



**Board of Supervisors  
County of Louisa  
Monday, May 18, 2026  
Louisa County Public Meeting Room  
5:00 PM**

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

Closed Session

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

1. Invocation - Mr. Adams
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
  1. Board of Supervisors Regular Meeting Minutes - May 4, 2026
5. Bills Approval
  1. Resolution - To Approve the Bills for the First Half of May 2026
6. Consent Agenda Items
  1. Resolution - Authorizing Pass Through Appropriation for K-9 Donations
  2. Resolution - Authorizing a Budget Transfer to Allocate Budgeted Fiscal Year 2026 Actual Worker's Compensation Amounts to Individual Departments Based on Actual Costs
  3. Resolution - Authorizing the Fire & EMS Department to Proceed with Fiscal Year 2027 Fire and Rescue Apparatus Capital Improvement Projects
  4. Resolution - To Approve and Award a Contract for Property and Casualty Insurance Services for Louisa County Fire and EMS Volunteer Agencies
  5. Resolution - To Approve and Award a Contract for Accident and Illness Insurance Coverage for Louisa County Volunteer Fire and Rescue Agencies
  6. Resolution - To Approve and Award a Contract for Holly Grove Volunteer Fire Department Roof Restoration
  7. Resolution - Authorizing a Pass Through Appropriation to the Louisa County Airport for State Aviation Grant Funding for LED Wind Cone Replacement
  8. Resolution - To Approve and Award a Contract for Airport Insurance Brokerage Services for the Louisa County Airport
  9. Resolution — Authorizing a Pass Through Appropriation for Four-For-Life Funding
  10. Resolution - Recognizing Mazie Rowe as the Louisa County Public Schools' 2026

Wallace L. Tingler MVP of The Year

11. Resolution - Recognizing Megan Barrett as the Louisa County Public Schools' 2026 William G. Thomas Educator of the Year

### **III. Recognitions**

1. Recognition - Proclaiming May 16-22, 2026, as National Safe Boating Week
2. Recognition - Expressing Posthumous Appreciation to Richard "Dick" Havasy for His Service to Louisa County

### **IV. Public Comment Period**

### **V. Information/Discussion Items**

1. Discussion - Financial Impact of Special Election on Local Government

### **VI. Unfinished Business**

### **VII. New Business/Action Items**

1. Resolution – Authorizing a Budget Transfer to the Department of Fire & EMS
2. Resolution - To Approve a Cooperative Contract for Playground Equipment and Installation at Betty Queen Center
3. Resolution - Authorizing Capital Improvement Plan Funding for Refuse and Recycling Center Equipment Purchases

### **VIII. Supervisor Comments**

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

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

### **X. Public Hearings**

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

### **XI. Adjournment**

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

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



**Board of Supervisors  
County of Louisa  
Monday, May 4, 2026  
Louisa County Public Meeting Room  
5:00 PM**

**CALL TO ORDER - 5:00 P.M.**

Chairman Adams called the May 4, 2026, meeting of the Louisa County Board of Supervisors to order at 5:00 p.m.

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

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

**CLOSED SESSION**

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

1. In accordance with §2.2-3711(A)(8), Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel.

**REGULAR SESSION**

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

**RESOLUTION - CERTIFICATION OF CLOSED SESSION**

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

**WHEREAS**, the Louisa County Board of Supervisors has convened a Closed Meeting this 4<sup>th</sup> day of May 2026, pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

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

**NOW, THEREFORE BE IT RESOLVED** on this 4<sup>th</sup> day of May 2026, that the Louisa County Board of Supervisors does hereby certify that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting was heard, discussed or considered by the Louisa County Board of Supervisors.

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

#### **INVOCATION**

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

#### **ADOPTION OF AGENDA**

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to adopt the agenda, as amendment, with the following changes:

1. Added a Resolution Authorizing a Budget Supplement for Legal Expenses Associated with the Valley Link Transmission Line to New Business/Action Items

#### **MINUTES APPROVAL**

#### **Board of Supervisors Regular Meeting Minutes – April 27, 2026**

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes of the April 27, 2026, regular meeting.

#### **BILLS APPROVAL**

#### **Resolution – To Approve the Bills for the Second Half of April 2026**

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

**CONSENT AGENDA ITEMS**

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

1. Resolution – Authorizing the Sheriff’s Department to Proceed with FY2027 Vehicle Replacement Capital Project
2. Resolution – Authorizing a Supplement to the Sheriff’s Office Budget for Asset Forfeitures
3. Resolution – Authorizing Holly Grove Volunteer Fire Department to Proceed with Lights & Heater Tubes for Bays Capital Project
4. Resolution – Authorizing a Pass-Through Appropriation for Insurance Proceeds

**RECOGNITIONS**

(None)

**PUBLIC COMMENT PERIOD**

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

**INFORMATION/DISCUSSION ITEMS****Presentation – Louisa County Historical Society**

Ms. Katelyn Coughlan, Executive Director of the Louisa County Historical Society, provided an update on the organization’s tourism growth, community engagement efforts, and upcoming events. She shared that the Historical Society became a certified tourist information center last year and adjusted its operating hours in January 2026 to better accommodate working residents and visitors.

Coughlan reported a significant increase in tourism, noting that visitation from January through April 2026 increased by 176% compared to the same period in 2025. The largest increase came from out-of-county Virginia visitors, many of whom visited due to the statewide Virginia 250 Passport Program. She explained that more than half of the 84 out-of-county Virginia visitors this year specifically came because the Historical Society participates in the passport initiative, which encourages travel to historical sites across Virginia through passport stamps and incentive prizes.

She also highlighted several recent community events and educational programs, including participation in the Scotchtown Fiber Festival, Heritage Day activities featuring living history demonstrations, and hands-on educational programs for Louisa County students. The Historical Society hosted fourth-grade students for colonial demonstrations and welcomed kindergarten students to the museum for interactive history activities.

Coughlan concluded by previewing upcoming events, including Jack Jouett Day, Juneteenth celebrations, the African-American Heritage Festival, and Fourth of July festivities connected to Virginia’s 250th anniversary celebrations.

During Board discussion, Supervisor McCotter asked whether there were other Virginia 250 Passport locations in Louisa County. Coughlan explained that the Historical Society is currently the county's only passport participant and noted that the program has successfully encouraged travelers passing through the area to stop and visit Louisa County.

Additional comments were made regarding the connection between historical fiber-making demonstrations and the county's modern broadband fiber expansion project, with discussion centering on how the comparison helps illustrate technological evolution and historical education for students.

### **UNFINISHED BUSINESS**

(None)

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

#### **Resolution - Authorizing a Budget Supplement for Legal Expenses Associated with the Valley Link Transmission Line to New Business/Action Items**

Chairman Adams asked for the resolution to be read aloud.

#### **A RESOLUTION AUTHORIZING A BUDGET SUPPLEMENT FOR LEGAL EXPENSES ASSOCIATED WITH THE VALLEY LINK TRANSMISSION LINE**

**WHEREAS**, the Louisa County Board of Supervisors at its meeting on Monday, March 16, unanimously voted to approve a resolution in opposition to the Valley Link project in Louisa County; and

**WHEREAS**, the board would like to allocate funding for potential legal expenses associated with the Valley Link Transmission Line in the amount of \$250,000.

**NOW, THEREFORE BE IT RESOLVED**, on this 4th day of May 2026 that the Louisa County Board of Supervisors authorizes a budget supplement in the amount of \$250,000 to the County Attorney's Contingent Legal Fees Budget (10012210-431530) for potential costs associated with the Valley Link Transmission Project. The source of funding is General Fund Balance.

Board members clarified that appropriating funds for the project does not necessarily mean the entire amount will be spent, but rather that the funds are being budgeted and would only be used if legal expenses are incurred.

Staff noted that Louisa County is in the process of utilizing outside counsel and that several neighboring counties are expected to participate collaboratively, with the proposed appropriation matching the \$250,000 already allocated by Goochland County.

Discussion also emphasized the importance of a regional approach among surrounding counties in addressing the Valley Link project.

Supervisors noted that Louisa County recently hosted a regional summit for nine counties and that most participating localities believe collaboration will provide a stronger collective response than acting independently.

Additional comments recognized the active involvement of citizens and emphasized that the Board has heard and understands residents' concerns regarding the Valley Link proposal. Board members stated they are actively working collaboratively and taking steps they believe will best represent and address community concerns.

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to authorize a budget supplement in the amount of \$250,000 to the County Attorney's Contingent Legal Fees Budget (10012210-431530) for potential costs associated with the Valley Link Transmission Project. The source of funding is General Fund Balance.

### **Resolution – To Appropriate the Fiscal Year 2027 Operational and Maintenance Budget**

The Fiscal Year (FY) 2027 County budget was approved and adopted by the Board of Supervisors at its regular meeting on April 27, 2026. The Code of Virginia requires that an appropriation of the budget be granted by the Board of Supervisors before obligations can be made to cover the estimated expenditures.

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

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to appropriate the Fiscal Year 2027 Operational and Maintenance budget.

### **Resolution – To Appropriate the Fiscal Year 2027 Capital Improvement Plan Budget**

The Fiscal Year 2027 Capital Improvement Plan budget was approved and adopted by the Board of Supervisors at its regular meeting on April 27 2026. The Code of Virginia requires that an appropriation of the budget be granted by the Board of Supervisors before obligations can be made to cover the estimated expenditures.

The Board of Supervisors has approved a budget of \$14,688,036 for Capital Improvement Projects.

Supervisor Barlow discussed the inclusion of school capital improvement projects within the FY27 capital budget, specifically focusing on funding for school bleachers. Questions were raised regarding whether the bleacher project had previously been removed from the budget after discussions with school officials. Supervisor Barlow stated that Mr. Straley had indicated the project would be removed because funding had already been secured elsewhere, creating confusion as to why it remained included in the FY27 budget.

Staff explained that no formal request to remove the project had yet been received from school administration or the finance director. It was further clarified that although funds could be

appropriated in the budget, the School Board would still need to return to the Board of Supervisors for approval before proceeding with the project and expending the funds.

Board members discussed the option of appropriating the funds now and later de-obligating them if it is confirmed the project no longer requires county funding. Additional comments emphasized the importance of clarifying the discrepancy while acknowledging there was sufficient time before the start of FY27 to resolve the matter. Staff agreed to follow up with school officials and report back at the next meeting regarding the status of the bleacher project funding.

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to FUND 2301 and 0303 - CAPITAL PROJECTS FUNDS for these projects, which monies are to be expended in accordance with 15.2-407(G) of the Code of Virginia, 1950 as amended, for purposes authorized and approved by the Board of Supervisors.

## **SUPERVISOR COMMENTS**

### **Patrick Henry District**

Supervisor Barnes raised concerns regarding panhandling activity at the Walmart/Lowe's intersection at Zion Crossroads, describing a recent incident in which a driver nearly caused a serious accident after stopping abruptly when approached by an individual requesting money in the median. He requested that the County Attorney review whether the County could implement restrictions similar to those adopted in other localities, emphasizing the public safety concerns associated with individuals standing in medians and approaching vehicles in traffic.

Supervisor Barnes also revisited prior discussions regarding the use of nonviolent inmates for roadside litter cleanup efforts, noting that the program had changed following COVID-19. He expressed interest in exploring whether those efforts could resume in coordination with County staff and VDOT representatives.

### **Louisa District**

Supervisors Woodward discussed upcoming tourism opportunities associated with the Virginia Scenic Railway and the arrival of the historic steam locomotive to the Town of Louisa. He highlighted that the railway will operate special excursion trips from the Louisa Depot during the last weekend of June and the Fourth of July weekend, drawing visitors from across the country. Supervisors noted that the train excursions have already generated significant interest, with some trips already sold out, and emphasized the unique experience the steam locomotive will provide for residents and visitors alike.

Discussion also focused on the anticipated economic and tourism benefits for Louisa County businesses, particularly within the Town of Louisa and surrounding communities. He encouraged residents to support and promote the event, noting that the excursions are expected to bring substantial visitor traffic into the area.

Supervisor Woodward made additional comments connected to the railway event to broader tourism and community initiatives taking place throughout the county, including increased visitation reported by the Louisa County Historical Society, programming through the Louisa Arts Center, Virginia's 250th anniversary celebrations, and Fourth of July activities. He stated

that these combined efforts are helping strengthen tourism, increase economic activity, and positively impact local businesses throughout Louisa County.

### **Green Springs District**

Supervisor Jones recognized Mayor Ashley Michael for the energy and leadership she has brought to the Town of Louisa. She expressed appreciation for her involvement in community events and stated that her leadership comes at an important time for the town. Additional remarks highlighted excitement surrounding upcoming events and community activities, with comments noting strong public enthusiasm and support for continued collaboration between the Town and County.

### **Mineral District**

Chairman Adams reported that on May 1, Louisa County joined Culpeper, Fluvanna, Goochland, and Orange Counties in filing with the Federal Energy Regulatory Commission (FERC) regarding PJM Interconnection's proposed expedited power generation approval process. He explained that the filing seeks to formally include the counties as parties in the case, ensuring they have a voice in the proceedings, and requests several modifications to the proposed process, including recognition of Virginia counties' siting authority, notification and comment opportunities for host localities, and greater transparency regarding proposed generation locations and transmission needs.

Chairman Adams emphasized that the filing does not oppose any specific transmission line or power plant project, noting that transmission routing and approvals remain under the authority of the Virginia State Corporation Commission, where Louisa County intends to continue participating actively.

He further reiterated the Board's commitment to representing and protecting county residents regarding the Valley Link proposal, referencing the Board's recent appropriation of \$250,000 toward legal expenses associated with the matter. Chairman Adams stated that the Board has heard and understands citizen concerns and will continue working collaboratively at the local, regional, state, and federal levels as additional developments occur.

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

### **Committee Reports**

Supervisor Woodward announced that the Commission on Aging would be hosting its annual Senior and Caregiver Picnic on Thursday, May 14, at 11:00 a.m. at the Betty Queen Center.

### **Board Appointments**

(None)

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

Administrator Goodwin provided a brief update on ongoing projects and upcoming events since the Board had met the previous week. He reported continued progress on the broadband expansion project, noting that approximately 86% of total passings had been completed regionally and that Louisa County remains ahead of the region with nearly 100% of local passings completed.

He also reminded the public about the upcoming Special Needs and Autism Awareness Festival scheduled for June 6.

In response to Supervisor Barnes' earlier comments regarding panhandling concerns, Administrator Goodwin noted that the Board adopted a panhandling ordinance in 2021 and stated staff would review the ordinance to ensure it still adequately addresses current concerns. He encouraged reports of ongoing issues so enforcement efforts could be coordinated appropriately.

Additionally, he addressed roadside litter cleanup efforts, explaining that inmates from the regional jail had resumed trash pickup work last year after several years without the program due to COVID-related limitations. He stated that staff had contacted the regional jail superintendent to determine whether the program would continue this year.

## **PUBLIC HEARINGS**

### **Resolution - Approving the Six-Year Plan for Secondary Roads and the Construction Priority List for Louisa County**

Mr. Scott Thornton presented the amended Six-Year Plan for Secondary Roads, explaining that revisions discussed during the prior work session had been incorporated into the plan. Updates included the addition of roadway projects and funding allocations within the countywide traffic services category, including annual funding commitments for future fiscal years.

During Board discussion, supervisors thanked Mr. Thornton for his service to Louisa County and acknowledged his responsiveness to constituent concerns and willingness to meet with Board members in the field regarding transportation issues. It was noted that Mr. Thornton would be leaving his current position to serve as Resident Engineer in Petersburg, and Board members expressed appreciation for his work and wished him success in his new role.

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

On the motion of Supervisor Barnes, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board voted to approve the Six-Year Plan for Secondary Roads (2026/2027 through 2031/2032) and the Construction Priority List (2026/2027) for Louisa County.

### **Ordinance – Amending Louisa County Code Chapter 70, Taxation Article II-In Real Estate Tax Relief for the Elderly or Totally Disabled Section 70-35**

Commissioner Stacey Fletcher presented a proposed ordinance amendment to Chapter 70 of the Louisa County Code regarding Real Estate Tax Relief for the Elderly or Totally Disabled. She explained that the proposed amendment would increase the qualifying income limits by 10%, raising the maximum income threshold from \$50,000 to \$55,000 and adjusting the associated income qualification tiers accordingly.

Chairman Adams opened the public hearing.

Ms. Susan Fletcher, Louisa District/Chairperson of the Commission on Aging, spoke in support of the proposed amendments to the elderly and disabled real estate tax relief program. She expressed appreciation to the Board for proactively increasing the income thresholds and adjusting the sliding scale without prompting from the Commission, noting that the changes would help more seniors remain in their homes and afford their real estate taxes. She also mentioned that the Commission may provide additional recommendations in the future based on programs implemented in other counties. Ms. Fletcher further announced the upcoming Commission on Aging picnic scheduled for May 14 and noted that County staff would use the event as an opportunity to educate residents about the tax relief changes.

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

During Board discussion following the public hearing, supervisors discussed outreach efforts to notify residents and local churches about the expanded eligibility requirements. Staff confirmed that informational flyers and publications would be distributed, the application deadline would be extended to June 1, and outreach would be made directly to nine applicants who previously did not qualify because their income exceeded the prior \$50,000 threshold. Staff stated that those applicants would now qualify under the proposed changes and emphasized efforts to ensure as many eligible residents as possible are informed about the program.

On the motion of Supervisor Barlow, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board vote to approve an amendment to Chapter 70, Taxation-Article II- Real Estate Tax Relief for the Elderly or Totally Disabled Section 70-35 increasing the income levels to qualify for relief by ten percent.

**Resolution - To Approve/Deny Conditional Use Permit Request - CUP2026-02 Zion United Methodist Church, Applicant/Owner; David McWilliams, Agent**

Mr. Tom Egeland presented Conditional Use Permit 2026-02 for a proposed farmers market at Zion United Methodist Church, located at the intersection of Zion Road and Columbia Road within the Zion Crossroads Growth Area. He explained that the proposed market aligns with the goals of the Louisa County 2040 Comprehensive Plan by supporting agriculture, expanding opportunities for local agricultural businesses, and encouraging economic growth. Staff noted that the Planning Commission unanimously recommended approval of the permit with 11 conditions following a public hearing in April.

During Board discussion, supervisors asked questions regarding the permit requirements, allowable activities, operating days and hours, and the proposed use of music at the market.

Discussion focused particularly on whether outdoor music should be permitted. Staff clarified that only non-amplified acoustic music would be allowed outdoors, while amplified music would be restricted to indoor use.

Supervisor Jones discussed concerns raised by nearby residents regarding noise impacts and explored clarifying language related to acceptable outdoor performances.

Questions were also raised regarding the market's operating schedule and vendor limitations. Staff confirmed that the guiding procedures included in the application narrative would limit

operations primarily to Saturdays from 10:00 a.m. to 4:00 p.m. and that vendors would be limited to agricultural-related products in accordance with the County's definition of a farmers market. Staff further clarified that mass-produced items and multi-level marketing products would not be permitted.

Pastor David McWilliams explained that the vision for the farmers market is to create a community gathering space that encourages relationship-building and supports local agriculture. He stated that the church intends to provide family-friendly amenities such as playground access and food trucks and is also pursuing participation in programs that would match SNAP and EBT benefits to increase access to fresh food for lower-income residents. Pastor McWilliams emphasized that the church wanted to be respectful of neighboring properties and expressed willingness to accommodate additional conditions related to outdoor music if needed.

Board members expressed strong support for the project, noting positive feedback from residents and the potential benefits to the community. Additional discussion clarified that controlled substances such as marijuana and hemp products would not be permitted under the approved farmers market use without a separate conditional use permit amendment.

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

On the motion of Supervisor Jones, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the request for Conditional Use Permit 2026-02, Zion United Methodist Church, Applicant/Owner; David McWilliams, Agent with the following eleven (11) conditions:

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.
2. Noise. Sound shall not exceed levels of 65dB during daytime and 55dB at night when measured at the property line.
3. Permits. The applicant and/or vendors shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), and the Virginia Department of Health (VDH) as applicable.
4. Land Disturbance. If land disturbance, which includes the addition of gravel, asphalt, or the grading of land, meets or exceeds 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.
5. Fireworks. The use of fireworks associated with the farmers' market is prohibited.
6. Outdoor Music. There will be no amplified outdoor music. All amplified music will be indoors, abiding by Chapter 51 – Noise of the County Code.
7. Cemetery. The market manager will be responsible for ensuring respectful use of the church cemetery for the duration of the Farmers' Market.

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

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

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

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

**ADJOURNMENT**

On the motion Supervisor Barnes, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board voted to adjourn the May 4, 2026, meeting at 6:58 p.m.

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

DRAFT

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

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**A RESOLUTION TO APPROVE THE BILLS FOR THE FIRST HALF OF MAY 2026**

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th day of May 2026, that the Louisa County Board of Supervisors hereby approves the bills for the first half of May 2026 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$2,762,030.29.

A Copy, teste:

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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
19998	DONNA M. ANDERSON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 300.00	C051526	211092	04/21/26 DA	AMBULANCE REFUND	4/21/2026
19998	JANICE D. TALLEY	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 173.02	C051526	211093	04/24/26 JT	AMBULANCE REFUND	4/24/2026
19998	JOSEPH PODRAZIL	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 194.78	C051526	211094	04/24/26 JP	AMBULANCE REFUND	4/24/2026
19998	LUANNE S. BRAGG	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 408.00	C051526	211095	04/24/26 LB	AMBULANCE REFUND	4/24/2026
				<b>0225R16 316041 Total</b>						\$ 1,075.80					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	11	INV	\$ 514.23	C051526	10136	AMERICAN AIR 05/26	NACO FLIGHT	5/7/2026
				<b>10011010 455010 Total</b>						\$ 514.23					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	11	INV	\$ 1,575.18	C051526	10174	05/05/26	POSTAGE	5/5/2026
				<b>10012110 452100 Total</b>						\$ 1,575.18					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	11	INV	\$ 40.28	C051526	10114	VERIZON 03/27/26	CELL PHONE	3/27/2026
				<b>10012110 452320 Total</b>						\$ 40.28					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	11	INV	\$ 73.26	C051526	10187	6062335645	OFFICE SUPPLIES	4/30/2026
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	11	INV	\$ 13.50	C051526	10187	6062949657	OFFICE SUPPLIES	5/2/2026
				<b>10012110 460010 Total</b>						\$ 86.76					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C051526	211076	C.ATCHISON 04/16/26	DRUG SCREEN	4/16/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C051526	211076	I.WILLIAMS 04/29/26	DRUG SCREEN	4/29/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C051526	211076	J.BROOKS 04/15/26	DRUG SCREEN	4/15/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C051526	211076	K.UHLMAN 04/09/26	DRUG SCREEN	4/9/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C051526	211076	O.ELMS 04/14/26	DRUG SCREEN	4/14/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C051526	211076	T.SCOTT 08/27/25	DRUG SCREEN	8/27/2025
				<b>10012120 431102 Total</b>						\$ 450.00					
1224	INNOVATIVE INSURANCE	10012120	Human Resources	10012120 431310	Insurance Consultants	20261832	2026	11	INV	\$ 11,450.00	C051526	211064	1097	Benefits Consulting Services	3/24/2026
				<b>10012120 431310 Total</b>						\$ 11,450.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	11	INV	\$ 208.00	C051526	10185	679513	BACKGROUND CHECKS	5/1/2026
				<b>10012120 431600 Total</b>						\$ 208.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2026	11	INV	\$ 3.47	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2026	11	INV	\$ 8.86	C051526	10174	05/05/26	POSTAGE	5/5/2026
				<b>10012120 452100 Total</b>						\$ 12.33					
268	GRIFF CARMICHAEL	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 2,298.97	C051526	10144	SUBWAY 05/08/26	PUBLIC SERVICE WORKER WEEK RECOGNITION	5/8/2026
				<b>10012120 458500 Total</b>						\$ 2,298.97					
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	11	INV	\$ 700.00	C051526	10199	64454787	PROFESSIONAL SERVICES	4/21/2026
				<b>10012210 431530 Total</b>						\$ 700.00					
1438	APPRAISAL GROUP, INC	10012210	County Attorney	10012210 431600	Contractual Services	0	2026	10	INV	\$ 2,500.00	C051526	211020	04/29/2026	WALMART STORES EAST, LP V. COUNTY	4/29/2026
				<b>10012210 431600 Total</b>						\$ 2,500.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	11	INV	\$ 77.12	C051526	10179	5073191242	B&W/COLOR COPIES-APR 26	5/1/2026
				<b>10012210 435220 Total</b>						\$ 77.12					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2026	11	INV	\$ 37.44	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
				<b>10012210 452100 Total</b>						\$ 37.44					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	11	INV	\$ 102.92	C051526	10187	6061750378	OFFICE SUPPLIES	4/24/2026
				<b>10012210 460010 Total</b>						\$ 102.92					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	11	INV	\$ 292.39	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
				<b>10012310 452100 Total</b>						\$ 292.39					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	11	INV	\$ 173.74	C051526	10187	6061750377	OFFICE SUPPLIES	4/24/2026
				<b>10012310 460010 Total</b>						\$ 173.74					
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20261284	2026	11	INV	\$ 2,598.06	C051526	10127	INV308372722	Annual Subscription	4/13/2026
				<b>10012320 433250 Total</b>						\$ 2,598.06					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20260744	2026	11	INV	\$ 20.07	C051526	10179	5073192272	COLOR COPIES-APR 26	5/1/2026
				<b>10012320 435220 Total</b>						\$ 20.07					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	11	INV	\$ 278.74	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
				<b>10012320 452100 Total</b>						\$ 278.74					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	11	INV	\$ 7,023.09	C051526	10190	INV11165	SERVICES	4/24/2026
				<b>10012410 431601 Total</b>						\$ 7,023.09					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	11	INV	\$ 770.53	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
				<b>10012410 452100 Total</b>						\$ 770.53					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	11	INV	\$ 448.91	C051526	10187	6063189796	OFFICE SUPPLIES	5/6/2026
				<b>10012410 460010 Total</b>						\$ 448.91					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	11	INV	\$ 100.20	C051526	10179	5073191590	COLOR COPIES-APR 26	5/1/2026
				<b>10012430 435220 Total</b>						\$ 100.20					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	11	INV	\$ 82.05	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	11	INV	\$ 27.45	C051526	10174	05/05/26	POSTAGE	5/5/2026
				<b>10012430 452100 Total</b>						\$ 109.50					
296	CIVIC PLUS	10012510	Information Technology	10012510 455660	Web Development	0	2026	11	INV	\$ 420.15	C051526	10131	368902	PLATFORM IDP INTEGRATION ANNUAL FEE	4/30/2026
				<b>10012510 455660 Total</b>						\$ 420.15					
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20261822	2026	11	INV	\$ 9,779.40	C051526	211102	INV00868649	Veeam Backup	5/6/2026
				<b>10012510 460143 Total</b>						\$ 9,779.40					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	11	INV	\$ 199.21	C051526	10179	5073191350	B&W/COLOR COPIES-APR 26	5/1/2026
				<b>10013200 435220 Total</b>						\$ 199.21					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	11	INV	\$ 231.55	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
				<b>10013200 452100 Total</b>						\$ 231.55					
647	CENTRAL VIRGINIA ASS	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	11	INV	\$ 200.00	C051526	10128	04/21/26	VOTING LOCATION RENT	4/21/2026
705	ELK CREEK BAPTIST CH	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	11	INV	\$ 200.00	C051526	211058	04/21/26	VOTING LOCATION RENT	4/21/2026
36	HOLLY GROVE VOLUNTEE	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	11	INV	\$ 200.00	C051526	10148	04/21/26	VOTING LOCATION RENT	4/21/2026
189	LOUISA LODGE #113	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	11	INV	\$ 200.00	C051526	10162	04/21/26	VOTING LOCATION RENT	4/21/2026
1328	NEW LIFE COMMUNITY	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	11	INV	\$ 200.00	C051526	211079	04/21/26	VOTING LOCATION RENT	4/21/2026
308	RISING SUN BAPTIST C	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	11	INV	\$ 200.00	C051526	10181	04/21/26	VOTING LOCATION RENT	4/21/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				<b>10013200 454310 Total</b>						\$ 1,400.00					
463	JENNIFER STONE	10013200	Elections	10013200 455010	Mileage	0	2026	11	INV	\$ 39.88	C051526	10152	04/21/26	55 MILES-TRAVEL TO PRECINCTS	4/22/2026
				<b>10013200 455010 Total</b>						\$ 39.88					
791	INTAB	10013200	Elections	10013200 460012	Election Supplies	0	2026	11	INV	\$ 322.03	C051526	211065	220465A	I VOTED' STICKERS	4/27/2026
				<b>10013200 460012 Total</b>						\$ 322.03					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2026	11	INV	\$ 5.89	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
				<b>10021100 452100 Total</b>						\$ 5.89					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	11	INV	\$ 400.52	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
				<b>10021700 452100 Total</b>						\$ 400.52					
852	MIDTOWN PRINTING	10021700	Clerk	10021700 460010	Office Supplies	0	2026	11	INV	\$ 191.71	C051526	10167	20251500	JURY CARDS	12/31/2025
				<b>10021700 460010 Total</b>						\$ 191.71					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20260755	2026	11	INV	\$ 88.30	C051526	10179	5073192021	COLOR COPIES 02/01/26-04/30/26	5/1/2026
				<b>10022100 435220 Total</b>						\$ 88.30					
19999	BRANDON HARRISON	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2026	11	INV	\$ 264.75	C051526	211085	B.HARRISON 04/2026	SPRING INSTITUTE-MILEAGE, LODGING, MEALS	4/27/2026
1147	MEGAN RIORDAN	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2026	11	INV	\$ 249.00	C051526	10165	04/12/26-04/15/26	SPRING INSTITUTE-MILEAGE, LODGING, MEALS	4/23/2026
795	MORGANE HARPER	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2026	11	INV	\$ 250.25	C051526	10170	04/12/26-04/15/26	SPRING INSTITUTE-MILEAGE, LODGING, MEALS	4/21/2026
				<b>10022100 455010 Total</b>						\$ 764.00					
19999	BRANDON HARRISON	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2026	11	INV	\$ 457.87	C051526	211085	B.HARRISON 04/2026	SPRING INSTITUTE-MILEAGE, LODGING, MEALS	4/27/2026
1147	MEGAN RIORDAN	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2026	11	INV	\$ 460.08	C051526	10165	04/12/26-04/15/26	SPRING INSTITUTE-MILEAGE, LODGING, MEALS	4/23/2026
795	MORGANE HARPER	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2026	11	INV	\$ 569.11	C051526	10170	04/12/26-04/15/26	SPRING INSTITUTE-MILEAGE, LODGING, MEALS	4/21/2026
998	ROBERT WOOD	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2026	11	INV	\$ 123.79	C051526	10182	04/12/26-04/14/26	MEALS DURING SPRING INSTITUTE	4/21/2026
				<b>10022100 455300 Total</b>						\$ 1,610.85					
727	CREATIVE WOODWORKS	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	11	INV	\$ 30.00	C051526	211052	26037	RETIREMENT PLAQUE	4/7/2026
727	CREATIVE WOODWORKS	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	11	INV	\$ 30.00	C051526	211052	26044	PLAQUE	4/17/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	11	INV	\$ 150.42	C051526	10187	6062335646	OFFICE SUPPLIES	4/30/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	11	INV	\$ 35.03	C051526	10187	6063189794	OFFICE SUPPLIES	5/6/2026
				<b>10022100 460010 Total</b>						\$ 245.45					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subscriptions	0	2026	11	INV	\$ 234.00	C051526	10156	3096450855	INFO CHARGES-APR 26	4/30/2026
				<b>10022100 460120 Total</b>						\$ 234.00					
1445	HOLLY BOWEN	10031030	Communications Center	10031030 428200	Tuition Assistance	0	2026	11	INV	\$ 1,270.60	C051526	211061	05/06/26	TUITION REIMB	5/6/2026
				<b>10031030 428200 Total</b>						\$ 1,270.60					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 320.00	C051526	10172	54761	20 DODGE-DIAGNOSTIC, INSPECTION	4/29/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 121.00	C051526	10172	54956	24 FORD-MAINT	4/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 338.99	C051526	10172	54984	22 FORD-MAINT	4/21/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 977.74	C051526	10172	54993	21 FORD-MAINT	4/28/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 90.00	C051526	10172	55054	20 DODGE-MAINT	4/28/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 90.00	C051526	10172	55061	25 FORD-MAINT	4/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 92.99	C051526	10172	55137	15 DODGE-MAINT	4/28/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 120.00	C051526	10172	55143	23 FORD-TOW	4/28/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 106.99	C051526	10172	55212	21 FORD-MAINT	5/1/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 142.00	C051526	10172	55213	25 FORD-MAINT	5/1/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 100.00	C051526	10172	55214	25 FORD-MAINT	5/1/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 100.00	C051526	10172	55228	17 FORD-MAINT	5/5/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 220.49	C051526	10172	55240	19 FORD-INSPECTION, MAINT	5/4/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 500.00	C051526	211107	9012327	TIRES	4/23/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 205.00	C051526	211107	9012434	TIRE	5/7/2026
				<b>10031200 433110 Total</b>						\$ 3,525.20					
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20261730	2026	11	INV	\$ 9,603.90	C051526	10175	36324	Accident Repairs to 2022 Ford Explorer	4/29/2026
				<b>10031200 433120 Total</b>						\$ 9,603.90					
408	MOTOROLA SOLUTIONS,	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20261831	2026	11	INV	\$ 17,820.00	C051526	10171	1411247230	LXP Subscription for in-car cameras	4/15/2026
				<b>10031200 433202 Total</b>						\$ 17,820.00					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	11	INV	\$ 141.52	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
				<b>10031200 452100 Total</b>						\$ 141.52					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 88.07	C051526	10142	744989103	PHONES	5/1/2026
				<b>10031200 452300 Total</b>						\$ 88.07					
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	11	INV	\$ 336.00	C051526	10132	625	PHYSICAL	4/30/2026
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	11	INV	\$ 330.00	C051526	211076	K.POLLARD 04/16/26	PHYSICAL	4/16/2026
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	11	INV	\$ 330.00	C051526	211076	L.BRENDEL 04/23/26	PHYSICAL	4/23/2026
				<b>10031200 455600 Total</b>						\$ 996.00					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	11	INV	\$ 134.19	C051526	211043	9753266	FUEL-MARINE UNIT	5/5/2026
				<b>10031200 458740 Total</b>						\$ 134.19					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	11	INV	\$ 128.75	C051526	10169	39669	Portable Toilets	5/1/2026
				<b>10031200 458750 Total</b>						\$ 128.75					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	11	INV	\$ 96.93	C051526	211042	991505742	LEON-EXAM	4/24/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	11	INV	\$ 39.02	C051526	211042	991505980	PIP-MEDS	5/7/2026
				<b>10031200 458760 Total</b>						\$ 135.95					
56	LOUISA SELF SERVICE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 1,155.00	C051526	211077	AA-14 5/26-5/27	STORAGE UNIT RENT	4/24/2026
1311	NORTHWEST ACE HARDW	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 108.85	C051526	211081	109647	OFFICE SUPPLIES	4/28/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 66.12	C051526	10187	6061663595	OFFICE SUPPLIES	4/23/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 119.13	C051526	10187	6062202194	OFFICE SUPPLIES	4/28/2026
323	STAPLES ADVANTAGE														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	11	CRM	\$ (41.44)	C051526	211040	CR-2131611330650	CREDIT-VEHICLE SUPPLIES	4/23/2026
				<b>10031200 460090 Total</b>						\$ -					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 85.59	C051526	10140	034662561	BELT KEEPERS	4/7/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 16.96	C051526	10140	034715688	NAMEPLATES	4/13/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 218.85	C051526	10140	034752046	BOOTS	4/13/2026
520	HOWARD UNIFORM COMF	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 182.84	C051526	211062	317859-01	JACKET	4/2/2026
520	HOWARD UNIFORM COMF	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 272.73	C051526	211062	317859-03	PANTS	4/17/2026
520	HOWARD UNIFORM COMF	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 364.32	C051526	211062	317968	SHIRTS	4/2/2026
520	HOWARD UNIFORM COMF	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 297.00	C051526	211062	317968-01	PANTS	4/10/2026
520	HOWARD UNIFORM COMF	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 181.82	C051526	211062	318072	PANTS	4/9/2026
520	HOWARD UNIFORM COMF	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 636.37	C051526	211062	318072-01	PANTS	4/20/2026
520	HOWARD UNIFORM COMF	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 560.36	C051526	211062	318091	PANTS, SHIRTS	4/20/2026
520	HOWARD UNIFORM COMF	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 973.65	C051526	211062	318100	PANTS, SHIRTS	4/20/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 6.00	C051526	211100	349573	UNIFORM ALTERATIONS	4/21/2026
				<b>10031200 460110 Total</b>						\$ 3,796.49					
222	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	11	INV	\$ 556.00	C051526	211106	IV-26099-0041	NECROPSY EXAM	4/28/2026
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	11	INV	\$ 110.11	C051526	10198	0840280426	PHONE INTERPRETATION	4/30/2026
				<b>10031200 460114 Total</b>						\$ 666.11					
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 482070	Office Equipment	0	2026	11	INV	\$ 199.99	C051526	10187	6062269698	OFFICE SUPPLIES, PRINTER	4/29/2026
				<b>10031200 482070 Total</b>						\$ 199.99					
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	11	INV	\$ 404.00	C051526	211112	650057017 043026	LOUISA CO E911	4/30/2026
				<b>10031400 438410 Total</b>						\$ 404.00					
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	11	INV	\$ 148.41	C051526	211097	289798021 0526	PARRISH RD CELL TOWER	5/6/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	11	INV	\$ 254.84	C051526	211097	289798023 0526	FACTORY MILL RD CELL TOWER	5/6/2026
				<b>10031400 451110 Total</b>						\$ 403.25					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	11	INV	\$ 31.75	C051526	10183	327394	ZCVFD-Oxygen/Cylinder Rental	4/23/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	11	INV	\$ 27.25	C051526	10183	334969	NBFRS-Oxygen/Cylinder Rental	4/27/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	11	INV	\$ 98.50	C051526	10183	H12476	NBFRS-Oxygen/Cylinder Rental	4/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	11	INV	\$ 110.50	C051526	10183	H12477	ZCVFD-Oxygen/Cylinder Rental	4/30/2026
				<b>10032200 460017 Total</b>						\$ 268.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	11	INV	\$ 37.96	C051526	10183	326844	LVFD-Oxygen/Cylinder Rental	4/23/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	11	INV	\$ 191.50	C051526	10183	H12481	LVFD-Oxygen/Cylinder Rental	4/30/2026
				<b>10032200 460017 FS1 Total</b>						\$ 229.46					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260833	2026	11	INV	\$ 62.50	C051526	10183	H12480	MVFD-Oxygen/Cylinder Rental	4/30/2026
				<b>10032200 460017 FS2 Total</b>						\$ 62.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	11	INV	\$ 98.50	C051526	10183	H12479	LCVFD-Oxygen/Cylinder Rental	4/30/2026
				<b>10032200 460017 FS5 Total</b>						\$ 98.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	11	INV	\$ 29.50	C051526	10183	326961	TVFD-Oxygen/Cylinder Rental	4/23/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	11	INV	\$ 86.50	C051526	10183	H12478	TVFD-Oxygen/Cylinder Rental	4/30/2026
				<b>10032200 460017 FS6 Total</b>						\$ 116.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	11	INV	\$ 53.17	C051526	10183	326777	LCRS-Oxygen/Cylinder Rental	4/23/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	11	INV	\$ 152.50	C051526	10183	H12475	LCRS-Oxygen/Cylinder Rental	4/30/2026
				<b>10032200 460017 RS1 Total</b>						\$ 205.67					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	11	INV	\$ 104.50	C051526	10183	H12474	LARS-Oxygen/Cylinder Rental	4/30/2026
				<b>10032200 460017 RS3 Total</b>						\$ 104.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	11	INV	\$ 116.50	C051526	10183	H12473	HGVRS-Oxygen/Cylinder Rental	4/30/2026
				<b>10032200 460017 RS4 Total</b>						\$ 116.50					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	CRM	\$ (25.00)	C051526	10117	CR-45684EQU	CREDIT-OVERPAYMENT	4/17/2026
19999	Jiemar Patascil	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 250.00	C051526	211089	J.PATASCIL 04/24/26	BOOTS	4/24/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20261664	2026	11	INV	\$ 58,921.00	C051526	10166	IN2493328	Turnout gear for Recruit class 02	4/25/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 1,354.50	C051526	10166	IN2495053	GLOVES	4/28/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 2,712.50	C051526	10166	IN2501223	COAT	5/7/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 142.00	C051526	10200	INV885981	PANTS	4/30/2026
				<b>10032200 460110 Total</b>						\$ 63,355.00					
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	11	INV	\$ 233.77	C051526	211060	9897	EMBROIDER UNIFORMS	4/30/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	11	INV	\$ 75.00	C051526	10201	INV874777	PANTS	4/15/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	11	INV	\$ 245.00	C051526	10201	INV887111	PANTS, BOOTS, BELT	5/4/2026
				<b>10032200 460110 RS1 Total</b>						\$ 553.77					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20261906	2026	11	INV	\$ 26,678.96	C051526	10117	17517ALB	LVFD Wagon1 Transmission Replacement	5/5/2026
				<b>10032201 433110 Total</b>						\$ 26,678.96					
563	ABC EXTINGUISHERS, L	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 44.40	C051526	10113	20260515	EXTINGUISHER RECHARGE	4/22/2026
				<b>10032201 433210 Total</b>						\$ 44.40					
646	JAMES RIVER SOLUTION	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	11	INV	\$ 133.00	C051526	10151	IN-032802	LVFD-DEF	4/30/2026
				<b>10032201 460080 Total</b>						\$ 133.00					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	11	INV	\$ 32.38	C051526	211071	665925	VEHICLE SUPPLIES	5/7/2026
				<b>10032201 460090 Total</b>						\$ 32.38					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 418.50	C051526	10168	ATLANTIC-12823ROB	23 PIERCE-REFINISH MIRROR COVER	2/9/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 1,907.62	C051526	10168	ATLANTIC-17451ALB	11 PIERCE-REPAIRS	4/14/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 603.90	C051526	10168	ATLANTIC-17490ALB	11 PIERCE-REPAIRS	1/22/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 2,148.34	C051526	10168	ATLANTIC-17507ALBA	25 PIERCE REPAIRS	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	11	INV	\$ 720.24	C051526	10168	DOMINION 02/20/26	ELECTRIC	2/20/2026
				<b>10032202 451100 Total</b>						\$ 1,488.89					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	11	CRM	\$ (156.07)	C051526	10168	CR-FOSTER-2419201	CREDIT-PROPANE @ 203 E FIRST ST	2/18/2026
				<b>10032202 451200 Total</b>						\$ (156.07)					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	11	INV	\$ 163.29	C051526	10168	VERIZON 01/22/26	PHONES	1/22/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	11	INV	\$ 163.29	C051526	10168	VERIZON 02/22/26	PHONES	2/22/2026
				<b>10032202 452300 Total</b>						\$ 326.58					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	11	INV	\$ 275.69	C051526	10168	COMCAST 01/19/26	INTERNET SVC	1/19/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	11	INV	\$ 275.69	C051526	10168	COMCAST 02/19/26	INTERNET SVC	2/19/2026
				<b>10032202 452310 Total</b>						\$ 551.38					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 455410	Training Classes & Education	0	2026	11	INV	\$ 1,000.00	C051526	10168	HGVRS-202611	EMT CERT.	1/8/2026
				<b>10032202 455410 Total</b>						\$ 1,000.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 458100	Dues & Association Memberships	0	2026	11	INV	\$ 25.00	C051526	10168	SCC 01/01/26	STATE CORP COM ANNUAL REGISTRATION FEE	1/1/2026
				<b>10032202 458100 Total</b>						\$ 25.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 55.87	C051526	10168	MAIN ST-86261	BUILDING SUPPLIES	1/2/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 16.99	C051526	10168	MAIN ST-89571	BUILDING SUPPLIES	2/12/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 19.99	C051526	10168	MAIN ST-89736	BUILDING SUPPLIES	2/14/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 213.95	C051526	10168	NAH-108717	BUILDING SUPPLIES	12/28/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 50.28	C051526	10168	NAH-108793	BUILDING SUPPLIES	1/9/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 5.69	C051526	10168	NAH-108877	BUILDING SUPPLIES	1/20/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 15.49	C051526	10168	NAH-109155	BUILDING SUPPLIES	2/24/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 236.51	C051526	10168	PURCELL-2603-252292	BUILDING SUPPLIES	3/7/2026
				<b>10032202 460051 Total</b>						\$ 614.77					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	11	INV	\$ 3,000.93	C051526	10168	ATLANTIC-4018ALB	ECM HARNESS	2/27/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	11	INV	\$ 4.60	C051526	10168	MAIN ST-89291	VEHICLE SUPPLIES	2/9/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	11	INV	\$ 3.39	C051526	10168	MAIN ST-89515	VEHICLE SUPPLIES	2/11/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	11	INV	\$ 58.45	C051526	10168	NAH-108921	VEHICLE SUPPLIES	1/23/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	11	INV	\$ 94.63	C051526	10168	NAH-108923	VEHICLE SUPPLIES	1/23/2026
				<b>10032202 460090 Total</b>						\$ 3,162.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2026	11	INV	\$ 90.77	C051526	10168	BESLEY-45721	CHAINS, FILES, FILE HANDLE	12/6/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2026	11	INV	\$ 46.99	C051526	10168	BESLEY-46893	FILTER	2/12/2026
				<b>10032202 460092 Total</b>						\$ 137.76					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	11	INV	\$ 1,835.00	C051526	10168	NAFECO-1397689	FOAM	2/6/2026
				<b>10032202 482010 Total</b>						\$ 1,835.00					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2026	11	INV	\$ 55.00	C051526	10184	2026-APRIL BVFD	CUT GRASS	5/1/2026
				<b>10032203 431620 Total</b>						\$ 55.00					
19999	FIRE & SAFETY EQUIPM	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 150.00	C051526	211087	FIRE & SAFETY-149234	METER CALIBRATION	4/30/2026
				<b>10032203 433210 Total</b>						\$ 150.00					
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	11	INV	\$ 596.58	C051526	211073	664462	BATTERIES (2)	4/24/2026
				<b>10032203 460090 Total</b>						\$ 596.58					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	11	INV	\$ 157.07	C051526	10178	0410-00837429	TRASH REMOVAL	4/30/2026
				<b>10032204 431611 Total</b>						\$ 157.07					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 3,233.53	C051526	10148	WBD-R105017602:01	TOWER 4 REPAIRS	4/23/2026
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 1,483.89	C051526	10153	6899	09 CHEVY-REPAIRS	5/4/2026
1058	MATHENY FIRE & EMERG	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	20261827	2026	11	INV	\$ 14,857.08	C051526	211078	3993F	Repairs to Tower 4	4/14/2026
				<b>10032204 433110 Total</b>						\$ 19,574.50					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	11	INV	\$ 1,181.74	C051526	211097	155104004 0526	HGVFD ELECTRIC	5/6/2026
				<b>10032204 451100 Total</b>						\$ 1,181.74					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	11	INV	\$ 63.36	C051526	10148	FIREFLY 05/01/26	PHONES & INTERNET SVC	5/1/2026
				<b>10032204 452300 Total</b>						\$ 63.36					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	11	INV	\$ 224.99	C051526	10148	FIREFLY 05/01/26	PHONES & INTERNET SVC	5/1/2026
				<b>10032204 452310 Total</b>						\$ 224.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	11	INV	\$ 760.59	C051526	10148	VERIZON 04/23/26	CELL PHONES	4/23/2026
				<b>10032204 452320 Total</b>						\$ 760.59					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 458003	Miscellaneous Expense	0	2026	11	INV	\$ 310.36	C051526	10148	AMAZON 04/30/26	TURNOUT GEAR BAGS	4/30/2026
				<b>10032204 458003 Total</b>						\$ 310.36					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2026	11	INV	\$ 224.47	C051526	10148	HAPPY SHOPPER 04/26	FUEL FOR TOWER 4	4/14/2026
				<b>10032204 460080 Total</b>						\$ 224.47					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	11	INV	\$ 42.48	C051526	10148	WALMART 04/14/26	VEHICLE SUPPLIES	4/14/2026
				<b>10032204 460090 Total</b>						\$ 42.48					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2026	11	INV	\$ 59.49	C051526	10148	FISHER AUTO 04/15/26	BATTERY FOR LAWN MOWER	4/15/2026
				<b>10032204 460092 Total</b>						\$ 59.49					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2026	11	INV	\$ 38.48	C051526	10148	GUN DOG SUPPLY 04/26	ROPE/DUMMY LAUNCHER	4/23/2026
				<b>10032204 482010 Total</b>						\$ 38.48					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	11	INV	\$ 157.07	C051526	10178	0410-00837429	TRASH REMOVAL	4/30/2026
				<b>10032205 431611 Total</b>						\$ 157.07					
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 424.38	C051526	10153	6897	TANKER 5-INSTALL LIGHTS	4/28/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 1,642.86	C051526	10158	PEARSON-CHCS279228	20 JEEP-MAINT/REPAIRS, INSPECTION	4/9/2026
				<b>10032205 433110 Total</b>						\$ 2,067.24					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2026	11	INV	\$ 576.00	C051526	10158	DILLARD ALARM-90149	ACCESS CONTROL MANAGEMENT 5/1/26-4/30/27	5/1/2026
				<b>10032205 433140 Total</b>						\$ 576.00					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	11	INV	\$ 645.26	C051526	211097	293080001 0526	LCVFD ELECTRIC	5/6/2026
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	11	INV	\$ 14.30	C051526	211097	293080002 0526	LCVFD ELECTRIC	5/6/2026
				<b>10032205 451100 Total</b>						\$ 659.56					
44															

