created in 1968 by the Louisa County Board of Supervisors to engage in water and wastewater treatment in the County. The County has provided financial assistance as necessary since the Authority’s inception as LCWA works to build a sufficient user and revenue base.

LCWA is comprised of several separate subsystems:

- The Northeast Creek Water Treatment Plant produces water for the Towns of Louisa and Mineral as well as surrounding areas, and utilizes conventional treatment followed by Nanofiltration. This plant uses raw water from the Northeast Creek Reservoir; treated water is delivered via a distribution system which connects end users outside of the Towns as well as Town-managed distribution systems within the Towns.
- The Regional Wastewater Treatment Plant, which is owned by the Town of Louisa and the County and serves the same areas as the Northeast Creek Plant above. LCWA operates this system under contract.
- The Zion Crossroads water system consists of seven (8) potable production wells, and thirteen (13) monitoring wells and serves the Zion Crossroads/Ferndale areas through a distribution system.
- The Zion Crossroads Wastewater Treatment Plant and collection system serves the same area as the Zion Crossroads Water System above.
- The Bowlers Mill raw water system is owned by the County and operated by LCWA to provide raw water to Old Dominion Electric Cooperative.
- The New Bridge System at Lake Anna provides water and wastewater services to the development area near Lake Anna on Rt. 208.

Projects, Maintenance and Action Items:

Northeast Creek Water Treatment Plant:

Decking around generator – Footers dug, concrete poured 01-04-2024	
Shower Replacement – acquiring quotes / estimates	
Continue to build critical inventory	
Security fencing around backwash tank	

Louisa Regional Wastewater Treatment Plant:

Water leak	
Wet Well Fall Protection	
Implementing Optimization Study recommendations underway	
Continue to build critical inventory	
Acid bath tank for UV bulb cleaning	
Equipment - Tractor	
Auger for septage receiving station – budgetary price received – order placed	
WER Study – required for permit renewal – final samples will be collected the week of 12/15/2025	
Zinc Translator Study – required for permit renewal – final samples will be collected the week of 12/15/2025	

Zion Crossroads Well System:

Negotiations with Fluvanna County on a rate to purchase water – agreement drafted	
Clean and paint Zion Crossroads Water Tank – interior	

Zion Crossroads WWTP:

Paving of concrete oval in front of lab	
Retaining wall	
Replace Lilly pod aerators	COMPLETE
Replace SCADA – CIP budget request approved - underway	
Asphalt seal coat – acquiring pricing	
Security gate – FY2026	
Equipment - Truck	

Dam work – Bowlers Mill and Northeast Creek:

Bowlers Mill – quote received, contract signed, funding is available – demo work complete	
---	--

New Bridge Water / Sewer System:

Shoreline Sign – being evaluated	
Build critical inventory	
Connect communications to NEC-WTP – underway	COMPLETE
Upgrade design and PER underway – 95% plans review scheduled for late 2025 to early 2026	
Upgrades to maintain consistent compliance - 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	
Replacing meter setters for UVA Dialysis and McDonald's	
St. Francis, Lagoon and High School pump station control panel replacement	
Middle School Addition	
CTE Building at the High School	
Fernclyff water / sewer line extension	
Spring Creek Section L under construction	

Miscellaneous:

Utility Standards - underway	
Amazon	
Cybersecurity	
Safety Manual – rewrite / update	
Safety training	
Accounting Policies	
Regional Water Supply Planning	
American Water Infrastructure Act updates	
Voltus	COMPLETE
Asset Management / Mean time analysis	
Master Planning	

November 2025 Income & Expenditures:

The Authority's O & M Expenditures exceeded O & M Revenues by \$67,797 for the month of November 2025. The Authority has a positive O & M cash flow of \$282,281 for FY2026 through November 30, 2025.

Capital Revenues exceeded Capital Expenditures by \$37,672 for the month of November 2025. The Authority has a positive Capital cash flow of \$284,403 for FY2026 through November 30, 2025.

O & M and Capital Expenditures together exceeded O & M and Capital Revenues by \$30,125 for the month of November 2025. The Authority has a positive combined O & M and Capital cash flow of \$566,684 for FY2026 through November 30, 2025.

Fund Balance:

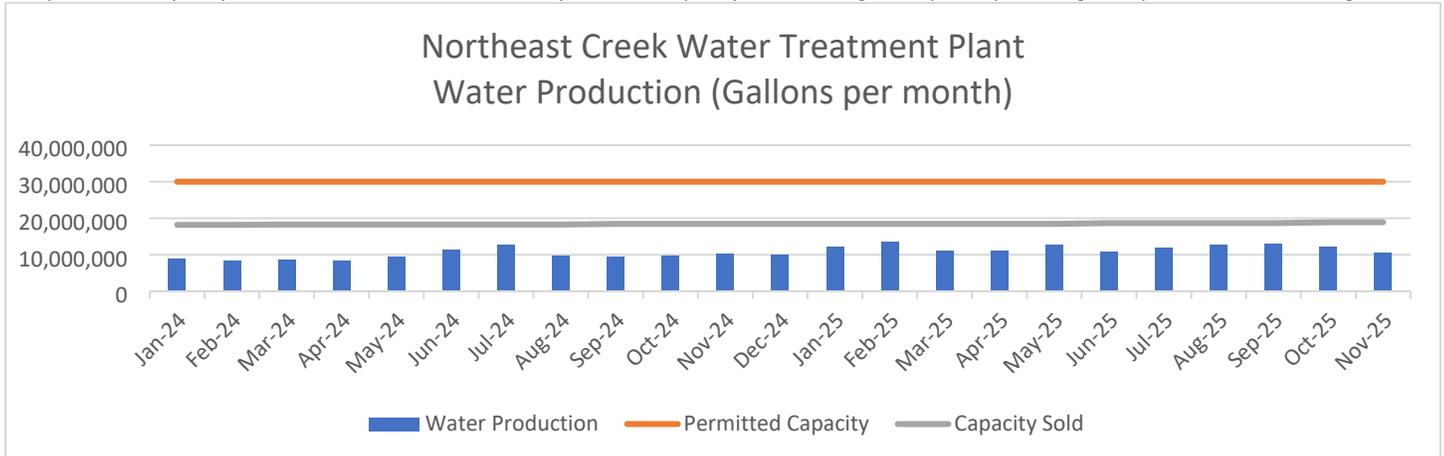
VIP Stable NAV Liquidity Pool	\$338,886
VIP 1-3 Year High Quality Bond	\$865,624
Total Reserve Fund Balance (\$742,352 of these funds are restricted and not available for use for O&M Expenditures)	\$1,204,513

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

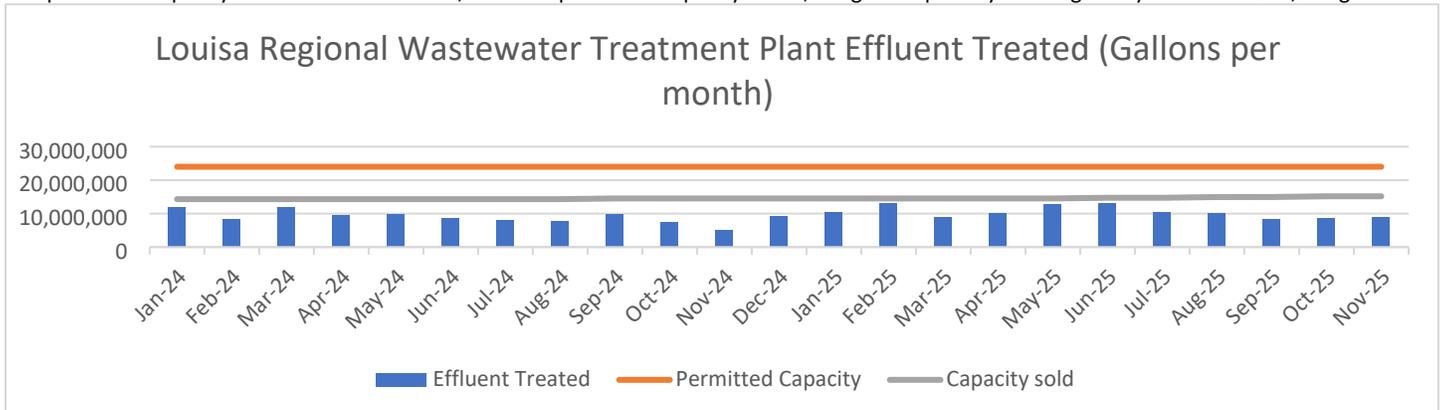
Customer Deposits	\$150,355
Accumulated Regional Sewer Connection Fees (restricted) less approved expenditures	\$528,367
Other Post-Employment Benefits	\$165,639

Production/Treatment Information:

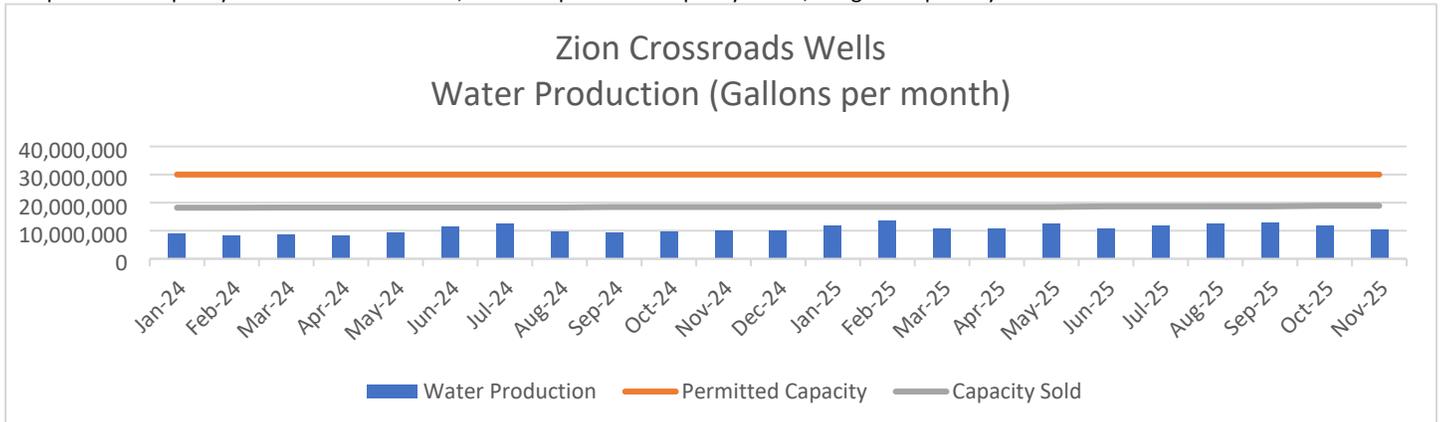
The permitted capacity sold or allocated is 629,333. The permitted capacity is 1 million gallons per day. Average daily treatment 353,080 gallons.



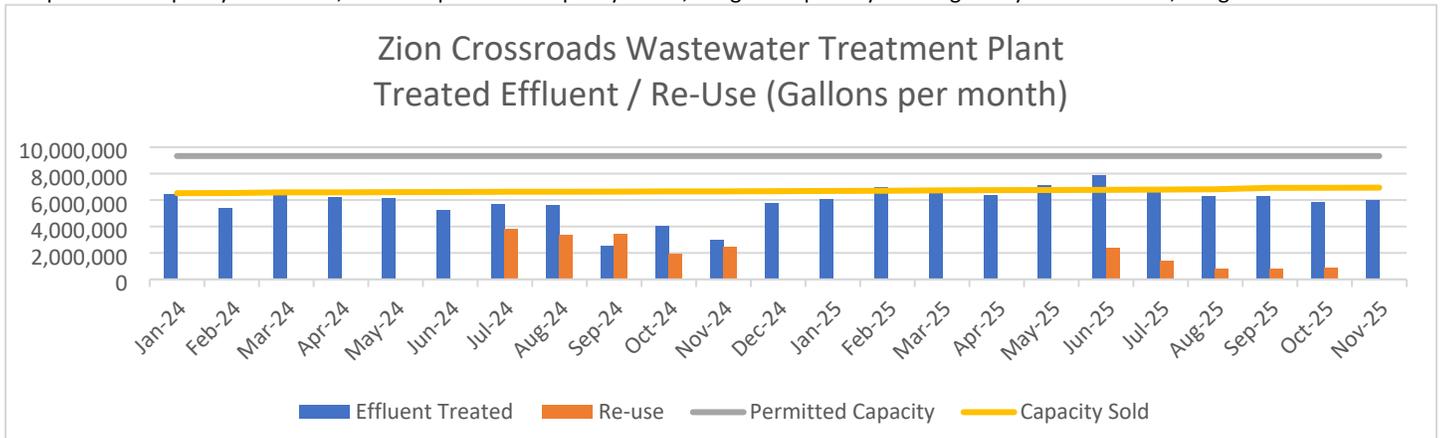
The permitted capacity sold or allocated is 505,600. The permitted capacity is 800,000 gallons per day. Average daily treatment 205,244 gallons.



The permitted capacity sold or allocated is 275,067. The permitted capacity is 624,800 gallons per day.