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	11	INV	\$ 134.99	C051526	10158	FIREFLY 03/01/26	INTERNET SVC	3/1/2026
				<b>10032205 452310 Total</b>						\$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2026	11	INV	\$ 179.99	C051526	10158	DIRECTV 04/13/26	SATELLITE TV	4/13/2026
				<b>10032205 452341 Total</b>						\$ 179.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 455420	Training Equipment	0	2026	11	INV	\$ 15.98	C051526	10158	AMAZON 04/16/26	TV REMOTE CONTROL	4/16/2026
				<b>10032205 455420 Total</b>						\$ 15.98					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	11	INV	\$ 149.99	C051526	10158	AMAZON 04/16/2026	VACUUM	4/16/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	11	INV	\$ 51.98	C051526	10158	MARATHON 04/06/26	PROPANE TANK EXCHANGE	4/6/2026
				<b>10032205 460051 Total</b>						\$ 201.97					
646	JAMES RIVER SOLUTION	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	11	INV	\$ 2,071.62	C051526	10151	IN-033563	LCVFD-DIESEL	5/4/2026
				<b>10032205 460080 Total</b>						\$ 2,071.62					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	11	INV	\$ 120.99	C051526	10158	C.KNIGHTON 03/09/26	NAPA-GOVERNOR PRESSURE REGULATOR	3/9/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	11	INV	\$ 665.49	C051526	10158	EXTREME TERRAIN 04/26	SPARE TIRE	4/12/2026
				<b>10032205 460090 Total</b>						\$ 786.48					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460092	Powered Equip Supplies	0	2026	11	INV	\$ 39.99	C051526	10158	AMAZON 04/27/26	CHAINSAW SHARPENER KIT	4/27/2026
				<b>10032205 460092 Total</b>						\$ 39.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	11	INV	\$ 270.00	C051526	10158	GREEN SPRINGS-0373	EMBROIDERED HATS	4/13/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	11	INV	\$ 45.00	C051526	10158	MES-IN2448082	NAME PATCH	2/24/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	11	INV	\$ 114.18	C051526	10158	MES-IN2467626	UNIFORM ALTERATIONS, PATCHES	3/21/2026
				<b>10032205 460110 Total</b>						\$ 429.18					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 481070	Computer Equipment & Services	0	2026	11	INV	\$ 1,127.97	C051526	10158	HP STORE 04/13/26	HP COMPUTER	4/13/2026
				<b>10032205 481070 Total</b>						\$ 1,127.97					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	11	INV	\$ 1,104.00	C051526	10158	ELITE FIRE 04/23/26	GAS DETECTORS	4/23/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	11	INV	\$ 3,300.49	C051526	10158	RITFIT-147420	GYM EQUIPMENT	4/12/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	11	INV	\$ 521.91	C051526	10158	TRACTOR SUPPLY 04/26	STALL MATS FOR GYM EQUIPMENT	4/28/2026
				<b>10032205 482010 Total</b>						\$ 4,926.40					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	11	INV	\$ 104.73	C051526	10178	0410-00837429	TRASH REMOVAL	4/30/2026
				<b>10032206 431611 Total</b>						\$ 104.73					
1439	JOHNSON CONTROLS S	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	11	INV	\$ 763.98	C051526	211067	41549189	REPAIR CAMERA SYSTEM ISSUE	8/4/2025
				<b>10032206 433140 Total</b>						\$ 763.98					
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	11	INV	\$ 187.60	C051526	10151	IN-033021	TVFD-DEF	5/1/2026
				<b>10032206 460080 Total</b>						\$ 187.60					
48	AUTOZONE, INC.	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2026	11	INV	\$ 22.00	C051526	211044	04678770695	BATTERY	9/24/2025
48	AUTOZONE, INC.	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2026	11	INV	\$ 23.26	C051526	211044	04678817700	DEF	12/6/2025
46	LOUISA AUTO PARTS, I	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2026	11	INV	\$ 532.92	C051526	211074	649239	BATTERIES (3)	11/21/2025
				<b>10032206 460090 Total</b>						\$ 578.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	11	INV	\$ 500.00	C051526	10159	E&C CLEANING-010	CLEAN BUILDING	4/26/2026
				<b>10032211 431602 Total</b>						\$ 500.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	11	INV	\$ 32.06	C051526	211109	C247932	TRASH REMOVAL	4/15/2026
				<b>10032211 431611 Total</b>						\$ 32.06					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 350.00	C051526	10159	ENTRY DETAIL 04/26	DETAIL AMBULANCE 1-5	4/26/2026
				<b>10032211 433110 Total</b>						\$ 350.00					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	11	INV	\$ 437.71	C051526	211055	7035860001 0426	LCRS ELECTRIC	4/22/2026
				<b>10032211 451100 Total</b>						\$ 437.71					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2026	11	INV	\$ 326.27	C051526	10137	2492951	PROPANE-LCRS	4/21/2026
				<b>10032211 451200 Total</b>						\$ 326.27					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	11	INV	\$ 319.68	C051526	10159	VERIZON 04/07/26	PHONES	4/7/2026
				<b>10032211 452300 Total</b>						\$ 319.68					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	11	INV	\$ 284.94	C051526	10159	COMCAST 04/10/26	INTERNET SVC	4/10/2026
				<b>10032211 452310 Total</b>						\$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	11	INV	\$ 234.10	C051526	10159	VERIZON 04/19/26	CELL PHONES	4/19/2026
				<b>10032211 452320 Total</b>						\$ 234.10					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	11	INV	\$ 52.45	C051526	10159	COMCAST 04/17/26	SATELLITE TV	4/17/2026
				<b>10032211 452341 Total</b>						\$ 52.45					
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	11	INV	\$ 18.31	C051526	211041	2131609828520	BUILDING SUPPLIES	4/8/2026
1311	NORTHWEST ACE HARDW	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	11	INV	\$ 58.47	C051526	211082	109532	BUILDING SUPPLIES	4/14/2026
				<b>10032211 460051 Total</b>						\$ 76.78					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	11	INV	\$ 1,748.00	C051526	10159	ARTICULATE 05/04/26	ARTICULATE 360 AI SUBSCRIPTION	5/4/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	11	INV	\$ 180.00	C051526	10159	MICROSOFT 02/09/26	MICROSOFT 365 LICENSE (5)	2/9/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	11	INV	\$ 169.90	C051526	10159	ZOOM-INV349197269	SUBSCRIPTION-1 YR	4/9/2026
				<b>10032211 460143 Total</b>						\$ 2,097.90					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	11	INV	\$ 209.39	C051526	10178	0410-00837429	TRASH REMOVAL	4/30/2026
				<b>10032214 431611 Total</b>						\$ 209.39					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	11	INV	\$ 435.31	C051526	211097	285095001 0526	HGVR ELECTRIC	5/6/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	11	INV	\$ 78.78	C051526	211097	285095003 0526	HGVR ELECTRIC	5/6/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	11	INV	\$ 24.77	C051526	211097	285095004 0526	HGVR ELECTRIC	5/6/2026
				<b>10032214 451100 Total</b>						\$ 538.86					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455410	Training Classes & Education	0	2026	11	INV	\$ 300.00	C051526	10147	MI JALISCO 04/18/26	LUNCH-EMT CLASS	4/18/2026
				<b>10032214 455410 Total</b>						\$ 300.00					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 433210 FS7	Other Equipment Repair/Maint	0	2026	11	INV	\$ 32.00	C051526	10119	48924	REPAIR SAW	4/27/2026
				<b>10032300 433210 FS7 Total</b>						\$ 32.00					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	11	INV	\$ 169.72	C051526	10142	744989103	PHONES	5/1/2026
				<b>10032300 452300 Total</b>						\$ 169.72					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	11	INV	\$ 1,362.00	C051526	211096	21222K8042	FEMS PHYSICALS	4/11/2026
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	11	INV	\$ 926.00	C051526	211096	21225K8042	FEMS PHYSICALS	4/12/2026
117															

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				<b>10032300 455650 Total</b>						\$ 3,196.00					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	11	INV	\$ 1.16	C051526	211071	664419	VEHICLE SUPPLIES	4/23/2026
				<b>10032300 460090 Total</b>						\$ 1.16					
1311	NORTHWEST ACE HARDW	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	11	INV	\$ 14.36	C051526	211081	109620	TOP SOIL	4/24/2026
1311	NORTHWEST ACE HARDW	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	11	INV	\$ 35.91	C051526	211081	109623	TOP SOIL	4/24/2026
				<b>10032300 460100 Total</b>						\$ 50.27					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100 FS7	Other Operating Supplies	0	2026	11	INV	\$ 47.96	C051526	211071	664760	ABSORBENT	4/27/2026
				<b>10032300 460100 FS7 Total</b>						\$ 47.96					
1118	DILLARD ALARM COMPAN	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	11	INV	\$ 1,449.00	C051526	10134	89205	INSTALL TOUCHSCREEN PANEL & WI-FI CAMERA	3/16/2026
1118	DILLARD ALARM COMPAN	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	11	INV	\$ 225.00	C051526	10134	89209	CELL MONITORING	4/1/2026
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	11	INV	\$ 220.44	C051526	211113	6141766358	LIFEPAK MODEMS	4/22/2026
				<b>10032300 480050 Total</b>						\$ 1,894.44					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2026	11	INV	\$ 49,059.05	C051526	10129	MED032026	INMATE MEDICAL BILLING	4/29/2026
				<b>10033100 456000 Total</b>						\$ 49,059.05					
19999	MARIA SMITH	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	11	INV	\$ 45.78	C051526	211090	M.SMITH 04/29/26	CSU MEETING-MILEAGE AND MEAL	4/29/2026
				<b>10033300 455010 Total</b>						\$ 45.78					
19999	MARIA SMITH	10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2026	11	INV	\$ 33.00	C051526	211090	M.SMITH 04/29/26	CSU MEETING-MILEAGE AND MEAL	4/29/2026
				<b>10033300 455300 Total</b>						\$ 33.00					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	11	INV	\$ 183.23	C051526	10187	6062949658	OFFICE SUPPLIES	5/2/2026
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	11	INV	\$ 2.68	C051526	10187	6063189791	OFFICE SUPPLIES	5/6/2026
				<b>10033300 460010 Total</b>						\$ 185.91					
19999	FREDERICK ROSS	10035080	Transportation Safety Comm	10035080 456057	Transportation Safety Comm	0	2026	11	INV	\$ 770.85	C051526	211088	F.ROSS 05/04/26	ESSAY CONTEST PRIZES	5/4/2026
				<b>10035080 456057 Total</b>						\$ 770.85					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	11	INV	\$ 940.50	C051526	10122	521274	Fleet GPS Tracking	5/5/2026
				<b>10035090 431600 Total</b>						\$ 940.50					
332	FOXBrook AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 465.50	C051526	10138	000682	DE-BADGE VEHICLES, DETAIL VEHICLE	4/23/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 100.00	C051526	10172	53241	15 JEEP-MAINT	4/30/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 247.00	C051526	10172	54330	19 FORD-MAINT	4/9/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 110.00	C051526	10172	54331	07 CHEVROLET-MAINT	4/8/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 348.98	C051526	10172	54336	22 FORD-MAINT, REPLACE TIRES	4/15/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 348.98	C051526	10172	54337	22 FORD-MAINT, REPLACE TIRES	4/14/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 100.00	C051526	10172	54338	24 CHEVROLET-MAINT	4/13/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 221.97	C051526	10172	54339	20 JEEP-MAINT	4/13/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 694.82	C051526	10172	54697	19 FORD-MAINT	4/29/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 297.94	C051526	10172	54954	98 FORD-MAINT	4/22/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 491.96	C051526	10172	54985	16 FORD-MAINT	4/22/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 350.00	C051526	10172	54986	11 CHEVROLET-MAINT, A/C REPAIRS	4/23/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 100.00	C051526	10172	55184	25 CHEVROLET-MAINT	5/1/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 31.00	C051526	10172	55219	26 CHEVROLET-REPLACE TIRE	5/1/2026
538	SOUTHEAST INDUSTRIAL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 3,997.03	C051526	211101	0858192810	EQUIP REPAIRS	4/29/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 156.14	C051526	211108	9012380	TIRE	5/1/2026
				<b>10035090 433110 Total</b>						\$ 8,061.32					
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 51.00	C051526	211049	89539	ENGINE 9-INSPECTION	4/14/2026
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261835	2026	11	INV	\$ 2,730.00	C051526	10153	6891	Wagon 3 Repairs	3/26/2026
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261835	2026	11	INV	\$ 4,133.07	C051526	10153	6892	Wagon 3 Repairs	3/26/2026
2010	MCCARTHY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 167.30	C051526	10164	46-87740	AMBULANCE 4795-TIRE REPAIR	4/29/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 379.49	C051526	10172	54323	17 FORD-MAINT, REPAIRS	4/28/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 914.78	C051526	10172	54595	20 FORD-MAINT/REPAIRS	4/15/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 736.80	C051526	211108	9012404	TIRES	5/6/2026
				<b>10035090 433111 Total</b>						\$ 9,112.44					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	11	INV	\$ 33.06	C051526	211040	2131610430335	VEHICLE SUPPLIES	4/14/2026
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	11	INV	\$ 49.84	C051526	211040	2131611344553	VEHICLE SUPPLIES	4/23/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	11	INV	\$ 9.78	C051526	211071	665020	VEHICLE SUPPLIES	4/29/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	11	INV	\$ 289.12	C051526	211071	665416	VEHICLE SUPPLIES	5/2/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	11	INV	\$ 24.99	C051526	211072	665968	VEHICLE SUPPLIES	5/7/2026
				<b>10035090 460090 Total</b>						\$ 406.79					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	11	INV	\$ 148.75	C051526	10151	IN-033022	NBFRS-DEF	5/1/2026
				<b>10035090 460302 Total</b>						\$ 148.75					
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	11	INV	\$ 1,775.50	C051526	211051	262927	VET SVC	4/9/2026
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	11	INV	\$ 40.00	C051526	211051	262991	VET SVC	4/10/2026
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	11	INV	\$ 57.00	C051526	211051	262992	VET SVC	4/10/2026
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	11	INV	\$ 162.13	C051526	211051	263244	VET SVC	4/16/2026
				<b>10035100 431720 Total</b>						\$ 2,034.63					
1323	SAMANTHA MOFFITT	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	11	INV	\$ 223.50	C051526	211098	04/16/26	COURT APPEARANCE, MILEAGE	4/16/2026
				<b>10035100 460210 Total</b>						\$ 223.50					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	11	INV	\$ 44.00	C051526	211069	29071	VET SVC	4/16/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	11	INV	\$ 44.00	C051526	211069	29193	VET SVC	4/17/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	11	INV	\$ 47.70	C051526	211069	29494	VET SVC	4/23/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	11	INV	\$ 155.68	C051526	211069	29531	VET SVC	4/23/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	11	INV	\$ 573.24	C051526	211069	29786	VET SVC	4/29/2026
				<b>10035110 4</b>											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460015 Total	Care Of Stray Animals	0	2026	11	INV	\$ 15.14					
323	STAPLES ADVANTAGE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	11	INV	\$ 74.90	C051526	10135	2522358	ANIMAL BEDDING	5/5/2026
				10035110 460210	Care Of Stray Animals	0	2026	11	INV	\$ 77.19	C051526	10187	6062820145	DOG WASTE STATION BAGS	5/1/2026
				10035110 460210 Total						\$ 152.09					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	11	INV	\$ 36,022.56	C051526	10160	05/06/26	SEWAGE TREATMENT-APRIL 26	5/6/2026
				10043040 451040 Total						\$ 36,022.56					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2026	11	INV	\$ 1,370.00	C051526	10160	DEWBERRY-22475192	BOWLERS MILL - DAM INSPECTION	1/9/2026
				10043040 451080 Total						\$ 1,370.00					
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	11	INV	\$ 82.40	C051526	10169	39677	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	11	INV	\$ 128.75	C051526	10169	39678	Portable Toilets	5/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	11	INV	\$ 31.01	C051526	10179	5073191324	B&W/COLOR COPIES-APR 26	5/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	11	INV	\$ 48.29	C051526	10179	5073192363	B&W/COLOR COPIES-APR 26	5/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	11	INV	\$ 7.78	C051526	10179	9033680964	B&W/COLOR COPIES-APR 26	5/5/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20261267	2026	11	INV	\$ 8,207.00	C051526	10180	170162	HVAC Monthly PM	5/1/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	11	INV	\$ 492.18	C051526	10180	170172	SERVICE ICE MACHINES	4/24/2026
				10043100 431600 Total						\$ 8,997.41					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 534.88	C051526	10112	26-3689	RETROFIT EXISTING STAIRWELL LIGHTING	4/29/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 963.60	C051526	10112	26-3691	REPLACE WALL PACKS	4/29/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 571.38	C051526	10112	26-3693	REPLACE LIGHT BULBS & INSTALL DIMMER	4/29/2026
537	CARRIER CORPORATION	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 3,199.00	C051526	10124	90537406	REPAIRS	5/6/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 265.00	C051526	10180	169948	REPAIR A/C ISSUE	4/22/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 424.00	C051526	10180	170235	REPAIR CONDENSATE LEAK	4/28/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 371.00	C051526	10180	170440	START POOL BOILER	4/30/2026
				10043100 433100 Total						\$ 6,328.86					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 263.15	C051526	211097	289798003 0526	FIRE TRAINING CENTER	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 131.28	C051526	211097	289798005 0526	LANDFILL	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 27.50	C051526	211097	289798007 0526	LANDFILL	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 87.14	C051526	211097	289798008 0526	REFUSE #8	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 102.94	C051526	211097	289798009 0526	REFUSE #3	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 345.95	C051526	211097	289798011 0526	9661 JEFFERSON HWY	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 437.96	C051526	211097	289798013 0526	LANDFILL	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 397.34	C051526	211097	289798014 0526	ANIMAL SHELTER	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 97.70	C051526	211097	289798018 0526	22 SACRED HEART AVE	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 29.47	C051526	211097	289798019 0526	LANDFILL	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 26.70	C051526	211097	289798020 0526	LANDFILL	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 327.09	C051526	211097	289798022 0526	34 SACRED HEART AVE	5/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 26.70	C051526	211097	399506001 0526	26 SACRED HEART AVE	5/6/2026
				10043100 451100 Total						\$ 2,300.92					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	11	INV	\$ 390.68	C051526	211050	15989157 050426	NAT GAS-IGC	5/4/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	11	INV	\$ 280.87	C051526	211050	16524627 050426	NAT GAS-LIBRARY	5/4/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	11	INV	\$ 181.09	C051526	211050	20896332 001 050426	NAT GAS-GEN SVC	5/4/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	11	INV	\$ 34.44	C051526	211050	20896332 003 050426	NAT GAS-GEN SVC	5/4/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	11	INV	\$ 797.10	C051526	10137	2492952	PROPANE-GDC	4/21/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	11	INV	\$ 570.82	C051526	10137	2492952	PROPANE-ZCVFD	4/21/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	11	INV	\$ 345.80	C051526	10137	2498707	PROPANE-101 WOOLFOLK AVE	4/27/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	11	INV	\$ 995.31	C051526	10137	2498708	PROPANE-ADMIN BLDG	4/27/2026
				10043100 451200 Total						\$ 3,596.11					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	11	INV	\$ 547.89	C051526	10142	744989103	PHONES	5/1/2026
				10043100 452300 Total						\$ 547.89					
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 348.12	C051526	10187	6062269699	JANITORIAL SUPPLIES	4/29/2026
				10043100 460018 Total						\$ 348.12					
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 911.40	C051526	10125	16902646-00	PRO TEMP RH SENSORS	4/24/2026
983	IN THE SWIM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 456.45	C051526	211063	WPR9110993-0001	SUPPLIES	4/16/2026
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 12.82	C051526	211072	665647	MAINT SUPPLIES	5/5/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 7.49	C051526	10163	95552	MAINT SUPPLIES	4/27/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 27.60	C051526	10163	95602	MAINT SUPPLIES	4/27/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 19.96	C051526	10163	95977	MAINT SUPPLIES	5/1/2026
1311	NORTHWEST ACE HARDW.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 44.08	C051526	211080	109603	MAINT SUPPLIES	4/21/2026
1311	NORTHWEST ACE HARDW.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 17.09	C051526	211080	109622	MAINT SUPPLIES	4/24/2026
1311	NORTHWEST ACE HARDW.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 36.54	C051526	211080	109627	MAINT SUPPLIES	4/24/2026
1311	NORTHWEST ACE HARDW.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 53.97	C051526	211080	109643	MAINT SUPPLIES	4/27/2026
1311	NORTHWEST ACE HARDW.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 24.36	C051526	211080	109645	MAINT SUPPLIES	4/28/2026
1311	NORTHWEST ACE HARDW.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 17.99	C051526	211081	109652	MAINT SUPPLIES	4/29/2026
1311	NORTHWEST ACE HARDW.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 12.59	C051526	211080	109656	MAINT SUPPLIES	4/29/2026
1311	NORTHWEST ACE HARDW.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 7.49	C051526	211080	109666	MAINT SUPPLIES	5/1/2026
1311	NORTHWEST ACE HARDW.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 30.58	C051526	211080	109668	MAINT SUPPLIES	5/1/2026
1311	NORTHWEST ACE HARDW.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 57.47	C051526	211080	109673	MAINT SUPPLIES	5/4/2026
1311	NORTHWEST ACE HARDW.	10043100	General Services Department	10043100 460050											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456034	Contributions To JSRCC-Capital	0	2026	11	INV	\$ 6,543.75	C051526	10150	4TH QTR 25/26	ALLOCATION-4TH QTR	5/1/2026
				10064010 456034 Total						\$ 6,543.75					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 82.40	C051526	10169	39667	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 82.40	C051526	10169	39668	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 82.40	C051526	10169	39670	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 82.40	C051526	10169	39671	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 82.40	C051526	10169	39672	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 82.40	C051526	10169	39673	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 82.40	C051526	10169	39674	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 82.40	C051526	10169	39675	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 211.15	C051526	10169	39676	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 82.40	C051526	10169	39679	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 82.40	C051526	10169	39680	Portable Toilets	5/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	11	INV	\$ 412.00	C051526	10169	39681	Portable Toilets	5/1/2026
				10071100 431600 Total						\$ 1,447.15					
1078	SPOTSWOOD CONTRACTI	10071100	Parks & Recreation	10071100 431830	Contract Services-Tree Maint	0	2026	11	INV	\$ 3,750.00	C051526	211103	2026449	REMOVE TREES	4/30/2026
				10071100 431830 Total						\$ 3,750.00					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	11	INV	\$ 117.49	C051526	10118	48977	MOWER REPAIRS	4/29/2026
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	11	INV	\$ 736.97	C051526	211045	2605-894232	MOWER REPAIRS	5/6/2026
				10071100 433160 Total						\$ 854.46					
1311	NORTHWEST ACE HARDW	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	11	INV	\$ 29.68	C051526	211081	109687	SUPPLIES	5/6/2026
				10071100 460052 Total						\$ 29.68					
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 24.00	C051526	211053	84916	YOUTH FOOTBALL SHIRTS	4/23/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 458.54	C051526	211053	85038	FLAG FOOTBALL AWARDS	4/30/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 1,047.50	C051526	211053	85071	TBALL SHIRTS & HATS	5/1/2026
193	VIRGINIA DEPARTMENT	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 40.00	C051526	211115	INV-ETJ-109-22344	FOOD ESTABLISHMENT PERMIT	4/16/2026
				10071111 469080 Total						\$ 1,570.04					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	11	INV	\$ 48.44	C051526	211050	17379121 050426	NAT GAS-POOL	5/4/2026
				10071320 451200 Total						\$ 48.44					
506	LOUISA DOWNTOWN DEVI	10072000	Cultural Enrichment	10072000 456460	Louisa Arts Center	0	2026	11	INV	\$ 15,000.00	C051526	10161	4TH QTR 25/26	ALLOCATION-4TH QTR	5/4/2026
				10072000 456460 Total						\$ 15,000.00					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	11	INV	\$ 40.70	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	11	INV	\$ 797.11	C051526	10174	05/05/26	POSTAGE	5/5/2026
				10081200 452100 Total						\$ 837.81					
1424	AMELIA JAMES	10081200	Community Development	10081200 455010	Mileage	0	2026	11	INV	\$ 102.95	C051526	10115	04/13/26-04/16/26	INSPECTOR CLASS-MILEAGE & MEALS	5/5/2026
				10081200 455010 Total						\$ 102.95					
1424	AMELIA JAMES	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	11	INV	\$ 166.17	C051526	10115	04/13/26-04/16/26	INSPECTOR CLASS-MILEAGE & MEALS	5/5/2026
1051	GRANT HALL	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	11	INV	\$ 64.43	C051526	10143	04/27/26-04/30/26	MEALS DURING FIRE PROTECTION CLASS	5/5/2026
				10081200 455300 Total						\$ 230.60					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 166.11	C051526	10187	6061750376	OFFICE SUPPLIES	4/24/2026
				10081200 460010 Total						\$ 166.11					
184	LOUISA COUNTY CHAMBE	10081500	Economic Development Office	10081500 454120	Marketing	0	2026	11	INV	\$ 250.00	C051526	211075	5551	BUSINESS FORUM SPONSOR	5/4/2026
				10081500 454120 Total						\$ 250.00					
1140	VVWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	11	INV	\$ 2,000.00	C051526	10203	4324261-1	ADVERTISING	4/26/2026
				10081600 436000 Total						\$ 2,000.00					
87	THOMAS JEFFERSON SOI	10082030	Soil & Water Conservation	10082030 410020	Comp. of Soil Tech - TJSWCD	0	2026	11	INV	\$ 13,978.75	C051526	10191	4TH QTR 25/26	ALLOCATION-4TH QTR	4/30/2026
				10082030 410020 Total						\$ 13,978.75					
403	PITNEY BOWES, INC	10083010	VPI Extension Service	10083010 452100	Postal Service/Postage	0	2026	11	INV	\$ 124.63	C051526	10174	04/08/26-05/05/26	POSTAGE	5/5/2026
				10083010 452100 Total						\$ 124.63					
103	VIRGINIA TECH	10083010	VPI Extension Service	10083010 456400	Payments to VPI	0	2026	11	INV	\$ 25,074.87	C051526	10197	202603	SALARY, FRINGES	4/24/2026
				10083010 456400 Total						\$ 25,074.87					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	11	INV	\$ 1,279.35	C051526	10142	7448989103	PHONES	5/1/2026
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	11	INV	\$ 458.98	C051526	211105	T477736	LONG DISTANCE	5/1/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	11	INV	\$ 2,404.83	C051526	211111	9670401 042726	TRUNKS	4/27/2026
				10091000 452300 Total						\$ 4,143.16					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	11	INV	\$ 4,999.00	C051526	10149	4310700-2	ADVERTISING	4/30/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	11	INV	\$ 1,600.00	C051526	10149	4314591-2	ADVERTISING	4/30/2026
				11081650 436000 Total						\$ 6,599.00					
19999	DOUG MARSHALL	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2026	11	INV	\$ 250.00	C051526	211086	D.MARSHALL 06/06/26	MUSIC ENTERTAINMENT-JACK JOUETT DAY	5/7/2026
				11081650 458460 Total						\$ 250.00					
78	ITI DIGITAL	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	20261915	2026	11	INV	\$ 5,390.00	C051526	211066	053837	Events Aggregator	11/7/2025
				11081650 460143 Total						\$ 5,390.00					
598	ATLANTIC EMERGENCY S	20232200	Volunteer Fire & Rescue Assist	20232200 456080 C3201	State Fire Program Funding	20261512	2026	11	INV	\$ 6,452.40	C051526	10117	45075EQU	Radio Headsets	4/29/2026
				20232200 456080 C3201 Total						\$ 6,452.40					
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20261849	2026	11	INV	\$ 18,799.83	C051526	10202	INV873974	MVFD Fire Hose	4/14/2026
				20232200 456080 FP02 Total						\$ 18,799.83					
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 11,850.00	C051526	211084	BTYS-04/26	ROOM & BOARD, SPRV	5/1/2026
498	CHLDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 3,436.92	C051526	211047	04/26	EDUCATION	5/5/2026
498	CHLDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 3,436.92	C051526	211047	04/26	EDUCATION	5/5/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 1,295.00	C051526	10139	04/26	MENTORING	5/1/2026
265	HALLMARK YOUTH/CARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 606.00	C051526	10145	03/26	EDUCATION	4/27/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 2,688.00	C051526	10146	04/26	EDUCATION	5/4/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
522	NORTH SPRING BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 4,155.30	C051526	10173	04/26	EDUCATION	4/30/2026
1440	PURE FAITH HOUSE INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 4,508.00	C051526	211118	04/26	ROOM & BOARD, SPRV	5/4/2026
19999	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 15,905.00	C051526	211091	SERENITY C&C-0426	ROOM & BOARD, SPRV	5/7/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 4,569.60	C051526	10186	04/26	EDUCATION	4/30/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 6,842.85	C051526	10186	04/26	EDUCATION	4/30/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 350.00	C051526	10189	04/26	SPEECH	5/1/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 455.00	C051526	10189	04/26	SPEECH	5/1/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 1,265.34	C051526	10194	04/26	ICC	5/7/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 6,408.29	C051526	10194	04/26	EDUCATION, OT	5/7/2026
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 15,953.00	C051526	10196	04/26	EDUCATION, ROOM & BOARD, SPRV, THERAPY, CASE MGMT	4/30/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 1,300.00	C051526	10204	04/26	MENTORING	5/5/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 1,300.00	C051526	10204	04/26	MENTORING	5/5/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 1,950.00	C051526	10204	04/26	MENTORING	5/5/2026
				<b>20553500 430020 Total</b>						\$ 111,079.99					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	11	INV	\$ 252.06	C051526	10121	86181703	Medical Supplies	4/23/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	11	INV	\$ 172.82	C051526	10121	86181704	Medical Supplies	4/23/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	11	INV	\$ 42.69	C051526	10121	86184997	Medical Supplies	4/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	11	INV	\$ 12.42	C051526	10121	86190288	Medical Supplies	4/30/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	11	INV	\$ 1,188.85	C051526	10121	86191759	Medical Supplies	5/1/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	11	INV	\$ 268.46	C051526	10121	86193715	Medical Supplies	5/4/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	11	INV	\$ 50.85	C051526	10121	86193716	Medical Supplies	5/4/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	11	INV	\$ 4.64	C051526	10121	86197395	Medical Supplies	5/6/2026
509	VERATHON INC.	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	11	INV	\$ 1,556.00	C051526	211110	81391118	MEDICAL SUPPLIES	5/5/2026
				<b>22512431 460015 Total</b>						\$ 3,548.79					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	11	INV	\$ 1,207.04	C051526	10121	86191757	Medical Supplies	5/1/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	11	INV	\$ 101.72	C051526	10121	86191758	Medical Supplies	5/1/2026
				<b>22512431 460015 FS1 Total</b>						\$ 1,308.76					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS3	Medical Supplies	20260021	2026	11	INV	\$ 42.90	C051526	10121	86190289	Medical Supplies	4/30/2026
				<b>22512431 460015 FS3 Total</b>						\$ 42.90					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	11	INV	\$ 396.92	C051526	10121	86181701	Medical Supplies	4/23/2026
				<b>22512431 460015 F55 Total</b>						\$ 396.92					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	11	INV	\$ 510.12	C051526	10121	86181702	Medical Supplies	4/23/2026
				<b>22512431 460015 RS1 Total</b>						\$ 510.12					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20260021	2026	11	INV	\$ 208.88	C051526	10121	86195705	Medical Supplies	5/5/2026
				<b>22512431 460015 RS3 Total</b>						\$ 208.88					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20260021	2026	11	INV	\$ 40.53	C051526	10121	86184996	Medical Supplies	4/27/2026
				<b>22512431 460015 RS4 Total</b>						\$ 40.53					
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20260432	2026	11	INV	\$ 3,074.00	C051526	211104	15608	Dell server replacement	5/1/2026
				<b>30312400 481070 Total</b>						\$ 3,074.00					
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20261844	2026	11	INV	\$ 5,958.80	C051526	10192	11N003501	Parts for a K9 vehicle	4/28/2026
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	11	INV	\$ 661.00	C051526	10192	11N003509	PARTS/EQUIPMENT	5/1/2026
				<b>30331000 481053 Total</b>						\$ 6,619.80					
36	HOLLY GROVE VOLUNTEE	30332000	Emergency Services	30332000 482500 FS4	Building Enhancements	0	2026	11	INV	\$ 1,983.60	C051526	10148	AMAZON 04/22/26	BAY LIGHTS	4/22/2026
				<b>30332000 482500 FS4 Total</b>						\$ 1,983.60					
300	FERGUSON ENTERPRISES	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 259.25	C051526	211059	9459582	SUPPLIES	5/1/2026
1311	NORTHWEST ACE HARDW	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 161.99	C051526	211080	109625	PUMP	4/24/2026
				<b>30342000 482500 Total</b>						\$ 421.24					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2026	11	INV	\$ 1,834,651.52	C051526	10116	11	SH Regional Business Park Offsite Utilities	4/3/2026
739	JOHNSON, MIRIMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	11	INV	\$ 9,210.00	C051526	10154	11-284129	3rd Party Construction Management	4/20/2026
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2026	11	INV	\$ 14,300.00	C051526	10193	394977	Construction Admin - SHRPB Utilities	4/7/2026
				<b>30382000 431460 Total</b>						\$ 1,858,161.52					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	20250637	2026	11	INV	\$ 130,588.50	C051526	10133	22486372	New Bridge WWTP Expansion	4/16/2026
				<b>30382000 481372 C8202 Total</b>						\$ 130,588.50					
1442	ALMA MASON	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	11	INV	\$ 1,000.00	C051526	211021	04/22/26	PARCEL #005-LOUISA WASTEWATER FORCE MAIN	4/22/2026
1444	DAVID FRAMPTON	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	11	INV	\$ 1,000.00	C051526	211022	04/20/26	PARCEL #013-LOUISA WASTEWATER FORCE MAIN	4/20/2026
1443	JOANNA HICKMAN	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	11	INV	\$ 1,000.00	C051526	211023	04/22/26	PARCEL #007-LOUISA WASTEWATER FORCE MAIN	4/22/2026
				<b>30382000 481373 C8203 Total</b>						\$ 3,000.00					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	11	INV	\$ 639.21	C051526	211046	308295-010 050426	WTP @ FERNCLEIFF	5/4/2026
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	11	INV	\$ 345.68	C051526	211046	308295-013 043026	WTP @ FERNCLEIFF	4/30/2026
				<b>30383000 431400 JRWA3 Total</b>						\$ 984.89					
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20261914	2026	11	INV	\$ 77,216.43	C051526	10130	5	South Side Taxiway (Construction)	4/23/2026
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20261868	2026	11	INV	\$ 8,117.31	C051526	10188	3101-2301-12	South Side Taxiway (Construction)	4/24/2026
				<b>30384000 485001 Total</b>						\$ 85,333.74					
1169	TALBERT, BRIGHT & EL	50484000	Airport	50484000 431600	Contractual Services	20261420	2026	11	INV	\$ 4,185.39	C051526	10188	3101-2502-4	SWPP & SPCC Plan Updates	4/24/2026
				<b>50484000 431600 Total</b>						\$ 4,185.39					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	11	INV	\$ 107.72	C051526	211048	4266676612	CLEAN FLOOR MATS	4/21/2026
				<b>50484000 431602 Total</b>						\$ 107.72					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 115.68	C051526	10120	48898	MOWER REPAIRS	4/27/2026
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 81.97	C051526	10120	48906	LEAF BLOWER REPAIRS	4/27/2026
				<b>50484000 433202 Total</b>						\$ 197.65					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2026	11	INV	\$ 34.44	C051526				

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	11	INV	\$ 93.99	C051526	211056	5050	FUEL-MOWER	5/1/2026
				<b>50484000 460080 Total</b>						\$ 241.50					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	11	INV	\$ 17,422.30	C051526	10123	348414	Aviation Fuel	4/23/2026
				<b>50484000 460082 Total</b>						\$ 17,422.30					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261815	2026	11	INV	\$ 325.50	C051526	10155	303548	Engineering and General Consulting	4/30/2026
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261815	2026	11	INV	\$ 2,301.08	C051526	10155	303549	Engineering and General Consulting	4/30/2026
				<b>51542410 431200 Total</b>						\$ 2,626.58					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	11	INV	\$ 2,200.00	C051526	211116	VTR WP2912	Tire Recycling	2/17/2026
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	11	INV	\$ 1,800.00	C051526	211116	VTR WP3224	Tire Recycling	4/20/2026
				<b>51542410 431612 Total</b>						\$ 4,000.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	11	INV	\$ 5,021.86	C051526	10177	0410-000837428	Front-End Can Hauling	4/30/2026
				<b>51542410 431810 Total</b>						\$ 5,021.86					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	11	INV	\$ 5,672.36	C051526	10141	KJ0004252208	Disposal of Recycled Comingle Material	4/30/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	11	INV	\$ 505.68	C051526	10195	APRIL 2026	Disposal of Recycled Materials	5/1/2026
				<b>51542410 431820 Total</b>						\$ 6,178.04					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	11	INV	\$ 335.93	C051526	211057	CA6120101773	MERCHANT FEES-APRIL 26	4/30/2026
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	11	INV	\$ 10.86	C051526	211057	CA6120102369	CONNECTION TO FUSEBOX	4/30/2026
				<b>51542410 431850 Total</b>						\$ 346.79					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 576.64	C051526	211070	35475	2015 MACK-REPAIRS/MAINT	4/22/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 46.68	C051526	211072	665607	COUPLINGS	5/5/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 794.00	C051526	211099	26-1188368-033	TIRE REPAIRS	4/28/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 3,932.88	C051526	211099	26-1191295-033	TIRES	5/1/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 477.50	C051526	211099	26-1193476-033	TIRES	5/1/2026
				<b>51542410 433110 Total</b>						\$ 5,827.70					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 838.30	C051526	10126	6951892	SUPPLIES	4/29/2026
				<b>51542410 433202 Total</b>						\$ 838.30					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	11	INV	\$ 92.14	C051526	211111	8940421 042226	LANDFILL	4/22/2026
				<b>51542410 452300 Total</b>						\$ 92.14					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	11	INV	\$ 3,120.93	C051526	10151	IN-033105	ON & OFF ROAD DIESEL	5/1/2026
				<b>51542410 460080 Total</b>						\$ 3,120.93					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	11	INV	\$ 2,712.72	C051526	10151	IN-033105	ON & OFF ROAD DIESEL	5/1/2026
				<b>51542410 460081 Total</b>						\$ 2,712.72					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	11	INV	\$ 1,850.00	C051526	211054	202612000689	STOP FEES	4/30/2026
				<b>74095000 458903 Total</b>						\$ 1,850.00					
				<b>Grand Total</b>						\$ 2,762,030.29					

**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 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

---

**A RESOLUTION AUTHORIZING PASS THROUGH APPROPRIATIONS FOR K-9  
DONATIONS**

**WHEREAS**, the Bien Venue Polar Bear Club recently gave a donation of \$1,726 to the Louisa County Sheriff's Office through its annual Polar Plunge, which will be used to benefit the K-9 dog program: and

**WHEREAS**, Vito's Italian Restaurant had a fundraiser that raised \$150 and Lawson Custom Homes contributed \$500 to the K-9 program; and

**WHEREAS**, Diane Thees, J. Clay Stiles III, and Donald Hall recently gave donations totaling \$375 to the K-9 program; and

**WHEREAS**, \$1,650 was recently collected as fees for the 2026 LCSO Bloodhound Seminar; and

**WHEREAS**, these donations were not included in the FY26 budget and need to be allocated at this time.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th day of May 2026, that the Louisa County Board of Supervisors hereby authorize a pass-through appropriation in the amount of \$4,401 to the Sheriff's Office K-9 Program (GL # 10031200-458760) for FY 2026 budget. The source of this funding is \$1,650 for training fees (GL# 0100R18-318913) and \$2,751 in private donations (GL # 0100R18-318130-CDON1).