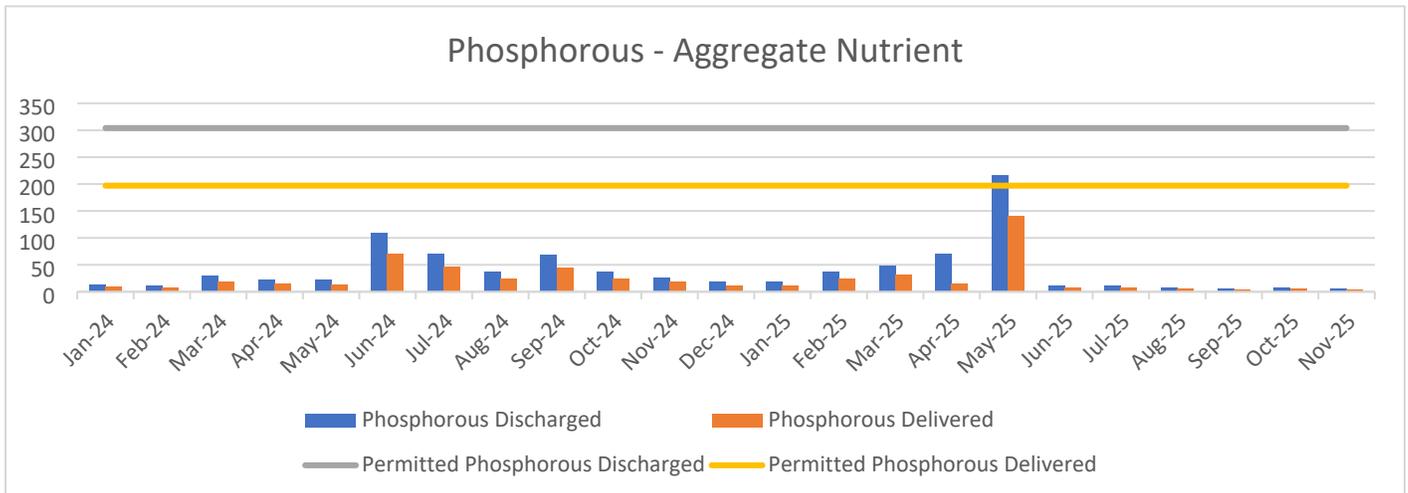
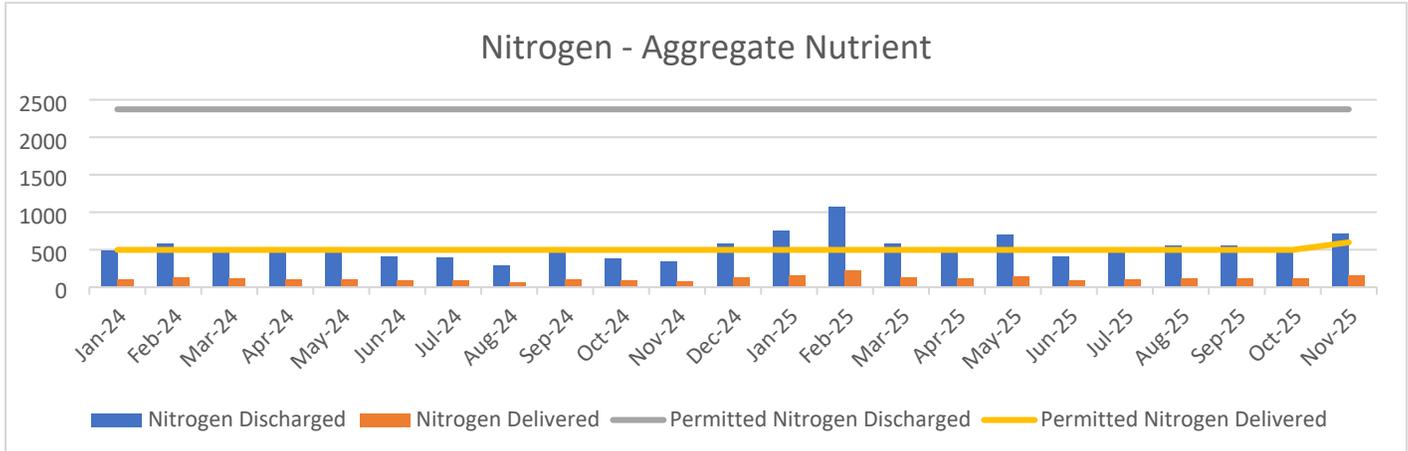
The permitted capacity sold is 231,333. The permitted capacity is 311,000 gallons per day. Average daily treatment 199,107 gallons.



Nitrogen / Phosphorous:

Nitrogen and phosphorus are assigned limits on an aggregated Countywide basis which are set by the Department of Environmental Quality. Nitrogen and phosphorous each have a discharged limit (the amount discharged into the receiving stream) and a delivered limit (a calculation on the actual discharged amount that is delivered to the Chesapeake Bay).

In each graph below the gray line designates the permitted discharge amount; the blue column designates the actual discharged amount. The yellow line designates the permitted delivered amount; the orange column designates the actual delivered amount. In simplistic terms, the gray lines and blue columns go together, and the yellow lines and orange columns go together.



Total LCWA Connections:

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

*Through November 30, 2025.

Alexandra Stanley

Subject: FW: Virginia Water Protection Permit Program - Individual Permit Application Public Notice: 24-2396, Northeast Creek Technology Campus

From: Sellers, Meggan (DEQ) <Meggan.Sellers@deq.virginia.gov>

Sent: Tuesday, December 23, 2025 7:55 AM

To: Info <Info@louisacounty.gov>

Subject: RE: Virginia Water Protection Permit Program - Individual Permit Application Public Notice: 24-2396, Northeast Creek Technology Campus

Some people who received this message don't often get email from meggan.sellers@deq.virginia.gov. [Learn why this is important](#)

CAUTION: External email

Good morning,

I am notifying you that the Northeast Creek Technology Campus will be increasing their permanent impacts to wetlands or Waters of the U.S. by 0.3 acre. DEQ plans to approve this permit modification. Please let me know you have any questions.

Thank you,



Meggan Sellers

Virginia Water Protection Program Writer

Northern Regional Office

[Virginia Department of Environmental Quality](http://www.deq.virginia.gov)

13901 Crown Court, Woodbridge, VA 22193

(571) 866-1083



COMMONWEALTH of VIRGINIA

Department of Historic Resources

2801 Kensington Avenue, Richmond, Virginia 23221

Stephanie K. Taillon
Secretary of Natural
and Historic Resources

Julie V. Langan
Director

December 2, 2025

Tel: (804) 367-2323
Fax: (804) 367-2391
www.dhr.virginia.gov

Duane A. Adams, Chair
Louisa County Board of Supervisors
1 Woolfolk Ave, Ste 301
Louisa, VA 23093

Re: Cuckoo Elementary School, Louisa County

Dear Chair Adams:

I am pleased to inform you that the above-named property is now officially listed in the National Register of Historic Places. The National Park Service (NPS), a division of the U.S. Department of Interior, officially added this property to the National Register on **November 24, 2025**. National Register listing is an honorary designation that recognizes our nation's historic places that are significant, including individual buildings, sites, structures, objects, and historic districts. Additionally, the property was listed in the Virginia Landmarks Register by the Virginia Board of Historic Resources at their meeting on **June 12, 2025**.

I also want to let you know about DHR services and programs that may interest you. To begin, please know that should you have any questions or plans pertaining to historic properties in your jurisdiction, DHR is happy to offer consultation, especially regarding actions that might impact the historic integrity of buildings and structures or belowground archaeological resources. We encourage everyone to learn more about best stewardship practices and our staff stands ready to assist in that capacity.

As the chief elected official in your community, you also may want to know more about DHR's Certified Local Government (CLG) program, which gives local governments a way to participate more formally in the state and national historic preservation programs. Participation in the CLG program entitles your community to access technical assistance from DHR and the National Park Service, to apply for grants for preservation projects, to obtain annual staff training, and to educate your constituents about their community's unique history. Detailed information about the CLG program is available at <http://dhr.virginia.gov/clg/clg.htm>.

Also, you may wish to learn more about Virginia's Rehabilitation Tax Credit (RTC) program, which is administered by DHR. The economic impact of the rehabilitation tax credit program can be important to local economies by stimulating investment in and redevelopment of historic properties, improving real estate, and creating local jobs. Virginia provides a 25 percent tax credit on eligible expenses to property owners who rehabilitate their Register-listed properties according to preservation standards. Moreover, if a National Register-listed historic property is used for income-producing purposes, it may also qualify for a federal RTC offering a 20 percent tax credit on qualified rehabilitation expenses. These credits may be utilized over a number of years. Projects using either state or federal RTCs must comply with *The Secretary of the Interior's Standards for Rehabilitation*. Please contact DHR if you would like to obtain more information about how your community can promote use of the RTC program, or visit our website at http://dhr.virginia.gov/tax_credits/tax_credit.htm.

On behalf of DHR, I extend our congratulations for the listing of this property in the National Register of Historic Places.

Sincerely,

Julie V. Langan
Director and State Historic Preservation Officer

Western Region Office
962 Kime Lane
Salem, VA 24153
Tel: (540) 387-5443
Fax: (540) 387-5446

Northern Region Office
5357 Main Street
PO Box 519
Stephens City, VA 22655
Tel: (540) 868-7029
Fax: (540) 868-7033

Eastern Region Office
2801 Kensington Avenue
Richmond, VA 23221
Tel: (804) 367-2323
Fax: (804) 367-2391

institution on October 1, 2025 (90 FR 47328), has been tolled by 47 days.

For further information concerning this proceeding, see the Commission's notice cited above and the Commission's Rules of Practice and Procedure, part 201, subparts A and B (19 CFR part 201), and part 207, subparts A, D, E, and F (19 CFR part 207).

Authority: This proceeding is being conducted under authority of title VII of the Tariff Act of 1930; this notice is published pursuant to section 207.62 of the Commission's rules.

By order of the Commission.

Issued: November 26, 2025.

Sharon Bellamy,

Supervisory Hearings and Information Officer.

[FR Doc. 2025-21731 Filed 12-1-25; 8:45 am]

BILLING CODE 7020-02-P

DEPARTMENT OF JUSTICE

Notice of Lodging of Proposed Consent Decree

Correction

In notice document 2025-17942, appearing on page 44847 in the issue of Wednesday, September 17, 2025, make the following correction:

On page 44847, in the third column, in the second paragraph from the bottom, beginning in the fourth line of text, "<https://www.justice.gov/decrees>" should read "<https://www.justice.gov/enrd/consent-decrees>."

[FR Doc. C1-2025-17942 Filed 12-1-25; 8:45 am]

BILLING CODE 0099-10-D

DEPARTMENT OF LABOR

Agency Information Collection Activities; Submission for OMB Review; Comment Request; Notice of Termination, Peace Corps Volunteer Authorization for Examination and/or Treatment

Correction

In notice document 2025-19133, appearing on page 47343 in the issue of Wednesday, October 1, 2025, make the following correction:

On page 47343, in the second column, in the **DATES** section, "December 31, 2025" should read "October 31, 2025".

[FR Doc. C1-2025-19133 Filed 12-1-25; 8:45 am]

BILLING CODE 0099-10-D

NUCLEAR REGULATORY COMMISSION

[NRC-2025-1172]

Applications for Amendments to Facility Operating Licenses Involving Proposed No Significant Hazards Consideration Determination and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures for Access to Sensitive Unclassified Non-Safeguards Information

AGENCY: Nuclear Regulatory Commission.

ACTION: License amendment request; notice of opportunity to comment, request a hearing, and petition for leave to intervene; order imposing procedures.

SUMMARY: The U.S. Nuclear Regulatory Commission (NRC, the Commission) received, and is considering approval of, two amendment requests. The amendment requests are for Indian Point Station, Unit Nos. 1, 2 and 3; and Salem Nuclear Generating Station, Unit Nos. 1 and 2. For each amendment request, the NRC proposes to determine that it involves no significant hazards consideration (NSHC). Because each amendment request contains sensitive unclassified non-safeguards information (SUNSI), the NRC is issuing an order imposing procedures to obtain access to SUNSI for contention preparation by persons who file a hearing request or petition for leave to intervene.

DATES: Comments must be received by January 2, 2026. A request for a hearing or a petition for leave to intervene must be filed by February 2, 2026. Any potential party as defined in section 2.4 of title 10 of the *Code of Federal Regulations* (10 CFR) who believes access to SUNSI is necessary to respond to this notice must request document access by December 12, 2025.

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

- *Federal rulemaking website:* Go to <https://www.regulations.gov> and search for Docket ID NRC-2025-1172. Address questions about Docket IDs in *Regulations.gov* to Bridget Curran; telephone: 301-415-1003; email: Bridget.Curran@nrc.gov. For technical questions, contact the individual(s) listed in the **FOR FURTHER INFORMATION CONTACT** section of this document.

- *Mail comments to:* Office of Administration, Mail Stop: TWFN-7-A60M, U.S. Nuclear Regulatory

Commission, Washington, DC 20555-0001, ATTN: Program Management, Announcements and Editing Staff.

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

FOR FURTHER INFORMATION CONTACT:

Angela Baxter, Office of Nuclear Reactor Regulation, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001; telephone: 301-415-8209; email: Angela.Baxter@nrc.gov.

SUPPLEMENTARY INFORMATION:

I. Obtaining Information and Submitting Comments

A. Obtaining Information

Please refer to Docket ID NRC-2025-1172, facility name, unit numbers, docket numbers, application date, and subject when contacting the NRC about the availability of information for this action. You may obtain publicly available information related to this action by any of the following methods:

- *Federal Rulemaking Website:* Go to <https://www.regulations.gov> and search for Docket ID NRC-2025-1172.

- *NRC's Agencywide Documents Access and Management System (ADAMS):* You may obtain publicly available documents online in the ADAMS Public Documents collection at <https://www.nrc.gov/reading-rm/adams.html>. To begin the search, select "Begin ADAMS Public Search." For problems with ADAMS, please contact the NRC's Public Document Room (PDR) reference staff at 1-800-397-4209, at 301-415-4737, or by email to PDR.Resource@nrc.gov. The ADAMS accession number for each document referenced (if it is available in ADAMS) is provided the first time that it is mentioned in this document.

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

B. Submitting Comments

The NRC encourages electronic comment submission through the Federal rulemaking website (<https://www.regulations.gov>). Please include Docket ID NRC-2025-1172, facility name, unit number(s), docket number(s), application date, and subject, in your comment submission.

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

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

II. Background

Pursuant to section 189a.(1)–(2) of the Atomic Energy Act of 1954, as amended (the Act), the NRC is publishing this notice. The Act requires the Commission to publish notice of any amendments issued or proposed to be issued and grants the Commission the authority to issue and make immediately effective any amendment to an operating license or combined license, as applicable, upon a determination by the Commission that such amendment involves NSHC, notwithstanding the pendency before the Commission of a request for a hearing from any person.

This notice includes notices of amendments containing SUNSL.

III. Notice of Consideration of Issuance of Amendments to Facility Operating Licenses, Proposed No Significant Hazards Consideration Determination, and Opportunity for a Hearing

The Commission has made a proposed determination that the following amendment requests involve NSHC. Under the Commission's regulations in 10 CFR 50.92, this means that operation of the facility in accordance with the proposed amendments would not (1) involve a significant increase in the probability or consequences of an accident previously evaluated, or (2) create the possibility of a new or different kind of accident from any accident previously evaluated, or (3) involve a significant reduction in a margin of safety. The basis for this proposed determination for each amendment request is shown as follows.

The Commission is seeking public comments on these proposed

determinations. Any comments received within 30 days after the date of publication of this notice will be considered in making any final determination.

Normally, the Commission will not issue the amendments until the expiration of 60 days after the date of publication of this notice. The Commission may issue any of these license amendments before expiration of the 60-day period provided that its final determination is that the amendments involve no significant hazards consideration. In addition, the Commission may issue any of these amendments prior to the expiration of the 30-day comment period if circumstances change during the 30-day comment period such that failure to act in a timely way would result, for example, in derating or shutdown of the facility. If the Commission takes action on any of these amendments prior to the expiration of either the comment period or the notice period, it will publish a notice of issuance in the **Federal Register**. If the Commission makes a final no significant hazards consideration determination for any of these amendments, any hearing on those amendments will take place after issuance. The Commission expects that the need to take this action will occur very infrequently.

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

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

Petitions must be filed no later than 60 days from the date of publication of this notice in accordance with the filing instructions in the "Electronic Submissions (E-Filing)" section of this document. Petitions and motions for leave to file new or amended contentions that are filed after the deadline will not be entertained absent a determination by the presiding officer that the filing demonstrates good cause by satisfying the three factors in 10 CFR 2.309(c)(1)(i) through (iii).

If a hearing is requested, and the Commission has not made a final determination on the issue of no

significant hazards consideration, the Commission will make a final determination on the issue of no significant hazards consideration, which will serve to establish when the hearing is held. If the final determination is that the amendment request involves no significant hazards consideration, the Commission may issue the amendment and make it immediately effective, notwithstanding the request for a hearing. Any hearing would take place after issuance of the amendment. If the final determination is that the amendment request involves a significant hazards consideration, then any hearing held would take place before the issuance of the amendment unless the Commission finds an imminent danger to the health or safety of the public, in which case it will issue an appropriate order or rule under 10 CFR part 2.

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

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

B. Electronic Submissions (E-Filing)

All documents filed in NRC adjudicatory proceedings, including documents filed by an interested State, local governmental body, Federally recognized Indian Tribe, or designated agency thereof that requests to participate under 10 CFR 2.315(c), must be filed in accordance with 10 CFR 2.302. The E-Filing process requires participants to submit and serve all adjudicatory documents over the internet, or in some cases, to mail copies on electronic storage media, unless an exemption permitting an alternative filing method, as further discussed, is granted. Detailed guidance on electronic submissions is located in the "Guidance for Electronic Submissions to the NRC" (ADAMS Accession No. ML13031A056), and on the NRC's public website (<https://www.nrc.gov/site-help/e-submittals.html>).

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

Information about applying for a digital ID certificate is available on the NRC's public website at <https://www.nrc.gov/site-help/e-submittals/getting-started.html>. After a digital ID certificate is obtained and a docket is created, the participant must submit adjudicatory documents in the Portable Document Format. Guidance on submissions is available on the NRC's public website at <https://www.nrc.gov/site-help/electronic-sub-ref-mat.html>. A filing is considered complete at the time the document is submitted through the NRC's E-Filing system. To be timely, an electronic filing must be submitted to the E-Filing system no later than 11:59 p.m. ET on the due date. Upon receipt of a transmission, the E-Filing system time-stamps the document and sends the submitter an email confirming receipt of the document. The E-Filing system also distributes an email that provides access to the document to the NRC's Office of the General Counsel and any others who have advised the Office of the Secretary that they wish to

participate in the proceeding, so that the filer need not serve the document on those participants separately. Therefore, applicants and other participants (or their counsel or representative) must apply for and receive a digital ID certificate before adjudicatory documents are filed in order to obtain access to the documents via the E-Filing system.

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

Participants who believe that they have good cause for not submitting documents electronically must file an exemption request, in accordance with 10 CFR 2.302(g), with their initial paper filing stating why there is good cause for not filing electronically and requesting authorization to continue to submit documents in paper format. Such filings must be submitted in accordance with 10 CFR 2.302(b)-(d). Participants filing adjudicatory documents in this manner are responsible for serving their documents on all other participants. Participants granted an exemption under 10 CFR 2.302(g)(2) must still meet the electronic formatting requirement in 10 CFR 2.302(g)(1), unless the participant also seeks and is granted an exemption from 10 CFR 2.302(g)(1).

Documents submitted in adjudicatory proceedings will appear in the NRC's electronic hearing docket, which is publicly available at <https://adams.nrc.gov/ehd>, unless otherwise excluded pursuant to an order of the presiding officer. If you do not have an NRC-issued digital ID certificate as previously described, click "cancel"

when the link requests certificates and you will be automatically directed to the NRC's electronic hearing docket where you will be able to access any publicly available documents in a particular hearing docket. Participants are requested not to include personal privacy information such as social security numbers, home addresses, or personal phone numbers in their filings unless an NRC regulation or other law requires submission of such information. With respect to copyrighted works, except for limited excerpts that serve the purpose of the adjudicatory filings and would constitute a Fair Use application, participants should not include copyrighted materials in their submission.

The following table provides the nuclear power plant names, docket numbers, dates of application, ADAMS accession numbers, and locations in the application of the licensees' proposed NSHC determination. For further details with respect to these license amendment applications, see the applications for amendment, publicly available portions of which are available for public inspection in ADAMS. For additional direction on accessing information related to this document, see the "Obtaining Information and Submitting Comments" section of this document.

The following table provides the plant names, docket numbers, date of application, ADAMS accession number, and location in the application of the licensee's proposed NSHC determination. For further details with respect to these license amendment applications, see the applications for amendment, publicly available portions of which are available for public inspection in ADAMS. For additional direction on accessing information related to this document, see the "Obtaining Information and Submitting Comments" section of this document.

Holtec Decommissioning International, LLC, Holtec Indian Point 2, LLC, and Holtec Indian Point 3, LLC; Indian Point Station, Unit Nos. 1, 2 and 3; Westchester County, NY

Docket Nos	50-247, 50-286, 50-003.
Application Date	July 23, 2025.
ADAMS Accession No	ML25231A152.
Location in Application of NSHC	Pages 9-12 of the Enclosure.
Brief Description of Amendments	The proposed amendment requests from Holtec Decommissioning International, LLC, for Indian Point Energy Center (collectively consists of Indian Point Station, Unit Nos. 1, 2, and 3) would terminate the NRC preemption authority at the Indian Point Energy Center.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Erin Connolly, Corporate Counsel—Legal, Holtec International, Krishna P. Singh Technology Campus, 1 Holtec Blvd., Camden, NJ 08104.
NRC Project Manager, Telephone Number	Amy Snyder, 301-415-6822.

PSEG Nuclear LLC; Salem Nuclear Generating Station, Unit Nos. 1 and 2; Salem County, NJ

Docket Nos	50-272, 50-311.
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Application Date	July 21, 2025.
ADAMS Accession No	ML25203A071.
Location in Application of NSHC	Pages 13–15 of Enclosure 1.
Brief Description of Amendments	The proposed amendments would revise the nuclear criticality safety analysis and the technical specifications for fresh and spent fuel storage at Salem Nuclear Generating Station, Unit Nos. 1 and 2.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Francis Romano, PSEG—Services Corporation, 80 Park Plaza, T–10, Newark, NJ 07102.
NRC Project Manager, Telephone Number	Audrey Klett, 301–415–0489.

Order Imposing Procedures for Access to Sensitive Unclassified Non-Safeguards Information for Contention Preparation

Holtec Decommissioning International, LLC, Holtec Indian Point 2, LLC, and Holtec Indian Point 3, LLC; Indian Point Station, Unit Nos. 1, 2 and 3; Westchester County, NY

PSEG Nuclear LLC; Salem Nuclear Generating Station, Unit Nos. 1 and 2; Salem County, NJ

A. This Order contains instructions regarding how potential parties to this proceeding may request access to documents containing Sensitive Unclassified Non-Safeguards Information (SUNSI).

B. Within 10 days after publication of this notice of hearing or opportunity for hearing, any potential party who believes access to SUNSI is necessary to respond to this notice may request access to SUNSI. A “potential party” is any person who intends to participate as a party by demonstrating standing and filing an admissible contention under 10 CFR 2.309. Requests for access to SUNSI submitted later than 10 days after publication of this notice will not be considered absent a showing of good cause for the late filing, addressing why the request could not have been filed earlier.

C. The requestor shall submit a letter requesting permission to access SUNSI to the Office of the Secretary, U.S. Nuclear Regulatory Commission, Washington, DC 20555–0001, Attention: Rulemakings and Adjudications Staff, and provide a copy to the Deputy General Counsel for Licensing, Hearings, and Enforcement, Office of the General Counsel, U.S. Nuclear Regulatory Commission, Washington, DC 20555–0001. The expedited delivery or courier mailing address for both offices is: U.S. Nuclear Regulatory Commission, 11555 Rockville Pike, Rockville, Maryland 20852. The email addresses for the Office of the Secretary and the Office of the General Counsel are Hearing.Docket@nrc.gov and RidsOgcMailCenter.Resource@nrc.gov,

respectively.¹ The request must include the following information:

(1) A description of the licensing action with a citation to this **Federal Register** notice;

(2) The name and address of the potential party and a description of the potential party’s particularized interest that could be harmed by the action identified in C.(1); and

(3) The identity of the individual or entity requesting access to SUNSI and the requestor’s basis for the need for the information in order to meaningfully participate in this adjudicatory proceeding. In particular, the request must explain why publicly available versions of the information requested would not be sufficient to provide the basis and specificity for a proffered contention.

D. Based on an evaluation of the information submitted under paragraph C, the NRC staff will determine within 10 days of receipt of the request whether:

(1) There is a reasonable basis to believe the petitioner is likely to establish standing to participate in this NRC proceeding; and

(2) The requestor has established a legitimate need for access to SUNSI.

E. If the NRC staff determines that the requestor satisfies both D.(1) and D.(2), the NRC staff will notify the requestor in writing that access to SUNSI has been granted. The written notification will contain instructions on how the requestor may obtain copies of the requested documents, and any other conditions that may apply to access to those documents. These conditions may include, but are not limited to, the signing of a Non-Disclosure Agreement or Affidavit, or Protective Order² setting forth terms and conditions to prevent the unauthorized or inadvertent

¹ While a request for hearing or petition to intervene in this proceeding must comply with the filing requirements of the NRC’s “E-Filing Rule,” the initial request to access SUNSI under these procedures should be submitted as described in this paragraph.

² Any motion for Protective Order or proposed Non-Disclosure Agreement or Affidavit for SUNSI must be filed with the presiding officer or the Chief Administrative Judge if the presiding officer has not yet been designated, within 30 days of the deadline for the receipt of the written access request.

disclosure of SUNSI by each individual who will be granted access to SUNSI.

F. *Filing of Contentions.* Any contentions in these proceedings that are based upon the information received as a result of the request made for SUNSI must be filed by the requestor no later than 25 days after receipt of (or access to) that information. However, if more than 25 days remain between the petitioner’s receipt of (or access to) the information and the deadline for filing all other contentions (as established in the notice of hearing or opportunity for hearing), the petitioner may file its SUNSI contentions by that later deadline.

G. *Review of Denials of Access.*

(1) If the request for access to SUNSI is denied by the NRC staff after a determination on standing and requisite need, the NRC staff shall immediately notify the requestor in writing, briefly stating the reason or reasons for the denial.

(2) The requestor may challenge the NRC staff’s adverse determination by filing a challenge within 5 days of receipt of that determination with: (a) the presiding officer designated in this proceeding; or (b) if no presiding officer has been appointed, the Chief Administrative Judge, or if this individual is unavailable, another administrative judge, or an Administrative Law Judge with jurisdiction pursuant to 10 CFR 2.318(a); or (c) if another officer has been designated to rule on information access issues, then with that officer.

(3) Further appeals of decisions under this paragraph must be made pursuant to 10 CFR 2.311.

H. *Review of Grants of Access.* A party other than the requestor may challenge an NRC staff determination granting access to SUNSI whose release would harm that party’s interest independent of the proceeding. Such a challenge must be filed within 5 days of the notification by the NRC staff of its grant of access and must be filed with: (a) the presiding officer designated in this proceeding; or (b) if no presiding officer has been appointed, the Chief Administrative Judge, or if this individual is unavailable, another administrative judge, or an

Administrative Law Judge with jurisdiction pursuant to 10 CFR 2.318(a); or (c) if another officer has been designated to rule on information access issues, then with that officer.

If challenges to the NRC staff determinations are filed, these procedures give way to the normal process for litigating disputes concerning access to information. Interlocutory review by the Commission on orders ruling on such NRC staff determinations (whether granting or

denying access) is governed by 10 CFR 2.311.³

I. The Commission expects that the NRC staff and presiding officers (and any other reviewing officers) will consider and resolve requests for access to SUNSI, and motions for Protective Orders, in a timely fashion in order to minimize any unnecessary delays in identifying those petitioners who have standing and who have propounded contentions meeting the specificity and basis requirements in 10 CFR part 2. The attachment to this Order

summarizes the general target schedule for processing and resolving requests under these procedures.

It is so ordered.

Dated: November 28, 2025.

For the Nuclear Regulatory Commission.

Carrie Safford,
Secretary of the Commission.

Attachment 1—General Target Schedule for Processing and Resolving Requests for Access to Sensitive Unclassified Non-Safeguards Information in This Proceeding

Day	Event/activity
0	Publication of Federal Register notice of hearing or opportunity for hearing, including order with instructions for access requests.
10	Deadline for submitting requests for access to Sensitive Unclassified Non-Safeguards Information (SUNSI) which contains information: (i) supporting the standing of a potential party identified by name and address; and (ii) describing the need for the information in order for the potential party to participate meaningfully in an adjudicatory proceeding.
60	Deadline for submitting petition for intervention which contains: (i) demonstration of standing; and (ii) all contentions whose formulation does not require access to SUNSI (+25 Answers to petition for intervention; +7 petitioner/requestor reply).
20	U.S. Nuclear Regulatory Commission (NRC) staff informs the requestor of the staff's determination whether the request for access provides a reasonable basis to believe standing can be established and demonstrates the need for SUNSI. (NRC staff also informs any party to the proceeding whose interest independent of the proceeding would be harmed by the release of the information.) If NRC staff makes the finding of need for SUNSI and likelihood of standing, NRC staff begins document processing (i.e., preparation of redactions or review of redacted documents).
25	If NRC staff finds no "need" or no likelihood of standing, the deadline for petitioner/requestor to file a motion seeking a ruling to reverse the NRC staff's denial of access; NRC staff files copy of access determination with the presiding officer (or Chief Administrative Judge or other designated officer, as appropriate). If NRC staff finds "need" for SUNSI, the deadline for any party to the proceeding whose interest independent of the proceeding would be harmed by the release of the information to file a motion seeking a ruling to reverse the NRC staff's grant of access.
30	Deadline for NRC staff's reply to motions to reverse NRC staff determination(s).
40	(Receipt +30) If NRC staff finds standing and need for SUNSI, deadline for NRC staff to complete information processing and file motion for Protective Order and proposed Non-Disclosure Agreement or Affidavit. Deadline for applicant/licensee to file proposed Non-Disclosure Agreement or Affidavit for SUNSI.
A	If access is granted: issuance of presiding officer or other designated officer decision on motion for Protective Order for access to SUNSI (including schedule for providing access and submission of contentions) or decision reversing a final adverse determination by the NRC staff.
A + 3	Deadline for filing executed Non-Disclosure Agreements or Affidavits. Access provided to SUNSI consistent with decision issuing the Protective Order.
A + 28	Deadline for submission of contentions whose development depends upon access to SUNSI. However, if more than 25 days remain between the petitioner's receipt of (or access to) the information and the deadline for filing all other contentions (as established in the notice of hearing or notice of opportunity for hearing), the petitioner may file its SUNSI contentions by that later deadline.
A + 53	(Contention receipt +25) Answers to contentions whose development depends upon access to SUNSI.
A + 60	(Answer receipt +7) Petitioner/Intervenor reply to answers.
>A + 60	Decision on contention admission.

[FR Doc. 2025-21747 Filed 12-1-25; 8:45 am]
BILLING CODE 7590-01-P

SECURITIES AND EXCHANGE COMMISSION

[Investment Company Act Release No. 35815; File No. 812-15818]

Bain Capital Credit, LP, et al.

November 28, 2025.

AGENCY: Securities and Exchange Commission ("Commission" or "SEC").

ACTION: Notice.

Notice of application for an order under sections 17(d) and 57(i) of the Investment Company Act of 1940 (the "Act") and rule 17d-1 under the Act to permit certain joint transactions otherwise prohibited by sections 17(d) and 57(a)(4) of the Act and rule 17d-1 under the Act.