A Copy, teste:

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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 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

---

**A RESOLUTION AUTHORIZING A BUDGET TRANSFER TO ALLOCATE  
BUDGETED FISCAL YEAR 2026 ACTUAL WORKER'S COMPENSATION AMOUNTS  
TO INDIVIDUAL DEPARTMENTS BASED ON ACTUAL COSTS**

**WHEREAS**, an estimate of projected wages and overtime cost has to be provided to the County's insurance carrier in April prior to the start of the fiscal year to determine a premium cost, which is later adjusted to reflect actual wages; and

**WHEREAS**, the estimated premiums are budgeted and paid in the non-departmental category through the fiscal year and then assigned to individual departments based on actual wages (salary plus overtime) at the end of the year; and

**WHEREAS**, any budget overages are returned to the General Fund Balance and any shortages are taken from Contingency and Reserves or other budgeted items; and

**WHEREAS**, \$485,000 has been budgeted for Fiscal Year 2026 and the budget transfer is above the County Administrator's authority and requires approval in order to be in accordance with Generally Accepted Accounting Principles, which state that no expenses can be shown in non-departmental accounts at year end.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th day of May 2026, that the Louisa County Board of Supervisors hereby authorizes a budget transfer and allocation of workers' compensation costs to the individual departments based on actual wages and assigned premium rates per category for Fiscal Year 2026.

A Copy, teste:

---

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

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

---

**A RESOLUTION AUTHORIZING THE FIRE & EMS DEPARTMENT TO PROCEED  
WITH FISCAL YEAR 2027 FIRE AND RESCUE APPARATUS CAPITAL  
IMPROVEMENT PROJECTS**

**WHEREAS**, the Louisa County Board of Supervisors has approved funding in the FY2027 Capital Improvements Plan for the Fire and EMS Department as a priority to replace and/or add equipment critical to operation, and improve overall operation efficiency.; and

**WHEREAS**, the approved Fiscal Year 2027 Capital Improvement Budget included funding in the amount of \$1,448,000 for the following fire and rescue apparatus projects:

- Fire Apparatus Replacements- \$1,000,000
- Ambulance Replacements- \$448,000

**WHEREAS**, the Fire and EMS Department requests authorization to proceed with the FY2027 apparatus replacement capital projects, not to exceed \$1,448,000 in FY2026 and allow ordering of these vehicles for delivery and payment in FY2027.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th day of May 2026, that the Louisa County Board of Supervisors hereby authorizes the Fire and EMS Department to proceed with the aforementioned Fiscal Year 2027 capital project not to exceed \$1,448,000 for Fire and EMS Apparatus by ordering the apparatus in FY2026 for delivery and payment in FY2027.

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

A Copy, teste:

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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 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

---

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR PROPERTY AND CASUALTY INSURANCE SERVICES FOR LOUISA COUNTY FIRE AND EMS VOLUNTEER AGENCIES**

**WHEREAS**, Request for Proposals (RFP) # ES-26-02 was issued on February 24, 2026, to solicit proposals for Property and Casualty Insurance Services for Louisa County Fire and EMS Volunteer Agencies; and

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

**WHEREAS**, proposals were due by 3:30 p.m. on April 2, 2026, at the Louisa County Administration Building; and

**WHEREAS**, two (2) proposals were received; and

**WHEREAS**, Virginia Association of Counties Group Self-Insured Risk Pool was deemed the most qualified and will meet the needs of the county.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th day of May 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Virginia Association of Counties Group Self-Insured Risk Pool for Property and Casualty Insurance Services for Louisa County Fire and EMS Volunteer Agencies, so long as such contracts are consistent with the Request for Proposals, and only after the County Attorney for

Louisa County, Virginia approves such contracts as to form.

A Copy, teste:

---

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



# COUNTY OF LOUISA

## MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Coordinator  
Kristin Hawk, Louisa County Fire and EMS Chief

CC: Christian Goodwin, County Administrator

DATE: April 27, 2026

RE: A Resolution to Approve and Award a Contract for Property and Casualty Insurance Services for Louisa County Fire and EMS Volunteer Agencies

---

I. Background:

a. Project Description

The County of Louisa is soliciting proposals to provide property and casualty insurance for Louisa County Fire and EMS, Bumpass Volunteer Fire Department, Trevilians Volunteer Fire Department, Holly Grove Volunteer Fire Department, Lake Anna Rescue, Inc., Louisa County Rescue Squad, Inc., Locust Creek Volunteer Fire Department, Louisa Volunteer Fire Department, Holly Grove Volunteer Rescue Squad, Inc., and Mineral Volunteer Fire Department, Inc..

b. Need

The Louisa County Fire and EMS Volunteer Agencies have each had property and casualty insurance for their individual agencies in the past. To comply with the Virginia Public Procurement Act (VPPA), the insurance coverage needs to be procured properly. Along with complying with the VPPA, the County also hopes to save money in the process.

c. Project Budget

Funds for such services are included in each Fire and EMS Volunteer Agency's budget under 10032200-453020, 10032200-453050, and 10032200-453090.

d. Request for Proposals

On February 24, 2026, the County issued a Request for Proposals inviting qualified insurers to submit proposals for providing property and casualty insurance services for Louisa County Fire and EMS Volunteer Agencies. Louisa County will select the firm who they determine most closely satisfies the needs of the County. There is no requirement for acceptance of the highest price of service offered, and specific requirements may be waived or amended at the discretion of the County.

- e. The Selection Committee consisted of Sam Massie, Purchasing Coordinator; Wanda Colvin, Finance Director; Kristin Hawk, Fire and EMS Fire Chief; Faye Stewart, Senior Accounting Manager; Marty Hart, HGVFD Chief; and Joshua Andrews, LCVRS Deputy Chief.
- f. Current Situation:
  - a. Proposals/Bids
    - 1. Virginia Association of Counties Group Self-Insured Risk Pool
    - 2. Chesterfield Insurance Services, Inc. t/a Chesterfield Insurers

Two (2) proposals were received by the closing date of April 2, 2026.

- b. Short Listed Firms

The selection committee reviewed and evaluated the proposals. Interviews with the following firms were conducted on April 24, 2026:

- 1. Virginia Association of Counties Group Self-Insured Risk Pool
      - 2. Chesterfield Insurance Services, Inc. t/a Chesterfield Insurers

- c. Selected Firms

Virginia Association of Counties Group Self-Insured Risk Pool was selected for the contract.

- d. Justification

Virginia Association of Counties Group Self-Insured Risk Pool has more training options, understands the insurance needs of Virginia localities, and is a lower price.

Virginia Association of Counties Group Self-Insured Risk Pool insurers many of our surrounding counties that have a mix of Volunteer Stations and County Property and Equipment, and understand the nuances of shared property and apparatus between the multiple entities.

Chesterfield Insurance Services, Inc. t/a Chesterfield Insurers does offer training, but not at the level of Virginia Association of Counties Group Self-Insured Risk Pool. These additional offerings will be very helpful to our staff.

e. Costs

The rates for Virginia Association of Counties Group Self-Insured Risk Pool are listed below:

<b><u>Property and Casualty Insurance</u></b>	<b>\$250 Deductible</b>
A. Property	*\$16,047.00
B. Crime	\$775.00
C. General Liability	\$19,841.00 (No Deductible Applies)
D. Auto Liability & Physical Damage	\$156,036.00
E. Portable Equipment	Included
F. Management Liability	\$14,574.00 (No Deductible Applies)
G. Excess Liability	\$33,502
H. Inland Marine	\$217.00
I. Environmental Liability	Included
J. Security Risk	Included

\*\$2,500 deductible to match the County

g. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for Property and Casualty Insurance Services with Virginia Association of Counties Group Self-Insured Risk Pool for a period beginning July 1, 2026 until June 30, 2027 with four options to renew.

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	NONE

---

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR ACCIDENT AND  
ILLNESS INSURANCE COVERAGE FOR LOUISA COUNTY VOLUNTEER FIRE  
AND RESCUE AGENCIES**

**WHEREAS**, Request for Proposals (RFP) # ES-26-01 was issued on February 24, 2026, to solicit proposals for Accident and Illness Insurance Coverage for Louisa County Volunteer Fire and Rescue Agencies; and

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

**WHEREAS**, proposals were due by 3:30 p.m. on March 31, 2026, at the Louisa County Administration Building; and

**WHEREAS**, two (2) proposals were received; and

**WHEREAS**, Chesterfield Insurance Services, Inc. t/a Chesterfield Insurers was deemed the most qualified and will meet the needs of the county.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th day of May 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Chesterfield Insurance Services, Inc. t/a Chesterfield Insurers for Accident and Illness Insurance Coverage for Louisa County Volunteer Fire and Rescue Agencies, so long as such

contracts are consistent with the Request for Proposals, and only after the County Attorney for Louisa County, Virginia approves such contracts as to form.

A Copy, teste:

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



# COUNTY OF LOUISA

## MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Coordinator  
Kristin Hawk, Louisa County Fire and EMS Chief

CC: Christian Goodwin, County Administrator

DATE: April 27, 2026

RE: A Resolution to Approve and Award a Contract for Accident and Illness Insurance Coverage for Louisa County Volunteer Fire and Rescue Agencies

---

I. Background:

a. Project Description

The County of Louisa invites qualified insurance providers to submit proposals for providing accident and illness insurance coverage for Louisa County Volunteer Fire and Rescue Agencies.

b. Need

This insurance policy provides various benefits for Louisa County's volunteer fire and rescue personnel.

c. Project Budget

Funds for these coverages are included in the Fire & EMS budget, under GL# 10032200-453070.

d. Request for Proposals

On February 24, 2026, the County issued a Request for Proposals inviting qualified insurance agencies to submit proposals for accident and illness insurance coverage for Louisa County volunteer fire and rescue agencies. The County of Louisa reserves the right to award to more than one Offeror. Louisa County will select the firm(s) who they determine most closely satisfies the needs of the County.

- e. The Selection Committee consisted of Sam Massie, Purchasing Coordinator; Wanda Colvin, Finance Director; Kristin Hawk, Fire and EMS Fire Chief; Faye Stewart, Senior Accounting Manager; Marty Hart, HGVFD Chief; and Joshua Andrews, LCVRS Deputy Chief.

## II. Current Situation:

### a. Proposals/Bids

Two (2) proposals were received by the closing date of March 31, 2026. Proposals were received from the following firms:

- Chesterfield Insurance Services, Inc. t/a Chesterfield Insurers
- WD Campbell & Son, Inc. dba Campbell Insurance

### b. Short Listed Firms/Bid Tabulation

Interviews with the following firms were conducted on April 24, 2026:

- Chesterfield Insurance Services, Inc. t/a Chesterfield Insurers
- WD Campbell & Son, Inc. dba Campbell Insurance

### c. Selected Firm

After careful consideration, the selection committee determined that Chesterfield Insurance Services, Inc. t/a Chesterfield Insurers would be the most qualified insurance agency to meet the needs of the County.

### d. Justification

Chesterfield Insurance Services, Inc. t/a Chesterfield Insurers has a good reputation among the volunteer stations. They also offered multiple avenues to move forward, all of which had a lower price.

WD Campbell & Son, Inc. dba Campbell Insurance had a higher price point for a marginally different plan.

## III. Recommendation

The recommendation is for the Board of Supervisors to approve and award a contract for accident and sickness insurance coverage for Louisa County volunteer fire and rescue agencies to Chesterfield Insurance Services, Inc. t/a Chesterfield Insurers for a period of one year beginning July 1, 2026, and ending June 30, 2027, with the option to renew for two additional one year terms.

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

---

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR HOLLY GROVE  
VOLUNTEER FIRE DEPARTMENT ROOF RESTORATION**

**WHEREAS**, Invitation for Bids (IFB) # ES-26-06 was issued on April 17, 2026, to solicit bids for Holly Grove Volunteer Fire Department Roof Restoration; and

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

**WHEREAS**, proposals were due by 3:30 p.m. on April 27, 2026, at the Louisa County Administration Building; and

**WHEREAS**, three (3) proposals were received; and

**WHEREAS**, Theodore T. Turpin dba Quality Home Improvement was the lowest responsive, responsible bidder.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th day of May 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Theodore T. Turpin dba Quality Home Improvement for Holly Grove Volunteer Fire Department Roof Restoration, so long as such contracts are consistent with the Invitation for Bids, and only after the County Attorney for Louisa County, Virginia approves such contracts as to form.

A Copy, teste:

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



# COUNTY OF LOUISA

## MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Officer  
Kristin Hawk, Louisa County Fire and EMS Chief

CC: Christian Goodwin, County Administrator

DATE: April 30, 2026

RE: A Resolution to Approve and Award a Contract for Holly Grove Volunteer Fire Department Roof Restoration

---

I. Background:

a. Project Description

The purpose and intent of this Invitation for Bid (IFB) is to issue a contract for Roof Restoration Services at the Holly Grove Volunteer Fire Department located at 143 Factory Mill Road Bumpass, Virginia 23024 in accordance with the Statement of Needs and Scope of Services incorporated herein.

b. Need

The metal roof of the Holly Grove Volunteer Fire Department has some leaking problems, and a roof restoration is a more cost-effective solution than a full roof replacement.

c. Project Budget

Funds for such services are included in the Holly Grove Volunteer Fire Department budget under 30332000-482500-FS4.

d. Invitation for Bid

On April 17, 2026, the County issued an Invitation for Bid inviting qualified vendors to submit bids for metal roof restoration.

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

II. Current Situation:

a. Proposals/Bids

Three (3) bids were received by the closing date of April 27, 2026.

b. Bid Tabulation

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

<b>Name of Firm</b>	<b>Bid Lump Sum</b>
Theodore T. Turpin dba Quality Home Improvement	\$ 40,000.00
Old Dominion Roofing & Construction, Inc.	\$ 82,000.00
Reliance Roofing and Waterproofing, Inc.	\$ 97,700.00

c. Selected Firms

Theodore T. Turpin dba Quality Home Improvement was selected for the contract.

d. Justification

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

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for Holly Grove Volunteer Fire Department roof restoration with Theodore T. Turpin dba Quality Home Improvement for a period of one year beginning May 18, 2026, through completion of the project.

**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 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

---

**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO THE  
LOUISA COUNTY AIRPORT FOR STATE AVIATION GRANT FUNDING FOR LED  
WIND CONE REPLACEMENT**

**WHEREAS**, the Virginia Department of Aviation has awarded the Louisa County Airport a grant for a LED Wind Cone Replacement in the amount of \$10,142.38, which is 80% of the project cost; and

**WHEREAS**, the additional 20% of the cost of \$2,535.59 is available in salary contingencies; 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 18th day of May 2026, the Louisa County Board of Supervisors hereby authorizes a budget appropriation to the Louisa County Airport Equipment Addition project (30384000-482000) in the amount of \$12,697.97 with \$10,142.38 from Virginia Department of Aviation Grants (0303R24-324050) and \$2,535.59 from Salary Contingency (10091000-411000).

**BE IT FURTHER RESOLVED**, the Louisa County Board of Supervisors authorizes the Louisa

County Airport to proceed with the LED Wine Cone Replacement project.

A Copy, teste:

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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 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

---

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR AIRPORT  
INSURANCE BROKERAGE SERVICES FOR THE LOUISA COUNTY AIRPORT**

**WHEREAS**, Request for Proposals (RFP) # LKU-26-06 was issued on April 2, 2026, to solicit proposals for Airport Insurance Brokerage Service for the Louisa County Airport; and

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

**WHEREAS**, proposals were due by 3:30 p.m. on April 28, 2026, at the Louisa County Administration Building; and

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

**WHEREAS**, Titan Aerospace Insurance, LLC was deemed the most qualified and will meet the needs of the county.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th day of May 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Titan Aerospace Insurance, LLC for Airport Insurance Brokerage Service for the Louisa County Airport, so long as such contracts are consistent with the Request for Proposals, and only after the County Attorney for Louisa County, Virginia approves such contracts as to form.

A Copy, teste:

---

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



# COUNTY OF LOUISA

## MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

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

CC: Christian Goodwin, County Administrator

DATE: May 5, 2026

RE: A Resolution to Approve and Award a Contract for Airport Insurance Brokerage Services for the Louisa County Airport

---

I. Background:

a. Project Description

The County of Louisa requests proposals from experienced, qualified, and interested firms to provide airport insurance brokerage services to the County which owns and operates the Louisa County Airport.

b. Need

The Louisa County Airport has insurance requirements that are excluded from coverage by our normal firm and necessitate additional coverage.

c. Project Budget

Funds for these coverages are included in the Airport budget, under GL# 50484000-453080.

d. Request for Proposals

On April 2, 2026, the County issued a Request for Proposals inviting qualified insurance agencies to submit proposals for airport insurance brokerage services for the Louisa County Airport. The County of Louisa will select the firm(s) who they determine most closely satisfies the needs of the County.

- e. The Selection Committee consisted of Sam Massie, Purchasing Coordinator; Brittany Shupe, Airport Manager; and Faye Stewart, Senior Accounting Manager

## II. Current Situation:

### a. Proposals/Bids

One (1) proposal was received by the closing date of April 28, 2026. A proposal was received from the following firm:

- Titan Aerospace Insurance, LLC

### b. Short Listed Firms/Bid Tabulation

Interviews with the following firm was conducted on May 5, 2026:

- Titan Aerospace Insurance, LLC

### c. Selected Firm

After careful consideration, the selection committee determined that Titan Aerospace Insurance, LLC, would be the most qualified insurance broker to meet the needs of the County.

### d. Justification

Titan Aerospace Insurance, LLC was very responsive to any requests for information and is the current provider of airport insurance brokerage services.

They were able to get our premiums down considerably from our previous broker.

## III. Recommendation

The recommendation is for the Board of Supervisors to approve and award a contract for airport insurance brokerage services for the Louisa County Airport to Titan Aerospace Insurance, LLC for a period of one year beginning July 1, 2026, and ending June 30, 2027, with the option to renew for four additional one-year terms.

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

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**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION FOR FOUR-FOR-LIFE FUNDING**

**WHEREAS**, the County of Louisa has recently received payment of \$49,749.44 from the "Four-for-Life" Fund, which is administered by the Office of Emergency Medical Services (EMS) under the Virginia State Health Department; and

**WHEREAS**, these funds are to be used to improve the training of EMS personnel and to supplement the equipment and supplies purchased by licensed non-profit EMS agencies, per Section 46.2-694 of the Code of Virginia, 1950 as amended; and

**WHEREAS**, it has been the policy of the Board of Supervisors that these funds be used based on the needs of the Designated Emergency Response Agency as determined by the Fire and EMS Chief; and

**WHEREAS**, these funds will be disbursed directly by the County on behalf of the Louisa Department of Fire and EMS for qualifying expenses; and

**WHEREAS**, this funding was not included in the FY 2026 budget and needs to be appropriated at this time, with the understanding that any unused funding will be re-appropriated to the FY 2027 budget.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th Day of May 2026, that the Louisa County Board of Supervisors hereby authorizes a pass through appropriation to the Department of Fire and EMS FY 2026 budget in the amount of \$49,749.44 as follows:

- 4 For Life Funding - Louisa Rescue Squad #20232200-456090-FL 11 \$8,291.57
- 4 For Life Funding - Lake Anna Rescue Squad #20232200-456090-FL13 \$8,291.57
- 4 For Life Funding - Holly Grove Rescue Squad #20232200-456090-FL 14 \$8,291.57
- 4 For Life Funding - County #20232200-456090-C3202 \$24,874.73

The source of funding is State Revenue, 4 for Life Funding # 0202R24-324040-C3202.

A Copy, teste:

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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 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

---

**A RESOLUTION RECOGNIZING MAZIE ROWE AS THE LOUISA COUNTY PUBLIC  
SCHOOLS' 2026 WALLACE L. TINGLER MVP OF THE YEAR**

**WHEREAS**, Louisa County Public Schools (LCPS) is committed to celebrating individuals who go above and beyond in service, dedication, and making meaningful connections that positively impact students, staff, and the school community; and

**WHEREAS**, Ms. Mazie Rowe, School Nurse at Louisa County High School, has been named the 2026 Wallace L. Tingler MVP of the Year by Louisa County Public Schools in recognition of her outstanding compassion and service; and

**WHEREAS**, Ms. Rowe has faithfully served Louisa County Public Schools for ten years, consistently demonstrating professionalism, kindness, and unwavering dedication to the health and well-being of others; and

**WHEREAS**, throughout her tenure, Ms. Rowe has become known for her positive, can-do attitude and her steadfast support of both the mental and physical health needs of students and staff alike; and

**WHEREAS**, Ms. Rowe has shared that her favorite part of her profession is knowing she is able to make a real difference in the well-being of a student, a philosophy that is reflected daily through her care, kindness, and commitment to service; and

**WHEREAS**, the Louisa County Board of Supervisors further recognizes the tremendous support provided to Ms. Rowe by her husband, Kenny Rowe, whose encouragement has contributed to her continued success and service to the community.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18<sup>th</sup> day of May 2026, that the Louisa County Board of Supervisors hereby recognizes and commends Mazie Rowe for her exceptional contributions to Louisa County Public Schools and congratulates her on being selected as the 2026 Wallace L. Tingler MVP of the Year.

A Copy, teste:

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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 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

---

**A RESOLUTION RECOGNIZING MEGAN BARRETT AS THE LOUISA COUNTY  
PUBLIC SCHOOLS' 2026 WILLIAM G. THOMAS EDUCATOR OF THE YEAR**

**WHEREAS**, the William G. Thomas Educator of the Year for Louisa County Public Schools is recognized for excellence in teaching and outstanding academic contributions to the County's school-aged children; and

**WHEREAS**, Louisa County Public Schools (LCPS) takes pride in honoring educators who exemplify excellence in teaching, community involvement, and unwavering dedication to student success; and

**WHEREAS**, Ms. Megan Barrett, 4th-Grade Teacher at Trevilians Elementary School, has been named the 2026 William G. Thomas Educator of the Year by Louisa County Public Schools in recognition of her outstanding service and excellence in education; and

**WHEREAS**, Ms. Barrett has faithfully served Louisa County Public Schools for eighteen years, demonstrating exceptional dedication to her students, school, and community; and

**WHEREAS**, Ms. Barrett is also a two-time Trevilians Elementary School Educator of the Year recipient, having earned the distinction in both 2021 and 2026, reflecting her continued commitment to educational excellence and student success; and

**WHEREAS**, Ms. Barrett is widely recognized for creating engaging and memorable learning experiences for her students through imaginative classroom transformations; and

**WHEREAS**, Ms. Barrett has shared that teaching brings her joy, purpose, and fulfillment every single day, a passion that is evident through the positive impact she has made on countless students throughout her career; and

**WHEREAS**, the Louisa County Board of Supervisors further recognizes the tremendous support provided to Ms. Barrett by her husband, Dan Barrett, and their children, Tenley and Landon, whose encouragement has contributed to her continued success as an educator.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18<sup>th</sup> day of May 2026 that the Louisa County Board of Supervisors hereby recognizes and commends Megan Barrett for her exceptional achievements and contributions to Louisa County Public Schools, and congratulates her on being named the 2026 William G. Thomas Educator of the Year.

A Copy, teste:

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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 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

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**A RESOLUTION AUTHORIZING A BUDGET TRANSFER TO THE DEPARTMENT  
OF FIRE & EMERGENCY SERVICES**

**WHEREAS**, the Department of Fire and Emergency Services is requesting a budget transfer in the amount of \$670,000 to cover the increasing overtime costs in Fiscal Year 2026 due to staff having to work extra hours due to filling vacancies, training requirements, three academies being run simultaneously (high school, career, and volunteer) within the department; and

**WHEREAS**, the successful and safe accomplishment of these efforts, coupled with the responsive handling of ongoing call volumes, have required significant resources; and

**WHEREAS**, the Sheriff's Department, Communications Department, and Animal Control Budgets have excess personnel funding due to unfilled vacancies during the fiscal year that can be transferred to cover the shortfalls within the Fire and EMS department.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th day of May 2026, that the Louisa County Board of Supervisors hereby authorizes a budget transfer to the Department of Fire and Emergency Services in the amount of \$670,000 due to increased costs for overtime and personnel expenses. The source of funding is a budget transfer from the Sheriff's Department, Communications Department, and Animal Control Budgets (as per the attached).

A Copy, teste:

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

Budget Transfer - FY2026 FEMS OT Expenses

Org	Object	Project	Description	Amount
10021800	411000		BT Sheriff CT Salary to FEMS - OT cost overruns	\$ (58,000)
10021800	413000		BT Sheriff CT PT Salary to FEMS - OT cost overruns	\$ (50,000)
10021800	421000		BT Sheriff CT FICA to FEMS - OT cost overruns	\$ (8,836)
10031030	411000		BT Comm Salary to FEMS - OT cost overruns	\$ (159,000)
10031030	413000		BT Comm Overtime to FEMS - OT cost overruns	\$ (40,000)
10031030	421000		BT Comm FICA to FEMS - OT cost overruns	\$ (13,712)
10031030	423100		BT Comm Ins. to FEMS - OT cost overruns	\$ (55,000)
10031200	411000		BT Sheriff Salary to FEMS - OT cost overruns	\$ (35,452)
10031200	422100		BT Sheriff VRS to FEMS - OT cost overruns	\$ (30,000)
10031200	423100		BT Sheriff Ins. to FEMS - OT cost overruns	\$ (80,000)
10035100	411000		BT An Cntrl Salaryto FEMS - OT cost overruns	\$ (140,000)
				\$ (670,000)
10032300	412000		BT Comm to FEMS - OT cost overruns	\$ 487,000
10032400	411000		BT Comm to FEMS - Salary cost overruns	\$ 100,000
10032400	412000		BT Comm to FEMS - OT cost overruns	\$ 83,000
				\$ 670,000
				\$ -

**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 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

---

**A RESOLUTION TO APPROVE A COOPERATIVE CONTRACT FOR PLAYGROUND EQUIPMENT AND INSTALLATION AT BETTY QUEEN CENTER**

**WHEREAS**, the Louisa County Board of Supervisors is committed to enhancing recreational opportunities and investing in facilities that improve the quality of life for Louisa County residents; and

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

**WHEREAS**, staff has obtained a proposal for playground equipment and installation through a Sourcewell cooperative purchasing contract, which satisfies procurement requirements; and

**WHEREAS**, the proposed playground equipment, as illustrated in *Proposal C.1* , includes multiple climbing structures, play features, shade elements, and associated safety components designed for children ages 5–12 and compliant with ADA and ASTM/CPSC standards; and

**WHEREAS**, the cooperative contract proposal from Metro Recreation, representing Miracle

Recreation, includes the following costs:

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

**WHEREAS**, the Parks and Recreation Park Maintenance and Enhancements Capital Project, with sufficient available funding, is an appropriate funding source for this project; and

**WHEREAS**, the Parks and Recreation Advisory Committee has reviewed the proposed improvements and supports the continued investment in park amenities at the Betty Queen Center; and

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th day of May, 2026, that the Louisa County Board of Supervisors hereby approves the use of an amount not to exceed \$65,000 from the Parks and Recreation Park Maintenance and Enhancements Capital Project (30371000-482400) to fund and award a contract for the procurement and installation of playground equipment and associated components at the Betty Queen Center through a Sourcewell cooperative contract; and

**BE IT FURTHER RESOLVED**, that the County Administrator or his designee is authorized to execute all documents necessary for this purchase and to approve minor adjustments within the authorized funding amount as needed to complete the project.

A Copy, teste:

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



# COUNTY OF LOUISA

## MEMORANDUM

TO: Board of Supervisors  
FROM: Chris Coon, Deputy County Administrator  
DATE: May 07, 2026  
RE: Betty Queen Center Playground Improvements

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### **Purpose**

The purpose of this memorandum is to provide an overview of the proposed playground improvements at the Betty Queen Center and to request Board review of the project scope, associated costs, and potential funding allocation from the Parks and Recreation Park Maintenance and Enhancements Fund.

### **Background**

The Betty Queen Center serves as a key recreational asset for Louisa County residents and families. Staff has identified an opportunity to enhance the site through the installation of new playground equipment designed to provide safe, engaging, and accessible recreational opportunities for children ages 5-12.

Staff has developed a concept plan that includes freestanding play elements and shade features designed to enhance usability and promote active play, while meeting ADA and ASTM/CPSC safety standards. The equipment will be procured through a Sourcewell cooperative contract, allowing for competitive pricing and an efficient procurement process.

The proposal includes equipment, installation, and safety surfacing. Site preparation elements are not included but are not anticipated to be necessary at this time

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

The current scope of work includes:

- Playground equipment and installation: \$50,458.29
- Safety surfacing and related components: \$8,338.00
- Total Project Cost: \$58,796.29

Staff has included a modest allowance within the overall project consideration to account for minor adjustments or unforeseen conditions that may arise during installation.

**Recommendation:**

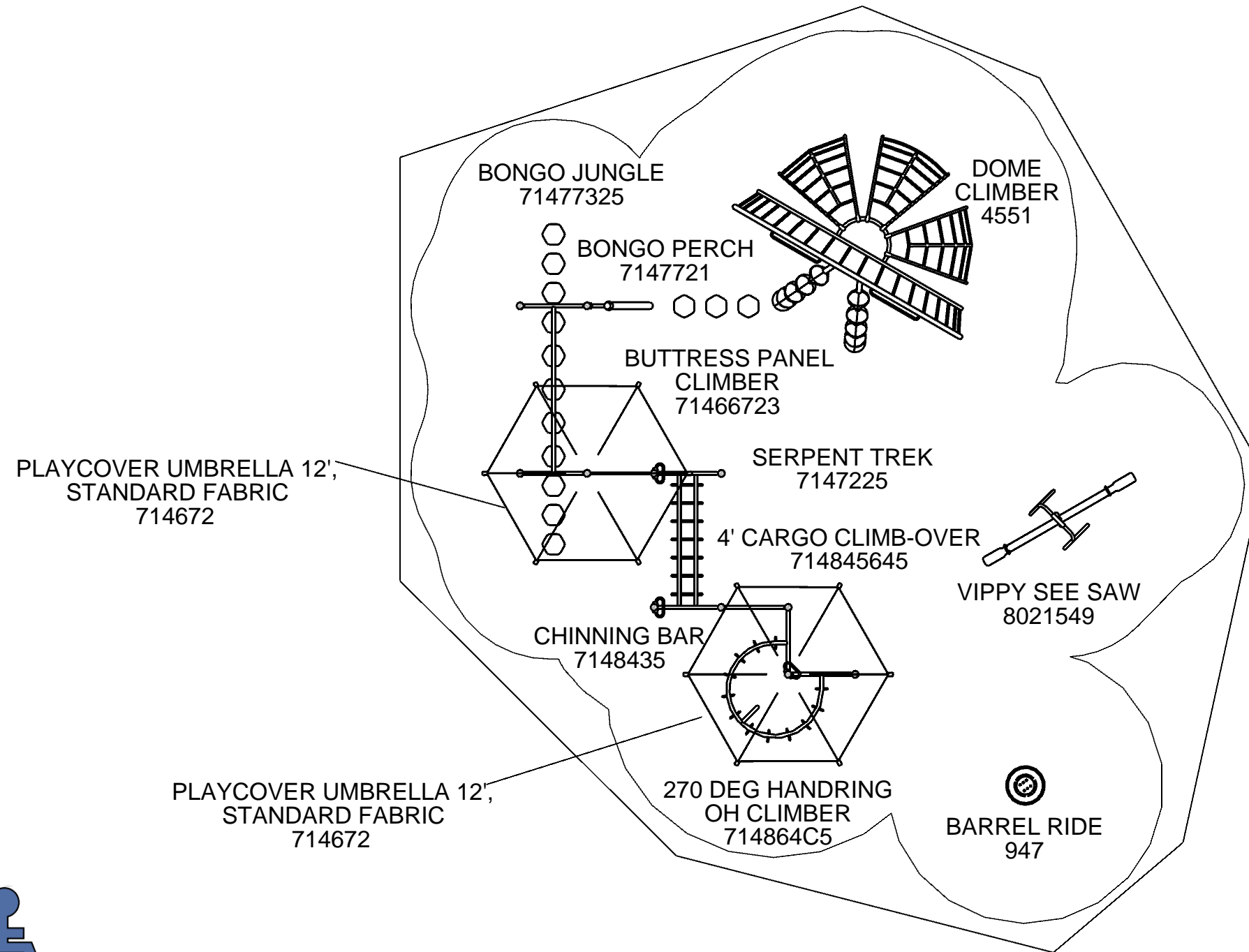
Staff recommends the Board of Supervisors review the proposed playground improvements, associated costs, and funding source, and provide direction on how it would like to proceed. The proposed project is consistent with ongoing efforts to enhance park amenities and improve recreational opportunities for Louisa County residents.

# Betty Queen Center - Proposal C.1

## Louisa, VA

AGE GROUP: 5-12_ASTM	
ELEVATED PLAY ACTIVITIES - TOTAL:	0 REQD 0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER:	0 REQD 0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP:	0 REQD 0
GROUND LEVEL ACTIVITY TYPE:	5 REQD 0
GROUND LEVEL QUANTITY:	12 REQD 0

FOR KIDS AGES  
**5-12**  
YEARS



<b>METRO RECREATION</b>	
GROUND SPACE: 39'-6" x 40'-6"	
PROTECTIVE AREA: 52' x 56'-6"	
DRAWN BY: George Novey	DATE: 10/02/2025

<b>25015756</b>	
✓	COMPLIES TO ASTM/CPSC
✓	COMPLIES TO ADA

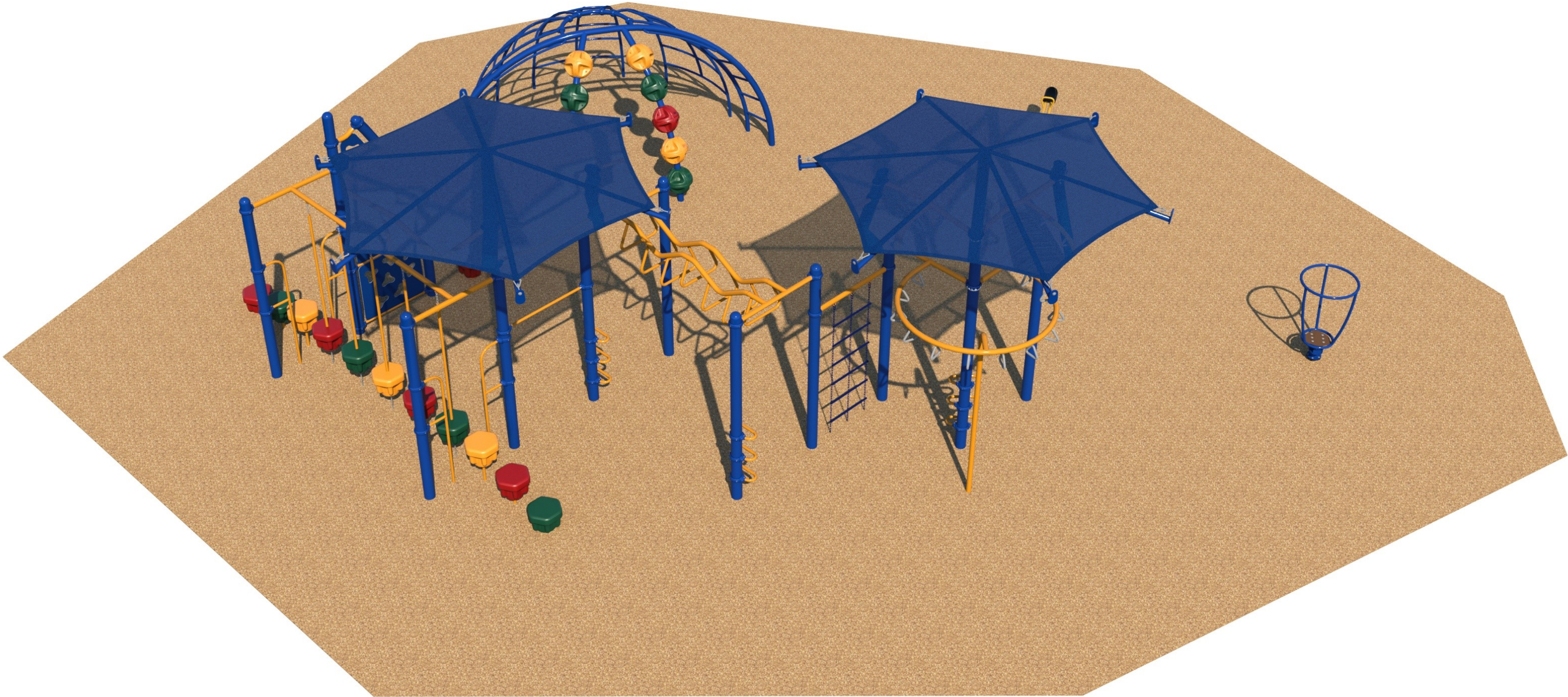
To promote safe and proper equipment use by children. Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each playsystem's main entry point(s) to inform parents and supervisors of the age appropriateness of the playsystem and general rules for safe play.

THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS

Page 63 of 171

# Betty Queen Center Miracle Recreation Proposal C.1



# Betty Queen Center Miracle Recreation Proposal C.1





Metro Recreation Inc.  
4907 Camden Place North  
Jefferson, MD 21755

Representing Miracle Recreation



**Prepared For:**

James Smith  
Louisa County Parks, Rec & Tourism  
PO Box 864  
Louisa, VA 23093  
(540) 967-4421 (phone)  
JSmith@louisa.org

**Project Name & Location:**

Proposal C.1  
Attn: Betty Queen Center

**Prepared by:**

George Novey for Miracle Recreation  
Metro Recreation - Northern VA Office  
(757) 618-3711 (phone)  
george@metrorecreation.com

Quote Number: OE25014313  
Quote Date: 5/1/2026  
Valid For: 30 Days From Quote Date

**Freestanding**

Product line: Freestanding; Age group: 5-12\_ASTM

**Global defaults**

Accent	BLUE
Accent 01	BLUE
Accent 02	BLUE
Post - FS	BLUE
Rockite	RED
Rockite Orb 01	TROPICAL YELLOW
Rockite Orb 02	FOREST GREEN
Rockite Orb 03	RED
Rockite Orb 04	TROPICAL YELLOW
Rockite Orb 05	FOREST GREEN
Rockite Orb 06	TROPICAL YELLOW
Rockite Orb 07	FOREST GREEN
Rockite Orb 08	RED
Rockite Orb 09	TROPICAL YELLOW
Rockite Orb 10	FOREST GREEN
Touch Up Paint	BLUE

**Components**

Part Number	Description	Qty	Weight	Unit Price	Total
4551	DOME CLIMBER W/ORBS FS	1.00	700.00	10,103.00	10,103.00
7147721	BONGO PERCH (STATIONARY)	3.00	15.00	313.00	939.00
8021549	VIPPY SEE SAW	1.00	655.00	2,067.00	2,067.00
925920Z	TOUCH UP PAINT KIT	1.00	0.00	0.00	0.00
947	BARREL RIDE	1.00	125.00	3,184.00	3,184.00

**Monkey Bars**

Product line: KidsChoice; Age group: 5-12\_ASTM

**Global defaults**

Accent	TROPICAL YELLOW
Accent Climber	TROPICAL YELLOW

Clamp	BLUE
Clamp 02	BLUE
Panel	BLUE-WHITE-BLUE
PlayShade Std Fabric	Royal Blue Std Fabric
Post	BLUE
Post 02	BLUE
PVC	BLUE
Rockite 01	RED
Rockite 02	FOREST GREEN
Rockite 03	TROPICAL YELLOW
Rockite 04	TROPICAL YELLOW
Rockite 05	RED
Rockite 06	FOREST GREEN
Rockite w/Hole 01	RED
Rockite w/Hole 02	FOREST GREEN
Rockite w/Hole 03	TROPICAL YELLOW
Rockite w/Hole 04	RED
Rockite w/Hole 05	FOREST GREEN

### Components

Part Number	Description	Qty	Weight	Unit Price	Total
7145503	5" OD X 206" POST FOR 3' DK W/TOPPER	2.00	90.00	670.00	1,340.00
7145523	5" OD X 136" POST (3' TO 5' DKS)	8.00	75.00	399.00	3,192.00
7145533	5" OD X 160" POST (5'6" TO 6'6" DKS)	1.00	90.00	476.00	476.00
714616	POST CLIMBER	9.00	10.00	149.00	1,341.00
71466723	PHYZICS BUTTRESS PANEL CLIMBER	1.00	180.00	3,258.00	3,258.00
714672	PLAYCOVER UMBRELLA 12', STANDARD FABRIC	2.00	170.00	4,173.00	8,346.00
7147225	8' SERPENT TREK (ONLY)	1.00	95.00	1,549.00	1,549.00
71477325	BONGO JUNGLE CLIMBER 2', FS W/OUT POST	1.00	200.00	5,309.00	5,309.00
7148435	CHINNING BAR (ONLY)	1.00	10.00	245.00	245.00
714845645	CARGO CLIMBER-OVER 4'W, TR 6'6" H	1.00	50.00	1,090.00	1,090.00
714864C5	270 DEG HANDRING OH CLIMBER (ONLY)	1.00	200.00	2,063.00	2,063.00

### RiskSign\_Included

Product line: Freestanding

### Global defaults

Post - FS BLUE

### Components

Part Number	Description	Qty	Weight	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH (NO PRICE)	1.00	0.00	0.00	0.00

### Parts By Other

Part Number	Description	Qty	Weight	Unit Price	Total
Borders & Wear Mat	black plastic borders and rubber wear mat under spinner - delivered & installed	1	0.00	3,388.00	3,388.00
Wood Mulch	playground certified wood mulch surfacing - delivered & installed	1	0.00	4,950.00	4,950.00

4/30/2026

QUOTE: OE25014313

Page 2 of 4

## Totals:

Equipment Weight:	3,560.00 lbs
Equipment List:	\$44,502.00
Discount Amount:	-\$10,680.48
Equipment Price:	\$33,821.52
Products Subtotal:	\$33,821.52
Freight:	\$2,252.77 Code: Needed
Installation:	\$14,384.00
SubTotal:	\$50,458.29
Estimated Sales Tax*:	\$0.00
Products by Other:	\$8,338.00
<b>Grand Total:</b>	<b>\$58,796.29</b>

---

### Notes:

- Proposal more than meets Miracle Recreation's Sourcewell Cooperative Contract discount guidelines.
- Proposal does not include the following scopes:
  - excavation
  - grading
  - drainage
  - fencing
  - walkways
  - other site work not called out in quote above.