SUMMARY OF APPLICATION: Applicants request an order to permit certain business development companies ("BDCs") and closed-end management investment companies to co-invest in portfolio companies with each other and

with certain affiliated investment entities.

APPLICANTS: Bain Capital Credit, LP, Bain Capital Private Credit, BCPC Advisors, LP, Bain Capital Specialty Finance, Inc., BCSF Advisors, LP (f/k/a Sankaty Capital Advisors, LP), Lincoln Bain Capital Total Credit Fund, and certain Joint Ventures, certain Existing Advisers, and certain Existing Affiliated Funds as described in, respectively, Appendixes A, B, and C to the application.

FILING DATES: The application was filed on May 29, 2025, and amended on

³ Requestors should note that the filing requirements of the NRC's E-Filing Rule (72 FR 49139; August 28, 2007, as amended at 77 FR

46562; August 3, 2012, 78 FR 34247, June 7, 2013) apply to appeals of NRC staff determinations (because they must be served on a presiding officer

or the Commission, as applicable), but not to the initial SUNSI request submitted to the NRC staff under these procedures.

exclusive, or partially exclusive patent license in the United States to practice the inventions described and claimed in: U.S. Patent No. 9,117,948 title "SELENIUM INTERLAYER FOR HIGH-EFFICIENCY MULTI-JUNCTION SOLAR CELL" and U.S. Patent No. 9,418,844 title "SELENIUM INTERLAYER FOR HIGH-EFFICIENCY MULTI-JUNCTION SOLAR CELL" to Centauri Renewables Corp, having its principal place of business in El Dorado Hills, California. The fields of use may be limited. NASA has not yet made a final determination to grant the requested license and may deny the requested license even if no objections are submitted within the comment period. This notice of intent to grant an exclusive, co-exclusive or partially exclusive patent license is issued in accordance with 35 U.S.C. 209(e) and 37 CFR 404.7(a)(1)(i). The patent rights in these inventions have been assigned to the United States of America as represented by the Administrator of the National Aeronautics and Space Administration. The prospective license will comply with the requirements of 35 U.S.C. 209 and 37 CFR 404.7.

Information about other NASA inventions available for licensing can be found online at <http://technology.nasa.gov>.

Jeffrey Heninger,

Senior Counsel for Intellectual Property,
National Aeronautics and Space
Administration.

[FR Doc. 2025-23928 Filed 12-29-25; 8:45 am]

BILLING CODE 7510-13-P

NUCLEAR REGULATORY COMMISSION

[NRC-2025-1930]

Applications for Amendments to Facility Operating Licenses Involving Proposed No Significant Hazards Consideration Determination and Containing Sensitive Unclassified Non- Safeguards Information and Order Imposing Procedures for Access to Sensitive Unclassified Non-Safeguards Information

AGENCY: Nuclear Regulatory
Commission.

ACTION: License amendment request;
notice of opportunity to comment,
request a hearing, and petition for leave
to intervene; order imposing
procedures.

SUMMARY: The U.S. Nuclear Regulatory
Commission (NRC) received and is
considering approval of three
amendment requests. The amendment

requests are for Braidwood Station, Units 1 and 2, and Byron Station, Units 1 and 2; Catawba Nuclear Station, Units 1 and 2, and McGuire Nuclear Station, Units 1 and 2; and Limerick Generating Station, Units 1 and 2. For each amendment request, the NRC proposes to determine that it involves no significant hazards consideration (NSHC). Because each amendment request contains sensitive unclassified non-safeguards information (SUNSI), the NRC is issuing an order imposing procedures to obtain access to SUNSI for contention preparation by persons who file a hearing request or petition for leave to intervene.

DATES: Comments must be received by January 29, 2026. A request for a hearing or petitions for leave to intervene must be filed by March 2, 2026. Any potential party as defined in section 2.4 of title 10 of the *Code of Federal Regulations* (10 CFR) who believes access to SUNSI is necessary to respond to this notice must request document access by January 9, 2026.

ADDRESSES: You may submit comments by any of the following methods (unless this document describes a different method for submitting comments on a specific subject); however, the NRC encourages electronic comment submission through the Federal rulemaking website.

- *Federal rulemaking website:* Go to <https://www.regulations.gov> and search for Docket ID NRC-2025-1930. Address questions about Docket IDs in *Regulations.gov* to Bridget Curran; telephone: 301-415-1003; email: Bridget.Curran@nrc.gov. For technical questions, contact the individual listed in the **FOR FURTHER INFORMATION CONTACT** section of this document.

- *Mail comments to:* Office of Administration, Mail Stop: TWFN-7-A60M, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, ATTN: Program Management, Announcements and Editing Staff.

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

FOR FURTHER INFORMATION CONTACT:
Karen Zeleznock, Office of Nuclear
Reactor Regulation, U.S. Nuclear
Regulatory Commission, Washington,
DC 20555-0001; telephone: 301-415-
1118; email: Karen.Zeleznock@nrc.gov.

SUPPLEMENTARY INFORMATION:

I. Obtaining Information and Submitting Comments

A. Obtaining Information

Please refer to Docket ID NRC-2025-1930, facility name, unit number(s), docket number(s), application date, and subject when contacting the NRC about the availability of information for this action. You may obtain publicly available information related to this action by any of the following methods:

- *Federal Rulemaking Website:* Go to <https://www.regulations.gov> and search for Docket ID NRC-2025-1930.
- *NRC's Agencywide Documents Access and Management System (ADAMS):* You may obtain publicly available documents online in the ADAMS Public Documents collection at <https://www.nrc.gov/reading-rm/adams.html>. To begin the search, select "Begin ADAMS Public Search." For problems with ADAMS, please contact the NRC's Public Document Room (PDR) reference staff at 1-800-397-4209, at 301-415-4737, or by email to PDR.Resource@nrc.gov. The ADAMS accession number for each document referenced (if it is available in ADAMS) is provided the first time that it is mentioned in this document.

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

B. Submitting Comments

The NRC encourages electronic comment submission through the Federal rulemaking website (<https://www.regulations.gov>). Please include Docket ID NRC-2025-1930, facility name, unit number(s), docket number(s), application date, and subject, in your comment submission.

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

If you are requesting or aggregating comments from other persons for submission to the NRC, then you should inform those persons not to include identifying or contact information that they do not want to be publicly

disclosed in their comment submission. Your request should state that the NRC does not routinely edit comment submissions to remove such information before making the comment submissions available to the public or entering the comment into ADAMS.

II. Background

Pursuant to section 189a.(1)–(2) of the Atomic Energy Act of 1954, as amended (the Act), the NRC is publishing this notice. The Act requires the Commission to publish notice of any amendments issued or proposed to be issued and grants the Commission the authority to issue and make immediately effective any amendment to an operating license or combined license, as applicable, upon a determination by the Commission that such amendment involves NSHC, notwithstanding the pendency before the Commission of a request for a hearing from any person.

This notice includes notices of amendments containing SUNSI.

III. Notice of Consideration of Issuance of Amendments to Facility Operating Licenses, Proposed No Significant Hazards Consideration Determination, and Opportunity for a Hearing

The Commission has made a proposed determination that the following amendment requests involve NSHC. Under the Commission's regulations in 10 CFR 50.92, this means that operation of the facility in accordance with the proposed amendments would not (1) involve a significant increase in the probability or consequences of an accident previously evaluated, or (2) create the possibility of a new or different kind of accident from any accident previously evaluated, or (3) involve a significant reduction in a margin of safety. The basis for this proposed determination for each amendment request is shown as follows.

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

Normally, the Commission will not issue the amendments until the expiration of 60 days after the date of publication of this notice. The Commission may issue any of these license amendments before expiration of the 60-day period provided that its final determination is that the amendments involve no significant hazards consideration. In addition, the Commission may issue any of these amendments prior to the expiration of

the 30-day comment period if circumstances change during the 30-day comment period such that failure to act in a timely way would result, for example, in derating or shutdown of the facility. If the Commission takes action on any of these amendments prior to the expiration of either the comment period or the notice period, it will publish a notice of issuance in the **Federal Register**. If the Commission makes a final no significant hazards consideration determination for any of these amendments, any hearing on those amendments will take place after issuance. The Commission expects that the need to take this action will occur very infrequently.

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

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

Petitions must be filed no later than 60 days from the date of publication of this notice in accordance with the filing instructions in the "Electronic Submissions (E-Filing)" section of this document. Petitions and motions for leave to file new or amended contentions that are filed after the deadline will not be entertained absent a determination by the presiding officer that the filing demonstrates good cause by satisfying the three factors in 10 CFR 2.309(c)(1)(i) through (iii).

If a hearing is requested, and the Commission has not made a final determination on the issue of no significant hazards consideration, the Commission will make a final determination on the issue of no significant hazards consideration, which will serve to establish when the hearing is held. If the final determination is that the amendment request involves no significant hazards consideration, the Commission may issue the amendment and make it immediately effective, notwithstanding the request for a hearing. Any hearing would take place after issuance of the amendment. If the final determination is that the amendment request involves a significant hazards consideration, then any hearing held would take place

before the issuance of the amendment unless the Commission finds an imminent danger to the health or safety of the public, in which case it will issue an appropriate order or rule under 10 CFR part 2.

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

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

B. Electronic Submissions (E-Filing)

All documents filed in NRC adjudicatory proceedings, including documents filed by an interested State, local governmental body, Federally recognized Indian Tribe, or designated agency thereof that requests to participate under 10 CFR 2.315(c), must be filed in accordance with 10 CFR 2.302. The E-Filing process requires participants to submit and serve all adjudicatory documents over the internet, or in some cases, to mail copies on electronic storage media, unless an exemption permitting an alternative filing method, as further discussed, is granted. Detailed guidance on electronic submissions is located in the "Guidance for Electronic Submissions to the NRC" (ADAMS Accession No. ML13031A056), and on the NRC's public website (<https://www.nrc.gov/site-help/e-submittals.html>).

To comply with the procedural requirements of E-Filing, at least 10 days prior to the filing deadline, the participant should contact the Office of the Secretary by email at Hearing.Docket@nrc.gov, or by telephone at 301–415–1677, to: (1) request a digital identification (ID) certificate which allows the participant (or its counsel or representative) to digitally sign submissions and access the E-Filing system for any proceeding in which it is participating; and (2) advise the Secretary that the participant will be submitting a petition or other adjudicatory document (even in instances in which the participant, or its

counsel or representative, already holds an NRC-issued digital ID certificate). Based upon this information, the Secretary will establish an electronic docket for the proceeding if the Secretary has not already established an electronic docket.

Information about applying for a digital ID certificate is available on the NRC's public website at <https://www.nrc.gov/site-help/e-submittals/getting-started.html>. After a digital ID certificate is obtained and a docket is created, the participant must submit adjudicatory documents in the Portable Document Format. Guidance on submissions is available on the NRC's public website at <https://www.nrc.gov/site-help/electronic-sub-ref-mat.html>. A filing is considered complete at the time the document is submitted through the NRC's E-Filing system. To be timely, an electronic filing must be submitted to the E-Filing system no later than 11:59 p.m. ET on the due date. Upon receipt of a transmission, the E-Filing system time-stamps the document and sends the submitter an email confirming receipt of the document. The E-Filing system also distributes an email that provides access to the document to the NRC's Office of the General Counsel and any others who have advised the Office of the Secretary that they wish to participate in the proceeding, so that the filer need not serve the document on those participants separately. Therefore, applicants and other participants (or their counsel or representative) must apply for and receive a digital ID certificate before adjudicatory

documents are filed in order to obtain access to the documents via the E-Filing system.

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

Participants who believe that they have good cause for not submitting documents electronically must file an exemption request, in accordance with 10 CFR 2.302(g), with their initial paper filing stating why there is good cause for not filing electronically and requesting authorization to continue to submit documents in paper format. Such filings must be submitted in accordance with 10 CFR 2.302(b)-(d). Participants filing adjudicatory documents in this manner are responsible for serving their documents on all other participants. Participants granted an exemption under 10 CFR 2.302(g)(2) must still meet the electronic formatting requirement in 10 CFR 2.302(g)(1), unless the participant also seeks and is granted an exemption from 10 CFR 2.302(g)(1).

Documents submitted in adjudicatory proceedings will appear in the NRC's electronic hearing docket, which is publicly available at <https://adams.nrc.gov/ehd>, unless otherwise

excluded pursuant to an order of the presiding officer. If you do not have an NRC-issued digital ID certificate as previously described, click "cancel" when the link requests certificates and you will be automatically directed to the NRC's electronic hearing docket where you will be able to access any publicly available documents in a particular hearing docket. Participants are requested not to include personal privacy information such as social security numbers, home addresses, or personal phone numbers in their filings unless an NRC regulation or other law requires submission of such information. With respect to copyrighted works, except for limited excerpts that serve the purpose of the adjudicatory filings and would constitute a Fair Use application, participants should not include copyrighted materials in their submission.

The following table provides the plant names, docket numbers, date of application, ADAMS accession numbers, and location in the application of the licensee's proposed NSHC determination. For further details with respect to these license amendment applications, see the applications for amendment, publicly available portions of which are available for public inspection in ADAMS. For additional direction on accessing information related to this document, see the "Obtaining Information and Submitting Comments" section of this document.

Constellation Energy Generation, LLC; Braidwood Station, Units 1 and 2, Will County, IL; Byron Station, Units 1 and 2, Ogle County, IL

Docket Nos	50-456, 50-457, 50-454, 50-455.
Application Date	November 12, 2025.
ADAMS Accession No	ML25318B206 (package).
Location in Application of NSHC	Pages 5-7 of Attachment 2.
Brief Description of Amendments	The proposed amendments would modify technical specifications for Braidwood Station, Units 1 and 2, and Byron Station, Units 1 and 2, to allow the transition to Framatone GAIA fuel.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC, 4300 Winfield Road, Warrenville, IL 60555.
NRC Project Manager, Telephone Number	Scott Wall, 301-415-2855.

Duke Energy Carolinas, LLC; Catawba Nuclear Station, Units 1 and 2, York County, SC; McGuire Nuclear Station, Units 1 and 2; Mecklenburg County, NC

Docket Nos	50-413, 50-369, 50-370.
Application Date	August 18, 2025.
ADAMS Accession No	ML25230A072.
Location in Application of NSHC	Pages 11-14 of Enclosure 1.
Brief Description of Amendment	The license amendments would propose to change the technical specifications for Catawba, Units 1 and 2, and McGuire, Units 1 and 2, and adopt topical report WCAP-16996-P-A, Revision 1, "Realistic LOCA [Loss of Coolant Accident] Evaluation Methodology Applied to the Full Spectrum of Break Sizes (FULL SPECTRUM™ LOCA Methodology)" (ML17277A130 (package)), to the list of approved analytical methods used to determine the core operating limits.

Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Tracey Mitchell LeRoy, Deputy General Counsel, Duke Energy Corporation, 525 S Tryon Street, Charlotte, NC 28202.
NRC Project Manager, Telephone Number	John Klos, 301-415-5136.