**ROCK CLAUSE:** Rocky digging conditions may add additional charges and equipment expenses. Customer will be notified if unusually rocky conditions are encountered by installer and customer will need to approve any additional charges before work resumes.

#### **INSTALL - Conditions of normal operations:**

Prices assume normal soil conditions and do not include rock excavation. Unless otherwise noted quote does not include prevailing wages, permits, state or local approvals, performance bond, engineering seals, soil testing, sub-grade drainage, security fencing, or landscaping. Work will require use of heavy equipment. Access to the work site must be available for skid steer loader type equipment. Expect some site disturbance to grounds in the performance of the project.

#### **Underground utility locations responsibility:**

Our installers will notify Miss Utility to locate underground public utilities prior to the beginning of any excavation. These services only locate utilities belonging to the service provider. Any applicable underground utilities will be marked by Miss Utility of VA only up to the point of private ownership.

**It is the responsibility of the owner/contractor to identify and locate any privately owned underground utilities that are located in the area.** Any damages or repairs to private owned utilities are not the installer's responsibility if private utilities are not located. Installer down time due project delays caused by any non-located private utilities could result in back charges. If damage to utilities (public or private) is un-avoidable during the installation, another installation site or re-location of the utilities may be necessary to continue.

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This Quote shall not become a binding contract until signed and delivered by both Customer. Sales Representative is not authorized to sign this Quote on behalf of Metro Recreation Inc. or Customer and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Metro Recreation Sales Administration" via email @metrorecreation.com.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Metro Recreation objects to any other terms proposed by the Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Metro Recreation to ship the Equipment and agrees to pay Metro Recreation Inc. the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Metro Recreation. Payment terms are Net-30 days from invoice date with Purchase Order from a government entity. All non-government agencies require 50% deposit with order and balance due upon delivery or completion. Charges are due and payable in full at 4907 Camden Place N. Jefferson MD 21744 unless notified otherwise by Metro Recreation in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Metro Recreation and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Metro Recreation Inc.

4/30/2026

QUOTE: OE25014313

Page 3 of 4

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY METRO RECREATION.

**Submitted By**

**Printed Name and Title**

**Date**

**ADDITIONAL TERMS & CONDITIONS OF SALE**

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Metro Recreation to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Metro Recreation Inc. of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorney's fees plus any costs of collection incurred by Metro Recreation Inc. in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Metro Recreation as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Metro Recreation within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. METRO RECREATION INC. MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. METRO RECREATION SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE METRO RECREATION INC. HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMERS ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLE'S INSTALLATION AND OWNERS MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns Metro Recreation Inc., and Metro Recreation Inc. hereby reserves a purchase money security interest in, the Equipment to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and Metro Recreation Inc. shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Maryland without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of Frederick, Maryland.

7. Title; Risk of Loss; Insurance. Metro Recreation Inc. Retains full title to all Equipment until full payment is received by Metro Recreation Inc. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. Metro Recreation may waive a default hereunder, or under any invoice or other agreement between Customer and Metro Recreation, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Metro Recreation hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Metro Recreation stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document. Rev E 021815

4/30/2026

Page 4 of 4

QUOTE: OE25014313

**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 18th day of May 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

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

---

**A RESOLUTION AUTHORIZING CAPITAL IMPROVEMENT PLAN FUNDING FOR  
REFUSE AND RECYCLING CENTER EQUIPMENT PURCHASES**

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

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

**WHEREAS**, the Board approved funding for this project in the Fiscal Year 2026 Capital Improvement Plan Budget and there are remaining funds in the CIP budget; and

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

**NOW, THEREFORE, BE IT RESOLVED**, on this 18<sup>th</sup> day of May, 2026, that the Louisa

County Board of Supervisors hereby authorizes the Department of General Services to move forward with the purchase of one (1) new Municipal Solid Waste Compactor, two (2) compactor boxes, six (6) open top boxes, construction of a concrete pad the recycling containers for delivery, and installation, with a total purchase price not to exceed \$174,000.00. The source of funding is MSW Waste Compactor and Container Replacement, Capital Improvement Plan (GL # 303-042000-481430)

A Copy, teste:

---

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

**Bells Crossroads Additional Compactor, New Recycling Container Pad, & New Rolloff Cans for Fleet - Cost Breakdown**

<u>Item</u>	<u>Vendor</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Cost</u>
New Compactor, delivery & install, & new Guid rails for old and new compactor	Mid Atlantic Waste Systems	1.00	LS	\$ 42,500.00	\$ 42,500.00
Two (2) new Compactor Cans, six (6) new 30 yard open top rolloff cans	Mid Atlantic Waste Systems	1.00	LS	\$ 76,200.00	\$ 76,200.00
Electric Install for Bells New Compactor	1st Choice Electric	1.00	LS	\$ 10,672.93	\$ 10,672.93
Rental of Hammer and Road Saw & purchase of blade for road saw	Sunbelt	1.00	LS	\$ 5,348.75	\$ 5,348.75
Vinyl decals for Compactor & Open Top Boxes	LKA Signs	1.00	LS	\$ 500.00	\$ 500.00
New concrete pad for recycling containers 35' x 65' x 8" Thick	Paisley Kerr	1.00	LS	\$ 33,000.00	\$ 33,000.00
Stone for Under Rolloff Pads	Paisley Kerr	60.00	TN	\$ 65.00	\$ 3,900.00
Thermoplastic Striping lines 30'x4" 3 rolls per pack Item #18E661	Grainger	6.00	EA	\$ 266.52	\$ 1,599.12
				TOTAL	\$ 173,720.80



# QUOTE

**Commonwealth of VA Pre-Qualified Contractor**  
 Class A License #2705153557 • Insured  
 SWaM Certification #711214  
 Micro Business Certified

Date: May 11, 2026  
 Quote: #260511B

**Drew Horn**  
 Project Manager  
 County of Louisa  
 General Services Dept.  
 669 Industrial Drive  
 Louisa, VA 23093  
 Cell: (540) 240-5395  
[dhorn@louisa.org](mailto:dhorn@louisa.org)

**Anderson Woolfolk**  
 Director  
 County of Louisa  
 General Services Dept.  
 669 Industrial Drive  
 Louisa, VA 23093  
 Cell: (540) 223-5492  
 Office: (540) 967-3462  
[awoolfolk@louisa.org](mailto:awoolfolk@louisa.org)

Representative

**GS-26-08**

Sander Altman 804-878-7793	<b>Bells Crossroads Refuse Site</b> 3924 Courthouse Road, Louisa, VA 23903	ARO: ASAP
----------------------------	---	-----------

35' x 65' Concrete Pad		
<b>A</b>	Form, provide & tie rebar, provide/pour concrete for roll-off boxes. <b>To include:</b>	
1	8" concrete pad, brushed finish w/front lip turned down to 12" thickness for 1' & saw cut expansion joints.	
2	35' x 65'. 3000 PSI w/Fiber Mesh, #4 Rebar 24" on center both ways.	
3	LC to cut out for pad and provide stone for under pad & guide rails for the cans to be set in concrete prior to pour. LC machine onsite to spread stone to correct height and level. P-Kerr to provide labor for handwork, shoveling & raking	
<b>OPTION A TOTAL:</b>		<b>\$33,000</b>
<b>B</b>	Provide labor for concrete pour only. <b>To include:</b>	
1	8" concrete pad, brushed finish w/front lip turned down to 12" thickness for 1'.	
2	35' x 65' w/ 3000 PSI w/Fiber Mesh.	
3	Saw cut expansion joints.	
4	LC to provide concrete.	
<b>OPTION B TOTAL:</b>		<b>\$12,000</b>
<i>Please contact us with any questions. Thank you for your business!</i>		





Division of THC Enterprises, Inc.

Easton, MD \* Baltimore, MD \* Chesapeake, VA Chester, PA \*  
Clinton, MD \* Cheswick, PA \* Salem, VA

Phone 800-338-7274 Fax 410-820-9916  
Visit us on the web! www.mawaste.com



# PROPOSAL

Remittance Address for Deposits:

10641 Cordova Road  
Easton, MD 21601

## SOLD TO

Anderson Woolfolk  
Louisa County  
105 Woolfolk Ave  
Louisa, VA 23093

## END USER / SHIP TO

Bell's Crossroads

Quote #: RSSQ44526

Account:

Terms: Net 30 Days

Date: 05/06/26

(540) 967-3462

awoolfolk@louisa.org

Sales Rep Dennis Velez

Quote expires 30 days from proposal date. Due to fluctuating materials and fuel charges, final price can change without notice. We appreciate the opportunity to work with you on this!

QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
<b>SOURCEWELL CONTRACT ENVIRONMENTAL SOLUTIONS GROUP - #010825-MEC</b>			
1.00	Marathon TC-300THD 3 Yard, 10 HP, Trash Commander Tank" Signature Series	\$42,500.00	\$42,500.00
1.00	Multi-Cycle Timer		
1.00	208 Volt, 3 Phase (Tri-Volt Option - 208, 230, 460) for 15 HP Units		
1.00	Pressure Gauge on 15' Hydraulic Hose		
1.00	All Temperature Hydraulic Fluid (20 Gallon)		
1.00	"Hold to Run" Type Start Button		
1.00	Fullness Package (Advance Warning (3/4 Full) & Container Full Light)		
2.00	Container Stops		
2.00	Container Guide - 5' Long		
2.00	Marathon RJ-40-OC 40 Yard Octagon Compaction Container; 7 Gauge Sides; Universal 37" Understructure; Rear Ground Rollers; Front Ground Skids; Rear Container Hold Downs (Specify Location); Standard Door Opening 46 3/8" H x 64" W and Claw Hookup; Paint of Standard Color	\$16,600.00	\$33,200.00
2.00	Front Ground Rollers		
2.00	Canvas Hole Door Cover		
1.00	Stationary Compactor Installation & Moving Of Existing Unit Includes Steel Track Plates For Each Unit		
6.00	NE #2261 C&D 30 Yard Refuse Container; 3/16" Floor; Crossmembers on 14" Centers; Four-(4) Ground Rollers; 6"x2"x.1/4" Main Rails; 3/4"x23"x15" Hook Plate; 12 GA 24" Centers Sides and Side Posts; 3/16" 3-Way Bend Rear Corner Posts; 3"x4" Tubing .125 Wall Top Rails; Standard Duty Side Swing Tailgate; Designed Over Floor; Painted One Standard Color	\$6,800.00	\$40,800.00
1.00	Freight	\$2,200.00	\$2,200.00

240 Volt 3 Phase, Dark Green

Customer to provide concrete pad. Concrete pad to be a minimum 3000 PSI, steel reinforced, 6" thick.

If site is not ready on install/delivery date, a road call time charge will apply

QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
-----	-------------	------------	-----------

*and Mid-Atlantic Waste Systems will invoice for the equipment separately from the installation. The installation will be billed upon completion.*

*Customer to provide 3-phase fused electric disconnect within 6 feet of pad prior to installation.*

*All prices based on regular-time worked. If overtime is required, overtime rates will apply.*

*All installation practices will be in accordance with A.N.S.I. safety standards.*

*All built per manufacturer's standard specifications.*

*Due to the volatility of the fuel and steel markets, prices are subject to change without notice.*

*Price does not include any local, state, or federal excise tax.*

Quote expires 30 days from proposal date. Due to fluctuating materials and fuel charges, final price can change without notice. We appreciate the opportunity to work with you on this!

Subtotal	\$118,700.00
Federal Excise Tax	\$0.00
Sales Tax	\$0.00
TOTAL*	\$118,700.00

For orders under \$5,000 you may pay by credit card. Please visit [www.mawaste.com](http://www.mawaste.com) and select "Pay Bill"

\*Terms and limitations apply, see Payment terms below

\*Total does not include optional items

***F.E.T will be charged on all applicable items unless current F.E.T Exemption form is on file.***

*Any cancellation or modification of order will result in a 20% restocking charge to Buyer.*



## TERMS AND CONDITIONS

### 1. General

No terms or condition of Buyer's purchase order which is different from or in addition to Seller's terms and conditions set forth herein shall bind Seller unless expressly agreed to in writing by Seller's duly authorized representative. Buyer's acceptance of any offer made by Seller is expressly limited to the terms and conditions provided herein. Unless otherwise stated, Seller's quotation may be modified or withdrawn prior to acceptance, and in any event, shall expire after 30 days from its date. This order is not binding on MID-ATLANTIC WASTE SYSTEMS until officially approved. The said machinery, equipment and/or parts are ordered and will be purchased subject to written contract only, and are not affected by any verbal representations or agreements, nor is this order subject to cancellation by the Purchaser without the Seller's consent. Any cancellation or modification of order will result in a 20% restocking charge to Buyer.

### 2. Price and Payment

**\*\*Payments Accepted:** Cash, Checks, ACH & Wires. Credit Card payments above \$5,000 will incur a 3% fee.

(a) Prices quoted herein are exclusive of all taxes. Any taxes levied or which may become due, and other charges or assessments made by any taxing authority in connection with this contract or the sale, except those measured by Seller's net income, shall be the expense of the Buyer and shall be payable to Seller at or before such tax or other amount is due. When Buyer is entitled to exemption from any tax, Buyer shall furnish Seller with a tax exemption certificate acceptable to the taxing authorities.

(b) Interest at the rate of one and one-half per cent (1.5%) per month (18% per annum), or the maximum lawful rate allowable, will be charged, whichever is less, on all past due invoices. The undersigned agrees to pay all expenses, charges, costs and fees, including, without limitation, attorney's fees and expenses, of any nature whatsoever paid or incurred by, or on behalf of MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THE ENTERPRISES, INC., in connection with any collection action brought hereunder. The invalidity of all or any part of any provision of this Agreement shall not render invalid the remainder of such provision or any other part of this Agreement.

(c) MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THE ENTERPRISES, INC., shall retain ownership of and title to the above machinery, equipment and parts covered by this order until fully paid for in cash and until any note given in evidence of indebtedness, and any renewals thereof, have been fully paid. If any such note is not paid in full at its maturity, all other notes and obligations given in evidence of indebtedness hereof shall at once become due, and the said MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THE ENTERPRISES, INC., shall have the right to take possession of said machinery wheresoever it may be situated and sell the same pursuant to the conditional sales statutes of the State of Maryland.

### 3. Delivery

(a) Delivery dates are estimated and not guaranteed by Seller and, in any event are conditioned upon receipt of all specifications and other data required to be furnished by the Buyer.

(b) If shipment or delivery is delayed because of an act or omission of the Buyer, payment shall be due upon notification by Seller that goods are ready for shipment. Buyer shall pay any additional charges including, but not limited to, cost of storage, handling, and insurance.

### 4. WARRANTY AND LIMITATIONS OF LIABILITY

ANY EXPRESS WRITTEN WARRANTY PROVIDED BY THE MANUFACTURER OF THE EQUIPMENT DESCRIBED IN THIS QUOTATION IS GIVEN IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES RESULTING FROM DEFECTIVE GOODS, SELLER'S NEGLIGENCE, BREACH OF WARRANTY OR CONTRACT, OR CLAIMS BASED UPON STRICT LIABILITY. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL DAMAGES COMMERCIAL IN NATURE.

5. Delays

Seller shall not be liable for the failure or delay in the performance of any term, condition, or obligation hereunder due to any cause beyond the Seller's control, including but not limited to Acts of God, acts of the Buyer, war, insurrections or riots, fires, floods, accidents, acts, orders or regulations of any government, inability to obtain necessary materials, services or facilities, strikes or other labor troubles.

6. Development Changes

Changes in design, specifications, construction or materials, may be made at Seller's discretion, and without Buyer's consent, where such changes do not materially affect price, delivery or guaranteed performance (if any) of the goods, or make unusable any other item of goods furnished hereunder.

7. Termination

No order may be terminated without Seller's written consent. Upon any termination Buyer shall pay reasonable termination charges, including but not limited to, manufacturing and sales costs, overhead, costs or goods and profit. Any cancellation or modification of order will result in a 20% restocking charge to Buyer.

8. Miscellaneous

This agreement shall be binding upon the successors and assigns of the parties. If any provision herein is found to be invalid as a matter of law or by public policy, it shall be considered severed from the remainder of the provisions which shall remain in full force and effect. This agreement shall be governed by the laws of the State of Maryland.

**Equipment Purchase Agreement - [MUST BE COMPLETED OR A PURCHASE ORDER\* MUST BE ATTACHED TO PROCESS ORDER]**

PO attached  **\*\*PURCHASE ORDER MUST INCLUDE BILLING INFORMATION, TAX STATUS AND EXEMPTION (IF APPLICABLE) TO BE ACCEPTED IN LIEU OF COMPLETING BELOW.**

Sales Tax Status - MUST SELECT AN OPTION NOT EXEMPT  TAX EXEMPT \*  **\* COPY OF TAX EXEMPTION ATTACHED**

PLEASE NOTE: Tax exemption form is mandatory if the "Tax Exempt" box is checked, otherwise sales tax will be applied if supporting document is not provided. We are not able to remove sales tax once billed. It will be the customers responsibility to contact the state agency in order to request a refund.

Billing Information:

LEGAL BUSINESS NAME: \_\_\_\_\_

NAME CONT./DBA: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

ADD CONT. \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

ACCOUNTS PAYABLE NAME: \_\_\_\_\_

AP PHONE NUMBER: \_\_\_\_\_

AP EMAIL (invoice will be sent here): \_\_\_\_\_

NOTE: Please read carefully. This quote becomes a sales order if signed by customer. Your order will be processed as written! Notify of any changes needed within five (5) days of signing. Financing available, subject to credit approval. I have read and understand the terms and conditions on this Order.

You are agreeing to be invoiced \$118,700.00 per quote RSSQ44526

**X** \_\_\_\_\_  
**Customer Approval to Process Order**

\_\_\_\_\_ Date

*Thank you for the opportunity to earn your business!*



# ESTIMATE

**Estimate # 3799**  
**Issued Date 4/1/2026**

**Mailing Address:** PO Box 310  
 Louisa, VA 23093

(Estimate is valid for 30 days.)

**Point of Contact:**  
 Aaron Dudley  
 804-677-2746  
 aaron.dudley@1stchoicelocalinc.com

<b>CUSTOMER INFORMATION:</b>	<b>Service Location :</b>
<b>NAME:</b> Louisa County General Services 105 Woolfolk Avenue, PO Box 160 Louisa, VA 23093 5402235615 kstockton@louisa.org  Anderson Woolfolk  Contract #	<b>Service Location:</b> Bells Crossroads Recycle Center <b>Service Location:</b> 3924 Courthouse Road Louisa, Virginia 23093 <b>Service POC:</b>

**SCOPE OF WORK:**

Bells Cross Roads Recycle Center Renovation

Relocation of existing compactor and installation of new compactor.  
 Customer to saw cut remove and excavate trenches for installation of new compactor feeder from panel to new transfer switch to be mounted on column. From this transfer switch we shall feed (2) 60 ampere disconnect switches and from each of these install liquid tight to each of the new compactors.  
 We shall also install (1) conduit for lightings circuits as well as (1) conduit for Low voltage and (1) spare conduit for future use.

Qty	Unit	Name	Description	Rate	Amount
32		Labor - Louisa - Electrician	Master Electrician - Labor - Louisa	\$60.00	\$1,920.00
24		Labor - Louisa - Helper	Helper - Labor - Louisa	\$30.00	\$720.00
1		Materials	Materials Capital Estimate	\$8,032.93	\$8,032.93

I have reviewed the Terms and Conditions of this estimate and approve the estimate. Please contact me to schedule the work to be performed.  Customer Signature _____ Date: _____  Printed Name: _____	<b>ESTIMATE PRICE</b>  Subtotal: \$10,672.93 Tax: \$0.00  <b>TOTAL: \$10,672.93</b>
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# COUNTY OF LOUISA

## MEMORANDUM

**FROM:** Eleni Rackley/ Administrative Assistant  
**SUBJECT:** Board Appointments  
**DATE:** May 5, 2026, for May 18, 2026, Board Meeting

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

Board Name/Description	Term Length	Interval/Times	Vacancies/Upcoming Expirations (previous/current appointee)
<p><b><u>Board of Building Appeals</u></b>  Hears appeals of decisions made by the Building Official relative to the Virginia Uniform Statewide Building Code.</p>	Indefinite	Members meet as requested.	<b>VACANT</b>
<p><b><u>Board of Equalization</u></b>  The Board of Equalization shall hear all complaints and objections to real estate assessments from the taxpayer or his agent. The Board shall hear and give consideration to such complaints and equalize such assessments and, moreover, the Board is charged with the especial duty of increasing as well as decreasing assessments. The Board's main charge is the equalizing of real estate assessments.</p>	Serves a three (3) year term	Members meet as requested.	<b>VACANT</b> <b>VACANT</b>
<p><b><u>Board of Zoning Appeals</u></b>  The establishment and organization of the Louisa County Board of Zoning Appeals or BZA is established in the Code of Virginia, Section 15.2-2308. The powers and duties of the BZA are also outlined in the Code of Virginia, Section 15.2-2309.</p>	Serves a five (5) year term.	Members meet as required for zoning appeals.	<b>VACANT</b> <b>VACANT (Second Alternate )</b>

<p><b><u>Commission on Aging</u></b>  promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.</p>	<p>Serves a four (4) year term</p>	<p>Members meet on the first Wednesday of every month at 10 a.m.</p>	<p>VACANT – Cuckoo District (unexpired term 04/06/29)</p> <p>VACANT – Patrick Henry (unexpired term 10/16/26)</p> <p>VACANT – Green Springs District (unexpired term 05/14/27)</p> <p>VACANT-Jackson District</p>
<p><b><u>JABA Advisory Council</u></b>  This Advisory Council as part of the total JABA organization is mandated under the "Older Americans Act" as amended in October 1978 and is responsible for advising the JABA Board of Directors on matters of program and policies affecting the elderly in PSA 10. The Council advises JABA to: (a) develop and administer the area plan, (b) conduct public hearings, (c) represent the interests of older persons, and (d) review and comment on all community policies programs and actions which affect older persons.</p>	<p>Serves a two (2) year term.</p>	<p>Members meet on the first Thursday of every other month, 12:00 pm - 2:00 pm  JABA, 674 Hillsdale Drive, Charlottesville, VA 22901</p>	<p>Wendy Smith- Term Expiring 06/02/26</p> <p>Joanne Hoyle – Term Expiring 07/31/26</p>
<p><b><u>Management Oversight Group (MOG)</u></b>  An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.</p>	<p>4 years</p>	<p>Third Thursday of every month.</p>	<p>At Large Appointment</p>
<p><b><u>Region Ten Community Services Board</u></b>  Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.</p>	<p>Serves a three (3) year term</p>	<p>Members meet on the second Tuesday of each month at 4pm</p>	<p>Stephen Wunsch – Term Expiring 06/30/26</p>

<p><b><u>Transportation Safety Commission</u></b>  This Commission reviews accidents and transportation hazards in the County and makes recommendation to the Board of Supervisors and the Virginia Department of Transportation.</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>
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# COUNTY OF LOUISA

## MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: May 12, 2026

RE: County Administrator's Report – May 18, 2026, Board Meeting

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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;
10. VDOT; and
11. Water Authority.

### Correspondence:

1. Federal Register;
2. Nuclear Regulatory Commission (NRC); and
3. Virginia Department of Health.

### Upcoming Events & Reminders:

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



AIRPORT MANAGER REPORT

April 2026

PROJECTS	None.
HANGAR WAITLIST	There are currently 61 individuals on the waiting list for hangar space.
YTD FUEL SALES JULY 2025-JUNE 2026	\$418,554.67 (this does not include credit card fees or fuel purchasing)
APRIL FUEL SALES	Total- \$56,504.29
RUNWAY STATS	April 2026 Monthly Report attached.

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

**Monthly Operations Report for April 2026 at KLUK**
**Operations**

	<b>Apr 2026</b>	<b>Apr 2025</b>	<b>Year over Year Change</b>
TRANSITION	84	23	265.2%
TOUCH & GO	250	83	201.2%
TAKEOFF	662	207	219.8%
LANDING	664	166	300.0%
GO AROUND	29	9	222.2%
FLYOVER	18	0	-
<b>Totals</b>	<b>1884</b>	<b>557</b>	<b>238.2%</b>

**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.

**Aircraft Type**

	<b>Apr 2026</b>	<b>Apr 2025</b>	<b>Year over Year Change</b>
Rotorcraft	3	0	-
Fixed wing single engine	1745	531	228.6%
Fixed wing multi engine	108	26	315.4%
Unknown	28	0	-

**Engine Type**

Turbo-shaft	3	0	-
Turbo-prop	78	0	-
Turbo-fan	2	0	-
Reciprocating	1656	540	206.7%
4 Cycle	117	17	588.2%
Unknown	28	0	-

**Number of Engines**

1	1748	531	229.2%
2	106	26	307.7%
3+	2	0	-
Unknown	28	0	-

**Average Daily Operations**

Monday	61	10	510.0%
Tuesday	70	22	218.2%
Wednesday	54	38	42.1%
Thursday	82	22	272.7%
Friday	74	20	270.0%

**Monthly Operations Report for April 2026 at KLU**

<b>Operations</b>			
	<b>Apr 2026</b>	<b>Apr 2025</b>	<b>Year over Year Change</b>
Saturday	66	13	407.7%
Sunday	31	19	63.2%
Average per weekday	68	22	209.1%
Average per weekend	49	16	206.3%
<b>Local vs. Transient</b>			
Local	0	0	0.0%
Transient	1884	557	238.2%
Nights Stayed	129	53	143.4%
Seats on Overnight Aircraft	618	218	183.5%
Overnight Visitors @ 50%	309	109	183.5%
<b>Runways</b>			
RWY 09 GO AROUNDs	16	10	60.0%
RWY 09 LANDINGS	189	53	256.6%
RWY 09 TAKEOFFs	174	66	163.6%
RWY 09 TOUCH & GOs	166	52	219.2%
<b>RWY 09 Total</b>	<b>545</b>	<b>181</b>	<b>201.1%</b>
RWY 27 GO AROUNDs	42	8	425.0%
RWY 27 LANDINGS	473	113	318.6%
RWY 27 TAKEOFFs	487	141	245.4%
RWY 27 TOUCH & GOs	308	114	170.2%
<b>RWY 27 Total</b>	<b>1310</b>	<b>376</b>	<b>248.4%</b>

**Monthly Operations Report for April 2026 at KLU**

	<b>Apr 2026</b>	<b>Apr 2025</b>	<b>Year over Year Change</b>
<b>Weight Class</b>			
CLASS 1	1823	557	227.3%
CLASS 2	31	0	-
CLASS 3	2	0	-
Unknown	28	0	-
<b>Jet Traffic</b>			
Operations	2	0	-
Taking off Rwy 09	1	0	-
Landing Rwy 09	0	0	-

**Monthly Operations Report for April 2026 at KLUK**

	<b>Apr 2026</b>	<b>Apr 2025</b>	<b>Year over Year Change</b>
Taking off Rwy 27	0	0	-
Landing Rwy 27	1	0	-
Largest aircraft	DASSAULT-BREGUET FALCON 50 (B-II)		
Average seat count per jet	10	0	-

**Most Active Aircraft**

<b>Registration</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Operations</b>	<b>Percentage of Total</b>
N8478U	CESSNA	172F	403	59.6%
N7912U	CESSNA	172F	86	12.7%
N56WB	PIPER	PA-28-180	78	11.5%
N7843U	CESSNA	172F	58	8.6%
N8327W	PIPER	PA-28-180	44	6.5%
N6619S	CESSNA	150H	40	5.9%
N888CM	CESSNA	172M	40	5.9%
N7497T	CESSNA	172A	30	4.4%
N4094P	PIPER	PA-23-160	29	4.3%
N323FS	CESSNA	172P	26	3.8%

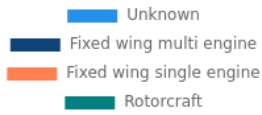
**Most Active Owners**

<b>Name</b>	<b>Operations</b>	<b>City</b>
RIG AVIATION LLC	403	TROY
KELLEY AIRCRAFT LLC	101	WEYERS CAVE
SWEET BREEZE AVIATION LLC	86	GORDONSVILLE
REGISTRATION PENDING	78	FREDERICKSBURG
HARKRADER AVIATION LLC	58	LOUISA
FREDERICKS HALL AVIATION LLC	46	MINERAL
FUTURE FLYING LLC	44	MANASSAS
FUN FLIGHT TRAINING LLC	40	BARTOW
CHRISTIANSEN AVIATION LLC	36	WILMINGTON
LEFFLER GREG L	30	ZION CROSSROADS

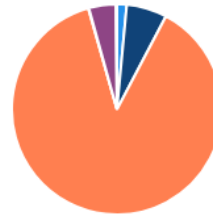
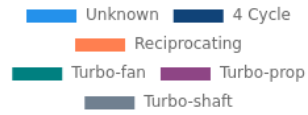
**Owner Locations**

<b>City</b>	<b>Operations</b>	<b>Percentage of total</b>
TROY	382	56.5%
LOUISA	93	13.8%
FREDERICKSBURG	69	10.2%
MINERAL	67	9.9%
Unknown	65	9.6%

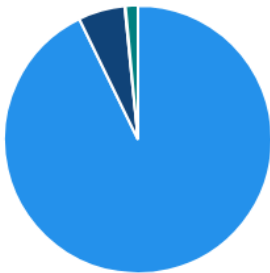
## Aircraft Type



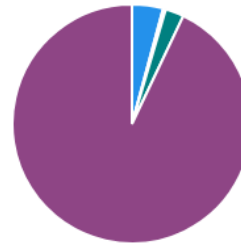
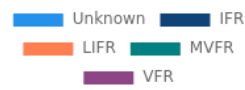
## Engine Type



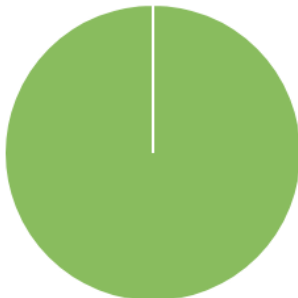
## Number of Engines



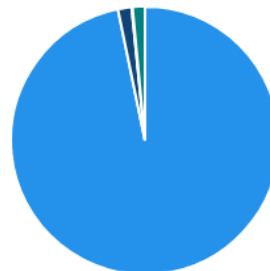
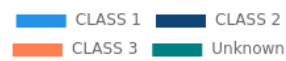
## Weather



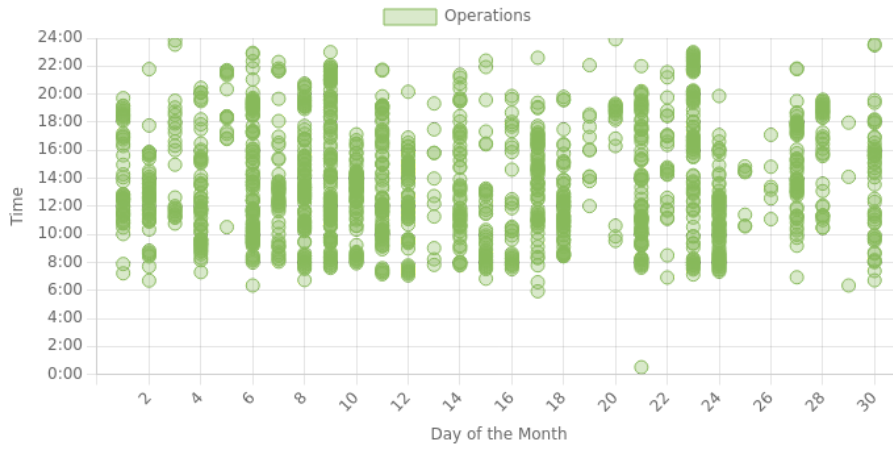
## Local/Transient



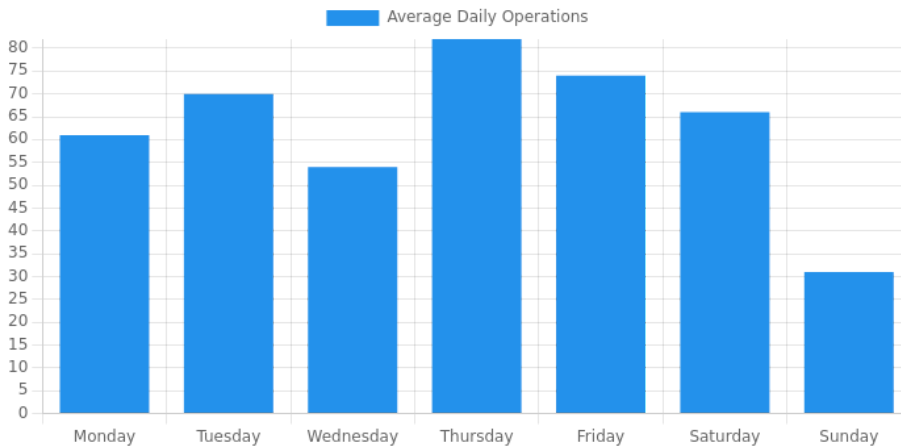
## Weight Class



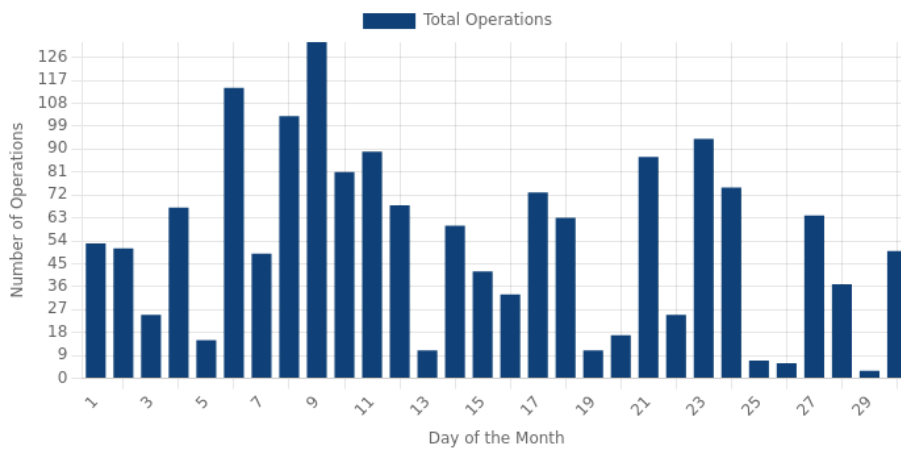
# Time of Day



# Day of the Week

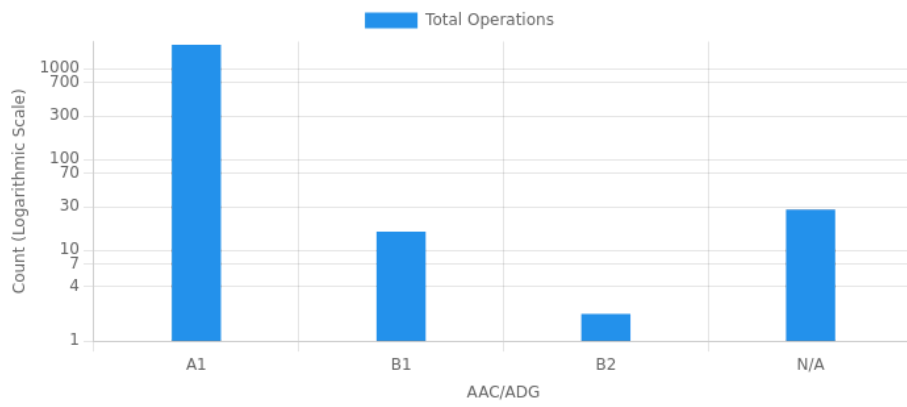


# Daily Operations



Operations by AAC/ADG						
	I	II	III	IV	V	VI
A	1838	0	0	0	0	0
B	16	2	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



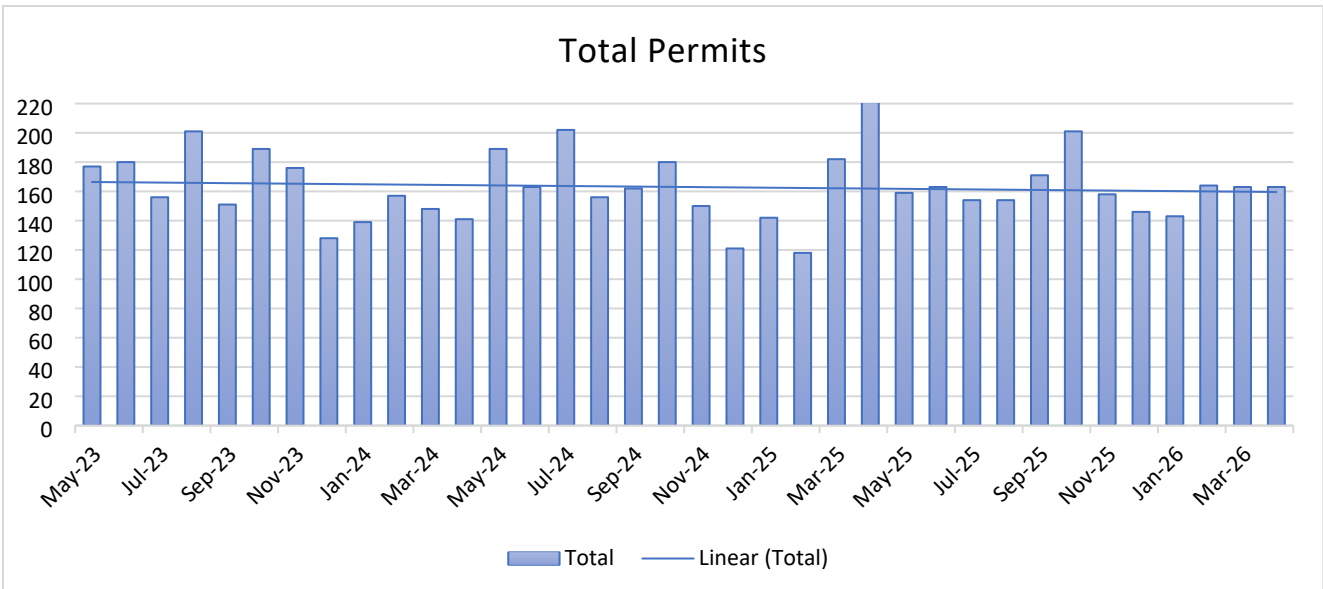
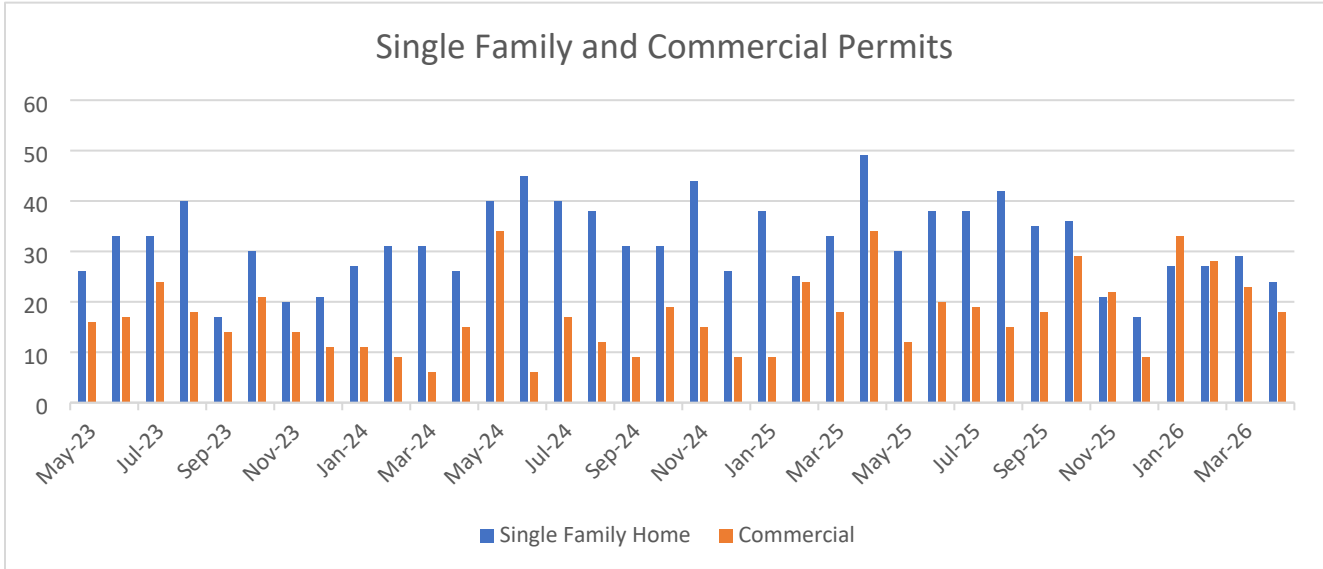
Report generated by RunwayStats.com on May 1, 2026, 4:05pm CST