Constellation Energy Generation, LLC; Limerick Generating Station, Units 1 and 2; Montgomery County, PA

Docket Nos	50-352, 50-353.
Application Date	August 15, 2025.
ADAMS Accession No	ML25227A183.
Location in Application of NSHC	Pages 32-34 of Attachment 1.
Brief Description of Amendments	The proposed amendments would revise the technical specifications to allow for a one-time extension to the containment integrated leakage rate test 15-year frequency and the drywell-to-suppression chamber bypass leak rate test and a formatting change. The application that was originally submitted on August 8, 2025, contained personally identifiable information and, therefore, is not publicly available. However, the supplement dated August 15, 2025, is a publicly available redacted version of the application.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC, 4300 Winfield Road, Warrenville, IL 60555.
NRC Project Manager, Telephone Number	Audrey Klett, 301-415-0489.

Order Imposing Procedures for Access to Sensitive Unclassified Non-Safeguards Information for Contention Preparation; Constellation Energy Generation, LLC; Braidwood Station, Units 1 and 2, Will County, IL; Byron Station, Units 1 and 2, Ogle County, IL; Duke Energy Carolinas, LLC; Catawba Nuclear Station, Units 1 and 2, York County, SC; McGuire Nuclear Station, Units 1 and 2; Mecklenburg County, NC; Constellation Energy Generation, LLC; Limerick Generating Station, Units 1 and 2; Montgomery County, PA

A. This Order contains instructions regarding how potential parties to this proceeding may request access to documents containing Sensitive Unclassified Non-Safeguards Information (SUNSI).

B. Within 10 days after publication of this notice of hearing or opportunity for hearing, any potential party who believes access to SUNSI is necessary to respond to this notice may request access to SUNSI. A “potential party” is any person who intends to participate as a party by demonstrating standing and filing an admissible contention under 10 CFR 2.309. Requests for access to SUNSI submitted later than 10 days after publication of this notice will not be considered absent a showing of good cause for the late filing, addressing why the request could not have been filed earlier.

C. The requestor shall submit a letter requesting permission to access SUNSI to the Office of the Secretary, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, Attention: Rulemakings and Adjudications Staff, and provide a copy to the Deputy General Counsel for Licensing, Hearings, and Enforcement, Office of the

General Counsel, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001. The expedited delivery or courier mailing address for both offices is: U.S. Nuclear Regulatory Commission, 11555 Rockville Pike, Rockville, Maryland 20852. The email addresses for the Office of the Secretary and the Office of the General Counsel are *Hearing.Docket@nrc.gov* and *RidsOgcMailCenter.Resource@nrc.gov*, respectively.¹ The request must include the following information:

(1) A description of the licensing action with a citation to this **Federal Register** notice;

(2) The name and address of the potential party and a description of the potential party’s particularized interest that could be harmed by the action identified in C.(1); and

(3) The identity of the individual or entity requesting access to SUNSI and the requestor’s basis for the need for the information in order to meaningfully participate in this adjudicatory proceeding. In particular, the request must explain why publicly available versions of the information requested would not be sufficient to provide the basis and specificity for a proffered contention.

D. Based on an evaluation of the information submitted under paragraph C, the NRC staff will determine within 10 days of receipt of the request whether:

(1) There is a reasonable basis to believe the petitioner is likely to

¹ While a request for hearing or petition to intervene in this proceeding must comply with the filing requirements of the NRC’s “E-Filing Rule,” the initial request to access SUNSI under these procedures should be submitted as described in this paragraph.

establish standing to participate in this NRC proceeding; and

(2) The requestor has established a legitimate need for access to SUNSI.

E. If the NRC staff determines that the requestor satisfies both D.(1) and D.(2), the NRC staff will notify the requestor in writing that access to SUNSI has been granted. The written notification will contain instructions on how the requestor may obtain copies of the requested documents, and any other conditions that may apply to access to those documents. These conditions may include, but are not limited to, the signing of a Non-Disclosure Agreement or Affidavit, or Protective Order² setting forth terms and conditions to prevent the unauthorized or inadvertent disclosure of SUNSI by each individual who will be granted access to SUNSI.

F. Filing of Contentions. Any contentions in these proceedings that are based upon the information received as a result of the request made for SUNSI must be filed by the requestor no later than 25 days after receipt of (or access to) that information. However, if more than 25 days remain between the petitioner’s receipt of (or access to) the information and the deadline for filing all other contentions (as established in the notice of hearing or opportunity for hearing), the petitioner may file its SUNSI contentions by that later deadline.

G. Review of Denials of Access.

(1) If the request for access to SUNSI is denied by the NRC staff after a determination on standing and requisite

² Any motion for Protective Order or proposed Non-Disclosure Agreement or Affidavit for SUNSI must be filed with the presiding officer or the Chief Administrative Judge if the presiding officer has not yet been designated, within 30 days of the deadline for the receipt of the written access request.

need, the NRC staff shall immediately notify the requestor in writing, briefly stating the reason or reasons for the denial.

(2) The requestor may challenge the NRC staff's adverse determination by filing a challenge within 5 days of receipt of that determination with: (a) the presiding officer designated in this proceeding; or (b) if no presiding officer has been appointed, the Chief Administrative Judge, or if this individual is unavailable, another administrative judge, or an Administrative Law Judge with jurisdiction pursuant to 10 CFR 2.318(a); or (c) if another officer has been designated to rule on information access issues, then with that officer.

(3) Further appeals of decisions under this paragraph must be made pursuant to 10 CFR 2.311.

H. Review of Grants of Access. A party other than the requestor may challenge an NRC staff determination

granting access to SUNSI whose release would harm that party's interest independent of the proceeding. Such a challenge must be filed within 5 days of the notification by the NRC staff of its grant of access and must be filed with: (a) the presiding officer designated in this proceeding; or (b) if no presiding officer has been appointed, the Chief Administrative Judge, or if this individual is unavailable, another administrative judge, or an Administrative Law Judge with jurisdiction pursuant to 10 CFR 2.318(a); or (c) if another officer has been designated to rule on information access issues, then with that officer.

If challenges to the NRC staff determinations are filed, these procedures give way to the normal process for litigating disputes concerning access to information. Interlocutory review by the Commission on orders ruling on such NRC staff

determinations (whether granting or denying access) is governed by 10 CFR 2.311.³

I. The Commission expects that the NRC staff and presiding officers (and any other reviewing officers) will consider and resolve requests for access to SUNSI, and motions for Protective Orders, in a timely fashion in order to minimize any unnecessary delays in identifying those petitioners who have standing and who have propounded contentions meeting the specificity and basis requirements in 10 CFR part 2. The attachment to this Order summarizes the general target schedule for processing and resolving requests under these procedures.

It is so ordered.

Dated: December 23, 2025.

For the Nuclear Regulatory Commission.

Russell E. Chazell,
Acting Secretary of the Commission.

ATTACHMENT 1—GENERAL TARGET SCHEDULE FOR PROCESSING AND RESOLVING REQUESTS FOR ACCESS TO SENSITIVE UNCLASSIFIED NON-SAFEGUARDS INFORMATION IN THIS PROCEEDING

Day	Event/activity
0	Publication of Federal Register notice of hearing or opportunity for hearing, including order with instructions for access requests.
10	Deadline for submitting requests for access to Sensitive Unclassified Non-Safeguards Information (SUNSI) which contains information: (i) supporting the standing of a potential party identified by name and address; and (ii) describing the need for the information in order for the potential party to participate meaningfully in an adjudicatory proceeding.
60	Deadline for submitting petition for intervention which contains: (i) demonstration of standing; and (ii) all contentions whose formulation does not require access to SUNSI (+25 Answers to petition for intervention; +7 petitioner/requestor reply).
20	U.S. Nuclear Regulatory Commission (NRC) staff informs the requestor of the staff's determination whether the request for access provides a reasonable basis to believe standing can be established and shows need for SUNSI. (NRC staff also informs any party to the proceeding whose interest independent of the proceeding would be harmed by the release of the information.) If NRC staff makes the finding of need for SUNSI and likelihood of standing, NRC staff begins document processing (<i>i.e.</i> , preparation of redactions or review of redacted documents).
25	If NRC staff finds no "need" or no likelihood of standing, the deadline for petitioner/requestor to file a motion seeking a ruling to reverse the NRC staff's denial of access; NRC staff files copy of access determination with the presiding officer (or Chief Administrative Judge or other designated officer, as appropriate). If NRC staff finds "need" for SUNSI, the deadline for any party to the proceeding whose interest independent of the proceeding would be harmed by the release of the information to file a motion seeking a ruling to reverse the NRC staff's grant of access.
30	Deadline for NRC staff's reply to motions to reverse NRC staff determination(s).
40	(Receipt +30) If NRC staff finds standing and need for SUNSI, deadline for NRC staff to complete information processing and file motion for Protective Order and proposed Non-Disclosure Agreement or Affidavit. Deadline for applicant/licensee to file proposed Non-Disclosure Agreement or Affidavit for SUNSI.
A	If access is granted: issuance of presiding officer or other designated officer decision on motion for Protective Order for access to SUNSI (including schedule for providing access and submission of contentions) or decision reversing a final adverse determination by the NRC staff.
A + 3	Deadline for filing executed Non-Disclosure Agreements or Affidavits. Access provided to SUNSI consistent with decision issuing the Protective Order.
A + 28	Deadline for submission of contentions whose development depends upon access to SUNSI. However, if more than 25 days remain between the petitioner's receipt of (or access to) the information and the deadline for filing all other contentions (as established in the notice of hearing or notice of opportunity for hearing), the petitioner may file its SUNSI contentions by that later deadline.
A + 53	(Contention receipt +25) Answers to contentions whose development depends upon access to SUNSI.
A + 60	(Answer receipt +7) Petitioner/Intervenor reply to answers.
>A + 60	Decision on contention admission.

³ Requestors should note that the filing requirements of the NRC's E-Filing Rule (72 FR 49139; August 28, 2007, as amended at 77 FR

46562; August 3, 2012, 78 FR 34247, June 7, 2013) apply to appeals of NRC staff determinations (because they must be served on a presiding officer

or the Commission, as applicable), but not to the initial SUNSI request submitted to the NRC staff under these procedures.

[FR Doc. 2025–23968 Filed 12–29–25; 8:45 am]

BILLING CODE 7590–01–P

POSTAL REGULATORY COMMISSION

[Docket Nos. MC2026–144 and K2026–144]

New Postal Products

AGENCY: Postal Regulatory Commission.

ACTION: Notice.

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

DATES: *Comments are due:* January 5, 2026.

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

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

SUPPLEMENTARY INFORMATION:

Table of Contents

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

I. Introduction

Pursuant to 39 CFR 3041.405, the Commission gives notice that the Postal Service filed request(s) for the Commission to consider matters related to Competitive negotiated service agreement(s). The request(s) may propose the addition of a negotiated service agreement from the Competitive product list or the modification of an existing product currently appearing on the Competitive product list.

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

Section II identifies the docket number(s) associated with each Postal Service request, if any, that will be

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

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

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

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

II. Public Proceeding(s)

1. *Docket No(s):* MC2026–144 and K2026–144; *Filing Title:* USPS Request to Add Priority Mail Express, Priority Mail & USPS Ground Advantage Contract 1472 to the Competitive Product List and Notice of Filing Materials Under Seal; *Filing Acceptance Date:* December 22, 2025; *Filing Authority:* 39 U.S.C. 3642, 39 CFR 3035.105, and 39 CFR 3041.310; *Public Representative:* Kenneth Moeller; *Comments Due:* January 5, 2026.

III. Summary Proceeding(s)

None. See Section II for public proceedings.

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

Ashley Demchak,

Alternate Federal Register Liaison.

[FR Doc. 2025–23983 Filed 12–29–25; 8:45 am]

BILLING CODE 7710–FW–P

POSTAL REGULATORY COMMISSION

[Docket Nos. MC2026–142 and K2026–142; MC2026–143 and K2026–143]

New Postal Products

AGENCY: Postal Regulatory Commission.

ACTION: Notice.

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

DATES: *Comments are due:* December 29, 2025.

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

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

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

Alexandra Stanley

Subject: FW: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures: December 2, 2025.

From: nrc_mail_4 Resource <nrc_mail_4.Resource@nrc.gov>

Sent: Wednesday, December 3, 2025 12:19:12 PM

To: Christian Goodwin <cgoodwin@louisacounty.gov>

Subject: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures: December 2, 2025.

CAUTION: External email

Subject: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures: December 2, 2025.

ADAMS Accession No.: ML25272A111

ADAMS Public Search Application:

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

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Documents containing proprietary or safeguards information are not publicly available and will not be sent using the electronic mailing system.

You are currently subscribed to nshc as: cgoodwin@louisia.org .

To unsubscribe: Please go to the NRC's public website

<http://www.nrc.gov/public-involve/listserver/plants-by-region.html>

Once at the site, type in your e-mail address in the space provided and check the box(es) that correspond to the list(s) you would like to unsubscribe from. Then click the Unsubscribe button.

or send an email to lyris@nrc.gov with the following information in the subject line
unsubscribe nshc cgoodwin@louisiana.gov

Alexandra Stanley

Subject: FW: North Anna Power Station, Unit Nos. 1 and 2 and Surry Power Station, Unit Nos. 1 and 2 - Withdrawal of Amendment Request to Update Main Steam Line Break Alternative Source Term Dose Consequences Analysis (EPID L-2025-LLA-0083)

From: nrc_mail_3-1 Resource <nrc_mail_3-1.Resource@nrc.gov>

Sent: Friday, December 19, 2025 3:44:16 PM

To: Christian Goodwin <cgoodwin@louisacounty.gov>

Subject: North Anna Power Station, Unit Nos. 1 and 2 and Surry Power Station, Unit Nos. 1 and 2 - Withdrawal of Amendment Request to Update Main Steam Line Break Alternative Source Term Dose Consequences Analysis (EPID L-2025-LLA-0083)

CAUTION: External email

Subject: North Anna Power Station, Unit Nos. 1 and 2 and Surry Power Station, Unit Nos. 1 and 2 - Withdrawal of Amendment Request to Update Main Steam Line Break Alternative Source Term Dose Consequences Analysis (EPID L-2025-LLA-0083)

ADAMS Accession No.: ML25344A418

ADAMS Public Search Application:

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

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Documents containing proprietary or safeguards information are not publicly available and will not be sent using the electronic mailing system.

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To unsubscribe: Please go to the NRC's public website

<http://www.nrc.gov/public-involve/listserver/plants-by-region.html>

Once at the site, type in your e-mail address in the space provided and check the box(es) that correspond to the list(s) you would like to unsubscribe from. Then click the Unsubscribe button.

or send an email to lyris@nrc.gov with the following information in the subject line
unsubscribe northanna cgoodwin@louisiana.gov

Alexandra Stanley

Subject: FW: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures: December 30, 2...

From: nrc_mail_3-2 Resource <nrc_mail_3-2.Resource@nrc.gov>

Sent: Tuesday, December 30, 2025 12:41 PM

To: Christian Goodwin <cgoodwin@louisacounty.gov>

Subject: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures: December 30, 2025.

CAUTION: External email

Subject: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures: December 30, 2025.

ADAMS Accession No.: ML25329A250

ADAMS Public Search Application:

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Alexandra Stanley

Subject: FW: Advanced Listserv: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedu...

Attachments: 2025-23968.pdf

From: nrc_mail_3-2 Resource <nrc_mail_3-2.Resource@nrc.gov>

Sent: Tuesday, December 30, 2025 12:41 PM

To: Christian Goodwin <cgoodwin@louisacounty.gov>

Subject: Advanced Listserv: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures...

CAUTION: External email

Subject: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures: December 30, 2025.

ADAMS Accession No.: ML25329A250

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or send an email to lyris@nrc.gov with the following information in the subject line
unsubscribe nshc cgoodwin@louisiana.gov

Alexandra Stanley

Subject: FW: TJPDC/Firefly VATI 22 and VATI 24 Broadband Fiber - November 2025 Project Reports
Attachments: November 2025 VATI 24 Monthly Broadband Report.pdf; November 2025 VATI 22 Monthly Broadband Report.pdf

Subject: TJPDC/Firefly VATI 22 and VATI 24 Broadband Fiber - November 2025 Project Reports

CAUTION: External email

County Partners,

Attached are copies of TJPDC/Firefly’s November 2025 VATI 22 and VATI 24 Financial and Performance Reports which have been accepted by DHCD.

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

VATI 2022 Project Milestones	Progress as of November 2025 Report	Percentage Completed to Date*
Miles of Field Data Collection	1,600	89.59%
Miles of Fiber Design	4,861	100%
Miles of Make Ready Construction	2,263	100%
Communication Hut Placements	9	60.00%
Miles of Aerial Fiber Placement	1,906	88.53%
Miles of Underground Fiber Placement	914	63.92%
Miles of Splicing	2,387	66.62%
Number of Passings	28,069	72.37%

*The “Percentage Completed To Date” column is based on an estimate of the total milestones as of November 2025.

VATI 2024 - As of the November 2025 VATI 2024 Broadband Monthly Report, the VATI 2024 Project has completed 29,200 linear feet of fiber and 146 passings.

As always, the most current county-related progress information can be found on Firefly’s website:
<https://www.fireflyva.com/>

To view your county’s progress, go to the Projects menu tab and hover, and then select your county. To see a detailed map or read the most recent communication letter for the area, scroll down to” Map/Communication” and click on “Click here to view.”

Have a safe and happy Thanksgiving holiday. Thank you again for your partnership!

Lori



Lori Allshouse, VATI Program Director

(434) 979-7310, Ext. 111

(434) 953-8688 (c)

PO Box 1505, 401 E. Water Street

Charlottesville, VA 22902

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Broadband Monthly Report

* Indicates a required field.

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

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

Date due: 11/09/2025
 Last Updated: 11/19/2025
 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) [November2025VATI22ProjectDelayForm_1110202540858.pdf](#)

10) Contract Extension Needed? * Yes No

11) Contract Extension Date (If Applicable)

12) Comments / Questions / Concerns

Project Activity Progress Report

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

1) Broadband Project Type *

Planning Phase

2) Field Design and Engineering *

3) Field Walkout *

4) Permit Applications *

Execution Phase

5) Make Ready *

6) Aerial Construction *

7) Underground/Buried Construction *

8) Fiber Splicing *

9) Cabinet/Enclosure Installation *

10) Tower Foundation *

11) Tower Erection *

12) Telecom Equipment Installation on Towers *

13) On-Site Electronics Installation *

14) Cabinet In-Service *

15) Tower In-Service *

Monitoring and Controlling Phase

16) Quality Assurance Checks *

17) Quality Control Verification *

18) Service Available at All Locations * Yes No

19) Locality QA/QC Report * [Oct1Oct312025VATI22TJPDCLocalityReport_11102025121744.pdf](#)

20) ISP QA/QC Report * [QAQCVATI2022Nov25_1110202533214.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

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



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Broadband Monthly Report

* Indicates a required field.

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

Contract#: VATI#2024-01
 Report Status: Accepted
 Date due: 11/05/2025
 Last Updated: 11/19/2025
 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

4) Milestones Achieved this Month

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

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

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

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

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

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

9) Project Delay Form (Template)

10) Contract Extension Needed? * Yes No

11) Contract Extension Date (If Applicable)

12) Comments / Questions / Concerns

Project Activity Progress Report

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

1) Broadband Project Type *

Planning Phase

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

Execution Phase

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

Monitoring and Controlling Phase

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

- 19) Locality QA/QC Report *  [Oct1Oct312025TJPDCVATI24LocalityReport_11102025105326.pdf](#)

- 20) ISP QA/QC Report *  [QAQCVATI2022Nov25_1110202533303.pdf](#)

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

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

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





COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

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

SUBJECT: Louisa County
Waterworks: Lake Anna Technology
Campus
PWSID No: 2109646

December 12, 2025

Bobby Rose
7828 Kentucky Springs Road
Mineral, Virginia 23177
brosejr@amazon.com

Dear Bobby Rose:

Enclosed please find Waterworks Operation Permit No. 2109646T with Operation Permit Conditions dated December 12, 2025, issued by the Commonwealth of Virginia Department of Health, Office of Drinking Water (ODW). This permit is your authorization from the State Health Commissioner to operate the subject waterworks located in Louisa County in accordance with the *Waterworks Regulations*. This permit is not transferable. This permit does not suspend, minimize, or otherwise alter this owner's obligation to comply with applicable federal, state, or local laws and regulations or permits.

You will note that the permit indicates that this waterworks has a permitted capacity of 25,200 gpd. This limit is based on the maximum capacity of the system and shall not be exceeded.

Temporary Permit Requirements are included for this waterworks. These include completion of construction of permanent potable water system facilities per the plans and specifications approved by the issuance of Construction Permit No. 92365 and notification to this office when the waterworks exceeds 24 full-time employees reporting to the water system that will be regularly served by the waterworks for 26 or more weeks per year.

Bobby Rose
December 12, 2025
Page 2

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

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

Sincerely,



James Reynolds, PE
Field Director

cc: Louisa County Health Department
Louisa County Administrator
Louisa County Building Official

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

This is to advise Virginia Department of Health that I, _____,
object to the operation permit (amendment) proposed by Virginia Department of Health dated _____
of Waterworks Operation Permit No. _____ for _____
located in _____

and request an administrative proceeding in accordance with 12VAC5-590-115 of the *Waterworks Regulations*.

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

(Name)

(Date)

(Title)



Virginia Department of Health
Office of Drinking Water

Temporary Waterworks Operation Permit

Amazon Data Services, Inc. is hereby granted permission to operate the Lake Anna Technology Campus waterworks, an unclassified, transient noncommunity waterworks located in Louisa County, subject to the attached Temporary Permit Requirements to protect public health and demonstrate compliance with Title 32.1 of the *Code of Virginia* and of the *Virginia Waterworks Regulations, 12VAC5-590-10 et seq.* The waterworks has a capacity of 25,200 gpd. This temporary permit is issued with the understanding that this owner shall operate the waterworks in accordance with Part II of the *Virginia Waterworks Regulations* titled "Operation Regulations for Waterworks." This temporary permit does not suspend, minimize, or otherwise alter this owner's obligation to comply with applicable federal, state, or local laws and regulations or permits. This temporary permit shall expire on December 12, 2026 or may be revoked at any time upon written notice of revocation by the State Health Commissioner if it is determined that Amazon Data Services, Inc. has failed to comply with any of the attached Temporary Permit Requirements.

Attachments: Operation Permit Conditions (X), Variances (), Exemptions (), or Temporary Permit Requirements (X)

PERMIT NO.: 2109646T

EFFECTIVE DATE: December 12, 2025

EXPIRATION DATE: December 12, 2026

APPROVED

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

TEMPORARY PERMIT REQUIREMENTS

Temporary Operation Permit No. 2109646T

Lake Anna Technology Campus

Amazon Data Services, Inc., owner of the Lake Anna Technology Campus waterworks, shall comply with the temporary permit requirements below in compliance with Title 32.1 of the Code of Virginia and 12VAC5-590-10 *et seq.* of the Virginia *Waterworks Regulations (Regulations)*.

1. Complete construction of the permanent potable water system per the plans and specifications approved by the issuance of Construction Permit No. 92365 as required by 12VAC5-590-190 of the *Regulations*. Construction should be completed **no later than December 12, 2026**.
2. Upon exceeding 24 full-time employees reporting to the water system that will be regularly served by the waterworks for 26 or more weeks per year, contact the Richmond Field Office so that the water system classification can be updated to a nontransient noncommunity waterworks as required by 12VAC5-590-10 *et seq.* of the *Regulations*. Items that will need to be updated at that time include:
 - a. Bacteriological Sample Siting Plan
 - b. Development of Lead and Copper Monitoring Plan and Lead Service Line Inventory
 - c. Chemical sample schedules
 - d. Operator requirements

**VIRGINIA DEPARTMENT OF HEALTH
WATERWORKS DESCRIPTION SHEET**

DATE: December 12, 2025

WATERWORKS NAME: Lake Anna Technology Campus **WATERWORKS CLASS:** Unclassified

COUNTY/CITY: Louisa County **TYPE:** Transient Noncommunity

PERMIT NUMBER: 2109646T

TYPE OF TREATMENT: pH adjustment, softening (ion exchange), UV disinfection

SOURCE: One drilled well

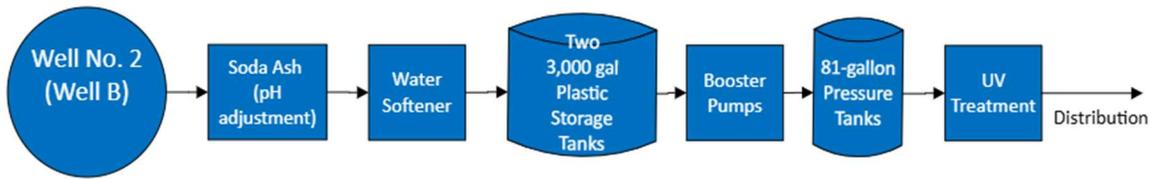
CAPACITY: 25,200 gpd

DESCRIPTION OF THE WATERWORKS

Service population

Business type	Industrial
Number customers served daily	0
Number of employees	Currently under active construction, no full time employees on site yet. Number of transient construction employees on-site average less than 1,000 per day
Number year round residents	0
Days/weeks/months of operation	365 days per year
Hours per day of operation	24
Population served	1,000
Number of service connections	2

System Diagram



For the tables below, enter the available information. Enter "unknown" if the information is not available.

Wells

Name	Well No. 2 (Well B)		
Well Class	2		
Casing Depth	60 ft		
Casing Material	Black Steel		
Grout Depth	60 ft		
Grout Type	Neat Cement		

Screen Depths	None		
Total Well Depth	502 ft		
Pump Depth	63 ft		
Pumping Capacity	17.5 gpm		
Yield	36 gpm		
Yield and Drawdown duration and date			
Treatment requirements (GUDI, 4-log virus, Fe+Mg control, etc.)	None		
Pump control scheme	Float valves in 3,000 gallon storage tanks activate well pump when tank low level setpoint reached		

Pressure Tanks

Name	ST002- 81 Gallon Bladder Tanks		
Nominal Capacity	81 gal (each booster pump train has 1 tank, only one train runs at a time)		
Effective Capacity	27 gal		

Atmospheric Storage Tanks

Name	ST001- 3,000 Gal Tank 1	ST001- 3,000 Gal Tank 2	
Constructed in Accordance with Regs?	Yes- Temporary Installation	Yes- Temporary Installation	
Nominal Capacity	3,000 gal	3,000 gal	
Effective Capacity	3,000 gal	3,000 gal	
Effective Storage Elevation	0 ft above grade	0 ft above grade	
Overflow Elevation	8.8 ft above grade	8.8 ft above grade	
Mixing or Aeration	None	None	

Pump Stations

Name	PF001- Primary Booster Pump	PF001- Secondary Booster Pump	
Number of Pumps	1	1	
Individual Capacities of Pumps	35 gpm	28 gpm	
Firm Capacity of Pump Station	35 gpm	28 gpm	
Description of operation scheme	Pressure switch activates booster pumps	Pressure switch activates booster pumps	

Chemical Feed Systems

Type	Soda Ash Feed-Diaphragm Pump		
Metering Pump Capacity	30 gpd		
Chemical tank volume	30 gal		
SCADA/operating scheme	Activates with well pump		
Required treatment?	No		
Solution strength	Unknown		

OTHER

UV Treatment is provided after the booster pumps, prior to the entry point to the distribution system. It includes a bypass, status indicator, and sensor. The system is rated for 100 gpm.

The facilities listed are temporary facilities, except Well No. 2 (permanent), which will be utilized until facilities identified in Construction Permit No. 92365 issued on March 1, 2025, are delivered and installed. Well No. 2 is connected to the temporary facilities at the stub near the Access Control Building by above grade plastic waterline which is heat traced and insulated.

WATERWORKS CAPACITY

1. Estimated Water Demand:
 $(15 \text{ gpd/person})(1,000 \text{ persons}) = 15,000 \text{ gpd}$ (per *AWWA Design and Construction of Small Systems, 1999*)
Peak Hour Demand = $(4)(15,000 \text{ gpd}) / (24 \text{ hr}) = 2,500 \text{ gal}$
2. Source Capacity:
Well No. 2 Well Yield = $(36 \text{ gpm})(1,440 \text{ min/day}) = 51,840 \text{ gpd}$
Well No. 2 Pump Capacity = $(17.5 \text{ gpm})(1,440 \text{ min/day}) = 25,200 \text{ gpd}$
3. Treatment Capacity: Installed treatment does not limit capacity of waterworks
4. Storage Capacity: $(2)(3,000 \text{ gal}) + 27 \text{ gal} = 6,027 \text{ gal}$

Noncommunity systems are required to meet peak hour demand.

Delivery Capacity
 $(17.5 \text{ gpm})(60 \text{ min}) + 6,027 \text{ gal} = 7,077 \text{ gal} > 2,500 \text{ gal peak hour demand}$

CONCLUSION:

This waterworks is permitted for a capacity of 25,200 gpd, due to the limited source capacity.

OPERATION PERMIT HISTORY

Permit Issuance (Effective Date)	Description / Reason¹
December 12, 2025	Initial issuance of temporary permit for temporary treatment system and associated facilities.



COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

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

OFFICIAL ELECTRONIC COMMUNICATION **NOTICE OF ALLEGED VIOLATION**

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

December 10, 2025

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

Re: LRAA PMCL Exceedance for Disinfection Byproducts – TTHMs and HAA5s under Stage 2 Rule

Dear Ms. Baughman

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

The LRAA for the TTHM concentration was **0.110** mg/L for the scheduled samples collected on November 13, 2025, from DBP05- Mineral Restaurant. The Primary Maximum Contaminant Level (PMCL) for **TTHM is 0.080** mg/L. The LRAA for the HAA5 concentration was **0.062** mg/L for the scheduled samples collected on November 13, 2025, from DBP04- Animal Medical Center. The Primary Maximum Contaminant Level (PMCL) for **HAA5 is 0.060** mg/L. The Regulations characterize these alleged violations as a Tier 2 violations.