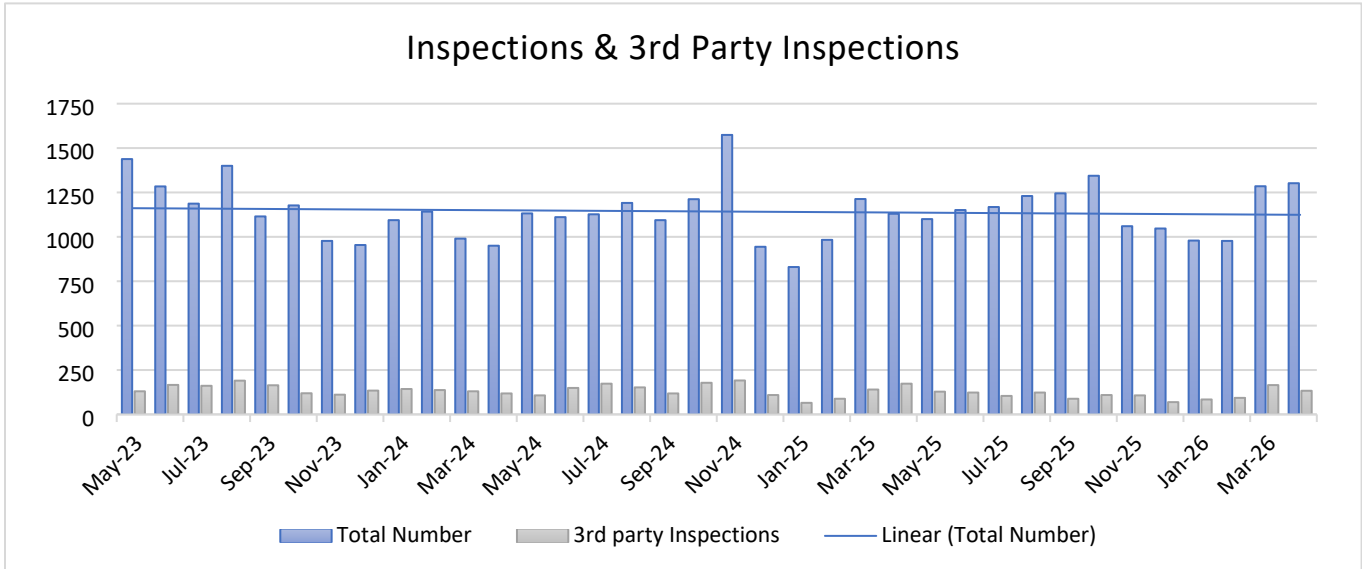


**Department:** Community Development  
**Period:** April 2026

**Building Permits and Inspections**

Indicators and Statistics



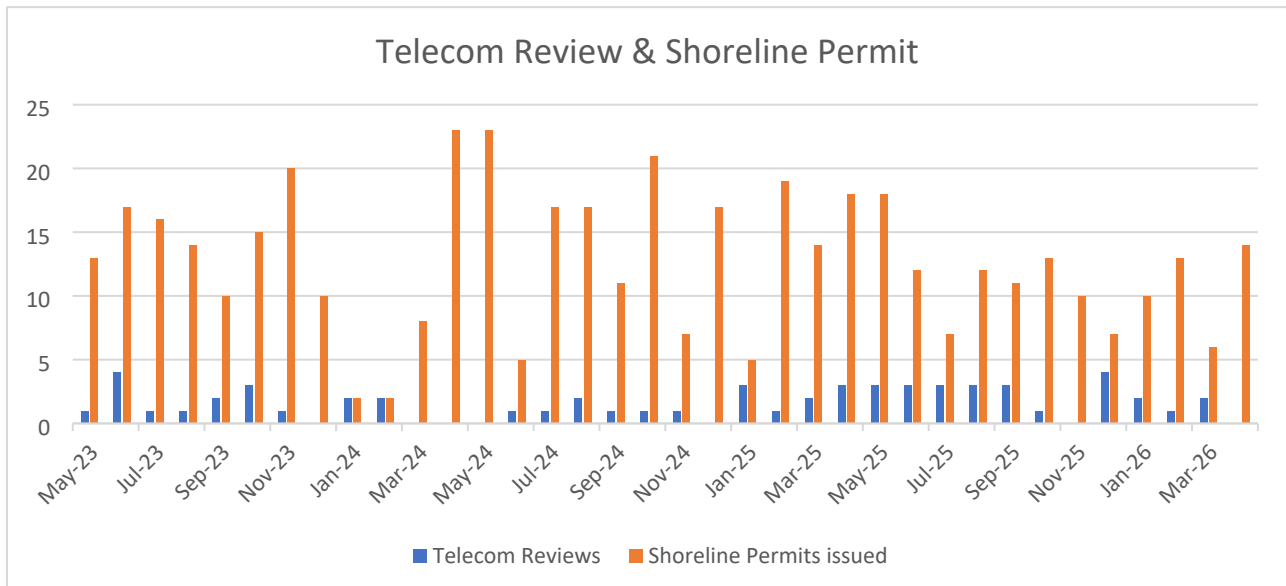
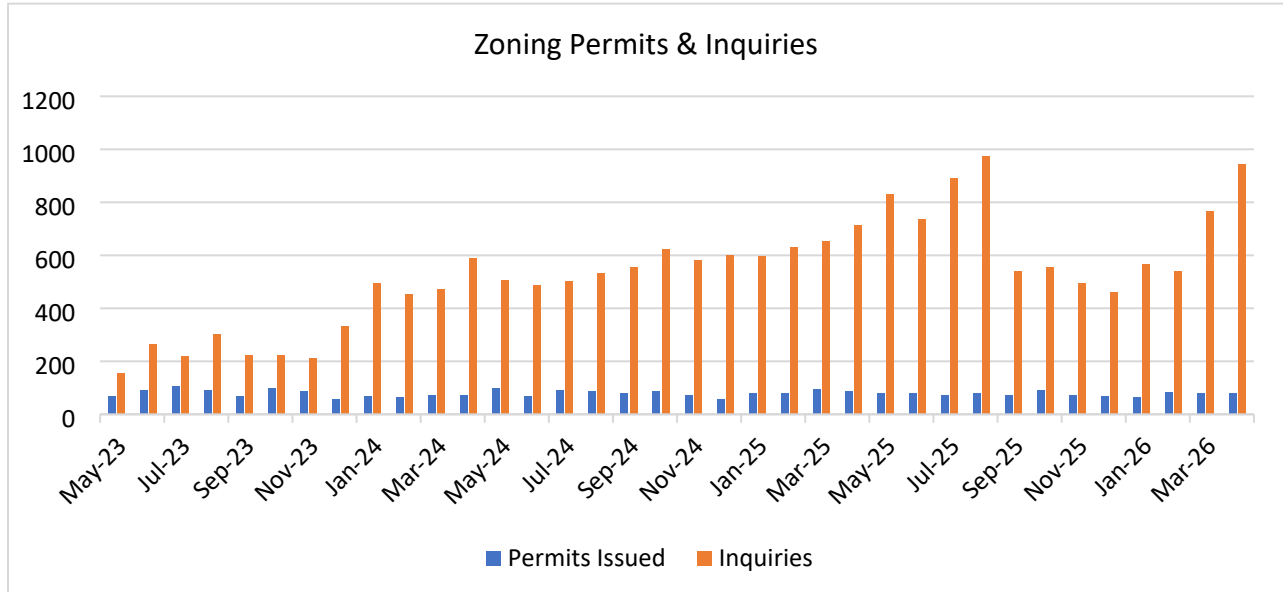


**Total Fees Collected: \$141,824.42**



**Planning and Zoning**

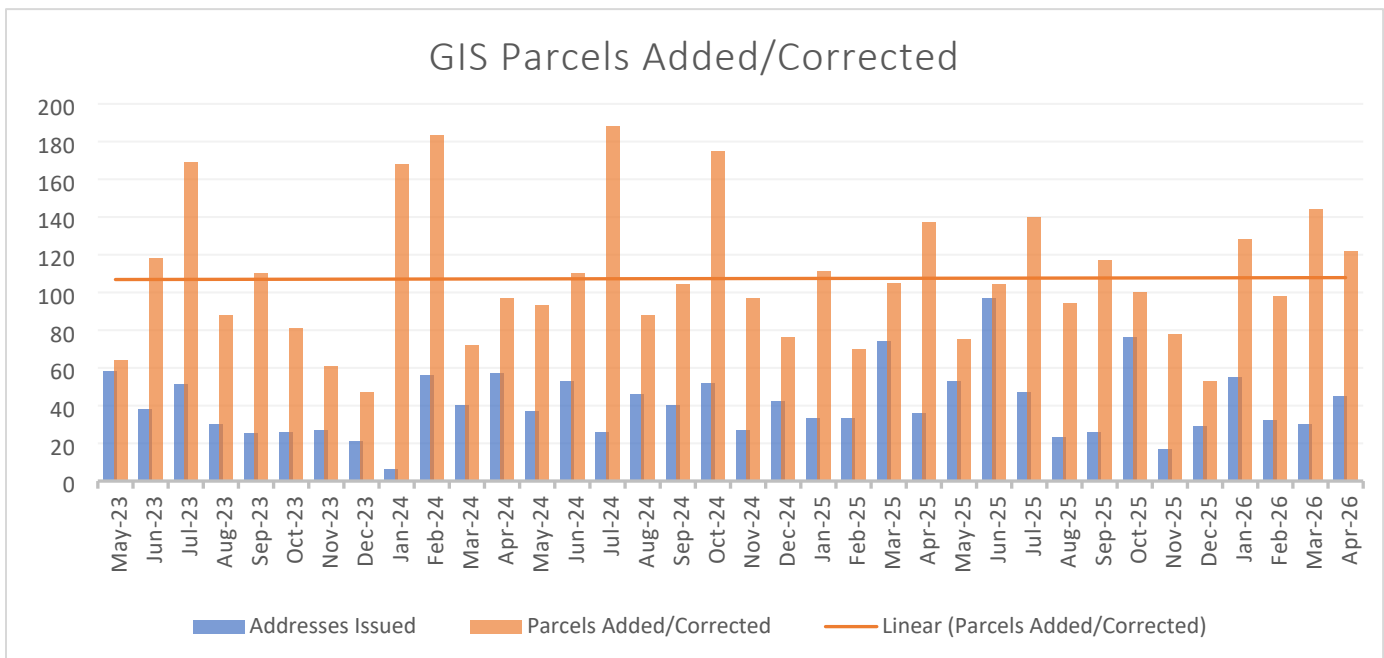
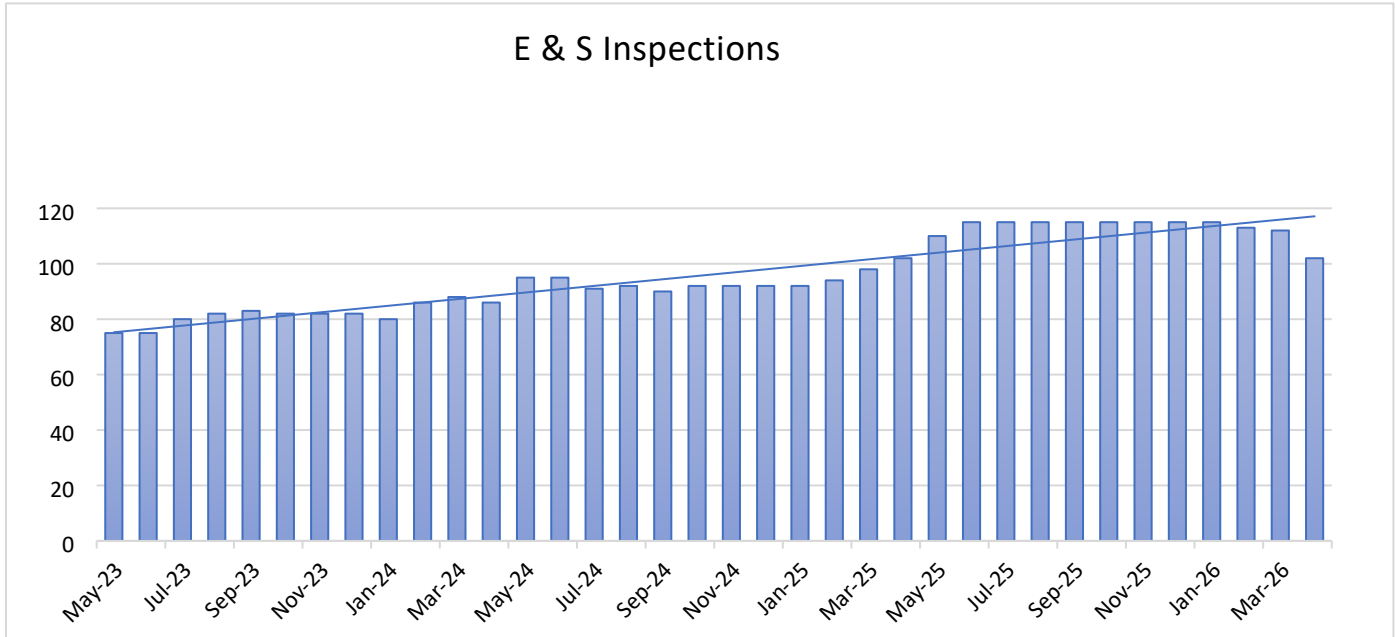
**Indicators and Statistics**





**Erosion and Sediment Control/ Code Compliance**

Indicators and Statistics



**2026 – 162 ADDRESSES ISSUED AS OF APRIL 30TH**



**Active Applications**

**NEW Projects**

**Village Motorsports – Major Site Plan – SP10-2026**

**Location: 29-12-2 District: Mineral Zoning: C-2 (GAOD)**

**Current Status: 1<sup>st</sup> Agency Review 4/27/2026**

**Pleasants Landing Marina Docks Addition and Parking Plan Update – Site Plan Exception – SP10-2026**

**Location: 47-11-B2 District: Cuckoo Zoning: C-2**

**Current Status: Approved 4/10/2026**

**Ongoing Projects**

**Edgecore Phase 1 - Major Site Plan - SP2026-08**

**Location: 79-10, 79-11, 79-12, 79-33, 79-34, 79-35, 79-36, 79-2-A, 79-2-B District: Mountain Road Zoning: I-2 GAOD**

**Current Status: 1<sup>st</sup> Comment Letter 5/1/2026**

**Project 5 - Waste Water Pump Station Replacement - Minor Site Plan - SP2026-06**

**Location: 57-60 District: Mineral Zoning: A-2**

**Current Status: 2<sup>nd</sup> Agency Review 4/28/2026**

**Freshwater Creek Tower – Administrative Site Plan – SP03-2026**

**Location: 28-97F District: Mineral Zoning: A-2**

**Current Status: Approval Signature Collection Started 4/7/2026**

**Crossing Pointe Townhomes – Major Site Plan – SP02-2026**

**Location: 67-2-A District: Patrick Henry Zoning: PUD**

**Current Status: 1<sup>st</sup> Comment Letter 2/17/2026**

**Storage Facility – Minor Site Plan – SP38-2025**

**Location: 43-15-2 District: Mineral Zoning: C-2 (GAOD)**

**Current Status: 2<sup>nd</sup> Comment Email 4/8/2026**

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

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

**Current Status: 1<sup>st</sup> Comment Letter 12/29/2025**

**GF Equip Sales – Major Site Plan – SP32-2025**

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

**Current Status: 1<sup>st</sup> Comment Letter 10/6/2025**



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

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

**Current Status: Approved 4/8/2026**

**Amos Equipment – Major Site Plan – SP22-2025**

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

**Current Status: 3<sup>rd</sup> Agency Review 2/12/2026 (VDH)**

**Louisa Urgent Care – Major Site Plan – SP20-2025**

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

**Current Status: 2<sup>nd</sup> Comment email 10/29/2025**

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

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

**Current Status: 3<sup>rd</sup> Comment Email 2/10/2026**

**COUNTY OF LOUISA**  
MONTHLY DEPARTMENT REPORT

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**Department: Finance/Information Technology**  
**Period: April 2026**

**FINANCE INDICATORS AND STATISTICS**

1. Variance reports showing budgeted vs. actual expenditures for FY2026 to date appear below. Fire & EMS Personnel Costs, mainly overtime costs, will exceed the budgeted amount for the year and a budget transfer will be needed in May 2026. Sheriff's Budgets have excess funds due to vacancy savings and these funds can be transferred to FEMS to cover their shortfalls. There are no other discrepancies as of April 30, 2026.
2. As of April 2026, Revenue Recovery Y-T-D preliminary income for FY26 equals \$1,710,967 compared to \$1,489,361 for FY25.

**FINANCE PROJECT REPORTS AND ACTION ITEMS – APRIL 2026**

1. Procurement –The County is completing several existing solicitations and the normal volume of smaller purchases. Solicitations completed in April or under review include:
  - a. RFP # LKU-26-06: Airport Insurance Broker Services for the period of July 1, 2026 to June 30, 2027; Proposals received 4/28/26.
  - b. IFB # ES-26-05: Holly Grove Volunteer Fire Department Roof Restoration; Procurement Cancelled
  - c. RFP # WA-19-05: Contract Renewal – Southern Corrosion, Inc. for Engineered Tank Maintenance and Repair Services for the Louisa County Water Authority for the period of July 1, 2026 to June 30, 2027.
  - d. IFB # GS-26-04: Contract Amendment – Foster Fuels Inc. for Liquefied Petroleum Gas Services for the period of April 16, 2026 to October 6, 2026.
  - e. IFB # ES-26-06: Theodore T. Turpin dba Quality Home Improvement for Holly Grove Volunteer Fire Department Roof Restoration for the period of April 18, 2026 to completion.
  - f. IFB # LKU-26-07: Tile Floor Replacement at Louisa County Airport; Bids die 5/12/26.
  - g. IFB # GS-24-10: Contract Renewal – W & H Resources, Inc dba Priority Elevator for Elevator Maintenance and Repair Services for the period of July 1, 2026 to June 30, 2027.
  - h. IFB # GS-24-11: Contract Renewal – United Unlimited Construction, Inc. for Masonry Services for the period of July 1, 2026 to June 30, 2027.



- i. RFP # GS-24-09: Contract Renewal – Griffin Automotive, Inc dba Tires Unlimited for County Vehicle Repair and Maintenance Services for the period of July 1, 2026 to June 30, 2027.
- j. RFP # GS-24-09: Contract Renewal – Navarre’s Auto Service, LLC for County Vehicle Repair and Maintenance Services for the period of July 1, 2026 to June 30, 2027.
- k. IFB # GS-26-11: Disposal of Recycled Materials for the period of July 18, 2026 to July 17, 2027; Bids due 5/14/26.
- l. RFP # SO-24-01: Contract Renewal – Griffin Automotive, Inc. dba Tires Unlimited for Sheriff’s Vehicle Repair and Maintenance Services for the period of July 1, 2026 to June 30, 2027.
- m. RFP # SO-24-01: Contract Renewal – Navarre’s Auto Service, LLC for Sheriff’s Vehicle Repair and Maintenance Services for the period of July 1, 2026 to June 30, 2027.

**FINANCE PLANNING and FUTURE CONSIDERATIONS**

1. The FY27 budget was approved and adopted by the Board of Supervisors on April 27, 2026. The budget was appropriated at the May 4, 2026 meeting.
2. Finance will continue to monitor the state budget. Once finalized, adjustments will be made, if necessary, to the County’s adopted budget.
3. Robinson, Farmer, Cox Associates will begin their preliminary audit field work for the FY26 audit during the week of June 1st.
4. Staff have completed quarterly grant reports as required by each grant award.
5. Staff members will be working with employees and our insurance consultants during our “open enrollment” of May 1 through May 15 for our benefits for the new fiscal year.

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

**Helpdesk Tickets**

- New tickets: 86
- Closed tickets: 80
- Open tickets: 6



### **User changes**

- Added: 16
- Removed: 0

### **Completed Projects**

- Installed video cameras for the Animal Shelter.
- Completed Cybersecurity tabletop with other departments to better prepare for Cybersecurity incidents.
- Completed implementation of vulnerability scanning software.
- Recorded open enrollment meeting and uploaded to YouTube for employee that were unable to attend in person.
- New room reservation calendars were created to streamline the reservation process.
- Migrated CivicPlus sites to use louisacounty.gov authentication.
- Set up new automated attendant for the Animal Shelter phone number.
- Resolved issue with the website where not all of the open job positions were visible.
- Provided data from the Assessor's office to Community Development for our online GIS to be updated.

### **Work In Progress**

- Review new software for Commissioner of the Revenue and Treasurer
- Replace County phone system.
- Assist with Internet and network relocation for Juvenile Probation.
- 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.
- Pen testing for the Voter network.
- 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
- Security awareness training for County employees.
- Set up automated attendant for Sheriff's Dispatch phone number.

### **Planning and Future Considerations**

- Replacement of computers and laptops.
- Upgrade video cameras for County buildings

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

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES AVAILABLE	BUDGET
11010 Board Of Supervisors	226,366.00	226,366.00	165,608.80	18,271.44	0.00	60,757.20
12110 County Administrator	793,250.00	793,250.00	632,991.98	66,195.93	1,576.75	158,681.27
12120 Human Resources	258,693.00	265,605.00	178,185.33	18,170.78	11,450.00	75,969.67
12210 County Attorney	557,839.00	557,839.00	365,500.63	44,507.10	1,031.89	191,306.48
12310 Commissioner Of Revenue	558,822.00	558,822.00	458,703.55	43,284.19	0.00	100,118.45
12320 Reassessment	637,974.00	628,679.00	440,488.21	42,426.93	27,682.84	160,507.95
12410 Treasurer	608,111.00	608,111.00	535,749.70	43,616.85	0.00	72,361.30
12430 Finance	718,028.00	738,400.00	609,165.09	54,755.63	2,621.68	126,613.23
12510 Information Technology	969,400.00	979,569.00	690,232.41	115,166.15	30,478.89	258,857.70
13200 Elections	500,678.00	500,678.00	352,652.04	40,812.08	3,049.75	144,976.21
21100 Circuit Court - Judges E	137,655.00	137,655.00	92,152.42	8,085.94	0.00	45,502.58
21200 General District Court	8,075.00	8,075.00	4,111.60	373.15	95.01	3,868.39
21600 Juvenile Domestic Court	12,800.00	12,800.00	5,264.91	711.80	416.95	7,118.14
21700 Clerk	774,515.00	792,964.00	645,484.62	65,949.32	4,985.98	142,493.40
21800 Sheriff- Court Services	1,211,788.00	1,211,788.00	886,193.83	88,359.82	0.00	325,594.17
22100 Commonwealth's Attorney	1,154,232.00	1,156,915.00	941,606.91	94,118.90	1,303.44	214,004.65
31030 Communications Center	1,783,006.00	1,783,384.00	1,211,135.19	109,898.29	0.00	572,248.81
31200 Sheriff-Policing & Inves	7,318,665.00	7,380,627.08	5,658,266.06	480,278.27	54,544.34	1,667,816.68
31400 E-911 Maintenance	580,327.00	600,594.50	465,005.83	4,925.32	31,323.15	104,265.52
32200 Volunteer Fire & Rescue	1,203,413.00	1,295,351.97	956,705.39	64,786.91	179,745.98	158,900.60
32201 Louisa Volunteer Fire	187,850.00	254,850.00	194,273.36	6,402.75	0.00	60,576.64
32202 Mineral Volunteer Fire	161,500.00	161,500.00	114,253.00	991.84	1,645.90	45,601.10
32203 Bumpass Volunteer Fire	94,664.00	94,664.00	45,000.17	1,961.17	120.30	49,543.53
32204 Holly Grove Volunteer Fi	125,810.00	125,810.00	100,530.43	14,726.76	14,857.08	10,422.49
32205 Locust Creek Volunteer F	135,360.00	135,360.00	82,269.35	11,762.92	0.00	53,090.65
32206 Trevilians Volunteer Fir	127,950.00	127,950.00	66,203.36	1,941.64	0.00	61,746.64
32211 Louisa Volunteer Rescue	154,415.00	154,415.00	90,661.36	4,533.35	0.00	63,753.64
32213 Lake Anna Volunteer Resc	86,580.00	86,580.00	37,143.71	3,234.31	0.00	49,436.29
32214 Holly Grove Volunteer Re	81,650.00	81,650.00	67,419.74	5,803.38	0.00	14,230.26
32300 Fire & EMS	8,729,013.00	8,732,831.83	7,727,999.63	745,945.51	0.00	1,004,832.20
32400 Office Of Emergency Serv	936,930.00	936,930.00	956,327.60	84,767.74	3,689.45	-23,087.05
33100 Sheriff - Jail	3,004,943.00	3,490,644.00	3,314,093.60	846,617.34	0.00	176,550.40
33300 Juvenile Probation Offic	4,850.00	4,850.00	1,547.17	258.75	0.00	3,302.83
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	832,664.16	754,323.43	53,832.15	8,744.07	69,596.66
35100 Animal Control	533,362.00	533,362.00	316,144.63	28,909.59	0.00	217,217.37
35110 Louisa Animal Shelter	536,278.00	570,377.47	387,941.20	38,668.79	0.00	182,436.27
43040 LCWA-Sewage Operations &	345,000.00	345,000.00	261,576.44	27,000.56	0.00	83,423.56
43050 JRWA-Sewage Operations &	1,673,743.00	1,673,743.00	1,637,631.93	0.00	0.00	36,111.07
43100 General Services Departm	3,130,135.00	3,260,071.50	2,608,679.93	270,125.00	83,699.86	567,691.71
51010 Health & Human Services	823,292.00	823,292.00	807,292.00	189,823.00	0.00	16,000.00
51020 Louisa County Resource C	95,000.00	95,000.00	95,000.00	23,750.00	0.00	0.00
52020 Monticello Area Comm Act	2,000.00	2,000.00	2,000.00	500.00	0.00	0.00
52050 Region Ten Commun Mental	145,000.00	145,000.00	108,750.00	36,250.00	0.00	36,250.00
53050 Jefferson Area Board For	292,566.00	292,566.00	219,424.50	0.00	0.00	73,141.50
53100 Social Services Agency	694,027.00	694,027.00	690,005.50	169,485.25	0.00	4,021.50
53110 Housing Assistance	125,250.00	125,250.00	125,250.00	31,312.50	0.00	0.00
64010 Community Colleges	41,710.00	41,710.00	32,821.00	1,538.50	0.00	8,889.00
71100 Parks & Recreation	1,201,830.00	1,201,974.65	901,428.27	100,695.38	9,939.36	290,607.02
71111 Parks & Recreation-Self	610,208.00	610,208.00	479,882.86	46,152.17	0.00	130,325.14
71320 Aquatic Facility	192,206.00	192,206.00	115,735.61	1,080.04	0.00	76,470.39
72000 Cultural Enrichment	77,500.00	77,500.00	50,000.00	0.00	0.00	27,500.00
73020 Regional Library	479,648.00	479,648.00	359,736.00	0.00	0.00	119,912.00
81060 Planning District Commis	109,251.00	109,251.00	102,816.75	27,312.75	0.00	6,434.25
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	1,744,844.54	191,525.11	56,230.50	721,829.96
81500 Economic Development Off	255,702.00	255,702.00	185,040.25	18,120.04	0.00	70,661.75
81600 Office On Tourism	77,650.00	77,650.00	70,260.14	40.28	2,397.00	4,992.86
82030 Soil & Water Conservatio	55,915.00	55,915.00	41,936.25	0.00	0.00	13,978.75

82200 LACA - LAAC	18,000.00	18,000.00	18,000.00	4,500.00	0.00	0.00
83010 VPI Extension Service	192,801.00	192,801.00	106,657.36	5,622.05	0.00	86,143.64
91000 Non-Departmental	1,080,000.00	571,739.98	435,385.35	-3,880.07	0.00	136,354.63
99010 Transfers	72,005,699.00	79,661,418.14	79,661,418.14	13,239,984.58	0.00	0.00
<b>0100 General Fund Expenditures</b>	<b>121,823,498</b>	<b>130,248,971</b>	<b>120,431,078</b>	<b>17,635,990</b>	<b>531,630</b>	<b>9,286,264</b>

0105 Debt Service Fund	11,407,935.00	11,407,935.00	11,266,060.98	1,076,790.63	0.00	141,874.02
0110 Tourism Transient Occupan	673,272.00	762,970.00	306,939.99	16,580.78	0.00	456,030.01
0201 VA Public Assistance Fund	7,079,119.00	7,079,119.00	4,423,693.91	423,628.73	0.00	2,655,425.09
0202 County Special Revenue Gr	1,028.00	6,804,499.16	2,483,297.07	117,199.93	294,900.25	4,026,301.84
0205 Childrens Services Act Fu	4,497,194.00	5,197,194.00	3,969,600.06	494,955.90	0.00	1,227,593.94
0210 Asset Forfeiture Fund	0.00	2,797.00	2,752.72	0.00	0.00	44.28
0215 Opioid Settlement Fund	161,513.00	161,513.00	122,073.29	38,693.23	0.00	39,439.71
0225 Revenue Recovery Fund	5,332,764.00	5,340,455.04	5,291,881.02	32,878.72	40,679.58	7,894.44
0303 County Capital Improvemen	12,718,599.00	192,005,622.30	57,498,830.32	12,080,694.71	26,904,569.86	107,602,222.12
0504 Airport Fund	845,030.00	902,944.83	782,514.64	92,552.83	36,811.32	83,618.87
0513 Broadband Authority	16,000.00	16,000.00	917.40	169.84	0.00	15,082.60
0515 Solid Waste/Landfill	2,065,158.00	2,118,937.64	1,720,673.53	153,126.91	83,804.66	314,459.45
0701 Cutalong CDA	0.00	1,662,635.00	1,659,861.32	0.00	0.00	2,773.68
2301 School Capital Improvemen	1,694,000.00	50,285,579.60	17,165,642.81	82,924.73	22,091,216.03	11,028,720.76
2410 SB Operating Budget Fund	91,242,189.00	91,296,754.43	66,841,151.85	6,845,502.56	1,605,808.67	22,849,793.91
2420 SB Special Revenue Grant	3,181,967.00	3,181,967.00	2,878,384.04	257,622.48	32,739.26	270,843.70
2440 SB School Nutrition Fund	3,496,951.00	4,464,734.64	3,094,792.18	298,159.09	126,381.22	1,243,561.24
<b>Grand Total Expenditures</b>	<b>266,236,217</b>	<b>512,940,629</b>	<b>299,940,145</b>	<b>39,647,471</b>	<b>51,748,541</b>	<b>161,251,943</b>

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	97,755,009.40	656,168.65	0.00	-702,992.40
0100R12 Other Local Taxes	12,331,728.00	12,331,728.00	11,413,381.42	992,462.37	0.00	918,346.58
0100R13 Permits, Fees, Reg Lic	2,720,965.00	2,720,965.00	4,393,934.73	158,087.42	0.00	-1,672,969.73
0100R14 Fines & Forfeitures	100,000.00	100,000.00	88,316.96	6,415.31	0.00	11,683.04
0100R15 Use of Money & Propert	2,800,000.00	2,800,000.00	2,118,436.10	203,273.22	0.00	681,563.90
0100R16 Charges for Services	1,210,500.00	1,210,500.00	1,050,541.88	93,449.75	0.00	159,958.12
0100R18 Miscellaneous	170,000.00	244,941.41	269,504.75	130,293.69	0.00	-24,563.34
0100R19 Recovered Costs	250,000.00	250,000.00	339,149.20	80,586.05	0.00	-89,149.20
0100R22 State Non-Categorical	1,755,227.00	1,755,227.00	1,617,978.88	1,904.17	0.00	137,248.12
0100R23 Commonwealth Shared Ex	3,433,061.00	3,433,061.00	2,468,000.87	275,195.95	0.00	965,060.13
0100R99 Other Funding Sources	0.00	8,258,312.65	0.00	0.00	0.00	8,258,312.65
<b>0100 General Fund Revenues</b>	<b>121,823,498</b>	<b>130,156,752</b>	<b>121,514,254</b>	<b>2,597,837</b>	<b>0</b>	<b>8,642,498</b>

0105 Debt Service Fund	11,407,935.00	11,407,935.00	11,342,754.30	0.00	0.00	65,180.70
0110 Tourism Transient Occupan	673,272.00	745,470.00	664,644.65	79,370.63	0.00	80,825.35
0201 VA Public Assistance Fund	7,079,119.00	7,079,119.00	4,652,951.61	200,194.74	0.00	2,426,167.39
0202 County Special Revenue Gr	1,028.00	6,756,743.88	2,607,817.65	100,486.04	0.00	4,148,926.23
0205 Childrens Services Act Fu	4,497,194.00	5,197,194.00	4,226,501.67	561,356.93	0.00	970,692.33
0210 Asset Forfeiture Fund	0.00	2,797.00	376,501.22	0.00	0.00	-373,704.22
0213 Law Library	0.00	0.00	4,729.40	480.10	0.00	-4,729.40
0215 Opioid Settlement Fund	161,513.00	161,513.00	155,265.34	9,579.77	0.00	6,247.66
0225 Revenue Recovery Fund	5,332,764.00	5,340,455.04	4,701,422.42	218,175.49	0.00	639,032.62
0303 County Capital Improvemen	12,718,599.00	122,476,313.93	45,414,014.81	6,669,211.31	0.00	77,062,299.12
0504 Airport Fund	845,030.00	900,984.53	849,244.61	64,638.48	0.00	51,739.92
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	2,166,571.77	97,625.10	0.00	-47,634.13
0701 Cutalong CDA	0.00	1,662,635.00	1,660,061.53	0.00	0.00	2,573.47
2301 School Capital Improvemen	1,694,000.00	17,754,427.20	3,628,579.85	305,000.00	0.00	14,125,847.35
2410 SB Operating Budget Fund	91,242,189.00	91,242,189.00	83,205,764.37	16,178,298.79	0.00	8,036,424.63
2420 SB Special Revenue Grant	3,181,967.00	3,181,967.00	2,541,760.82	308,290.66	0.00	640,206.18
2440 SB School Nutrition Fund	3,496,951.00	4,464,734.64	2,548,759.33	16,334.27	0.00	1,915,975.31
<b>Grand Total Revenues</b>	<b>266,236,217</b>	<b>410,666,168</b>	<b>292,277,600</b>	<b>27,406,879</b>	<b>0</b>	<b>118,388,568</b>
<b>Revenue Excess/Shortfall</b>	<b>0</b>	<b>102,274,461</b>	<b>7,662,545</b>	<b>12,240,592</b>	<b>51,748,541</b>	<b>42,863,375</b>

Date: 4/30/26

Selective Active Investments

Certificate Number	Dept	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	4/27/2026	\$51,436.66	20000	S	D
LOCAL GOV POOL	LGIP	006 LOCAL GOVERNMENT INV. POOL	6/16/1997		\$22,053,660.00	3.83900	C	D
380023366	C/D	009 BLUE RIDGE BANK C/D	2/27/2017	2/27/2027	\$145,464.36	25000	S	M
8110480	C/D	009 BLUE RIDGE BANK C/D	10/24/2025	9/14/2027	\$1,419,512.53	3.75000	S	M
811141	C/D	009 BLUE RIDGE BANK C/D	12/14/2023	9/14/2027	\$1,725,697.33	3.75000	S	M
700056651	C/D	014 UNITED BANK	10/19/2009	10/18/2026	\$10,177,324.34	4.08900	C	M
700016536	C/D	014 UNITED BANK	1/07/2009	3/07/2027	\$498,706.56	4.18000	C	D
700056635	C/D	014 UNITED BANK	10/19/2009	10/18/2026	\$1,618,793.70	4.08900	C	M
700059901	C/D	014 UNITED BANK	11/09/2009	12/09/2026	\$6,058,113.16	3.70000	S	D
700199622	C/D	014 UNITED BANK	7/18/2014	4/17/2027	\$3,051,250.10	3.70000	S	D
700223493	C/D	014 UNITED BANK	11/16/2015	11/16/2026	\$703,061.65	3.70100	S	M
700315932	C/D	014 UNITED BANK	4/03/2017	9/03/2026	\$1,795,546.80	3.94400	S	M
8267668104	C/D	014 UNITED BANK	11/10/2025	8/10/2026	\$23,318.41	3.40000	S	M
1336002	INTCHK	015 UNITED BANK - ESCROW	1/30/2013	4/30/2026	\$35,027.97	10000	S	D
1354310	INTCHK	015 UNITED BANK - ESCROW	10/03/2014	4/30/2026	\$35,946.53	10000	S	D
1354396	INTCHK	015 UNITED BANK - ESCROW	9/05/2014	4/30/2026	\$13,275.18	10000	S	D
1354701	INTCHK	015 UNITED BANK - ESCROW	4/24/2014	4/30/2026	\$95,760.87	10000	S	D
1412973	INTCHK	015 UNITED BANK - ESCROW	1/08/2015	4/30/2026	\$173,526.60	20000	S	D
1441043	INTCHK	015 UNITED BANK - ESCROW	10/16/2015	4/30/2026	\$72,592.83	20000	S	D
4133463	INTCHK	015 UNITED BANK - ESCROW	7/29/2019	4/30/2026	\$21,398.47	10000	S	D
4223489	INTCHK	015 UNITED BANK - ESCROW	10/14/2020	4/30/2026	\$2,729.18	4000	S	D
4264150	INTCHK	015 UNITED BANK - ESCROW	4/27/2021	4/30/2026	\$86,015.95	20000	S	D
84567482	MNYMKT	015 UNITED BANK - ESCROW	4/08/2026	4/30/2026	\$9,462.50	50000	S	M
85026586	MNYMKT	015 UNITED BANK - ESCROW	12/10/2025	4/30/2026	\$35,868.31	65000	S	D
85160404	MNYMKT	015 UNITED BANK - ESCROW	4/09/2024	4/30/2026	\$1,893.04	49900	S	D
85200232	MNYMKT	015 UNITED BANK - ESCROW	4/11/2024	4/30/2026	\$16,553.01	49900	S	D
85204702	MNYMKT	015 UNITED BANK - ESCROW	4/09/2024	4/30/2026	\$20,595.75	49900	S	D
85464806	MNYMKT	015 UNITED BANK - ESCROW	3/11/2025	4/30/2026	\$16,561.93	49900	S	D
85541464	MNYMKT	015 UNITED BANK - ESCROW	11/03/2025	4/30/2026	\$9,222.14	49900	S	D
85798336	MNYMKT	015 UNITED BANK - ESCROW	12/26/2024	4/30/2026	\$25,333.79	49900	S	M
86117339	MNYMKT	015 UNITED BANK - ESCROW	10/20/2022	4/30/2026	\$8,961.12	5000	S	D
86279031	MNYMKT	015 UNITED BANK - ESCROW	7/10/2024	4/30/2026	\$23,797.72	49900	S	D
86291001	MNYMKT	015 UNITED BANK - ESCROW	11/10/2025	4/30/2026	\$82,658.02	49900	S	D
86337206	MNYMKT	015 UNITED BANK - ESCROW	10/03/2024	4/30/2026	\$9,319.04	49900	S	D
86361655	MNYMKT	015 UNITED BANK - ESCROW	10/07/2025	4/30/2026	\$162,667.38	49900	S	M
86588306	MNYMKT	015 UNITED BANK - ESCROW	6/27/2023	4/30/2026	\$3,445.26	49900	S	D
86639512	MNYMKT	015 UNITED BANK - ESCROW	7/11/2024	4/30/2026	\$9,940.21	49900	S	M
86736614	INTCHK	015 UNITED BANK - ESCROW	3/11/2022	4/30/2026	\$29,131.25	15000	S	D
86919703	MNYMKT	015 UNITED BANK - ESCROW	1/31/2024	4/30/2026	\$5,831.94	49900	S	M
87053010	MNYMKT	015 UNITED BANK - ESCROW	7/01/2024	4/30/2026	\$11,172.00	49900	S	M
87092641	MNYMKT	015 UNITED BANK - ESCROW	2/24/2026	4/30/2026	\$11,994.99	49900	S	M
87155481	MNYMKT	015 UNITED BANK - ESCROW	4/18/2022	4/30/2026	\$2,835.08	5000	S	D
87353464	MNYMKT	015 UNITED BANK - ESCROW	3/28/2025	4/30/2026	\$19,532.72	65000	S	D
87523365	INTCHK	015 UNITED BANK - ESCROW	3/30/2026	4/30/2026	\$8,125.11	50000	S	D
87643489	MNYMKT	015 UNITED BANK - ESCROW	2/24/2022	4/30/2026	\$151,497.29	20000	S	D
87727832	MNYMKT	015 UNITED BANK - ESCROW	4/09/2024	4/30/2026	\$8,500.07	49900	S	D
87836294	MNYMKT	015 UNITED BANK - ESCROW	4/10/2025	4/30/2026	\$10,978.14	49900	S	D
88206002	MNYMKT	015 UNITED BANK - ESCROW	3/05/2026	4/30/2026	\$8,967.19	50000	S	M
88353675	MNYMKT	015 UNITED BANK - ESCROW	11/14/2025	4/30/2026	\$8,540.75	49900	S	D
88365965	MNYMKT	015 UNITED BANK - ESCROW	3/31/2022	4/30/2026	\$78,956.45	20000	S	M
88799420	MNYMKT	015 UNITED BANK - ESCROW	3/30/2026	3/30/2026	\$3,750.00	50000	S	D
			3/27/2025	4/30/2026	\$29,768.67	65000	S	D

Date: 4/30/26

Selective Active Investments

Certificate Number	Dept	Bank	Bank Name	Purchase Date	Maturity Date	Investment Amount	Interest Rate	S/C	D/M
88825777	MNYMKT	015	UNITED BANK - ESCROW	2/25/2026	4/30/2026	\$47,143.15	49900	S	M
90900188	INTCHK	015	UNITED BANK - ESCROW	7/02/2021	4/30/2026	\$754,501.78	25000	S	D
90907948	INTCHK	015	UNITED BANK - ESCROW	8/10/2021	4/30/2026	\$160,506.21	25000	S	D
90932306	INTCHK	015	UNITED BANK - ESCROW	11/02/2021	4/30/2026	\$317,779.55	25000	S	D

County of Louisa, Virginia  
 Reconciliation of Taxes Receivable April 2026

Year	Per TR50.1
Rollback	53,906.94
DMV	30,134.18
ML	29,910.68
OCC	28,699.98
RTNCHK	389.85
2003	56.80
2004	62.23
2005	200.75
2006	3,065.29
2007	5,728.59
2008	6,514.25
2009	8,859.84
2010	10,055.42
2011	12,083.00
2012	27,088.37
2013	28,963.47
2014	35,784.82
2015	43,885.43
2016	58,941.46
2017	74,919.74
2018	83,440.49
2019	112,229.60
2020	136,056.72
2021	323,891.90
2022	526,879.64
2023	834,228.03
2024	1,565,812.87
2025	3,720,378.37
TOTAL	7,762,168.71

Henry Wash, Treasurer

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



**Louisa County Fire & EMS Department**

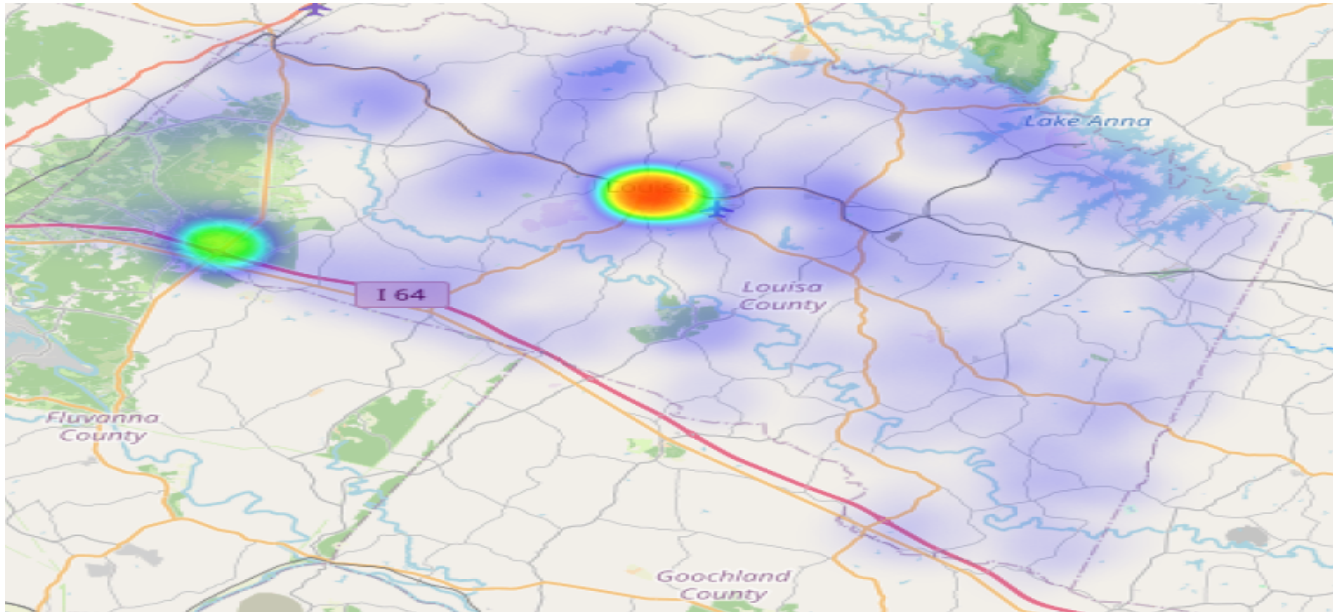
**Department Overview:**

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 April 2026.

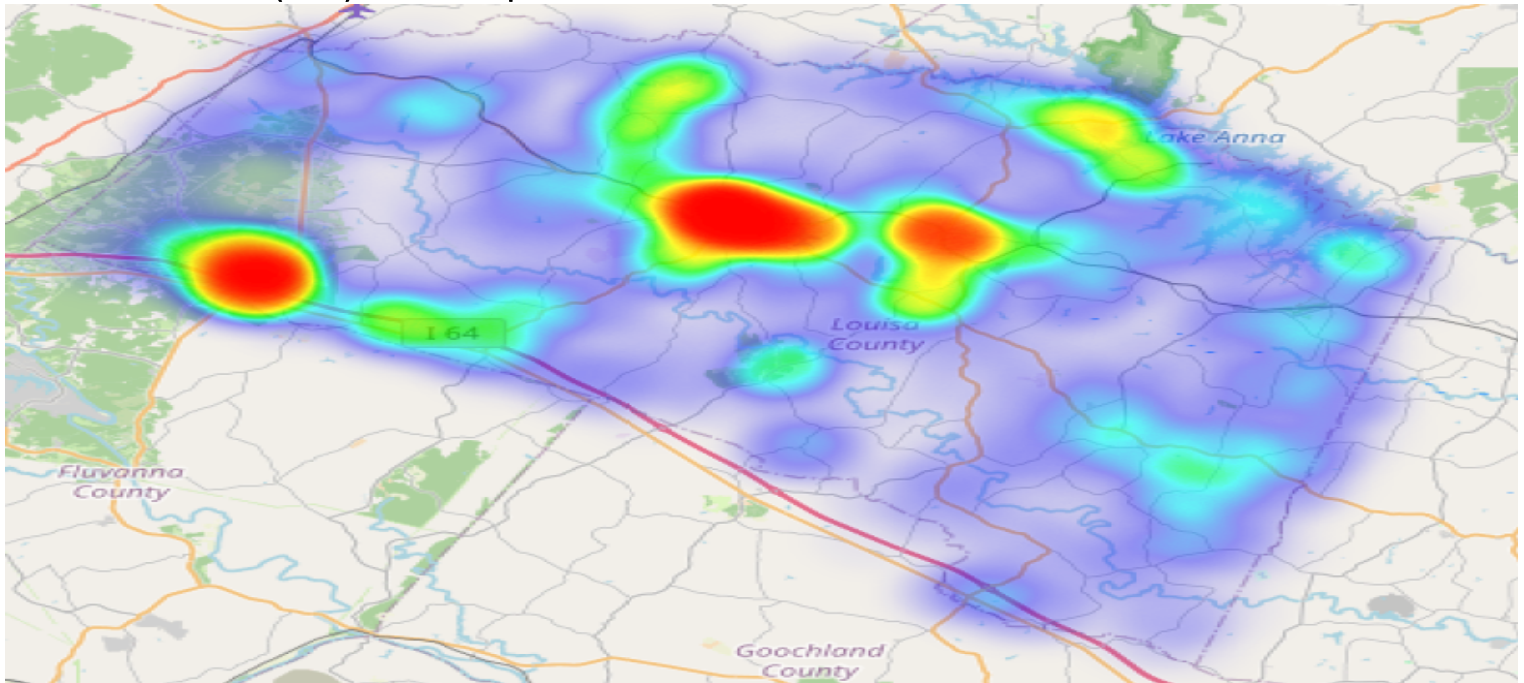
CY2026			For the Month of:											April
District	Monthly Fire/EMS Calls Per District	YTD Fire/EMS Calls Per District	EMS Unit Responses											
				M-1	M-2	M-5	M-6	M-7	M-8	VRS-1	VRS-3	VRS-4	EMS107	
Louisa(1)	157	673												
Mineral(2)	91	412	Month	204	0	74	76	109	87	57	5	1	47	
Bumpass(3)	28	186	YTD	858	0	363	281	436	343	252	24	15	275	
Holly Grove(4)	37	170												
Locust Creek(5)	42	205	Fire Unit Responses											
Trevilians(6)	46	162		Co. 1	Co. 2	Co. 3	Co. 4	Co. 5	Co. 6	Co. 7	Co. 8	B-104		
Zion Crossroad(7)	103	467	Month	112	52	6	13	22	25	70	48	58		
New Bridge(8)	58	154	YTD	465	263	50	96	140	95	313	185	268		
Gordonsville(24)	45	94												
Out of County	0	91												

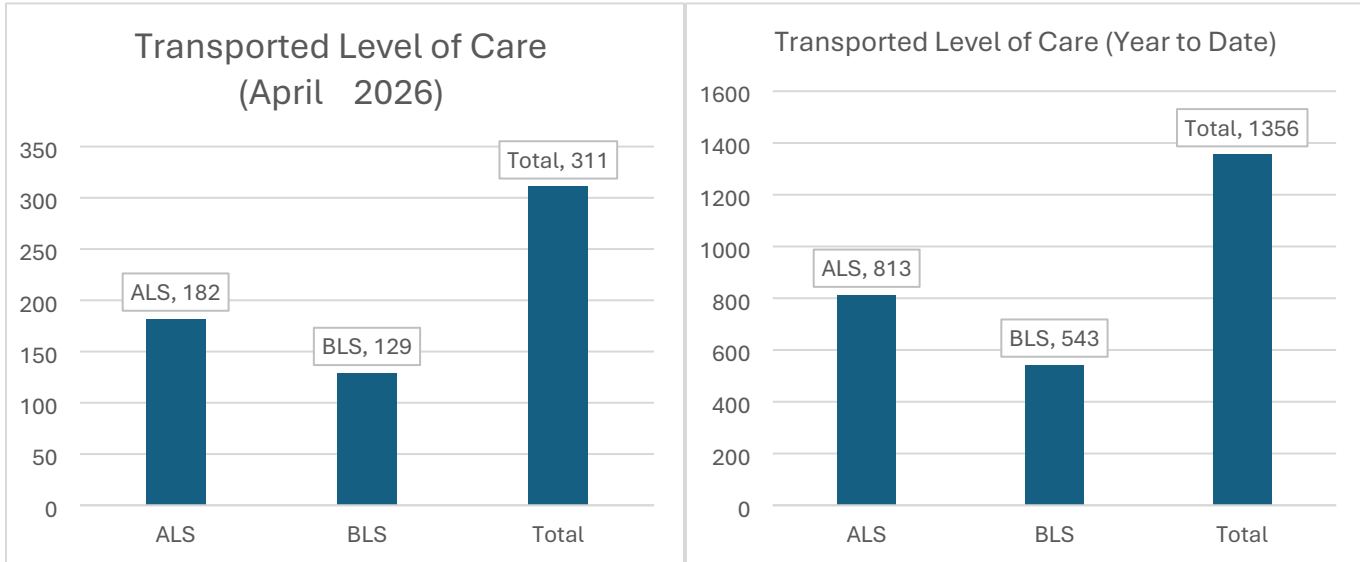


April 2026 Heat Map of Incidents



Year to Date (2026) Heat Map of Incidents





**Grants, Capital, and Other Updates:**

**Grants Updates:**

- RSAF TJ-C03/06-26: RSAF grant has been submitted for 50% funding for mechanical patient care ventilators. We will find out about awards on/around July 1.
- SAFER EMW-2024-FF-01464: (SAFER EMW-2024-FF-01464: (Hiring) This grant has been accepted, and the new employees started on April 6, 2026.
- AFG EMW-2024-FG-01391: Equipment: SBCA RIT packs have been distributed. Ward NoSmoke diesel exhaust filter installation is nearly complete. All three PPE washers/extractors have been delivered and installed at Louisa, Holly Grove, and Zion Crossroads fire stations. Lt. Stanton is working with a group to select and purchase fire hose.

**Capital Projects:**

- 481050 Command Vehicle: Upfitting work has begun on the three Chevrolet Silverado 2500HD trucks.
- 481051 Ambulances: The new FEMS ambulance has been delivered and was placed in service on April 4. Lake Anna Rescue has started working with its chosen vendor for a custom spec ambulance that is expected for completion in early 2027.
- 482080 Boat: Sea trials and final inspection were completed on April 30, and delivery is pending.



## COUNTY OF LOUISA

### MONTHLY DEPARTMENT REPORT

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- 482091 Radio Tower: Site work is complete and Motorola radio system is live and operational. Final punchlist items have been completed. Operational and final coverage acceptance testing took place on April 14 and all testing passed.
- 482180 Ladder Truck: An order has been placed for a new Rosenbauer ladder truck that is due at the end of 2027.
- 482180 Brush Trucks: Two new brush trucks (one for New Bridge and one for Locust Creek VFD). Construction is in progress. Ford chassis were in the paint booth in mid-March, and the remainder of the construction should be completed soon. Refurbishment/body replacement of brush truck for Zion Crossroads has been completed.

#### **Other Updates:**

- Placed our newest ambulance in service, new Medic5 out of the Locust Creek Fire Station
- Participated in Spring 2026 LARG drill with other public safety agencies on Lake Anna
- Participated in 2026 LCHS Prom Promise demonstration
- Lt. Stanton and Lt. Thaw travelled to Parry Sound, Ontario, Canada to complete final inspection and sea trials on new fire/EMS boat
- Several staff members attended Victor Breeden Memorial School of Firemanship training in Kents Store

#### **Staffing, Recruitment, and Career Development:**

- Current staffing levels: 94 of the 95 positions filled.
- The Deputy Chief of Operations application process closed on April 30<sup>th</sup>. Interviews to be held in May.
- Attended the High School Signing Day where we were able to offer one senior who had completed both the fire and EMT CTE classes a position within the department.

#### **Training Division:**

- 13 New recruits started on Monday, April 13<sup>th</sup>. Recruit Academy #02 will run over 28 weeks with graduation scheduled for Saturday, October 3, 2026.
- LCHS Firefighter class is currently in the Hazmat portion of the program which will be complete with graduation held on Saturday, May 2<sup>nd</sup>.
- We are finalizing items in preparation of the start of a Volunteer Fire Academy on Monday, May 4<sup>th</sup>. This will be the first volunteer fire academy under the current Training Division Staff.
- Attended the Fire and the EMS Training Committee's.



## COUNTY OF LOUISA

### MONTHLY DEPARTMENT REPORT

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- EMS Supervisors have held several on shift training courses as we are rolling out new equipment and patientcare guidelines.
- Spring 2026 PUSH training was completed, training on SEEK thermal imaging cameras

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

- Provided a Public Education Event for the Lake Anna Garden Club.
- Hosted TJES Preschool at Louisa Fire Department.
- Participated in the Prom Promise mock crash.

#### **Emergency Management:**

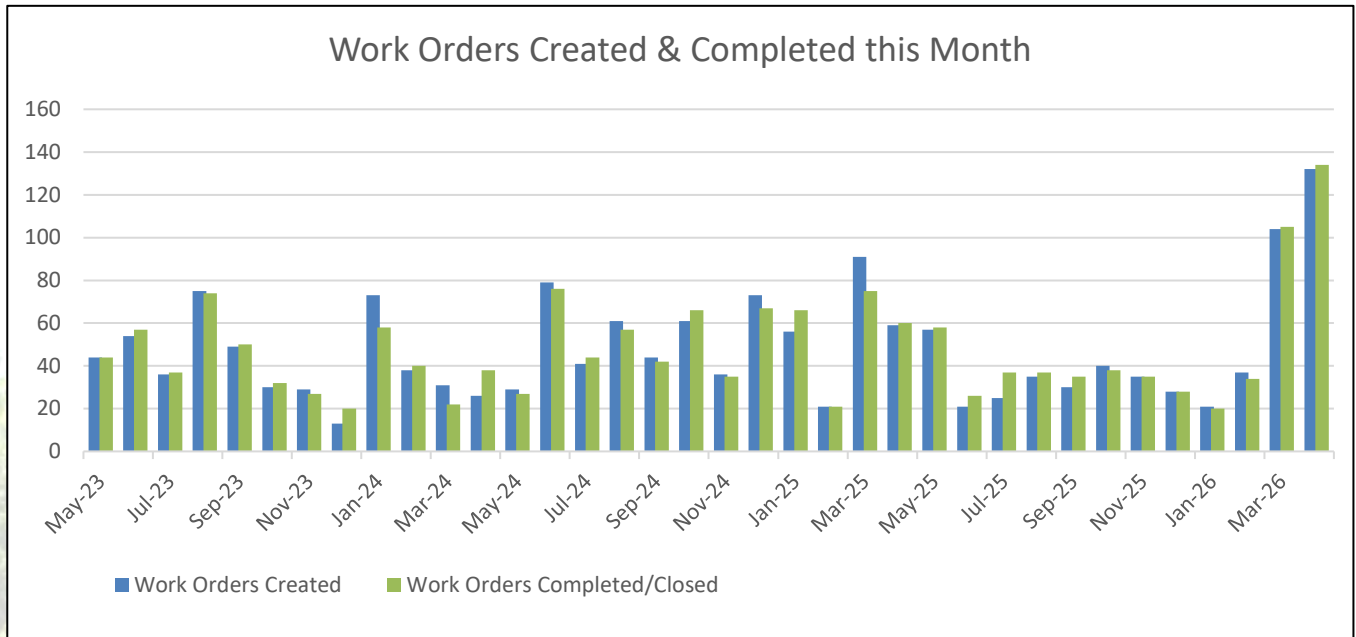
- Attended multiple planning meetings for VOPEX 2026
- Held a Functional Exercise with emphasis on the Incident Command Post for VOPEX 2026
- Attended quarterly Incident Management Team training.
- Attended Safer Skies 26, a counter drone tabletop hosted by the Virginia National Guard.



**Department:** General Services  
**Period:** April 2026

**FACILITIES**

**INDICATORS AND STATISTICS**



**PROJECT REPORTS AND ACTION ITEMS**

**1. Completed projects**

- a. Installation of new Chemical Storage Tanks at the Aquatic Facility
- b. Fire Alarm Inspections for the Following Buildings: Administration, Betty Queen Center, Circuit Court, District Court, Human Services, Library, New Bridge Fire Station, and Voter Registrar
- c. New Security cameras for interior and exterior of Animal Shelter
- d. Installation of flooring in the Zion Crossroads Fire Department Bunkhouse
- e. Code inspection of buildings at Lousia Fairgrounds
- f. Repairs to Attendant’s building roof at Wares Crossroads Refuse & Recycling Center from wind damage due to severe weather on March 16<sup>th</sup>, 2026.
- g. Procurement & ordering of plan tracks for General Services and Community Development
- h. Flooring Bid for the Airport
- i. Flooring Bid for the Airport
- j. Assist with Roofing Bid for Holly Grove Fire Department
- k. HVAC equipment monthly preventative maintenance for April 2026
- l. Procurement of cell phone locker for District Court
- m. Pick up, deliver, and return rental box trucks for the special election for Voter Registrar
- n. Connect new Wi-Fi thermostats to Wi-Fi and register them at Human Services



## **FACILITIES (Continued)**

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

- a. De-winterizing of Aquatic Facility
- b. Installation of new Chemical feeders at the Pool
- c. Repairs to perimeter fencing at Wares Crossroads Refuse & Recycling Center from wind damage due to severe weather on March 16<sup>th</sup>, 2026.
- d. De-winterizing of Aquatic Facility
- e. Installation of new TV monitor (provided by Dominion Energy) & adding of dedicated circuits for appliances at the Fire Training Center
- f. Installation of Gas line for Generator at General Services Shop & Office
- g. Administration Building Landscaping
- h. Louisa Volunteer Fire Department Bunkroom Expansion Plans
- i. Painting & Installation of plan racks for General Services and Community Development
- j. Administration Building Parking Lot Engineering
- k. Deficiency repairs at multiple buildings from Fire Marshalls Inspections in April 2026
- l. Installation of Generator at Fire & EMS Headquarters
- m. Daylight Medical Center basement to prevent Future Flood Damage
- n. New keying and coring for Community Development
- o. New keying and coring for Commonwealth Attorney
- p. HVAC equipment monthly preventative maintenance for May 2026
- q. Administration Building Parking Lot Engineering

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

- a. New Exterior Signage at Circuit Court
- b. New Exterior Sign at the Betty Queen Center
- c. Cost estimates for code compliant repairs & Capital maintenance/repair items at Louisa Fireman's Fairgrounds
- d. Repair of Concrete & Compactor Addition at Bell's Crossroads Refuse site
- e. Administration Building Metal Roof Replacement
- f. Circuit Court LED Lighting Replacement
- g. Back Up Generator for District Court
- h. Cost estimates for Zion Crossroads Fire Station and Louisa Fire Department HVAC & Drywall remediation issues
- i. Addition of second courtroom to Circuit Court on second floor
- j. File Storage expansion for Clerks office at Circuit Court
- k. Layout map for proposed landfill improvements including replacement of scalehouse.
- l. Planning & gathering information & resources for proposed CIP future fire station construction

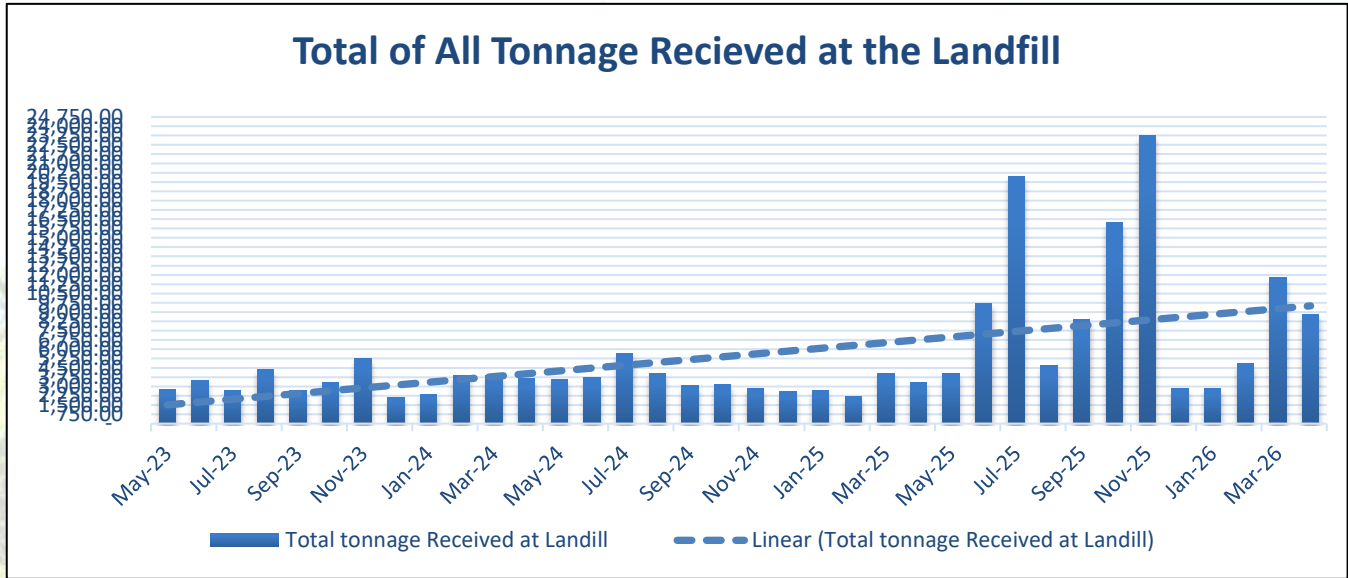


**SOLID WASTE MANAGEMENT**

**INDICATORS AND STATISTICS**

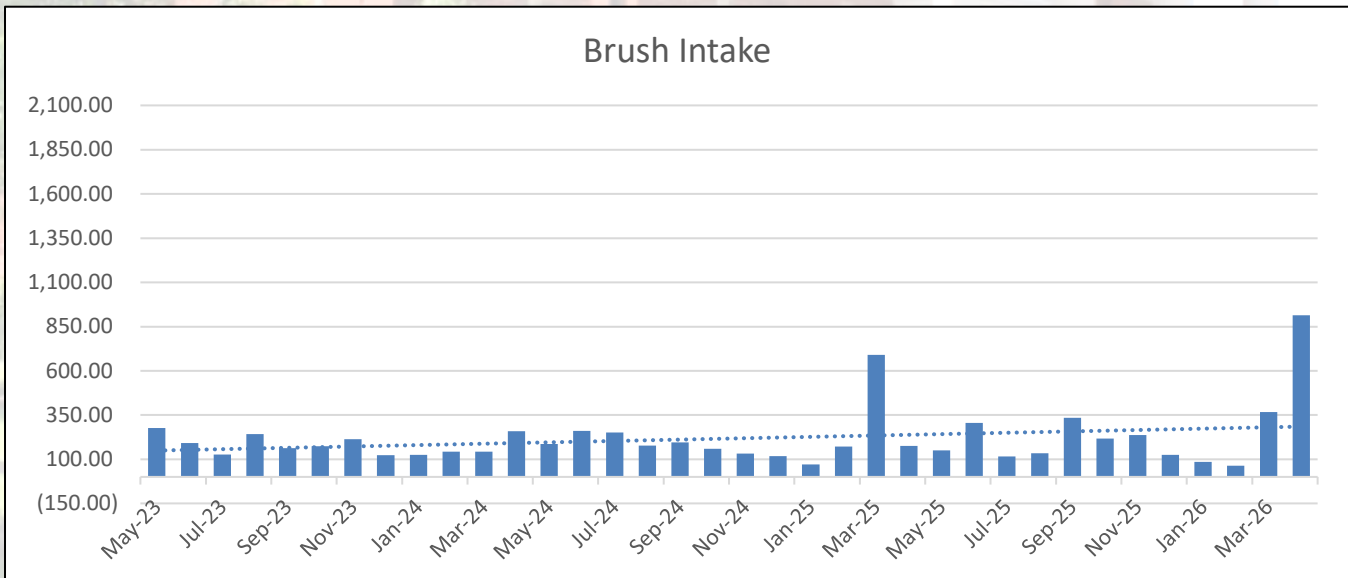
**Solid Waste**

The Landfill received 8,833.17 tons of materials last month. Of that tonnage, 3,115.41 tons were landfilled, and 4,544.74 tons were usable soil that was stockpiled for future use. The chart below shows the amount of material received at the landfill each month over the last three years.



**Brush**

The Landfill received 915.08 tons of brush last month. This large increase from previous months is due to brush being brought in from the Amazon project on Rte. 33. The chart below shows the tonnage of brush received at the landfill each month over the last three years.

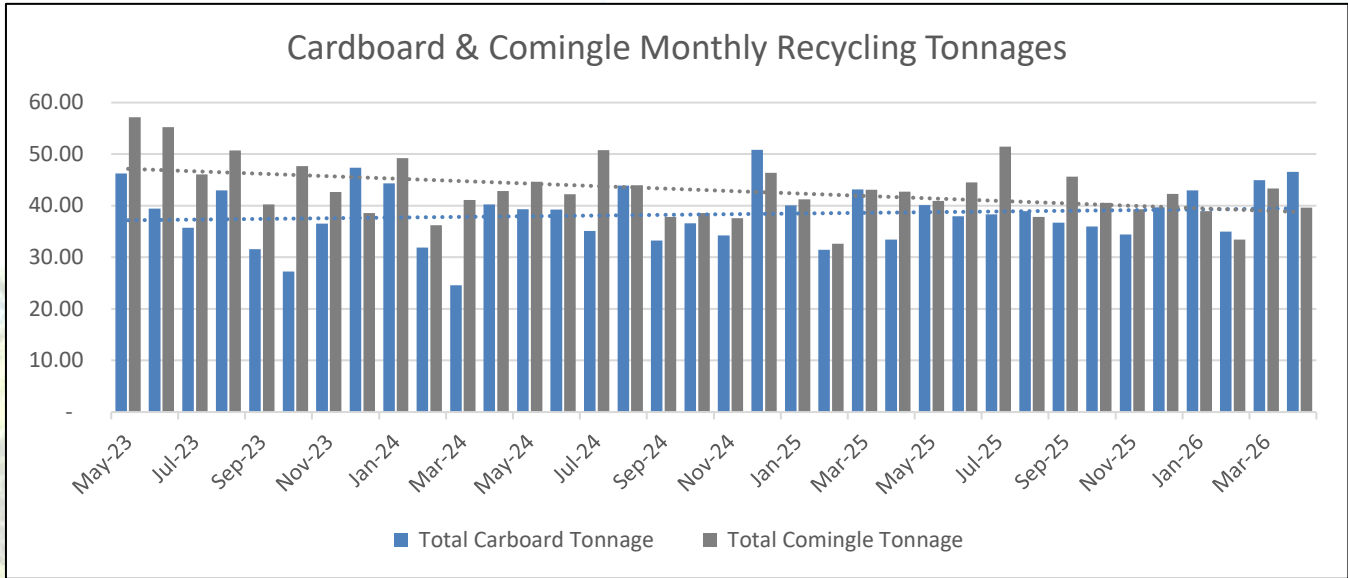




**SOLID WASTE MANAGEMENT (Continued)**

**Recyclables**

The Department has hauled away 46.53 tons of cardboard and 39.62 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**

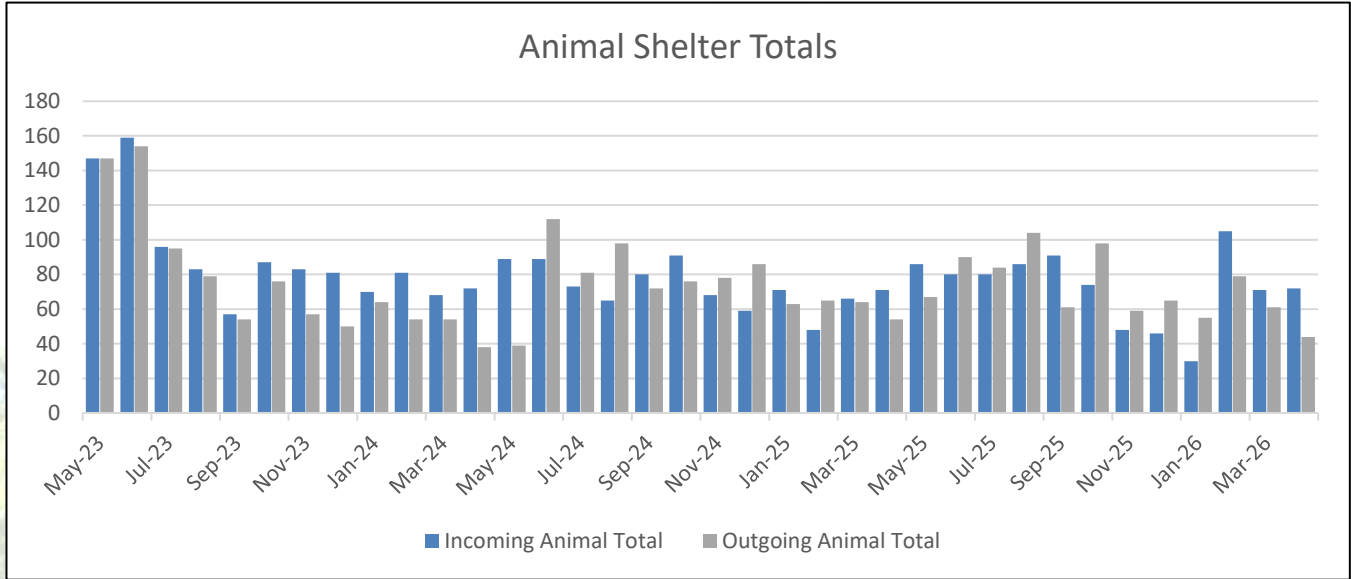
1. Labella has submitted revisions to Part “B” plan for the next phase of solid waste disposal (Cells 4A & 4B) at the Louisa County Sanitary Landfill as well as a request for a temporary increase in the allowable daily tonnage at the landfill to DEQ
2. The Five-Year Solid Waste Plan has been revised, updated and submitted to DEQ for review.
3. Completed plat & survey of lot line adjustments for purchase of tax maps 59-115 and 60-51 and leaving of remaining portion to current owner of parcel 59-115
4. The Louisa County Board of Supervisors completed closing and purchase of 450 acres of property adjacent to the Louisa County Sanitary Landfill that will add conservative figure of 250 additional years of life to the Louisa County Landfill.
5. The Landfill hosted a Household Hazardous Waste Day event on April 25<sup>th</sup>, 2026. Two hundred thirty-three (233) vehicles participated in the drive through event to recycle household items that are not accepted on any other day at the Louisa County Sanitary Landfill.
6. Repairs are currently being made to the 2015 Caterpillar D6 Dozer: including replacement of the Hydrostatic drive pumps, and repair of the heating and cooling duct system.
7. Cleaning & painting of concrete wall at Pendleton Refuse and Recycling Center



**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 General Services department completed the installation of a new camera system at the Animal Shelter, including both interior and exterior cameras.

**EMS & SHERIFF’S OFFICE EMERGENCY VEHICLE OUTFITTING/FLEET**

**PROJECT REPORTS AND ACTION ITEMS**

1. Completed two (2) entirely new complete builds of new Sheriff’s office SUV response vehicles (2025 Ford Explorers)
2. Repaired Louisa County Sheriff’s Office - ACO vehicle repairs on Ford F150 pickup - roof fan in rear of truck repair and fix kennel latch issues
3. Docking station swap for Sheriff’s unit #167 -Lt. Maddra
4. Docking station swap out on Sheriff’s unit #139
5. Docking station swap out on Sheriff’s unit #157
6. Repair lightbar on Unit 161 - Dpt. Quesenberry, was having issues with takedown lights.



# County of Louisa

## Monthly Department Report

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**Department:** Human Resources  
**Period:** April 2026

### **Indicators and Statistics:**

- Human Resources participated in the interview and selection process for the positions of Administrative Assistant in the Community Development Department, Deputy Sheriffs in the Louisa County Sheriff's Department, 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 Appraisers in the Commissioner of Revenues Office, 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, Recycling attendants in the Department of General Services.
- Administered 2 FMLA cases.
- Administered or Continuation of 5 Worker's Compensation cases.
- For the month of April there were 0 new unemployment claims.

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

- Worked with IIG to finalize Open Enrollment setup and process.
- Worked with Human Services to rectify discrepancies in Job Descriptions and postings.
- Worked with Departments to update Policies and procedures.
- 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:**

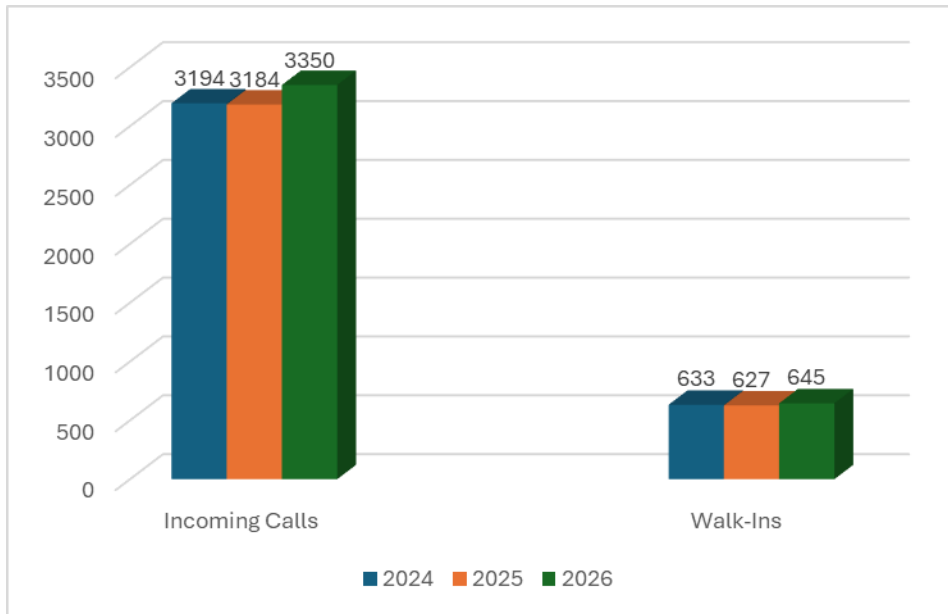
- Prepare for Open Enrollment and notifications of updates and changes in coverage.
- Work on updated policies that reflect legal changes and continue refinement of existing policies and practices.
- Develop employee educational and professional development opportunities.
- Continue to develop leadership 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:** April 2026

INDICATORS AND STATISTICS

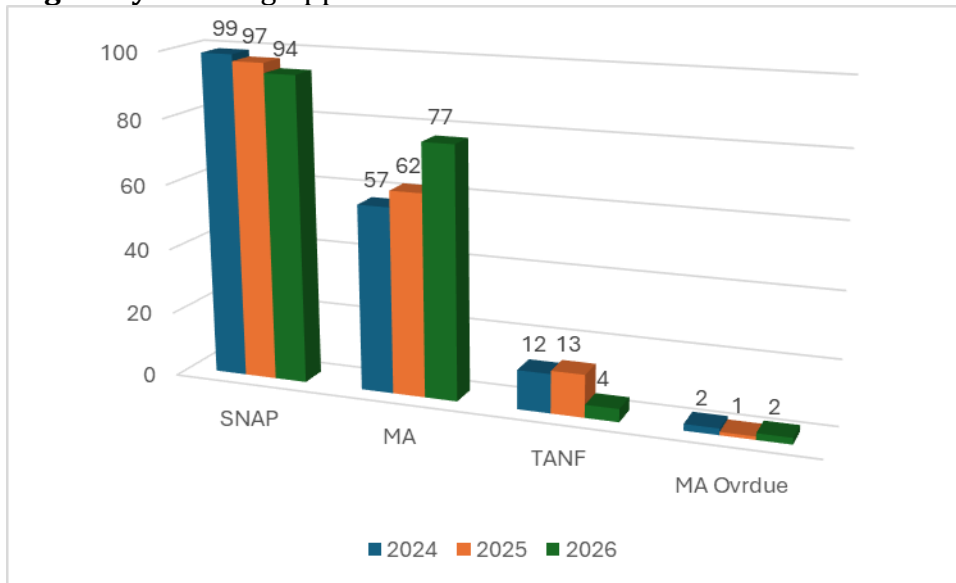
**CUSTOMER SERVICE:**



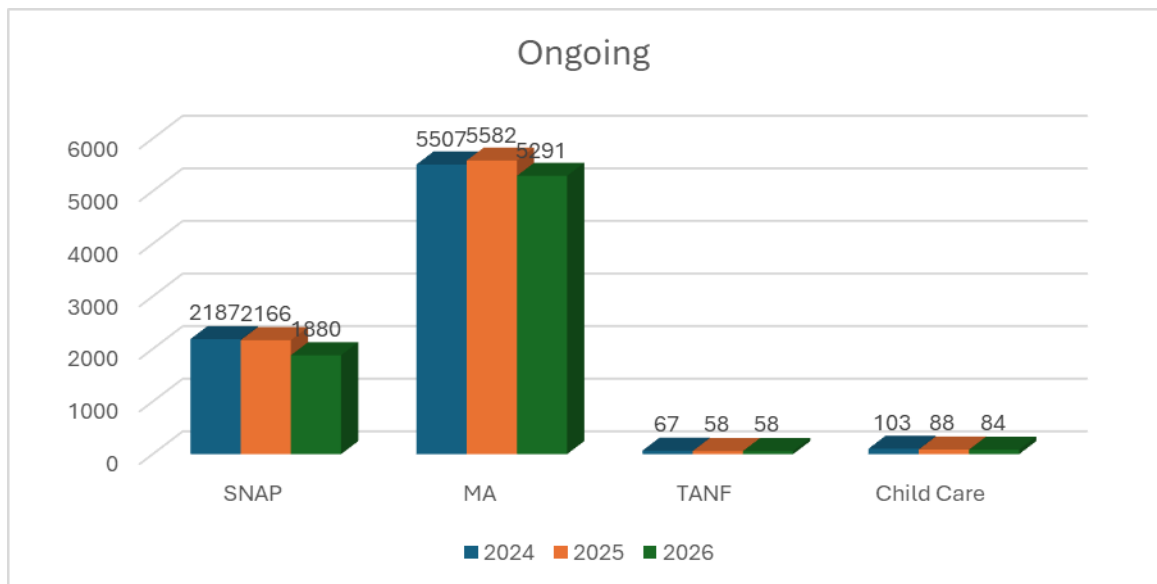
The high volume of calls to the local agency continues. Customers are questioning requirements to verify information that was accepted as client statement for previous applications. Foot traffic was consistent with what had been experienced in prior years, which averaged just under 29 visitors to the local agency daily. It is anticipated that there will be a high volume of calls and visitors to the agency during the next seasonal energy program in June for Cooling Assistance. The highest number of clients to the local agency was observed on Mondays. There was not an observed holiday in the month of April.

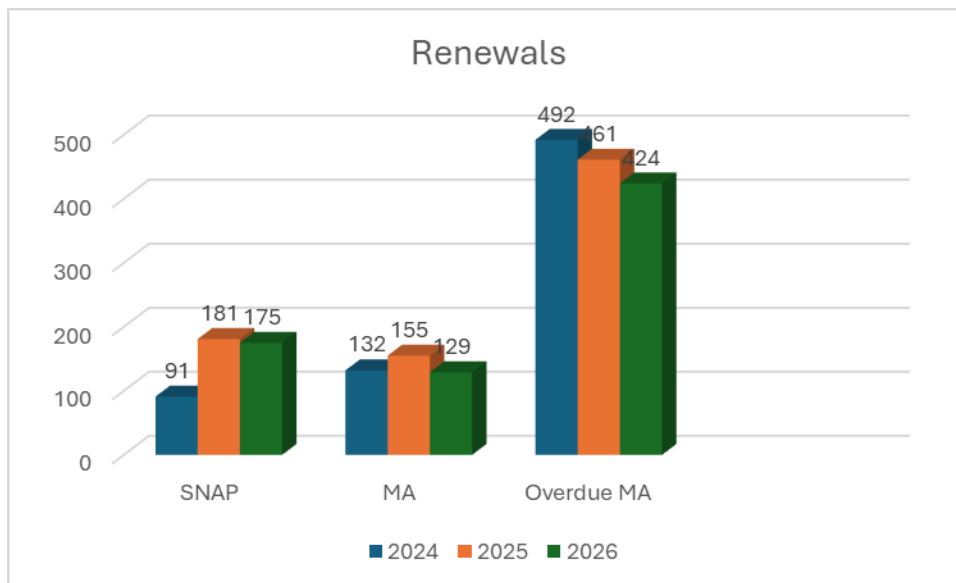


**Eligibility: Pending Applications**



**Ongoing**

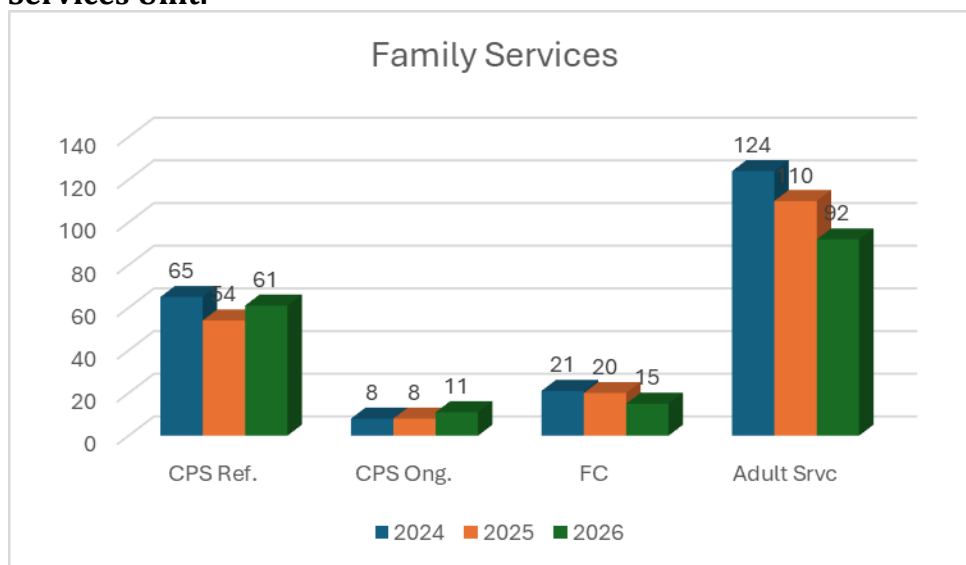




Applications for SNAP, Medicaid and TANF have been relatively consistent from year to year. There has been a noticeable decrease in Ongoing cases due in part to changes in the eligibility requirements for those programs. Program renewals for benefit programs remain high with a slight decrease in SNAP and Medicaid renewals in the month of April. There has also been a small decrease in the number of Medicaid renewals that are overdue. New staff are still training, but have begun to process cases which require supervisory approval.



**Services Unit:**



**FOSTER CARE SUMMARY:**

Three youth discharged to permanency in April – two achieved Relative Placement and one achieved Reunification with their biological parent. We have multiple youth in congregate care due to escalating, unsafe behaviors that cannot be managed in a foster home. We are noticing that this is a trend for foster care cases that are not abuse and neglect – these are CHINS and Relief of Custody cases.

As of April 2026, there are 15 youths in foster care. Four (4) youths have been in care for less than 12 months, two (2) youths have been in care for more than 12 months, but less than 24 months and five (5) youths have been in care for more than 24 months. Each of these youths has had a face-to-face visit as required by State and foster care policy.

Eight (8) youth are in congregate care, one (1) youth is in a non-relative foster home placement, and four (4) youth are in the Fostering Futures program. One (1) youth is on a trial home placement. One (1) youth under 18 is in an Independent Living placement.

**FOSTER PARENT RECRUITMENT/TRAINING UPDATE:**

The Foster Parent Resource Coordinator is currently training three newly recruited foster families for Louisa County. Our goal is to have 10 available homes in our locality – we currently have 7. Recruiting families in our locality has been challenging due to the extensive amount of training and the home study approval process with the change in curriculum, families are not able/willing to commit the necessary time to get everything completed.



## COUNTY OF LOUISA

### MONTHLY DEPARTMENT REPORT

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#### **CPS Summary:**

##### **CPS Intake Referrals for April: 61**

Below are the number and reason for referral screen outs:

Does not meet definition – 34.

Duplicate referral – 14

Alleged Abuser not a caretaker (child on child sexual abuse) – 3

Alleged Victim over 18 – 1

Out of State jurisdiction – 1

Inadequate Information – 7

Total – 60

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

In the month of April:

- # of APS Reports: 23
- # of AS cases: 4
- # of Guardianship Cases: 65
- Total # of APS/AS/Guardianship Cases: 92

Case closure specific to type of substantiated abuse/neglect/exploitation:

- Self-neglect – 4
- Neglect – 2
- Physical abuse – 0
- Other exploitation – 0
- Perpetrator a relative – 5

Clients needing protective services and accepts – 2

Clients needing protective services and refuses – 4

Protective services no longer exist – 3

Invalid APS investigation – 1

Unfounded investigations – 6

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

There are currently eight (8) In-Home cases and three (3) Family Support cases. Two (2) cases are court ordered for services. Four (4) cases were opened, and one case closed. One (1) case was court ordered for investigation/home study. There were two (2) court appearances. Two (2) cases have court involvement. Twelve (12) home visits were made. Forty-five (45) 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.



# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT

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### **PLANNING AND FUTURE CONSIDERATIONS**

1. Medicaid changes are being implemented to accommodate President Trump's HR 1 executive order released October 1, 2025.
2. April is Administrative Professionals Appreciation Month. Local agency services staff was provided an Italian-themed luncheon on April 27th provided by family services and benefits staff.