Section 12VAC5-590-384 B 1 a states, “The owner of a waterworks required to monitor quarterly shall calculate the LRAAs for TTHM and HAA5 using monitoring results collected under 12VAC5-590-374 F and determine that each LRAA does not exceed the PMCL in order to comply



with the PMCLs listed in Table 340.6. If the owner fails to complete four consecutive quarters of monitoring, then the owner shall calculate compliance with the PMCL based on the average of the available data from the most recent four quarters. If the owner collects more than one sample per quarter at a monitoring location, then the owner shall average all samples collected in the quarter at that location to determine a quarterly average to be used in the LRAA calculation.”

The samples collected from DBP05 and DBP04 are shown below:

Results for TTHM (mg/L)					
Sample Location	Q1 2025 (Jan- Mar)	Q2 2025 (Apr-Jun)	Q3 2025 (Jul-Sept)	Q4 2025 (Oct-Dec)	LRAA
DBP04	0.051	0.065	0.088	0.015	0.055
DBP05	0.055	0.115	0.118	0.151	0.110

Results for HAA5 (mg/L)					
Sample Location	Q1 2025 (Jan- Mar)	Q2 2025 (Apr-Jun)	Q3 2025 (Jul-Sept)	Q4 2025 (Oct-Dec)	LRAA
DBP04	0.058	0.063	0.124	0.004	0.062
DBP05	0.076	0.099	0.030	0.016	0.055

Required Actions

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

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

- **You must provide a Notice to consumers no later than January 9, 2026;** (i.e., 30 days from date of letter or 30 days from when owner was apprised of the violation, whichever comes first.)
- Your Notice to consumers must be mailed or directly delivered to each customer receiving a bill, and to other service connections served by your waterworks.
- If your waterworks serves consumers who do not pay water bills, or who do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example) you must also use other delivery methods to provide notice to these consumers as well. Examples of other methods include (but are not limited to) notice publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the Notice in public places served by the system.
- Until the violation is resolved, you must give a copy of the Notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the Notice every three months, for as long as the violation persists.

Draft Notice: Attached is a draft Tier 2 Notice for you to distribute as directed above. You may use this Notice as is, or modify it to better meet your situation, as long as the information is accurate

and it contains all of the required elements and mandated language. If you decide to change the Notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the Regulations. Please insert the name, address, and phone number of a waterworks representative in the spaces provided on the draft Notice.

Public Notice Confirmation: Within ten (10) days of completing the public notification, but no later than **January 19, 2026**, you must provide this Office with a copy of the Notice that you distributed, along with a signed certification that the distribution was completed in the required time and manner. Failure to distribute the Notice and submit a signed certification form to this Office may be a further violation of the Regulations. A certification form is enclosed for your use.

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

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

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

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

Sincerely,



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

LMB:lt

Enclosures:

1. Draft Tier 2 Public Notice
2. Certification Form

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

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

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

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

We routinely monitor for the presence of drinking water contaminants. Testing results from the 4th Quarter of 2025 show that our system exceeds the standard, or maximum contaminant level (MCL), for TTHMs and HAA5s. The standard for TTHM is 0.080 mg/L and the standard for HAA5 is 0.060 mg/L. It is determined by averaging all the samples collected at each sampling location for the past 12 months. The levels of TTHM and HAA5s averaged at one of our system's locations for the 4th quarter 2025 was 0.110 mg/L and 0.062 mg/L, respectively.

What should I do?

- There is nothing you need to do. You do not need to boil your water or take other corrective actions. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.
- If you have a severely compromised immune system, have an infant, are pregnant, or are elderly, you may be at increased risk and should seek advice from your health care providers about drinking this water.

What does this mean?

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

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

What is being done?

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

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

**Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes,*

*schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.**

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



COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

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

SUBJECT: Louisa County
Waterworks: SESMAU Jerdone Island
PWSID No: 2109265

December 29, 2025

Makenzie Lynn, Manager
Aquawaste, LLC Utility Management
77 West Lee Street, Suite 202
Warrenton, Virginia 20187

Dear Makenzie Lynn (mrlynn@aquawastellc.com):

An Asset Management Plan prepared by VAAWWA Water Reach Committee for SESMAU Jerdone Island located in Louisa County, has been reviewed by this office. The report is titled “Memorandum- Jerdone Island Asset Inventory” and is dated December 15, 2025.

The Asset Management Plan provides a description of existing facilities, recent repair and upgrades history, and a condition and vulnerability assessment for existing facilities. Based on the assessment, each facility was given a criticality score and projects were recommended for the next ten years in four priority areas. The submitted plan meets the requirements of the Corrective Action Plan approved by the Richmond Field Office on August 26, 2025. The Corrective Action Plan is associated with the Consent Order, with an effective date of August 27, 2024.

The Virginia Department of Health, Office of Drinking Water, approves the Asset Management Plan.

An approved copy of this document is on file in the Richmond Field Office.

The Asset Management Plan’s priority list for projects should be used when developing capital improvement plans for the waterworks.

With consideration of the Corrective Action Plan, this office recommends completing inspections of both the atmospheric and hydropneumatic storage tanks to determine if the conditions of each tank warrant the need for replacement of the existing equipment or if rehabilitation is sufficient. Inspections should be completed in 2026 so that any planning for replacement can be incorporated into future capital improvement plans.

It is recommended that the waterworks submit an application for Planning and Design Funding from the Office of Drinking Water for the completion of recommended studies identified in Priority 1 and Priority 3 of the ten year project list identification section of the plan. One application may focus on the investigation of the viability of using Well No. 2



as the primary supply, need for an additional source, and/or the need for additional treatment for iron for Well No. 1. The other application may focus on the identification of locations in the distribution system that may most benefit from the installation of isolation valves. This letter will be forwarded to the division of training, capacity development, and outreach so they are aware of potential interest in planning and design funding.

If we can be of additional assistance, please contact Azhar Mirza, District Engineer at Azhar.mirza@vdh.virginia.gov

Sincerely,



James Reynolds, PE
Field Director, Richmond Field Office

JR

cc: Ha Dao, PE, VAAWWA Water Reach Committee
Louisa County Administrator
Lee Strickland, Sustainability Coordinator



COMMONWEALTH of VIRGINIA

Karen Shelton, MD.
State Health Commissioner

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

R. Christopher Lindsay
Chief Operating Officer

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

System Sanitary Survey Report

December 16, 2025

To: Jason Freed
Six-0-Five Mhc

SUBJECT: Louisa County
Waterworks: Six-0-Five Mhc
PWSID: VA2109675

Survey Date: November 20, 2025

Next Survey Due By: November 20, 2028

Present at Survey:

Name	Organization
Lydia Belser	Virginia Department Of Health- Office Of Drinking Water
Lyndsey Mccauley	Virginia Department Of Health- Office Of Drinking Water
Scott Aaron Dunn	Ree Va. Inc. - Raynor/Hiway

Reviewer: Toby Bryant

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

COMMENTS FROM THE PREVIOUS INSPECTION – November 21, 2022:

- Staff noted the concrete pad for Well 2 was cracked, allowing potential for water infiltration near well. **UNRESOLVED**
- Staff noted that the well house does not have an eye wash station which is required under Virginia Waterworks Regulations for areas with chemical treatment. **UNRESOLVED**
- Staff noted that the waterworks did not have an up-to-date emergency management plan for extended power outages. The operator was given a template for completion on 11/21/2022. **UNRESOLVED**
- Staff discussed with operator the need for an updated CCCP on 11/21/2022. No updated CCCP was completed or on file with our office. **UNRESOLVED**



ACCOLADES:

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

SIGNIFICANT DEFICIENCIES:

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

MINOR DEFICIENCIES:

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

Section	Recommendations
Well 1& Well 2	Well discharge piping for Well 1 and Well 2 do not appear to be equipped with valved blow-offs. Valved blow offs should be installed on each well to increase the efficiency of operations.
Well 2	Concrete pad is split/broken, potentially allowing seepage. The concrete pad needs to be replaced. This was also noted in the 2022 inspection. 
Chlorination, Ph Adjustment, Po4 Add	According to 12VAC5-590-72 B the well house, “must comply with federal occupational safety and health standards and regulations promulgated under 29 USC § 651 et seq. and shall include separation of incompatible chemicals, confined space entry, handrails and guards, ladders, lighting, warning signs, smoke detectors, chlorine leak detectors, protective equipment, safety showers, eye washes, and fire extinguishers.” No eye wash station is provided in the well house where treatment is stored. 
Distribution System	We noted that your waterworks does not maintain records of CCCP for at least 5 years. 12VAC5-590-550 A "The owner shall maintain all of the waterworks records in accordance with the Records Retention and Disposition Schedule of the Library of Virginia, General Schedule No. 7 for public utility records of county and municipal governments." General Schedule Number 7 requires that you retain "Waterworks System Operations Records" for "5 years after end of calendar year then destroy".
Distribution System	The most current Cross Connection Control Program was approved on 4/25/1985 and is not in line with current regulations. Complete the

	Cross Connection Control Plan (CCCP) for your waterworks found at this web address(https://www.vdh.virginia.gov/drinking-water/cross-connection-control/). Send the completed document to our office by June 15, 2026.
5,000 Gallon Storage Tank & 1,800 Gallon Hydro Tank	<p>We noted that the pressure tank needs to be scraped, cleaned and painted. 12VAC5 590-1081 L "Proper protection shall be given to metal surfaces by paints or other protective coatings, by cathodic protective devices, or both, in accordance with the NSF/ANSI Standard 61-2016, AWWA Standards D102-14, D104-11, and D106-16, or an approved equivalent, where applicable". (Describe the corrective actions required), and report this change to the Richmond Field Office by June 15, 2026.</p> 
Mr Data Verification	ODW does not have records of all the previous 12 monthly operations reports submitted for your waterworks. Per waterworks regulation 12VAC5-590-570, "A classified waterworks is required to report monthly information to the department no later than the 10th of the month following the month during which the monitoring period occurred." Please submit a meter reading for your waterworks by January 10th and then monthly thereafter.
Management and Operation	Our records indicate that your waterworks does not have an up-to-date Emergency Management Plan for Extended Power Outage. The Virginia Waterworks Regulations, section 12VAC5-590-505 A requires that "The owner of a community waterworks shall develop and maintain an Emergency Management Plan for Extended Power Outage." Submit a verification that you have an up-to-date Emergency Management Plan for Extended Power Outage to this office by June 15, 2026, and periodically review and update the plan.

RECOMMENDATIONS:

The following recommendations do not rise to the level of a violation of the Virginia Waterworks Regulations but are items identified during the sanitary survey.

Section	Recommendations
Well 1 & Well 2, Chlorination, Ph Adjustment, Po4 Add	We noted that the well does not have (adequate) emergency power to maintain operation during a power outage. Emergency power is important for reliable operation of your waterworks. If you would like to seek financial assistant to install emergency power, please contact Leandro Suarez Parada, ODW FCAP Project Manager at 804-629-0381.
8,000 Gallon Storage Tank	We noted that you do not regularly inspect the storage tank. It is recommended to regularly inspect the interior condition and perform preventative maintenance to ensure water quality.

1,800 Gallon Hydro Tank & 5,000 Gallon Storage Tank	We noted that the tanks are not routinely flushed or cleaned. Tanks can accumulate sediment that may negatively affect water quality. To ensure your water quality, we recommend that you routinely flush or clean your tanks.
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Please review the attached summary of required sampling and visit our web site at <http://www.vdh.virginia.gov/ODW/>. There you will find helpful information on water sampling and testing, operator licensing and training, consumer education, project funding and **many other topics, as well as, links to other key websites and Virginia's *Waterworks Regulations*.**

Survey By:



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

Attachments:

- 1. Field Report
- 2. Survey Checklist
- 3. Usage Report

ec:

Scott Aaron Dunn, Ree Va. Inc. - Raynor/Hiway
Matt Raynor, Ree VA. Inc
Louisa County Health Department
Louisa County Administrator



COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

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

OFFICIAL ELECTRONIC COMMUNICATION **NOTICE OF ALLEGED VIOLATION**

SUBJECT: Louisa County
Waterworks: Louisa, Town of
PWSID No: 2109450

December 8, 2025

Stuart Turille
PO Box 531
Louisa, VA, 23093

Re: LRAA PMCL Exceedance for Disinfection Byproducts - HAA5s under Stage 2 Rule

Dear Mr. Buckley,

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

The LRAA for the HAA5s concentration was 0.072 mg/L for the scheduled samples collected on November 11, 2025, from DBP05- Department of Forestry. **The Primary Maximum Contaminant Level (PMCL) for HAA5 is 0.060 mg/L.** The Regulations characterize this alleged violation as a Tier 2 violation.

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



The samples collected from DBP05- Department of Forestry are shown in the table below.

Monitoring Period	DBP05 Dept Forestry	
	TTHM (mg/L)	HAA5 (mg/L)
4Q25	0.047	0.037
3Q25	0.133	0.110
2Q25	0.062	0.067
1Q25	0.061	0.075
LRAA	0.076 mg/L	0.072 mg/L

Required Actions

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

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

- **You must provide a Notice to consumers no later than January 8, 2026;** (i.e., 30 days from date of letter or 30 days from when owner was apprised of the violation, whichever comes first.)
- Your Notice to consumers must be mailed or directly delivered to each customer receiving a bill, and to other service connections served by your waterworks.
- If your waterworks serves consumers who do not pay water bills, or who do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example) you must also use other delivery methods to provide notice to these consumers as well. Examples of other methods include (but are not limited to) notice publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the Notice in public places served by the system.
- Until the violation is resolved, you must give a copy of the Notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the Notice every three months, for as long as the violation persists.

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

Public Notice Confirmation: Within ten (10) days of completing the public notification, but no later than **January 18, 2026**, you must provide this Office with a copy of the Notice that you distributed, along with a signed certification that the distribution was completed in the required time and manner. Failure to distribute the Notice and submit a signed certification form to this Office may be a further violation of the Regulations. A certification form is enclosed for your use.

Follow-Up Actions: The waterworks will continue to sample and monitor for DBPs, including HAA5, on a quarterly basis. The waterworks will also conduct an OEL study to evaluate causes of increased HAA5s.

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

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

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

Sincerely,



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

LMB:lt

Enclosures:

1. Draft Tier 2 Public Notice
2. Certification Form

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

**NOTICE TO CONSUMERS
of the Town of Louisa WATERWORKS**

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

LRAA PMCL Exceedance for Disinfection Byproducts - HAA5s under Stage 2 Rule

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

We routinely monitor for the presence of drinking water contaminants. Testing results from the 4th Quarter of 2025 show that our system exceeds the standard, or maximum contaminant level (MCL), for HAA5. The standard for HAA5 is 0.060 mg/L. It is determined by averaging all the samples collected at each sampling location for the past 12 months. The level of HAA5 averaged at one of our system's locations for the 4th quarter 2025 was 0.072 mg/L.

What should I do?

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

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

What does this mean?