# COUNTY OF LOUISA

## MONTHLY DEPARTMENT REPORT

Department: Parks, Recreation and Tourism

Period: March 2026



### 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
<b>FY26</b>	\$41,452	\$51,916	\$46,999	\$47,076	\$49,055	\$31,257	\$39,024	\$55,068	\$44,320	\$58,057		

#### Self-Supporting Programs

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

Monthly Revenue	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June
<b>FY26</b>	\$47,035	\$44,866	\$29,787	\$20,180	\$18,794	\$15,498	\$26,725	\$27,081	\$26,112	43,911		

#### 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
<b>FY 26</b>	3,018	1,319	782	534	492	307	663	653	593	675		

#### Events:

May 16<sup>th</sup> – Football Camp @ Turf Fields

May 23<sup>rd</sup> - Aquatic Facility Opening Day

June 7<sup>th</sup> – Lacrosse Camp @ Turf Fields

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

Handler	K-9	Month	Year
<i>LT Sheridan</i>	<i>Pip</i>	<i>April</i>	<i>2026</i>

#	Requesting Jurisdiction	Date	Report #	Results
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

#	Date	Public Service, Lectures, Demo's, Public Schools, etc.
1	<i>4-3-26</i>	<i>K9 Meet &amp; Greet Moss Nuckols Career Day</i>
2	<i>4-3-26</i>	<i>K9 Demo 5<sup>th</sup> Grade LAW Class Moss Nuckols</i>
3	<i>4-22-26</i>	<i>K9 Demo Mineral Baptist Church Pre School</i>
4	<i>4-25-26</i>	<i>K9 Demo LCSO K9 5K Spring Creek</i>
5		



Office of Tourism  
**Period:** April 2026

## **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. Businesses are encouraged to review resources at [visitlouisa.com/value-of-tourism](http://visitlouisa.com/value-of-tourism).

### **April Activities**

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

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

- **ADVERTISING**

- We ran video ads as well as introduced new social and banner ads. The new advertising platform optimizes how our monthly budget is spent across various marketing content.
- We scheduled “We the People” ads for VA250, including for the daytrip market.
- Our Search Engine Optimization (SEO) work continued with new blog post (Your Guide to the Historic Green Springs District in Louisa County) and on-page optimizations.

- **ADDITIONAL PROMOTIONAL EFFORTS**

- Blog posts including Top 3 Reasons to Rent a Party Bus, Little Texas to Take the Main Stage at the Louisa County Fair, Celebrate Independence Day at Lake Anna, and Legendary Steam Train Coming to Louisa
- New videos including social reels for Lake Anna, the dog park at Southern Revere Cellars, and Wintermoon Mystics in Mineral
- Arranged [interviews](#) for local attractions
- Additional website enhancements allowing for additional content (video, blog posts, and deals) on location listing pages

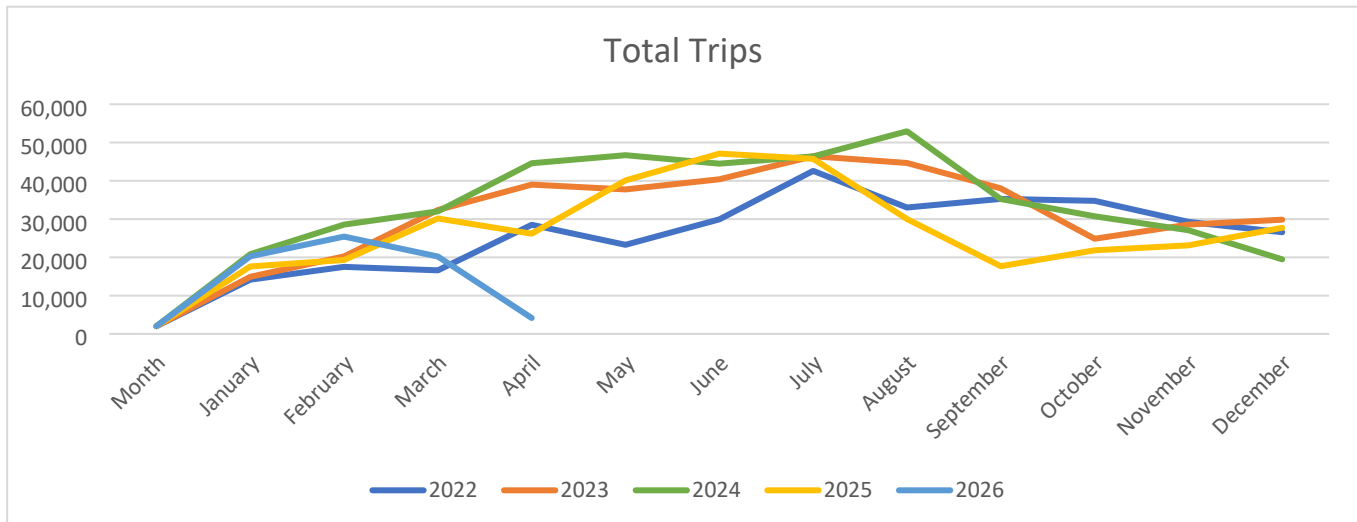


**INDICATORS AND STATISTICS**

**Trip Analytics**

*Note Arrivalist data is provided through a VTC program. We are now also able to receive Placer.ai reports through an advertising partner.*

**Arrivalist Trip Report**



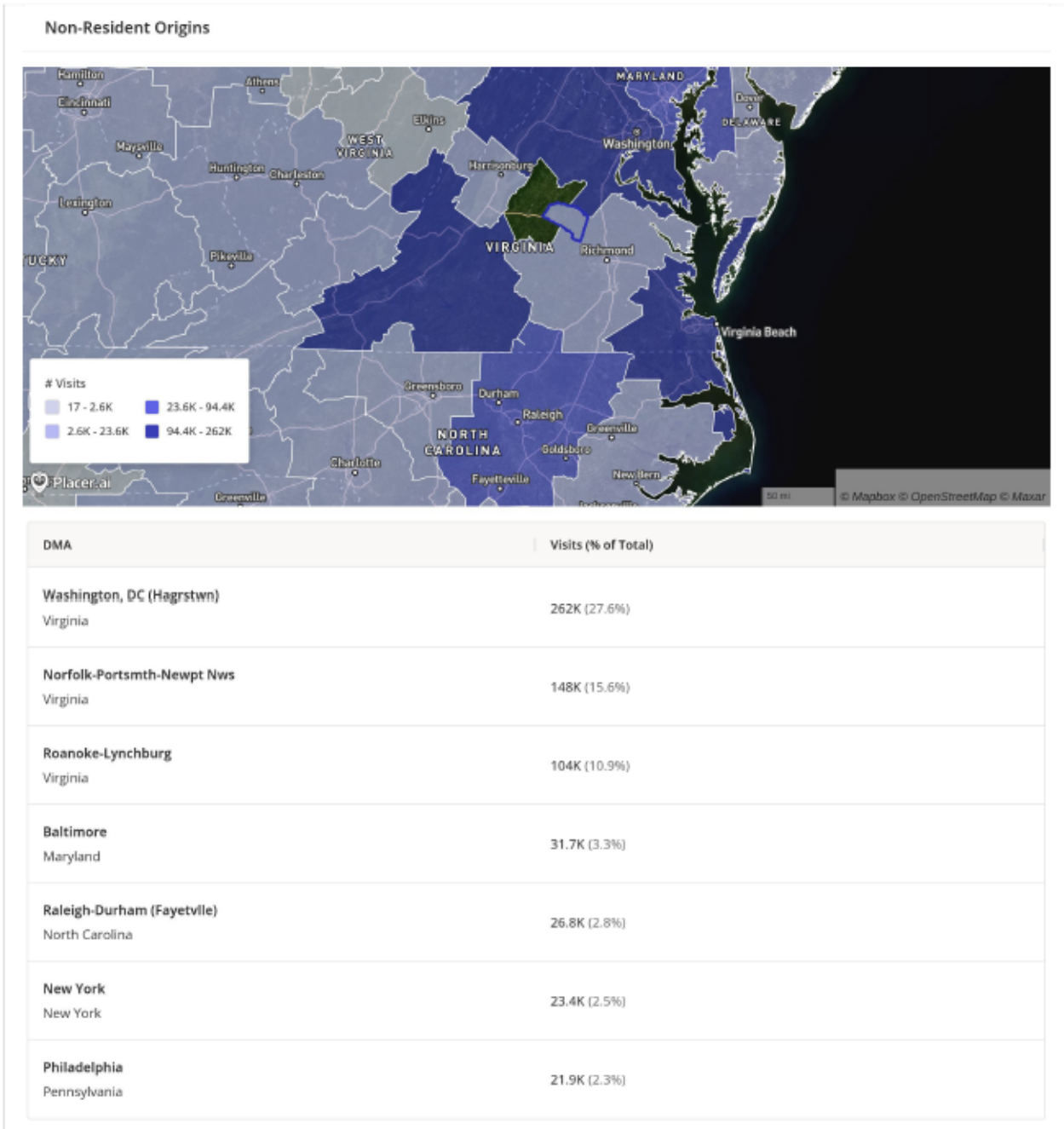
Month	2026	2025	2024	2026	2025	2024	2026	2025	2024
	Day-Trips	Day-Trips	Day-Trips	Overnights	Overnights	Overnights	Average Nights	Average Nights	Average Nights
January	11,182	8,681	11,766	9,100	11,419	9,062	1.1	1.5	0.9
February	15,065	9,845	16,327	10,366	9,475	12,232	0.7	1.2	0.9
March	6,840	11,581	12,578	13,379	18,578	19,445	1.5	1.5	1.4
April	2,631*	6,136	21,632	1,531*	20,053	22,959	1.0*	2.2	1.2
May		12,053	17,312		28,052	29,380		1.7	1.5
June		12,784	19,508		34,323	24,973		2.3	1.5
July		15,885	18,434		29,859	27,948		1.7	1.6
August		8,382	23,225		21,636	29,715		1.7	1.5
September		6,161	13,555		11,531	21,681		2.1	1.4
October		5,380	8,292		16,464	22,446		1.8	1.9
November		8,370	6,912		14,771	20,180		1.4	1.7
December		11,337	11,029		16,392	18,336		1.5	1.2

In the data above, day-trips measure visitors from outside a 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. \*Incomplete data for the month.



A Placer.ai data is below showing year-to-date non-resident origins. Home Distance: >50.00 mi, meaning trips from neighboring counties are not reflected.

**Market Overview**  
**Time Compare**





**Occupancy Analytics**

**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

The Short-Term Rental information below compares data from April 2026 to April 2025. Note the chart below focuses on Airbnb bookings to avoid duplication with listings also on VRBO. The Value column represents 2026 and the Compared column represents 2025.



Data Source: Airbnb

KPI	Value	Compared	Difference
ADR	\$454	\$461	-2%
Occupancy	31.7%	21.5%	47%
Guest Checkouts	425	320	33%
Guest Checkins	995	683	46%
Avg. Length of Stay	3.7	3.5	5%
Avg. Booking Window	41	43	-5%
Guest Nights	3,500	2,378	47%
Nights Available	9,148	7,397	24%

**County of Louisa**  
**Monthly Report**



**Louisa County Water Authority**  
**April 2026**



**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 eight (8) potable production wells, and thirteen (13) monitoring wells and serves the Zion Crossroads/Fernclyff 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	
Chlorination Maintenance	COMPLETE
PFAS Sampling	COMPLETE
Disinfection Byproducts – regain compliance	
Rapid mixer replacement	COMPLETE
Clear well cleaning – confined space entry	
Isolation valve replacement	
3 <sup>rd</sup> Nanofiltration skid	
Gate valve – discharge pit	
Backwash valve replacement	
Forklift	
Rebuild high service pumps	
VFDs on flocculators	
Float control valve	
Rewash flow meters	
Filter flow meters	
Fit test for respirators	COMPLETE
Chemical spill containment area work	
Distilled water	
Raw line inserter valve	
Check valve at IDA	
HVAC and exhaust fan issues	

**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	
Influent pump failure on Christmas Eve – possible warranty coverage	
Repair septage receiving flow reader – waiting on tech to do site visit	
Gear box bearing for rotor in ditch #3	
New Gorman Rupp T3 pump for old RAS building	COMPLETE
Replace cloth disc filters	
Belt press overhaul	
New Gorman Rupp pumps for old influent building	
New chain for grit collector	
UV overhaul	
Metal building for tractor	

**Zion Crossroads Well System:**

Negotiations with Fluvanna County on a rate to purchase water – agreement drafted	
Clean and paint Zion Crossroads Water Tank – interior – acquiring a price to send in divers	
PFAS sampling	

**Zion Crossroads WWTP:**

Cut drainage ditch and regrade slope behind generator and lab building	
Asphalt seal coat – acquiring pricing	
Security gate – FY2026	
UV System upgrade – equipment is obsolete	
Replace Influent pumps within the next two years	
Truck FY2027	
Xylem vertical turbine pump for inventory	
Roof over UV to protect exposed equipment from elements	
Replace return activated sludge (RAS) motor	
Replace reuse and effluent pumps	

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

**New Bridge Water / Sewer System:**

Shoreline Sign – being evaluated	
Build critical inventory	
Upgrade design and PER underway – 95% plans review scheduled for late May 2026	
Upgrades to maintain consistent compliance - underway	
New effluent pump	
Spare HP air pump blowers	
Spare chemical feed pump	
Nitrite sample	COMPLETE

**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	
St. Francis, Lagoon and High School pump station control panel replacement – ordered	
Ferncliff water / sewer line extension – currently four boring crews are working	
Spring Creek Section L under construction – phase 1 complete – phase 2 under construction	
Crossing Pointe construction	
Pump Station preventative maintenance – significant repairs and replacement work will need to be completed	
Replace pumps & motors at St. Francis pump station	
Inline valves for Town of Mineral vault	
Truck for new maintenance employee FY2027	
Lagoon pump station waterline installation	
Walmart / Stonegate manhole top section replacement	
Maintenance shop	
Fire hydrant and air relief valve replacement (water and sewer)	
6" Godwin pump with lay flat hose and fittings	

**Miscellaneous:**

Amazon	
Cybersecurity	

Safety Manual – rewrite / update	
Safety training	
Accounting Policies	
Regional Water Supply Planning	
American Water Infrastructure Act updates – 1 <sup>st</sup> set of documents submitted / 2 <sup>nd</sup> submission due 12/31/2026	
Asset Management / Mean time analysis	
Master Planning	

**April Income & Expenditures:**

The Authority’s O & M Revenues exceeded O & M Expenditures by \$136,214 for the month of April 2026. The Authority has a positive O & M cash flow of \$121,156 for FY2026 through April 30, 2026.

Capital Expenditures exceed Capital Revenues by \$140,832 for the month of April 2026. The Authority has a positive Capital cash flow of \$819,128 for FY2026 through April 30, 2026.

O & M and Capital Expenditures exceeded O & M and Capital Revenues by \$4,618 for the month of April 2026. The Authority has a positive combined O & M and Capital cash flow of \$940,284 for FY2026 through April 30, 2026.

**Fund Balance:**

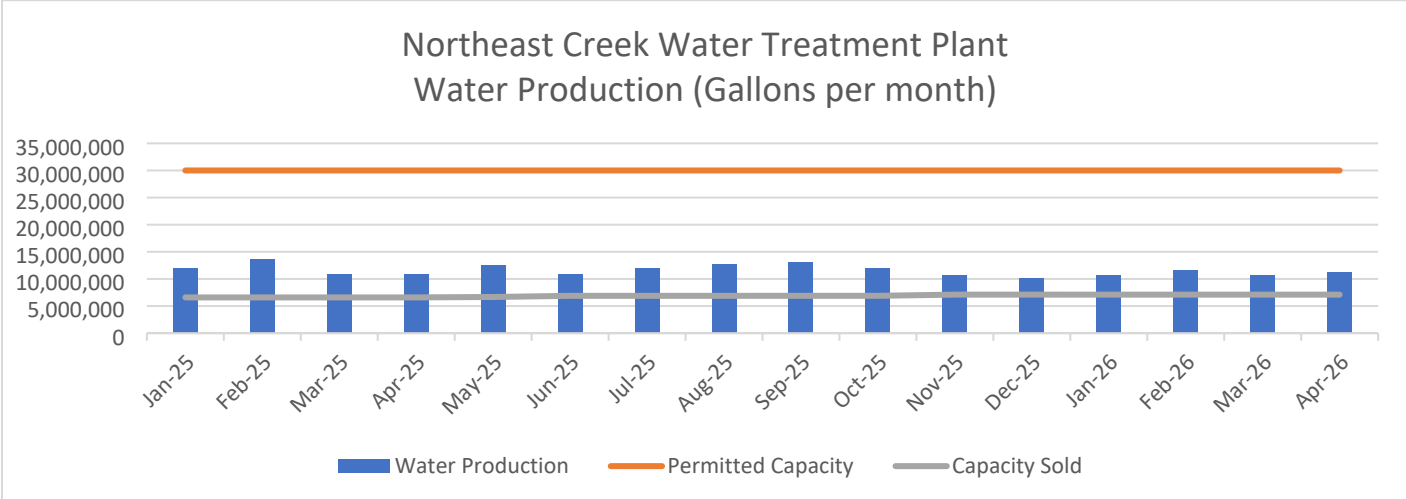
VIP Stable NAV Liquidity Pool **added Crossing Pointe connection fees to maximize interest while scheduling UV replacement at the Zion Crossroads WWTP**	\$1,076,769
VIP 1-3 Year High Quality Bond	\$872,523
Total Reserve Fund Balance (\$850,349 of these funds are restricted and not available for use in paying O&M Expenditures)	\$1,949,292

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

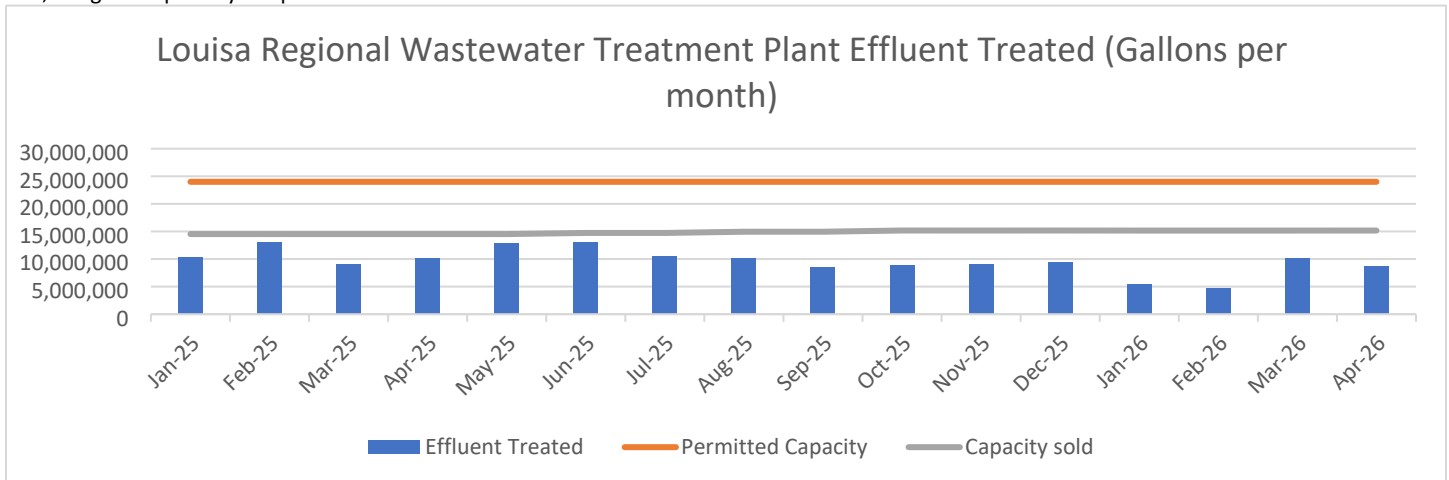
Customer Deposits	\$156,358
Accumulated Regional Sewer Connection Fees (restricted) less approved expenditures	\$528,352
Other Post-Employment Benefits	\$165,639

**Production/Treatment Information:**

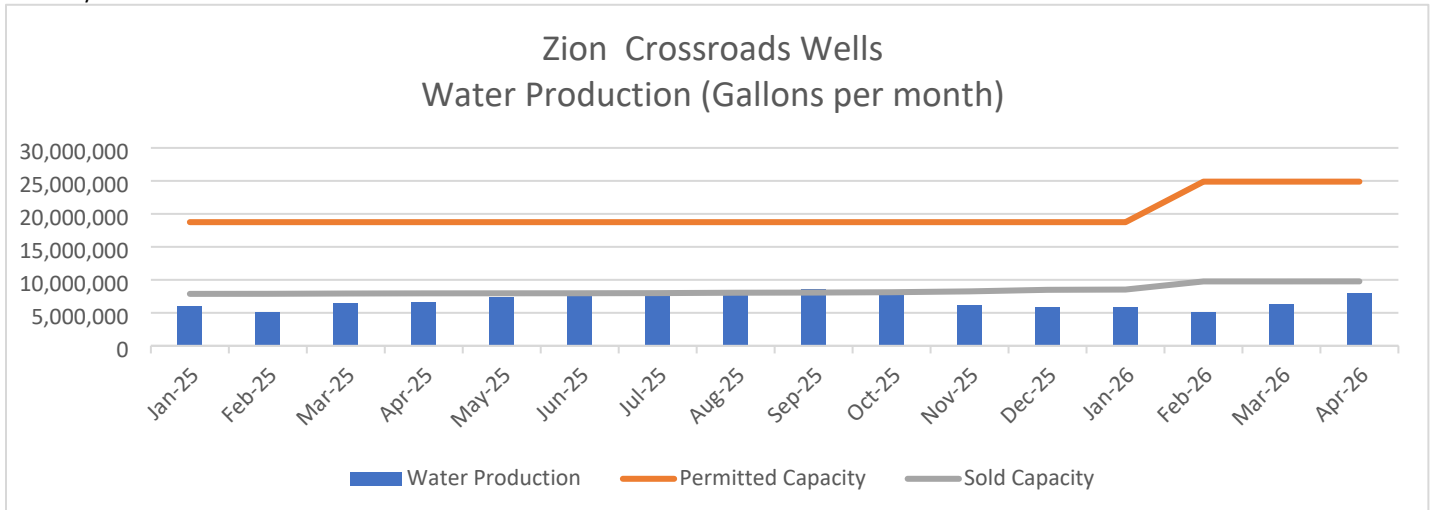
The permitted capacity sold is 236,800 gallons per day. The total permitted capacity is 1 million gallons per day. Average daily treatment in April 2026 was 374,500 gallons per day.



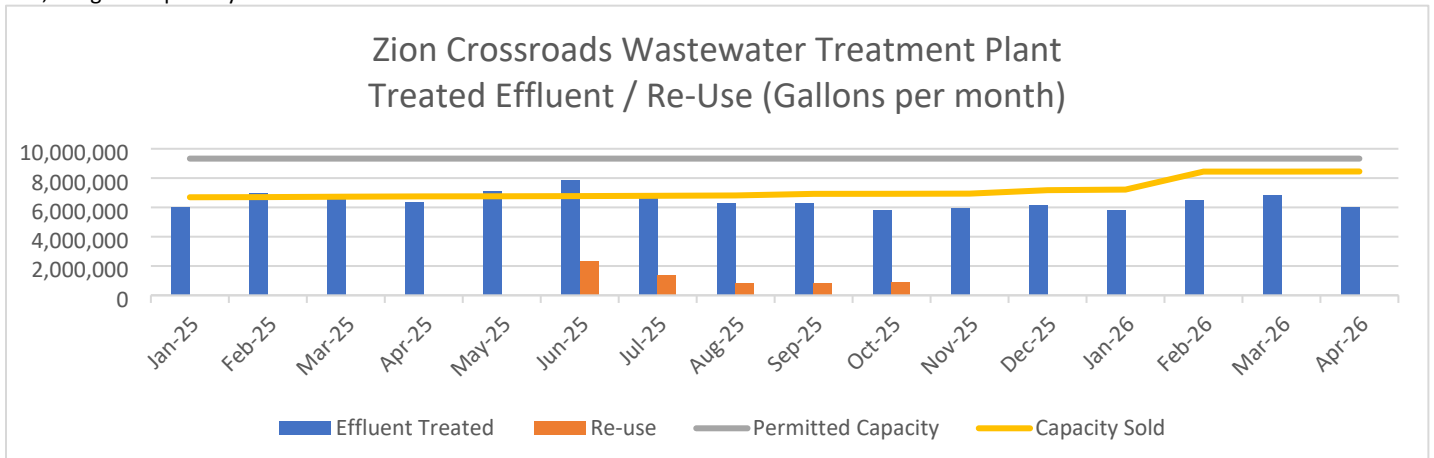
The permitted capacity sold or allocated is 505,500 gallons per day. The permitted capacity is 800,000 gallons per day. Average daily treatment 291,100 gallons per day in April 2026.



The permitted capacity sold or allocated is 325,600 gallons per day. The permitted capacity is 829,600 gallons per day. Average daily treatment 267,288 gallons per day in April 2026. Increase in permitted capacity because permit was updated to include Spring Creek Wells #1 & #2 in February 2026.



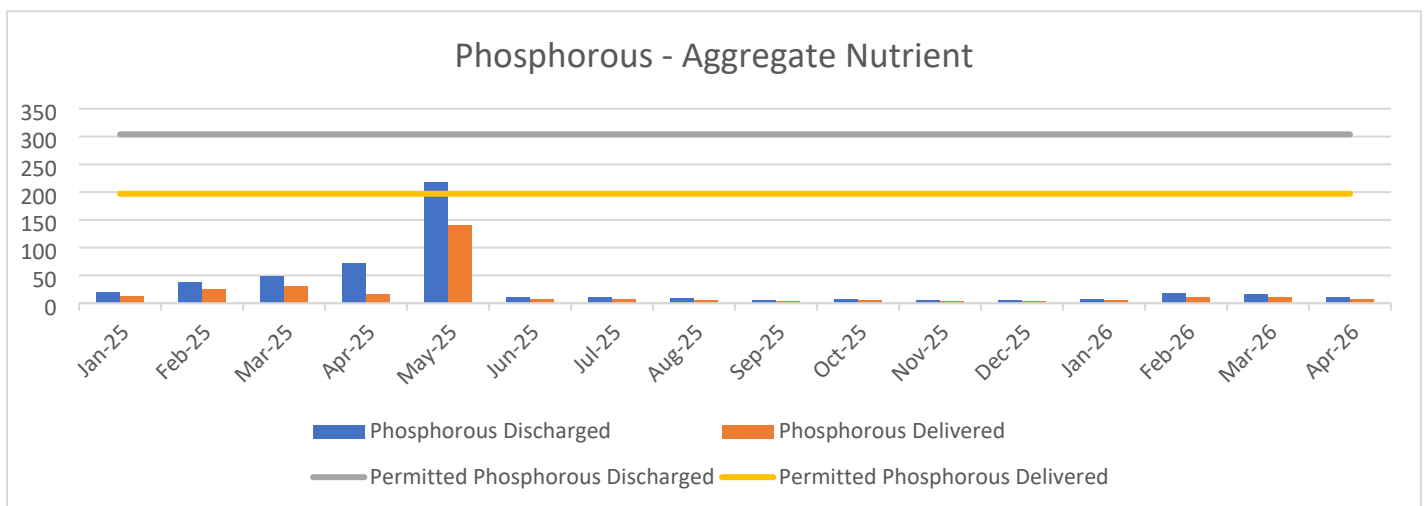
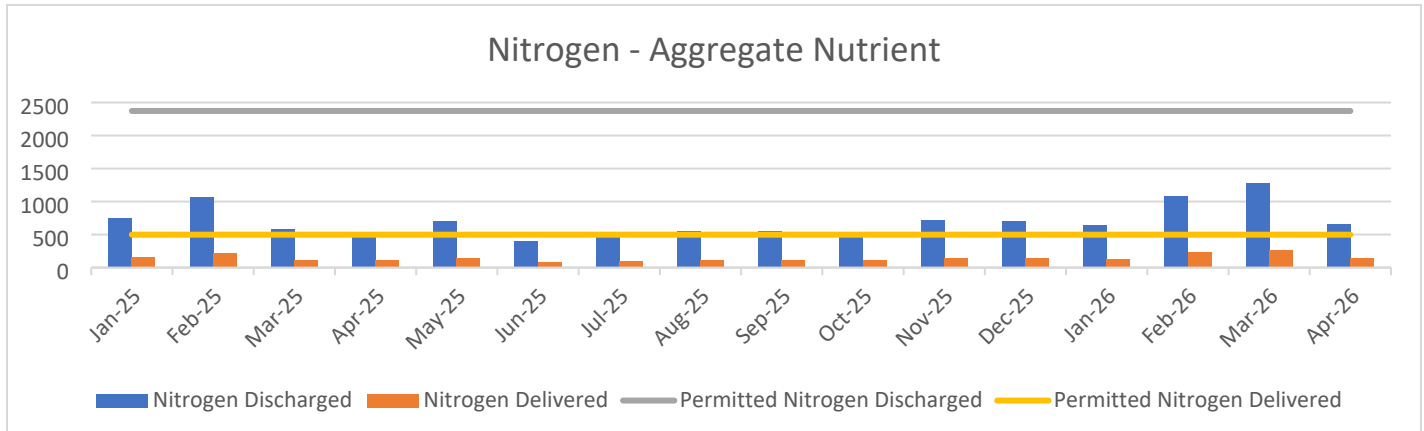
The permitted capacity sold is 281,750 gallons per day. The permitted capacity is 311,000 gallons per day. Average daily treatment in April 2026 is 267,288 gallons per day .



**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
2026*	26

\*Through April 30, 2026

**VDOT Maintenance Issues or Concerns**  
**Call 1-800-367-ROAD**

**May Report**

Louisa County  
May 2026

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**MAINTENANCE**

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Cuckoo & Zions Area Headquarters for the month of April 2026

- Litter Control Rte 22,208,250,522,601,609,618,700,712
- Debris Rte 33,250,601,630
- Patching Rte 33,522,601,621,629,640,644,650,701,723,767,1059
- Contractor Ditching Rte 656
- Contractor Patching Rte 723,1055,1059
- Animal Retrieval Rte 33,208,618,652
- Tree Removal Rte 33,208
- Unpaved Shoulder Maintenance Rte 609,661. Shoulder Repair Rte 623
- Patching Rte 749,784,788
- Pothole Patching Rte 676
- Gradall Ditching Rte 633,638

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**LAND DEVELOPMENT & PERMITS**

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**Plan Review Completed**

Site Plan (1)

· SP2025-04, JCM Louisa Campus 1 roadway, Submission 3: Received 3/23/2026, Supplemental data received 4/1/2026, Revision Requested 4/20/2026

Utilities (19)

· 742-23771, Dominion Energy: Received 3/13/2026, Accepted 4/13/2026

- 742-23818, Summit IG LLC: Received 4/9/2026, Revision Requested 5/4/2026
- 742-23821, Summit IG LLC: Received 4/9/2026, Accepted 5/4/2026
- 742-23822, Summit IG LLC: Received 4/9/2026, Accepted 5/4/2026
- 742-23823, Summit IG LLC: Received 4/9/2026, Accepted 5/4/2026
- 742-23812, Verizon: Received 4/8/2026, Accepted 5/4/2026
- 742-23813, Verizon: Received 4/8/2026, Accepted 5/4/2026
- 742-23708, Mid Atlantic Broadband Communities Corporation: Received 3/19/2026, Revision Requested 4/19/2026
- 742-23819, Summit IG LLC: Received 4/9/2026, Revision Requested 5/4/2026
- 742-23820, Summit IG LLC: Received 4/9/2026, Revision Requested 5/4/2026
- 742-23435, Transcontinental Gas Pipeline Corporation, submission 2: Received 4/7/2026, Revision Requested 5/5/2026
- 742-23829, Cellco Partnership dba Verizon Wireless: Received 4/13/2026, Revision Requested 5/4/2026
- 742-23833, Mid Atlantic Broadband Communities Corporation: Received 4/16/2026, Revision Requested 5/4/2026
- 742-23834, Mid Atlantic Broadband Communities Corporation: Received 4/16/2026, Revision Requested 5/4/2026
- 742-23835, Mid Atlantic Broadband Communities Corporation: Received 4/16/2026, Revision Requested 5/4/2026
- 742-23836, Mid Atlantic Broadband Communities Corporation: Received 4/16/2026, Revision Requested 5/4/2026
- 742-23837, Mid Atlantic Broadband Communities Corporation: Received 4/16/2026, Revision Requested 5/4/2026
- 742-23838, Dominion Energy / VA Elec & Power Co: Received 4/16/2026, Revision Requested 5/4/2026

· 742-23732, Columbia Gas Transmission, LLC: Received 3/31/2026, Revision Requested 4/21/2026

## **Plan Review Underway**

### Site Plan

- SP2026-08, EDGECORE - LOUISA: PHASE 1 Major Site Plan, Submission 1, Received 4/1/2026
- SP2025-04, JCM Louisa Campus 1 roadway, Submission 3 – slip sheet/comment response: Supplemental data received 4/29/2026
- SP2026-06, Project 5 - Waste Water Pump Station Replacement, Submission, Received 4/28/2026
- SP2026-10, Village Motor Sports, Submission, Submission 1, Received 4/27/2026

### Utilities (7)

- 742-23831, CMH Homes: Received 4/15/2026
- 742-23842, Dominion Energy / VA Elec & Power Co: Received 4/22/2026
- 742-23854, Mid Atlantic Broadband Communities Corporation: Received 4/29/2026
- 742-23856, Mid Atlantic Broadband Communities Corporation: Received 4/30/2026
- 742-238355, Mid Atlantic Broadband Communities Corporation: Received 4/30/2026
- 742-23843, LUMOS INCORPORATED: Received 4/23/2026
- 742-23844, Central Virginia Services, Inc. DBA Firefly: Received 4/23/2026

### LUPS Permits Issued and Completed

VDOT issued 15 permits in March 2026

VDOT closed 3 permits in March 2026

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## CONSTRUCTION

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### Bridge Projects

- **BRDG-967-657, N501 (UPC 126211) On-Call Bridge Maintenance Contract –**  
Scope: Bridge Maintenance -Various locations  
Estimated Contract Completion Date: September 15, 2026  
*(Currently inactive in the area)*

### Road Projects

- **ADA Compliance 9999-967-317, N01 (UPC 124876) various locations.**  
NTP: Specific to each task order  
Scope: On call ADA compliance  
Estimated contract completion date: August 01, 2025 (T1)  
*(Currently inactive in the area)*
- **9999-967-620, N01 (UPC 119781) On-call Signal**  
NTP: Specific to each task order  
Scope: District wide On-call signals contract  
Estimated contract completion date: December 31, 2026 (T1)  
*(Currently inactive in the area)*

### Schedules

- **PM7A-967-F26, P401 (UPC 127451) Pavement overlay various routes.**  
NTP: March 30, 2026  
Scope: Plant Mix  
Estimated contract completion date: November 20, 2026  
*(Currently inactive in the area)*
- **ST7A-967-F26, P401 (UPC 127448) Various routes**  
NTP: March 02, 2026  
Scope: Plant Mix  
Estimated contract completion date: October 18, 2026
- **LM7A-967-F26, P401 (UPC 127446) Various routes**  
NTP: Feb 11, 2026  
Scope: Plant Mix  
Estimated contract completion date: October 18, 2026

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## TRAFFIC STUDIES/ SPECIAL REQUESTS

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Rte 683, Parrish Road, Citizen Guardrail Removal Request- difficulty maneuvering 18 wheeler into property.

Request Received: 5/6/2024

Status: In Progress

Rte 614, Fredericks Hall Road, Yield Sign Request-Road splits off at island to merge; traffic is not yielding on either road.

Request Received: 9/29/2025

Status: In Review

Rte 749, Forest Hill Road, Additional Speed Limit Signage-Road is experience high volume of out of town traffic

Request Received: 10/23/2025

Status: In Review

Rte 15, James Madison Highway, Guardrail Request-on left side of James Madison Highway & Rte 22; 1 mile from bridge near South Anna River

Request Received: 10/20/2025

Status: In Review

Rte 605, Shannon Hill Road, Road Widening Request from Jefferson Highway to Mt Airy Road

Request Received: 11/14/2025

Status: In Review

reference staff at 1-800-397-4209, at 301-415-4737, or by email to [PDR.Resource@nrc.gov](mailto:PDR.Resource@nrc.gov). The comment submission, the resolution of public comments, and the final RIS are available in ADAMS under Accession Nos. ML25262A008, ML25272A240, and ML25272A238.

- *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](mailto: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.

- *NRC's Public Website*: This RIS is also available on the NRC's public website at <https://www.nrc.gov/reading-rm/doc-collections/gen-comm/reg-issues> (select "2026," scroll to Document Number RIS-26-04, and select Publish Date 04/27/2026).

**FOR FURTHER INFORMATION CONTACT:** Carolyn Lauron, Office of Nuclear Reactor Regulation, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001; telephone: 301-415-2736; email: [Carolyn.Lauron@nrc.gov](mailto:Carolyn.Lauron@nrc.gov).

**SUPPLEMENTARY INFORMATION:** The NRC published a notice of opportunity for public comment on this RIS in the **Federal Register** on September 3, 2025 (90 FR 42622). The agency received comments from one commenter. The evaluation of these comments did not result in changes to the RIS as discussed in a publicly available document in ADAMS under Accession No. ML25272A240.

RIS 2026-04, "Combined License Review Performance and Reporting," is available in ADAMS under Accession No. ML25272A238.

*Executive Order 12866*: The Office of Information and Regulatory Affairs determined that this RIS is not a significant regulatory action under E.O. 12866.

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

Dated: May 7, 2026.

For the Nuclear Regulatory Commission.

**Ravi Penmetsa,**

*Acting Director, Division of New and Renewed Licenses, Office of Nuclear Reactor Regulation.*

[FR Doc. 2026-09328 Filed 5-11-26; 8:45 am]

**BILLING CODE 7590-01-P**

## NUCLEAR REGULATORY COMMISSION

[NRC-2026-2146]

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

**AGENCY:** Nuclear Regulatory Commission.

**ACTION:** Monthly notice.

**SUMMARY:** Pursuant to section 189a.(2) of the Atomic Energy Act of 1954, as amended (the Act), the U.S. Nuclear Regulatory Commission (NRC) is publishing this regular monthly notice. The Act requires the Commission to publish notice of any amendments issued, or proposed to be issued, and grants the Commission the authority to issue and make immediately effective any amendment to an operating license or combined license, as applicable, upon a determination by the Commission that such amendment involves no significant hazards consideration (NSHC), notwithstanding the pendency before the Commission of a request for a hearing from any person. **DATES:** Comments must be filed by June 11, 2026. A request for a hearing or petitions for leave to intervene must be filed by July 13, 2026. This monthly notice includes all amendments issued, or proposed to be issued, from March 27, 2026, to April 23, 2026. The last monthly notice was published on April 14, 2026.

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

- *Federal rulemaking website*: Go to <https://www.regulations.gov> and search for Docket ID NRC-2026-2146. Address questions about Docket IDs in *Regulations.gov* to Bridget Curran; telephone: 301-415-1003; email: [Bridget.Curran@nrc.gov](mailto: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-5-A85, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, ATTN: Program Management, Announcements and Editing Staff.

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

### FOR FURTHER INFORMATION CONTACT:

Paula Blechman, Office of Nuclear Reactor Regulation, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001; telephone: 301-415-2242; email: [Paula.Blechman@nrc.gov](mailto:Paula.Blechman@nrc.gov).

### SUPPLEMENTARY INFORMATION:

#### I. Obtaining Information and Submitting Comments

##### A. Obtaining Information

Please refer to Docket ID NRC-2026-2146, facility name, unit number(s), docket number(s), application date, and subject when contacting the NRC about the availability of information for this action. You may obtain publicly available information related to this action by any of the following methods:

- *Federal Rulemaking Website*: Go to <https://www.regulations.gov> and search for Docket ID NRC-2026-2146.

- *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](mailto: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](mailto:PDR.Resource@nrc.gov) or call 1-800-397-4209 or 301-415-4737, between 8 a.m. and 4 p.m. eastern time (ET), Monday through Friday, except Federal holidays.

##### B. Submitting Comments

The NRC encourages electronic comment submission through the Federal rulemaking website (<https://www.regulations.gov>). Please include Docket ID NRC-2026-2146, facility name, unit number(s), docket number(s), application date, and subject, in your comment submission.

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

comment submissions to remove identifying or contact information.

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

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

For the facility-specific amendment requests shown in this notice, the Commission finds that the licensees' analyses provided, consistent with section 50.91 of title 10 of the *Code of Federal Regulations* (10 CFR), "Notice for public comment; State consultation," are sufficient to support the proposed determinations that these amendment requests involve NSHC. Under the Commission's regulations in 10 CFR 50.92, operation of the facilities in accordance with the proposed amendments would not (1) involve a significant increase in the probability or consequences of an accident previously evaluated; or (2) create the possibility of a new or different kind of accident from any accident previously evaluated; or (3) involve a significant reduction in a margin of safety.

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

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

the **Federal Register** a notice of issuance. If the Commission makes a final NSHC determination for any of these amendments, any hearing will take place after issuance. The Commission expects that the need to take action on any amendment before 60 days have elapsed will occur very infrequently.

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

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

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

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

A State, local governmental body, Federally recognized Indian Tribe, or designated agency thereof, may submit

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

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

### B. Electronic Submissions (E-Filing)

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

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

Information about applying for a digital ID certificate is available on the

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

A person filing electronically using the NRC's adjudicatory E-Filing system may seek assistance by contacting the

NRC's Electronic Filing Help Desk through the "Contact Us" link located on the NRC's public website (<https://www.nrc.gov/site-help/e-submittals.html>), by email to [MSHD.Resource@nrc.gov](mailto:MSHD.Resource@nrc.gov), or by a toll-free call at 1-866-672-7640. The NRC Electronic Filing Help Desk is available between 9 a.m. and 6 p.m., ET, Monday through Friday, except Federal holidays.

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

Documents submitted in adjudicatory proceedings will appear in the NRC's electronic hearing docket, which is publicly available on the NRC's public website (<https://adams.nrc.gov/ehd>), unless otherwise excluded pursuant to an order of the presiding officer. If you do not have an NRC-issued digital ID

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

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

LICENSE AMENDMENT REQUEST(S)

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

Docket Nos. ....	50-352, 50-353.
Application date .....	March 6, 2026.
ADAMS Accession No. ....	ML26068A108.
Location in Application of NSHC .....	Pages 5-7 of Attachment 1.
Brief Description of Amendments .....	The proposed amendments would adopt Technical Specifications Task Force (TSTF) Traveler, TSTF-585, "Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk." TSTF-585 revises Limiting Condition for Operation (LCO) 3.0.3 to require assessing and managing plant risk whenever LCO 3.0.3 is entered. If the risk assessment determines that continuing plant operation is acceptable and other conditions are satisfied, 24 hours from entry into LCO 3.0.3 is permitted to initiate a shutdown. Otherwise, initiation of the shutdown is required immediately. The proposed amendments also revise or add some Technical Specification Required Actions to direct other actions instead of entry into LCO 3.0.3.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC 101 Constitution Ave. NW, Suite 400 East, Washington, DC 20001.
NRC Project Manager, Telephone Number .....	Tony Sierra, 301-287-9531.

**Constellation Energy Generation, LLC; Limerick Generating Station, Units 1 and 2; Montgomery County, PA; Constellation FitzPatrick, LLC and Constellation Energy Generation, LLC; James A. FitzPatrick Nuclear Power Plant; Oswego County, NY; Nine Mile Point Nuclear Station, LLC and Constellation Energy Generation, LLC; Nine Mile Point Nuclear Station, Unit 2; Oswego County, NY.**

Docket Nos. ....	50-333, 50-352, 50-353, 50-410.
Application date .....	March 31, 2026.
ADAMS Accession No. ....	ML26090A177.
Location in Application of NSHC .....	Pages 3-5 of Attachment 1.