This is not an emergency. If it had been, you would have been notified within 24 hours.

HAA5s are five haloacetic acid compounds which form when disinfectants react with natural organic matter in the water.

People who drink water containing haloacetic acids in excess of the PMCL over many years may have an increased risk of getting cancer.*

What is being done?

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

For more information, please contact Craig Buckley at 540-748-1276 or PO Box 531, Louisa, VA, 23093.

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

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



COMMONWEALTH of VIRGINIA

Karen Shelton, MD.
State Health Commissioner

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

R. Christopher Lindsay
Chief Operating Officer

Richmond Field Office

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

OFFICIAL ELECTRONIC COMMUNICATION- NO HARDY COPY TO FOLLOW

NOTICE OF ALLEGED VIOLATION

SUBJECT: Louisa County
Waterworks: Zion Christian
Children’s Center
PWSID No: 2109980

December 18, 2025

Zion United Methodist Church
Attn: Jimmie Straley
1674 Zion Road
Troy, VA 22974

Re: Major Routine Monitoring Failure under RTCR

Dear Mr. Straley

This notice is to advise that you appear to be operating a waterworks in violation of the Public Water Supplies Law, Title 32.1, Chapter 6, Article 2 of the Code of Virginia, and Section 12VAC5-590-370 A 1 of the Virginia *Waterworks Regulations* (“Regulations”) for failing to collect any of the required bacteriological samples during the **November 2025** monthly monitoring period. The Regulations characterize this alleged violation as a Tier 3 violation.

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

One (1) bacteriological sample was required to be collected during the November 2025 monthly monitoring period and zero (0) were collected.

Required Actions



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

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

- You must distribute the Notice no later than **December 18, 2026**.
- The Notice must be mailed or directly delivered to each customer receiving a bill, and to other service connections served by your waterworks.
- If your waterworks serves consumers who do not pay water bills, or who do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example), you must also use other delivery methods to provide the Notice to these consumers as well. Examples of other methods include, but are not limited to, publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the Notice in public places served by the waterworks.
- Until the violation is resolved, you must give a copy of the Notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the Notice annually for as long as the violation persists.

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

Public Notice Confirmation: Within ten (10) days of completing the public notification, but no later than **December 28, 2026**, you must provide this Office with a copy of the Notice that you distributed, along with a signed certification that the distribution was completed in the required time and manner; the preferred return method is by email at odwfieldoffice4@vdh.virginia.gov. Failure to distribute the Notice and submit a signed certification form to this Office may be a further violation of the Regulations. A certification form is enclosed for your use.

Follow-Up Actions: Collect the required routine bacteriological sample for December 2025.

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

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

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

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

Sincerely,


Lydia Belser, Envi Spec, Sr.
Richmond Field Office

LMB:lt

Enclosures:

1. Draft Tier 3 Public Notice
2. Certification Form

ec: Chris Compton, Operator (ccompton@louisa.org)

Jack McClelland, EH Manager Blue Ridge District (john.mcclelland@vdh.virginia.gov)

Christian Goodwin, Louisa County Administrator (cgoodwin@louisa.org)

**NOTICE TO CONSUMERS
of the Zion Christian Children's Center WATERWORKS**

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Major Routine Monitoring Failure under RTCR

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

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During the November 2025 monitoring period, we did not collect any of the required samples, and therefore we cannot be sure of the quality of your drinking water during that time.

What should I do?

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

What is being done?

We will collect our routine bacteriological sample for December 2025.

For more information, please contact Jimmy Straley at 434-242-5411.

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

This notice is being sent to you by Zion Christian Children's Center. State Water System ID#: 2109980. Date distributed: _____.

SUBJECT: Louisa County
Waterworks: Zion Christian
Children's Center
PWSID No: 2109980

VIOLATION: Major Routine Monitoring Failure under RTCR – November 2025

PUBLIC NOTIFICATION CERTIFICATION REPORT FORM

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

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

At the following locations _____

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

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

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

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

Other approved method _____ *(method and date)*

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

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

(Printed Name)

(Signature)

RETURN FORM WITH COPY OF NOTICE TO:

Email: ODWFieldOffice4@vdh.virginia.gov

**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 5th day of January 2026, at which the following members were present, the following ordinance was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

**AN ORDINANCE APPROVING THE EXEMPTION FROM REAL ESTATE TAXES
AND PERSONAL PROPERTY TAXES BY CLASSIFICATION FOR THE FLUVANNA-
LOUISA HOUSING FOUNDATION**

WHEREAS, pursuant to Section 6(a) (6) of the Constitution of Virginia, and Va. Code Ann. § 58.1-3651, a county may, by designation or classification, exempt a nonprofit from real estate or personal property taxes, provided such property is used for religious, charitable, patriotic, historical, benevolent, cultural, or public playground purposes; and

WHEREAS, The Fluvanna-Louisa Housing Foundation is a nonprofit organization; and

WHEREAS, The Fluvanna-Louisa Housing Foundation owns certain parcels of real property used for charitable and benevolent purposes; specifically, these parcels of real estate are as follows:

<u>TAX MAP</u>	<u>ACREAGE</u>	<u>ASSESSED VALUE</u>	<u>REVENUE IMPACT</u>
40A1 2A 31	N/A	\$338,100	\$2434.32
40A1 2A 32	N/A	\$338,100	\$2434.32
40A1 2A 63	N/A	\$233,700	\$1682.64
67 24 B	2.00	\$311,200	\$2240.64
23 5 1	0.955	\$311,900	\$2245.68
23 5 2	0.955	\$234,100	\$1685.52
23 5 3	1.034	\$214,300	\$1542.96
71 3B1	1.764	\$237,900	\$1712.88
41 169A	2.26	\$285,600	\$2056.32
93 52	1	\$162,900	\$1172.88
28 12 2	2.8	\$333,200	\$2399.04

28 12 3 3.41 \$338,600 \$2437.92

WHEREAS, The Fluvanna-Louisa Housing Foundation owns certain personal property used for charitable and benevolent purposes; specifically, this personal property is as follows:

<u>PERSONAL PROPERTY</u>	<u>ASSESSED VALUE</u>	<u>REVENUE IMPACT</u>
One mobile home located at 2185 Bagby Road, Bumpass, Virginia	\$26,000	\$187.20
One 6101S Intrepid Trailer	\$4,225	\$102.67

WHEREAS, The Fluvanna-Louisa Foundation has requested that the parcels specified herein be exempt from real estate taxes and that the personal property specified herein be exempt from personal property taxes; and

WHEREAS, notice of the Board of Supervisor’s intention to adopt this ordinance has been published in accordance with Va. Code Ann. § 58.1-3651; and

WHEREAS, Chapter 72 -Taxation will be amended to add Section 70-232 - Fluvanna-Louisa Housing Foundation, for the purpose of allowing tax-exempt status.

NOW, THEREFORE, BE IT ORDAINED on this 5th day of January 2026, that the Louisa County Board of Supervisors approves the amendments to Chapter 72-Taxation.

A Copy, teste:

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

ARTICLE VIII. EXEMPTIONS FROM PROPERTY TAX FOR NONPROFIT ORGANIZATIONS¹

Sec. 70-225. Trevilian Station Battlefield Foundation, Inc.

The following real properties, identified by tax map parcel number, shall be exempt from real estate taxation for any taxes due on or after the purchase date, so long as the property is used only for purposes identified in Code of Virginia § 58.1-3651:

	Map	Lot	Acres
1)	24	119	76.6
2)	24	122	8.424
3)	23	140	63.55
4)	23	141	28.45
5)	23	146	22
6)	23	56	56.339
7)	24	15	168
8)	24	23	2
9)	24	38	1.422
10)	24	14	165.00
11)	24	13	93.00
12)	23	133	1
13)	23	134	1
14)	24	21	1.0365
15)	25	82	1
16)	25	84	1

(Res. of 9-7-04(04.100); Res. of 11-1-04(04.133); Res. of 2-4-08(08.022); Res. of 3-21-16(2016-70); Ord. of 6-3-19(2019-4), Att.; Ord. of 4-8-24(2024-3), Att.)

Sec. 70-226. Boy Scouts of America.

The following personal property owned by Troop 3, Boy Scouts of America shall be exempt from personal property taxation for any taxes due on or after December 1, 2003, so long as the property is used only for purposes identified in Code of Virginia § 58.1-3651:

¹Editor's note(s)—Res. of Sept. 7, 2004, amended the Code with the addition of a new article VII, sections 70-225—70-227. In order to avoid duplication of article numbers, the provisions of said resolution have been included herein as article VIII, sections 70-225—70-227, at the discretion of the editor.

One 2003 Haulmark utility trailer, Vehicle Identification number 4XSCB10123G046529, currently assessed at a value of \$2290.00.

(Res. of 9-7-04)

Sec. 70-227. Spay/Neuter All Pets, Inc.

The following personal property owned by the Louisa County Chapter of Spay/Neuter All Pets, Inc. shall be exempt from personal property taxation for any taxes due on or after December 1, 2004, so long as the property is used only for the purposes identified in Code of Virginia § 58.1-3651:

One vehicle owned by Spay/Neuter All Pets, Inc. used to transport pets for spaying and neutering, provided that the vehicle is so designated in writing at the Office of the Commissioner of the Revenue. The vehicle currently used by this organization has an assessed value of \$13,300.00.

(Res. of 9-7-04; Res. of 2-4-08(08.022))

Sec. 70-228. Real estate owned by various nonprofit and charitable organizations.

- (a) *The Arc of the Piedmont.* Real property owned by The Arc of the Piedmont, a 501 (c) nonprofit organization, described as tax map parcel 40 A2 1 76, having a street address of 210 E. Main Street, Louisa, Virginia, 23093.
- (b) *Louisa County Resource Council.* Real property owned by the Louisa County Resource Council, a 501 (c)(3) nonprofit organization, described as tax map parcel 42 4 B1, lot B1, having a street address of 147 Resource Lane, Louisa, Virginia, 23093.
- (c) *The Veterans of Foreign Wars (VFW) Post 8947.* Real property owned by VFW Post 8947, a federal patriotic 501(c)(19) veterans' charity organization, described as tax map parcel 43-160, having a street address of 201 Mineral Avenue, Mineral, VA, 23117, and adjunct lots described as tax map parcels 43B2-223-23 (lots 22-24), 43B2-223-25 (lots 25-26), 43B2-223-27 (lots 27-28), and 43B2-223-29. The property is to be used for VFW-sponsored veterans' charity events and VFW meetings, and parking for these events and meetings, a veterans memorial monument with a flagpole, and an open-air pavilion. This exemption shall exist so long as the property continues to be used for these VFW purposes.
- (d) *Elisabeth Aiken Nolting Charitable Foundation.* Real property owned by Elisabeth Aiken Nolting Charitable Foundation, a 501 (c) nonprofit organization, described as tax map parcels 36-4, 36-24, and 36-25, having a street address of 1117 Bracketts Farm Road, Gordonsville, Virginia 22942.

(Res. of 2-4-08(08.022); Res. of 5-17-10(10.119); Ord. of 1-3-23(2023-1), Att.; Ord. of 10-16-23(2023-6), Att.)

Sec. 70-229. The Journey Home, Inc.

The following real properties, identified by tax map parcel number, shall be exempt from real estate taxation for any taxes due on or after the purchase date, so long as the property is used only for purposes identified in Code of Virginia, § 58.1-3651:

	Map	Lot	Acres
1)	43B2-1	6A	0.19
2)	43B2-1	6B	1.50
3)	43B2-1	7A	0.219
4)	43B2-1-215	6	0.298

(Res. of 6-5-17(2017-3); Res. of 11-6-17(2017-9), Att.)

Sec. 70-230. Triennial review of tax-exempt status.

- (a) On or after January 1, 2018, the commissioner of the revenue shall review the status of each nonprofit organization in the county with tax-exempt status to determine if such exempt status continues to be authorized pursuant to the statutory provisions by which exemption was granted. The commissioner shall administer this provision by requiring such organization to submit:
 - (1) A renewal application in which the organization identifies (i) each parcel of real property that is receiving tax-exempt status; (ii) the current ownership of the property; and (iii) the usage of such property; and
 - (2) Any further information deemed necessary by the commissioner for the purpose of making a determination of eligibility for the retention of tax-exempt status.
- (b) The initial renewal application must be submitted to the commissioner no later than 60 days preceding the tax year for which the retention of the exemption is sought. Thereafter, the commissioner shall require uniform renewal applications to be submitted on a cyclical basis every three years.
 - (1) An organization that received its initial exemption within two calendar years of the uniform renewal application deadline is not required to submit a renewal application during the first review cycle.
- (c) The commissioner shall review the information provided and shall recommend to the board of supervisors the approval or denial of the renewal application for retention of the exemption. If the commissioner determines that the real property or a portion of the real property may no longer be eligible for tax exemption, the commissioner shall send the organization claiming the exemption a notice that the real property or portion of the real property is subject to loss of eligibility for exemption. The commissioner shall also report the commissioner's determination to the board of supervisors which may, after holding a public hearing with respect thereto, revoke the exemption granted.
- (d) The commissioner may provide notice to organizations by:
 - (1) Sending through U.S. mail to the last-known address; or
 - (2) Publishing notices on its website and in publication of general circulation for the locality.
- (e) The commissioner may grant a reasonable extension of time for a real property owner to comply with this section whenever, in its judgment, good cause exists.
- (f) This provision shall not apply to the Commonwealth of Virginia, any political subdivision of the Commonwealth of Virginia, or the United States.
- (g) The commissioner shall mean the commissioner of the revenue and any designee of the commissioner of the revenue.

(Res. of 11-6-17(2017-8))

Sec. 70-231. Little League Baseball, Inc.

The following real properties, identified by tax map parcel number, shall be exempt from real estate taxation for any taxes due on or after the purchase date, so long as the property is used only for purposes identified in Code of Virginia, § 58.1-3651:

	Map	Lot	Acres
1)	59	56B	26.26

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(Supp. No. 81, Update 5)

(Ord. of 6-3-19(2019-5), Att.)

Secs. 70-232. Fluvanna-Louisa Housing Foundation.

The following real properties, identified by tax map parcel number, shall be exempt from real estate taxation for any taxes due on or after the purchase date, so long as the property is used only for purposes identified in Code of Virginia, § 58.1-3651:

	MAP	Lot	Acres
1)	40A1 2 A	31	N/A
2)	40A1 2 A	32	N/A
3)	40A1 2 A	63	N/A
4)	67 24	B	2.00
5)	23 5	1	0.955
6)	23 5	2	0.955
7)	23 5	3	1.034
8)	71	3B1	1.764
9)	41	169A	2.26
10)	93	52	1
11)	28 12	2	2.8
12)	28 12	3	3.41

The following personal property owned by Fluvanna-Louisa Housing Foundation shall be exempt from personal property taxation for any taxes due on or after December 1, 2025, so long as the property is used for purposes identified in Code of Virginia § 58.1-3651:

1)	One mobile home located at 2185 Bagby Road, Bumpass, Virginia
2)	One 6101S Intrepid Trailer

(Res. Of __-__-26(2026-__))

Secs.70 – 233 - 70-234. Reserved.