## LICENSE AMENDMENT REQUEST(S)—Continued

Brief Description of Amendments .....	The proposed amendments request adoption of Technical Specifications Task Force (TSTF) Traveler, TSTF-576, Revision 3, "Revise Safety/Relief Valve Requirements." TSTF-576 revises the Safety/Relief Valve Technical Specifications to align the Overpressure Protection Requirements with the safety limits and the regulations.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC 101 Constitution Ave. NW, Suite 400 East, Washington, DC 20001.
NRC Project Manager, Telephone Number .....	Scott Wall, 301-415-2855.

**Dominion Energy Nuclear Connecticut, Inc.; Millstone Power Station, Unit No. 3; New London County, CT**

Docket No. ....	50-423.
Application date .....	January 16, 2026, as supplemented by letter dated March 24, 2026.
ADAMS Accession No. ....	ML26016A663, ML26084A425.
Location in Application of NSHC .....	Pages 21-23 of Attachment 1.
Brief Description of Amendment .....	The proposed amendment would modify Millstone Power Station, Unit No. 3 Technical Specification 3.5.2 "ECCS [Emergency Core Cooling System] SUBSYSTEMS—T <sub>avg</sub> GREATER THAN OR EQUAL TO 350°F [Degrees Fahrenheit]" to provide a one-time allowance to extend the allowed outage time (AOT). Dominion is requesting an extension of the AOT from 72 hours to 168 hours.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	W. S. Blair, Senior Counsel, Dominion Energy Services, Inc., 120 Tredegar St. RS-2, Richmond, VA 23219.
NRC Project Manager, Telephone Number .....	Theo Edwards.

**Energy Northwest; Columbia Generating Station; Benton County, WA**

Docket No. ....	50-397.
Application date .....	February 26, 2026.
ADAMS Accession No. ....	ML26057A361.
Location in Application of NSHC .....	Pages 10-12 of the Enclosure.
Brief Description of Amendment .....	The proposed amendment would incorporate the NRC-approved methodology described in licensing topical report, "GNF [Global Nuclear Fuel] CRDA [Control Rod Drop Accident] Application Methodology," NEDE-33885P-A, Revision 1 (ML20091K214). The proposed changes would revise the Columbia Generating Station (Columbia) technical specifications (TSs) to incorporate the methodology in the reference by modifying TS 3.1.3, "Control Rod Operability"; TS 3.1.6, "Rod Pattern Control"; TS 3.3.2.1, "Control Rod Block Instrumentation"; TS 3.10.7, "Control Rod Testing—Operating"; and TS 3.10.8, "Shutdown Margin (SDM) Test—Refueling"; to allow for greater flexibility in rod control operations during various stages of operation at Columbia.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Ryan Lukson, Assistant General Counsel, Energy Northwest, MD 1020, P.O. Box 968, Richland, WA 99352.
NRC Project Manager, Telephone Number .....	Mahesh Chawla, 301-415-8371.

**Entergy Louisiana, LLC, and Entergy Operations, Inc.; River Bend Station, Unit 1; West Feliciana Parish, LA; Entergy Operations, Inc., System Energy Resources, Inc., Cooperative Energy, A Mississippi Electric Cooperative, and Entergy Mississippi, LLC; Grand Gulf Nuclear Station, Unit 1; Claiborne County, MS**

Docket Nos. ....	50-416, 50-458.
Application date .....	April 9, 2026.
ADAMS Accession No. ....	ML26099A235.
Location in Application of NSHC .....	Pages 3-5 of the Enclosure.
Brief Description of Amendments .....	The proposed amendments would adopt Technical Specifications Task Force (TSTF) Traveler, TSTF-585, "Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk," and TSTF-597, "Eliminate LCO 3.0.3 Mode 2 Requirement." TSTF-585 revises LCO 3.0.3 to require assessing and managing plant risk whenever LCO 3.0.3 is entered. If the risk assessment determines that continuing plant operation is acceptable and other conditions are satisfied, 24 hours from entry into LCO 3.0.3 is permitted to initiate a shutdown. Otherwise, initiation of the shutdown is required. The proposed amendments would also revise or add some Technical Specification Required Actions to direct a plant shutdown instead of entry into LCO 3.0.3. TSTF-597 revises LCO 3.0.3 to eliminate the requirement to enter Mode 2.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Susan Raimo, Associate General Counsel—Nuclear, 101 Constitution Avenue NW, Washington, DC 20001.
NRC Project Manager, Telephone Number .....	Robert Kuntz, 301-415-3733.

**Entergy Operations, Inc.; Arkansas Nuclear One, Unit 1; Pope County, AR**

Docket No. ....	50-313.
Application date .....	March 5, 2026.
ADAMS Accession No. ....	ML26064A194.
Location in Application of NSHC .....	Pages 16-18 of the Enclosure.

## LICENSE AMENDMENT REQUEST(S)—Continued

Brief Description of Amendment .....	The proposed amendment would relax a portion of the January 2, 1980, Confirmatory Order (ML021220215) to implement all, "Category A," lessons learned to the Renewed Facility Operating License No. DPR-51 for Arkansas Nuclear One, Unit 1 (ANO-1), pursuant to the guidelines in section 2.7.8, "Relaxation, Withdrawal, or Rescission of Orders," of Part I, "Enforcement Process," of the Enforcement Manual (ML20329A339). Specifically, the requested change would be to define the duration of time that ANO-1 would have to remain in hot standby conditions with pressurizer heaters only, following a loss of offsite power. This change would allow ANO-1 to restore compliance with the Confirmatory Order.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Susan Raimo, Associate General Counsel—Nuclear, 101 Constitution Avenue NW, Washington, DC 20001.
NRC Project Manager, Telephone Number .....	Mahesh Chawla, 301-415-8371.

**Entergy Operations, Inc.; Arkansas Nuclear One, Units 1 and 2; Pope County, AR; Entergy Operations, Inc.; Waterford Steam Electric Station, Unit 3; St. Charles Parish, LA**

Docket Nos. ....	50-313, 50-368, 50-382
Application date .....	April 9, 2026.
ADAMS Accession No. ....	ML26099A237.
Location in Application of NSHC .....	Pages 6-7 of the Enclosure.
Brief Description of Amendments .....	The proposed amendments would adopt Technical Specifications Task Force (TSTF) Traveler, TSTF-585, "Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk." TSTF-585 revises LCO 3.0.3 to require assessing and managing plant risk whenever LCO 3.0.3 is entered. If the risk assessment determines that continuing plant operation is acceptable and other conditions are satisfied, 24 hours from entry into LCO 3.0.3 is permitted to initiate a shutdown. Otherwise, initiation of the shutdown is required immediately. The proposed amendment would also revise or add some Technical Specification Required Actions to direct a plant shutdown instead of entry into LCO 3.0.3.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Susan Raimo, Associate General Counsel—Nuclear, 101 Constitution Avenue NW, Washington, DC 20001.
NRC Project Manager, Telephone Number .....	Robert Kuntz, 301-415-3733.

**Florida Power & Light Company, et al.; St. Lucie Plant, Unit Nos. 1 and 2; St. Lucie County, FL; Florida Power & Light Company; Turkey Point Nuclear Generating Unit Nos. 3 and 4; Miami-Dade County, FL; NextEra Energy Point Beach, LLC; Point Beach Nuclear Plant, Units 1 and 2; Manitowoc County, WI; NextEra Energy Seabrook, LLC; Seabrook Station, Unit No. 1; Rockingham County, NH**

Docket Nos. ....	50-250, 50-251, 50-335, 50-389, 50-266, 50-301, 50-443.
Application date .....	April 8, 2026.
ADAMS Accession No. ....	ML26099A158.
Location in Application of NSHC .....	Pages 3-5 of the Enclosure.
Brief Description of Amendments .....	The proposed amendments would adopt Technical Specifications Task Force (TSTF) Traveler, TSTF-585, "Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk." TSTF-585 requires an assessment and management of plant risk upon LCO 3.0.3 entry, extends the period to initiate a plant shutdown from 1 hour to either 6 hours or up to 24 hours should the risk assessment determine that continued plant operation is acceptable, and requires an immediate shutdown in lieu of LCO 3.0.3 entry for specific technical specification Actions deemed to have a significant impact on plant safety.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	James Petro, Managing Attorney—Nuclear, Florida Power and Light Company 700 Universe Boulevard, MS LAW/JP, Juno Beach, FL 33408-0420; Steven Hamrick, Senior Attorney—Nuclear, Florida Power and Light Company, (LAW/WAS) General Counsel, 801 Pennsylvania Ave. NW, Suite 220 Washington, DC 20004.
NRC Project Manager, Telephone Number .....	Robert Kuntz, 301-415-3733.

**Northern States Power Company; Prairie Island Nuclear Generating Plant, Units 1 and 2; Goodhue County, MN**

Docket Nos. ....	50-282, 50-306.
Application date .....	March 20, 2026.
ADAMS Accession No. ....	ML26082A174.
Location in Application of NSHC .....	Pages 1-2 of the Enclosure, which cites <b>Federal Register</b> notice on October 31, 2000 (65 FR 65023).
Brief Description of Amendments .....	The proposed amendments would revise the technical specifications for Prairie Island Nuclear Generating Plant, Units 1 and 2, to adopt Technical Specification Task Force (TSTF) Traveler, TSTF-366, "Elimination of Requirements for a Post-Accident Sampling System (PASS)."
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Andrew Van Duzer, Assistant General Counsel, Xcel Energy, 701 Pennsylvania Ave. NW, Suite 250, Washington, DC 20004.
NRC Project Manager, Telephone Number .....	Brent Ballard, 301-415-0680.

LICENSE AMENDMENT REQUEST(S)—Continued

**PSEG Nuclear LLC; Hope Creek Generating Station; Salem County, NJ**

Docket No. ....	50-354.
Application date .....	December 31, 2025.
ADAMS Accession No. ....	ML25365A973.
Location in Application of NSHC .....	Pages 6-8 of Attachment 1.
Brief Description of Amendment .....	The proposed amendment would modify the technical specification requirements to permit the use of Risk Informed Completion Times in accordance with Technical Specifications Task Force (TSTF)-505-A, Revision 2, "Provide Risk-Informed Extended Completion Times—RITSTF Initiative 4b." The proposed amendment would also incorporate TSTF-591-A, "Revised Risk Informed Completion Time (RICT) Program."
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 .....	Robert Kuntz, 301-415-3733.

**Southern Nuclear Operating Company, Inc.; Edwin I. Hatch Nuclear Plant, Units 1 and 2; Appling County, GA**

Docket Nos. ....	50-321, 50-366.
Application date .....	March 31, 2026.
ADAMS Accession No. ....	ML26090A374.
Location in Application of NSHC .....	Pages E2-E4 of the Enclosure.
Brief Description of Amendments .....	The proposed amendments would adopt Technical Specifications Task Force (TSTF) Traveler, TSTF-585, "Revise LCO [Limiting Condition for Operation] to Require Managing Risk." TSTF-585 revises Limiting LCO 3.0.3 to require assessing and managing plant risk whenever LCO 3.0.3 is entered. If the risk assessment determines that continuing plant operation is acceptable and other conditions are satisfied, 24 hours from entry into LCO 3.0.3 is permitted to initiate a shutdown. Otherwise, initiation of the shutdown is required immediately. The proposed amendments would also revise or add some Technical Specification Required Actions to direct a plant shutdown instead of entry into LCO 3.0.3. The amendments would also adopt TSTF-597, "Eliminate LCO 3.0.3 Mode 2 Requirement," which would eliminate the requirement to enter Mode 2.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Millicent Ronnlund, Vice President and General Counsel, Southern Nuclear Operating Co., Inc., P. O. Box 1295, Birmingham, AL 35201-1295.
NRC Project Manager, Telephone Number .....	Robert Kuntz, 301-415-3733.

**Southern Nuclear Operating Company, Inc.; Joseph M. Farley Nuclear Plant, Units 1 and 2; Houston County, AL; Southern Nuclear Operating Company, Inc.; Vogtle Electric Generating Plant, Units 1 and 2; Burke County, GA; Southern Nuclear Operating Company, Inc.; Vogtle Electric Generating Plant, Units 3 and 4; Burke County, GA**

Docket Nos. ....	50-348, 50-364, 50-424, 50-425, 52-025, 52-026.
Application date .....	March 31, 2026.
ADAMS Accession No. ....	ML26090A420.
Location in Application of NSHC .....	Pages E3-E5 of the Enclosure.
Brief Description of Amendments .....	The proposed amendments would adopt Technical Specifications Task Force (TSTF) Traveler, TSTF-585, "Revise LCO [Limiting Condition for Operation] to Require Managing Risk." TSTF-585 revises Limiting LCO 3.0.3 to require assessing and managing plant risk whenever LCO 3.0.3 is entered. If the risk assessment determines that continuing plant operation is acceptable and other conditions are satisfied, 24 hours from entry into LCO 3.0.3 is permitted to initiate a shutdown. Otherwise, initiation of the shutdown is required immediately. The proposed amendments would also revise or add some Technical Specification Required Actions to direct a plant shutdown instead of entry into LCO 3.0.3.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Millicent Ronnlund, Vice President and General Counsel, Southern Nuclear Operating Co., Inc., P. O. Box 1295, Birmingham, AL 35201-1295.
NRC Project Manager, Telephone Number .....	Robert Kuntz, 301-415-3733.

**Southern Nuclear Operating Company, Inc.; Vogtle Electric Generating Plant, Units 3 and 4; Burke County, GA**

Docket Nos. ....	52-025, 52-026.
Application date .....	February 26, 2026.
ADAMS Accession No. ....	ML26057A390.
Location in Application of NSHC .....	Pages A1-8 to Page A1-9.
Brief Description of Amendments .....	The proposed amendments would modify Technical Specification requirements to permit the use of a Surveillance Frequency Control Program consistent with the methodology described in Technical Specifications Task Force (TSTF) Traveler, TSTF-425, Revision 3, "Relocate Surveillance Frequencies to Licensee Control—RITSTF Initiative 5b" (Package ML090850642), TSTF-563, Revision 0, "Revise Instrument Testing Definitions to Incorporate the Surveillance Frequency Control Program," dated December 6, 2018, and TSTF-596, Revision 2, "Expand the Applicability of the Surveillance Frequency Control Program (SFCP)," (Package ML25251A241).
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Millicent Ronnlund, Vice President and General Counsel, Southern Nuclear Operating Co., Inc., P. O. Box 1295, Birmingham, AL 35201-1295.

## LICENSE AMENDMENT REQUEST(S)—Continued

NRC Project Manager, Telephone Number .....	John Lamb, 301-415-3100.
<b>Tennessee Valley Authority; Browns Ferry Nuclear Plant, Units 1, 2, and 3; Limestone County, AL; Tennessee Valley Authority; Sequoyah Nuclear Plant, Units 1 and 2; Hamilton County, TN; Tennessee Valley Authority; Watts Bar Nuclear Plant, Units 1 and 2; Rhea County, TN</b>	
Docket Nos. ....	50-259, 50-260, 50-296, 50-327, 50-328, 50-390, 50-391
Application date .....	February 25, 2026.
ADAMS Accession No. ....	ML26056A279.
Location in Application of NSHC .....	Pages E1—E3 of the Enclosure.
Brief Description of Amendments .....	The proposed amendments would revise the Browns Ferry Nuclear Plant, Units 1, 2, and 3, Sequoyah Nuclear Plant, Units 1 and 2, and Watts Bar Nuclear Plant, Units 1 and 2, technical specifications for the Ventilation Filter Testing Program to permit the use of alternate challenge agents when performing in place testing of engineered safety feature ventilation system high efficiency particulate air filters and charcoal adsorbers. The proposed changes are being requested in accordance with Technical Specification Task Force (TSTF) Traveler, TSTF-602, Revision 0, "Revise the Ventilation Filter Testing Program to Permit Alternate Challenge Agents."
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Rebecca Tolene (Acting), Executive VP and General Counsel Tennessee Valley Authority 400 West Summit Hill Drive WT 6A Knoxville, TN 37902.
NRC Project Manager, Telephone Number .....	Kimberly Green, 301-415-1627.

**Union Electric Company; Callaway Plant, Unit No. 1; Callaway County, MO**

Docket Nos. ....	50-483.
Application date .....	February 25, 2026.
ADAMS Accession No. ....	ML26056A312.
Location in Application of NSHC .....	Pages 13-15 of the Enclosure.
Brief Description of Amendments .....	The proposed amendment would revise Technical Specification (TS) 3.2.1, "Heat Flux Hot Channel Factor ( $F_Q(Z)$ ) ( $F_Q$ Methodology)," to conform the required actions and surveillance requirements of the TS to the recommendations of Westinghouse Topical Report WCAP-17661-P-A, Revision 1, "Improved RAOC [Relaxed Axial Offset Control] and CAOC [Constant Axial Offset Control] $F_Q$ Surveillance Technical Specifications," dated February 2019 (ML19225C079). The proposed changes would make TS 3.2.1 consistent with the Standard Technical Specifications in NUREG-1431, Revision 4, "Standard Technical Specifications Westinghouse Plants," Volume 1, "Specifications," dated April 2012 (ML12100A222). The proposed changes would also revise TS 5.6.5, "Core Operating Limits (COLR)," to (1) add WCAP-17661-P-A to the list of NRC-approved methodologies used to develop the cycle-specific COLR (as presented in part "b" of TS 5.6.5), and (2) revise the description of one of the COLR limits (that are listed in part "a" of TS 5.6.5) due to adoption of the new methodology described in WCAP-17661-P-A. In addition to the changes related to TSs 3.2.1 and 5.6.5, proposed TS changes would correct a minor typographical error contained in the Table of Contents for TS 3.2.2, "Nuclear Enthalpy Rise Hot Channel Factor ( $FN_{\Delta H}$ )."
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Jay E. Silberg, Pillsbury Winthrop Shaw Pittman LLP, 1200 17th St. NW, Washington, DC 20036.
NRC Project Manager, Telephone Number .....	Mahesh Chawla, 301-415-8371.

**Vistra Operations Company LLC; Beaver Valley Power Station, Units 1 and 2; Beaver County, PA**

Docket Nos. ....	50-334, 50-412.
Application date .....	March 19, 2026.
ADAMS Accession No. ....	ML26078A033.
Location in Application of NSHC .....	Pages 2-3 of the Enclosure.
Brief Description of Amendments .....	The proposed amendments would adopt Technical Specification Task Force (TSTF) Traveler, TSTF-585, "Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk." TSTF-585 revises LCO 3.0.3 to require assessing and managing plant risk whenever LCO 3.0.3 is entered. If the risk assessment determines that continuing plant operation is acceptable and other conditions are satisfied, 24 hours from entry into LCO 3.0.3 is permitted to initiate a shutdown. Otherwise, initiation of the shutdown is required immediately. The proposed amendments would also revise or add some Technical Specification Required Actions to direct a plant shutdown instead of entry into LCO 3.0.3.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Roland Backhaus, Senior Lead Counsel-Nuclear, Vistra Corp., 325 7th Street NW, Suite 520, Washington, DC 20004.
NRC Project Manager, Telephone Number .....	Robert Kuntz, 301-415-3733.

**Vistra Operations Company LLC; Comanche Peak Nuclear Power Plant, Unit Nos. 1 and 2; Somervell County, TX**

Docket Nos. ....	50-445, 50-446.
Application date .....	March 25, 2026.
ADAMS Accession No. ....	ML26084A491.
Location in Application of NSHC .....	Pages 2-3 of the Enclosure.

LICENSE AMENDMENT REQUEST(S)—Continued

Brief Description of Amendments .....	The proposed amendments would adopt Technical Specifications Task Force (TSTF) Traveler, TSTF-585, "Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk." TSTF-585 revises LCO 3.0.3 to require assessing and managing plant risk whenever LCO 3.0.3 is entered. If the risk assessment determines that continuing plant operation is acceptable and other conditions are satisfied, 24 hours from entry into LCO 3.0.3 is permitted to initiate a shutdown. Otherwise, initiation of the shutdown is required immediately. The proposed amendments would also revise or add some TS Required Actions to direct a plant shutdown instead of entry into LCO 3.0.3.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Roland Backhaus, Senior Lead Counsel-Nuclear, Vistra Corp., 325 7th Street NW, Suite 520, Washington, DC 20004.
NRC Project Manager, Telephone Number .....	Robert Kuntz, 301-415-3733.

**Vistra Operations Company LLC; Perry Nuclear Power Plant, Unit 1; Lake County, OH**

Docket Nos. ....	50-440.
Application date .....	March 26, 2026.
ADAMS Accession No. ....	ML26085A512.
Location in Application of NSHC .....	Pages 3-4 of the Enclosure.
Brief Description of Amendments .....	The proposed amendment would adopt Technical Specifications Task Force (TSTF) Traveler, TSTF-585, "Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk." TSTF-585 revises LCO 3.0.3 to require assessing and managing plant risk whenever LCO 3.0.3 is entered. If the risk assessment determines that continuing plant operation is acceptable and other conditions are satisfied, 24 hours from entry into LCO 3.0.3 is permitted to initiate a shutdown. Otherwise, initiation of the shutdown is required immediately. The proposed amendment would also revise or add some Technical Specification Required Actions to direct a plant shutdown instead of entry into LCO 3.0.3.
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Roland Backhaus, Senior Lead Counsel-Nuclear, Vistra Corp., 325 7th Street NW, Suite 520, Washington, DC 20004.
NRC Project Manager, Telephone Number .....	Robert Kuntz, 301-415-3733.

**Wolf Creek Nuclear Operating Corporation; Wolf Creek Generating Station, Unit 1; Coffey County, KS**

Docket No. ....	50-482.
Application date .....	March 17, 2026.
ADAMS Accession No. ....	ML26076A441.
Location in Application of NSHC .....	Pages 2-3 of Attachment I.
Brief Description of Amendment .....	The proposed amendment would modify technical specification requirements for unavailable barriers by adding Limiting Condition for Operation 3.0.9. The proposed changes are consistent with NRC-approved Technical Specification Task Force (TSTF) Standard Technical Specification Change Traveler, TSTF-427-A, Revision 2, "Allowance for Non- Technical Specification Barrier Degradation on Supported System OPERABILITY."
Proposed Determination .....	NSHC.
Name of Attorney for Licensee, Mailing Address .....	Chris Johnson, Corporate Counsel Director, Evergy, One Kansas City Place, 1KC-Missouri HQ 16, 1200 Main Street Kansas City, MO 64105.
NRC Project Manager, Telephone Number .....	Samson Lee, 301-415-3168.

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

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

A notice of consideration of issuance of amendment to facility operating

license or combined license, as applicable, proposed NSHC determination, and opportunity for a hearing in connection with these actions, were published in the **Federal Register** as indicated in the safety evaluation for each amendment.

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

assessment, it is so indicated in the safety evaluation for the amendment.

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

## LICENSE AMENDMENT ISSUANCE(S)

**Constellation Energy Generation, LLC; Limerick Generating Station, Unit 2; Montgomery County, PA**

Docket No. ....	50–353.
Amendment Date .....	March 31, 2026.
ADAMS Accession No. ....	ML26070A193.
Amendment No. ....	232.
Brief Description of Amendment .....	The amendment revised 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.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

**Dominion Energy Nuclear Connecticut, Inc.; Millstone Power Station, Unit No. 2; New London County, CT**

Docket No. ....	50–336.
Amendment Date .....	March 31, 2026.
ADAMS Accession No. ....	ML26078A167.
Amendment No. ....	347.
Brief Description of Amendment .....	The amendment adopted Technical Specifications Task Force (TSTF) Traveler, TSTF–601, “Extend Shield Building Completion Time After Refueling,” into the Millstone Power Station, Unit No. 2, Technical Specifications (TSs). TSTF–601 revised the shield building TS to add a new Action that is applicable prior to criticality following a refueling outage.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

**Duke Energy Carolinas, LLC; Catawba Nuclear Station, Units 1 and 2; York County, SC; Duke Energy Carolinas, LLC; McGuire Nuclear Station, Units 1 and 2; Mecklenburg County, NC; Duke Energy Progress, LLC; Brunswick Steam Electric Plant, Units 1 and 2; Brunswick County, NC; Duke Energy Progress, LLC; H. B. Robinson Steam Electric Plant, Unit No. 2; Darlington County, SC**

Docket Nos. ....	50–325, 50–324, 50–413, 50–414, 50–369, 50–370, 50–261.
Amendment Date .....	April 10, 2026.
ADAMS Accession No. ....	ML26027A128.
Amendment Nos. ....	314 (Brunswick, Unit 1), 342 (Brunswick, Unit 2), 324 (Catawba, Unit 1), 320 (Catawba, Unit 2), 334 (McGuire, Unit 1), 313 (McGuire, Unit 2), 282 (Robinson, Unit 2).
Brief Description of Amendments .....	The amendments revised the Brunswick Steam Electric Plant, Unit Nos. 1 and 2 (BSEP); Catawba Nuclear Station, Unit Nos. 1 and 2 (CNS); McGuire Nuclear Station, Unit Nos. 1 and 2 (MNS); and H. B. Robinson Steam Electric Plant, Unit No. 2 (HBRSEP) Technical Specifications (TS) 1.1, “Use and Application Definitions,” and added new BSEP TS 5.5.16, CNS TS 5.5.18, MNS TS 5.5.19, and HBRSEP TS 5.5.19 “Online Monitoring Program.”
Public Comments Received as to Proposed NSHC (Yes/No).	No.

**Energy Northwest; Columbia Generating Station; Benton County, WA**

Docket No. ....	50–397.
Amendment Date .....	March 26, 2026.
ADAMS Accession No. ....	ML26022A213.
Amendment No. ....	281.
Brief Description of Amendment .....	The amendment revised the Columbia Generating Station technical specifications (TSs) based on Technical Specifications Task Force (TSTF) Traveler, TSTF–599, Revision 1, “Eliminate Periodic Surveillance Test of Simultaneous Start of Redundant Diesel Generators.” Specifically, the amendment deleted Surveillance Requirement 3.8.1.20 in TS 3.8.1, “AC [Alternating Current] Sources—Operating,” to verify that diesel generators achieve a specific frequency and voltage within a specified time period when started simultaneously.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

**Entergy Operations, Inc.; Waterford Steam Electric Station, Unit 3; St. Charles Parish, LA**

Docket No. ....	50–382.
Amendment Date .....	April 8, 2026.
ADAMS Accession No. ....	ML26090A352.
Amendment No. ....	279.
Brief Description of Amendment .....	The amendment revised the Waterford Steam Electric Station, Unit 3, Technical Specification Section 5.0, “Design Features,” consistent with the Design Features in the NRC Standard Technical Specifications in NUREG–1432, “Standard Technical Specifications—Combustion Engineering Plants,” Revision 5.0, Volume 1, “Specifications,” September 2021.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

**Florida Power & Light Company; Turkey Point Nuclear Generating Unit Nos. 3 and 4; Miami-Dade County, FL**

Docket Nos. ....	50–250, 50–251.
Amendment Date .....	April 21, 2026.

LICENSE AMENDMENT ISSUANCE(S)—Continued

ADAMS Accession No. ....	ML26099A260.
Amendment Nos. ....	305 (Unit 3) and 299 (Unit 4).
Brief Description of Amendments .....	The amendments allow the licensee to implement 10 CFR 50.69, "Risk-informed categorization and treatment of structures, systems and components for nuclear power reactors," at Turkey Point Nuclear Generating Unit Nos. 3 and 4.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

**Pacific Gas and Electric Company; Diablo Canyon Nuclear Power Plant, Units 1 and 2; San Luis Obispo County, CA**

Docket Nos. ....	50-275, 50-323.
Amendment Date .....	April 7, 2026.
ADAMS Accession No. ....	ML26072A180.
Amendment Nos. ....	257 (Unit 1) and 259 (Unit 2).
Brief Description of Amendments .....	The amendments revised Technical Specification 3.7.12, "Auxiliary Building Ventilation System (ABVS)," to prevent unnecessary unit shutdowns for a low-risk scenario.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

**Southern Nuclear Operating Company, Inc.; Vogtle Electric Generating Plant, Units 1 and 2; Burke County, GA**

Docket Nos. ....	50-424, 50-425.
Amendment Date .....	March 26, 2026.
ADAMS Accession No. ....	ML26062A818.
Amendment Nos. ....	230, 212.
Brief Description of Amendments .....	The amendments revised the licensing basis to support a full scope application of an Alternative Source Term methodology consistent with the guidance of Regulatory Guide 1.183, Revision 1, "Alternative Radiological Source Terms for Evaluating Design Basis Accidents at Nuclear Power Reactors."
Public Comments Received as to Proposed NSHC (Yes/No).	Yes.

**Virginia Electric and Power Company, Dominion Nuclear Company; North Anna Power Station, Units 1 and 2; Louisa County, VA**

Docket Nos. ....	50-338, 50-339.
Amendment Date .....	April 3, 2026.
ADAMS Accession No. ....	ML26089A151.
Amendment Nos. ....	298 (Unit 1), 281 (Unit 2).
Brief Description of Amendments .....	The amendments added a new Technical Specification 3.9.6, "Containment Sump," and added an Action to address the condition of the containment sump made inoperable as described in the application.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

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

For the Nuclear Regulatory Commission.  
Dated: May 5, 2026.

**Ilka Berrios,**

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

[FR Doc. 2026-09369 Filed 5-11-26; 8:45 am]

**BILLING CODE 7590-01-P**

**PENSION BENEFIT GUARANTY CORPORATION**

**No Adjustment of Civil Penalties for Inflation**

**AGENCY:** Pension Benefit Guaranty Corporation.

**ACTION:** Notice.

**SUMMARY:** The Pension Benefit Guaranty Corporation (PBGC) is notifying the public that its civil monetary penalty amounts will not increase for the 2026 calendar year. PBGC is generally

required by statute to amend its regulations annually to adjust for inflation the maximum civil penalty for failure to provide certain notices or other material information and for failure to provide certain multiemployer plan notices. In accordance with guidance from the Office of Management and Budget (OMB), PBGC will continue to use the 2025 civil monetary penalty levels because there will be no cost-of-living adjustment for 2026.

**FOR FURTHER INFORMATION CONTACT:**

Andrew Wilson (*wilson.andrew1@pbgc.gov*), Attorney, Legislative and Regulatory Division, Office of the General Counsel, Pension Benefit Guaranty Corporation, 445 12th Street SW, Washington, DC 20024-2101; 202-860-8354. If you are deaf or hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.

**SUPPLEMENTARY INFORMATION:**

**Executive Summary**

This notice informs the public that there will not be an increase to the maximum civil monetary penalties under 29 CFR part 4071 and 29 CFR part 4302 for failures to provide certain notices and information, including reportable event filings, 4062(e) event and withdrawal notices, premium filings, standard termination filings, annual financial and actuarial information reports, and multiemployer plan insolvency and mass-withdrawal filings.

Because there will be no cost-of-living multiplier for 2026, the maximum civil penalties that PBGC may assess under sections 4071 and 4302 of the Employee Retirement Income Security Act of 1974 (ERISA) will remain at \$2,739 for section 4071 penalties and \$365 for section 4302 penalties.

You are subscribed to Correspondence: FRN for Non-Significant Hazard Consideration (NSHC) for U.S. Nuclear Regulatory Commission (NRC). This information has recently been updated, and is now available.

- [2026-09369.pdf](#)



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





# COMMONWEALTH of VIRGINIA

B. Cameron Webb, MD, JD  
State Health Commissioner

DEPARTMENT OF HEALTH

## OFFICE OF DRINKING WATER

Richmond Field Office

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

### System Sanitary Survey Report

April 27, 2026

To: Pam Baughman  
Louisa County Zion Crossroads  
23 Loudin Lane  
Louisa, VA, 23093

SUBJECT: Louisa County  
Waterworks: Louisa County Zion Crossroads  
PWSID: VA2109990

Survey Date: April 2, 2026

Next Survey Due By: April 2, 2029

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
Christopher J. Compton	Louisa County Water Authority

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

#### ACCOLADES:

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


#### SIGNIFICANT DEFICIENCIES:

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



**MINOR DEFICIENCIES:**

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

Section	Recommendations
Green Springs Well #3	<p>The concrete pad was previously repaired, but the crack has reopened over the winter. The concrete pad should be repaired to ensure no water intrusion and to protect the public water supply. Send documentation of the repaired concrete pad to our office by December 31, 2026.</p> 
Distribution	<p>The most current Cross Connection Control Program was approved on 3/10/2015 and is not in line with current regulations. Complete the Cross Connection Control Plan (CCCP) for your waterworks found at this web address: (<a href="http://www.vdh.virginia.gov/drinking-water/cross-connection-control/">www.vdh.virginia.gov/drinking-water/cross-connection-control/</a>). Send the completed document to our office by December 31, 2026.</p>

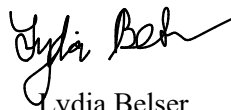
**RECOMMENDATIONS:**

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
Poore Well 1 & Poore Well 2	<p>It is recommended that all wells and well houses have emergency power available in the event of a power outage.</p>

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

Survey By:



Lydia Belser  
Env Health Spec Sr



# COMMONWEALTH of VIRGINIA

B. Cameron Webb, MD, JD  
State Health Commissioner

DEPARTMENT OF HEALTH

## OFFICE OF DRINKING WATER

Richmond Field Office

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

### System Sanitary Survey Report

May 6, 2026

To: Timothy & Brenda Dolan  
Trevilians Square Apartments  
P.O. Box 3777  
Glen Allen, VA, 23058-3777

SUBJECT: Louisa County  
Waterworks: Trevilians Square Apartments  
PWSID: VA2109800

Survey Date: April 16, 2026

Next Survey Due By: April 16, 2029

Present at Survey:

Name	Organization
Lydia Belser	Virginia Department of Health- Office of Drinking Water
Toby Bryant	Virginia Department of Health- Office of Drinking Water
Winford Leigh Lam III	Operator

Reviewer: Toby Bryant

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

#### ACCOLADES:

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

#### SIGNIFICANT DEFICIENCIES:

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



**MINOR DEFICIENCIES:**

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

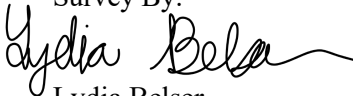
<b>Section</b>	<b>Recommendations</b>
Distribution System	The most current Cross Connection Control Program was approved on 1/2/2014 and is not in line with current regulations. Complete the Cross Connection Control Plan (CCCP) for your waterworks found at this web address( <a href="https://www.vdh.virginia.gov/drinking-water/cross-connection-control/">https://www.vdh.virginia.gov/drinking-water/cross-connection-control/</a> ). Send the completed document to our office by July 31, 2026. – Photo Number: None

**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.

<b>Section</b>	<b>Recommendations</b>
Well 1	It is recommended that all wells and well houses have emergency power available in the event of a power outage.
119 Gal Bladder 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
Management And Operation	Our records indicate that your community system does not have an emergency management plan that is current. Complete the emergency plan template and checklist found at this web address ( <a href="https://www.vdh.virginia.gov/drinking-water/emergencypreparedness-and-security/">https://www.vdh.virginia.gov/drinking-water/emergencypreparedness-and-security/</a> ) and send to our office by August 31, 2026.

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

Survey By:  
  
Lydia Belser  
Env Health Spec Sr

**Attachments:**

- a. Field Report
- b. Usage Report

ec:

Winford Leigh Lam, Iii,  
Louisa County Health Department  
Louisa County Administrator

**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 18th day of May 2026, at which the following members were present, the following ordinance was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

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**A RESOLUTION TO APPROVE/DENY PROPOSED AMENDMENTS TO THE 2040  
LOUISA COUNTY COMPREHENSIVE PLAN; CPA2026-01**

**WHEREAS**, the proposed amendment to the 2040 Louisa County Comprehensive Plan adopted September 2019 is to add an appendix to the Comprehensive Plan (2040 Plan) to include an Electric Transmission and Corridor Policy; and

**WHEREAS**, Louisa County recognizes the growing regional demand for electric transmission infrastructure to support economic development, energy reliability, and emerging high demand uses. At the same time, the County places a high priority on preserving its rural character, protecting agricultural and forestal lands, and minimizing impacts to existing communities; and

**WHEREAS**, the purpose of this addendum is to address the siting and evaluation of electric transmission infrastructure. This policy establishes a clear, consistent framework to guide local decision-making and regional engagement while aligning with the County’s long-term land use, growth management, and rural preservation goals.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18th day of May 2026, that the Louisa County Board of Supervisors hereby approves/denies the proposed amendments to the 2040 Louisa County Comprehensive Plan, as attached.

A Copy, teste:

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



# COUNTY OF LOUISA

## MEMORANDUM

TO: Board of Supervisors

FROM: Chris Coon, Deputy County Administrator

DATE: May 05, 2026

RE: Comprehensive Plan Addendum – Electric Transmission Infrastructure

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### **Purpose**

The purpose of this memorandum is to present for consideration an addendum to the Louisa County Comprehensive Plan addressing the siting and evaluation of electric transmission infrastructure. This policy establishes a clear, consistent framework to guide local decision-making and regional engagement while aligning with the County's long-term land use, growth management, and rural preservation goals.

### **Background**

Louisa County is experiencing continued growth pressures alongside increasing regional demand for infrastructure to support energy reliability, economic development, and emerging high-demand uses. At the same time, the County has consistently emphasized the importance of protecting its rural character, agricultural base, and existing communities.

The proposed addendum, Electric Transmission Infrastructure and Corridor Policy, is intended to proactively position the County to respond to future transmission proposals by clearly articulating local priorities, expectations, and evaluation criteria.

While recent discussions regarding potential regional transmission projects, including the Valley Link Transmission Line, highlight the relevance of this policy, the need for clear guidance is broader and long-term in nature. This addendum is not tied to any single project, but rather establishes a durable framework applicable to any future transmission infrastructure proposals affecting Louisa County.

### **Comprehensive Plan Survey Results**

The County recently completed a comprehensive community survey with over 2,100 responses, providing clear and consistent direction from residents regarding growth, land use, and infrastructure priorities.

Several key findings directly support the development of this policy:

- **Preservation of Rural Character and Land**
  - 1,811 respondents said preserving farms and forestland is *very important*
  - 1,518 respondents identified rural character as one of the most important aspects of the County
- **Growth Management and Infrastructure Alignment**
  - 1,610 respondents support focusing growth in areas with existing water, sewer, and roads
  - 1,677 respondents support concentrating development in growth areas
- **Concern About Overdevelopment**
  - 1,271 respondents identified overdevelopment as a top concern over the next 10 years
  - 996 respondents cited loss of rural character as a major concern
- **Infrastructure Planning Expectations**
  - 1,237 respondents prioritized infrastructure improvements (roads and utilities)
  - 1,616 respondents support requiring utility usage analysis for projects

These results demonstrate a strong public expectation that:

- Growth and infrastructure should be strategically located,
- Rural lands should be protected from fragmentation, and
- Major infrastructure projects should be carefully evaluated for impacts.

## Policy Overview

The proposed addendum establishes several key principles:

### 1. Corridor-First Approach

- Prioritizes use of existing transmission corridors, utility easements, and public rights-of-way
- Encourages co-location and consolidation of infrastructure

### 2. Avoidance and Minimization of Impacts

- **Protects:**
  - Residential areas
  - Agricultural and forestal lands
  - Scenic rural landscapes
  - Environmental resources
  - Conservation easements and historic resources

### 3. Evaluation of Alternatives

- Encourages applicants to:
  - Analyze multiple routing options
  - Demonstrate impact minimization

- Justify creation of new corridors when proposed

#### **4. Community and Infrastructure Coordination**

- Supports:
  - Early engagement with property owners
  - Coordination with County staff and agencies
  - Alignment with transportation and infrastructure systems

#### **5. Consistency with Growth Management Strategy**

- Reinforces:
  - Directing growth into designated growth areas
  - Preserving rural lands outside those areas
  - Avoiding infrastructure decisions that undermine long-term planning goals

#### **Relevance to Current and Future Projects**

The County is aware of increasing regional interest in large-scale transmission infrastructure, including projects such as the Valley Link Transmission Line. These types of projects underscore the importance of having a clearly defined local policy framework.

However, it is important to emphasize:

- This policy is not reactive to a single proposal,
- It is intended to apply to all future transmission projects, and
- It ensures Louisa County can consistently advocate for its residents and land use priorities in state and federal review processes.

#### **Implementation**

The policy will be implemented through:

- Zoning ordinance provisions, including Conditional Use Permit (CUP) review
- Development application review processes
- Participation in proceedings before the Virginia State Corporation Commission and Federal Energy Regulatory Commission
- Coordination with utility providers and state agencies

#### **Recommendation:**

Staff recommends that the Board of Supervisors:

1. Review the proposed Comprehensive Plan Addendum;
2. Provide feedback and policy direction; and
3. Consider adoption of the addendum to strengthen the County's ability to guide and respond to future transmission infrastructure proposals.

## **LOUISA COUNTY COMPREHENSIVE PLAN ADDENDUM**

### **Electric Transmission Infrastructure and Corridor Policy**

#### **I. PURPOSE AND INTENT**

Louisa County recognizes the growing regional demand for electric transmission infrastructure to support economic development, energy reliability, and emerging high-demand uses. At the same time, the County places a high priority on preserving its rural character, protecting agricultural and forestal lands, and minimizing impacts to existing communities.

The purpose of this policy is to:

- Establish clear guidance for the siting of electric transmission infrastructure;
- Prioritize the use of existing corridors and previously disturbed areas;
- Avoid and minimize impacts to residential areas, agricultural operations, conservation easements, and natural resources to the greatest extent feasible;
- Provide a consistent framework for evaluating proposed transmission projects;
- Ensure alignment with the County’s broader growth management and land preservation strategies.

#### **II. POLICY FRAMEWORK**

##### **A. Recognition of Regulatory Authority**

The County acknowledges that the approval and siting of electric transmission facilities is subject to review and approval by the Virginia State Corporation Commission (SCC), and may also involve federal oversight by the Federal Energy Regulatory Commission (FERC).

This policy is intended to guide local land use decisions, provide input during state and federal review processes, and ensure that local impacts are fully considered.

#### **III. PRIMARY SITING PRINCIPLE: USE OF EXISTING CORRIDORS**

##### **A. Corridor-First Policy**

Electric transmission infrastructure shall prioritize the use of existing

transmission corridors, utility easements, and public rights-of-way to the maximum extent practicable.

#### B. Definition of Preferred Corridors

Preferred corridors include, but are not limited to:

- Existing electric transmission line corridors;
- Utility easements for electric, gas, water, or telecommunications infrastructure;
- Public rights-of-way, including those owned or maintained by:
  - The Virginia Department of Transportation (VDOT);
  - Other state agencies;
  - Public utility providers;
- Previously disturbed or developed linear infrastructure corridors.

#### C. Co-Location and Consolidation

The County strongly supports:

- Co-location of new transmission infrastructure within or adjacent to existing corridors;
- Consolidation of infrastructure to reduce the proliferation of new corridors;
- Expansion or upgrade of existing corridors where feasible, rather than creation of new alignments.

### **IV. AVOIDANCE AND MINIMIZATION OF IMPACTS**

#### A. Residential Areas

Transmission infrastructure should:

- Avoid routing through established residential areas where practicable;
- Maximize distance from homes and community facilities;
- Minimize visual and noise impacts.

#### B. Agricultural and Forestal Lands

Transmission projects should:

- Avoid bisecting large agricultural parcels;
- Minimize fragmentation of working farms;
- Maintain access for agricultural operations;
- Be aligned along parcel boundaries or existing infrastructure where possible.

#### C. Rural Character and Scenic Resources

Transmission infrastructure should:

- Minimize visibility from scenic rural roadways;
- Avoid ridgelines and prominent visual features where practicable;
- Maintain the visual integrity of rural landscapes.

#### D. Environmental Resources

Projects should:

- Avoid sensitive environmental areas where practicable;
- Minimize tree clearing and land disturbance;
- Restore disturbed areas to pre-construction or improved conditions.

#### E. Conservation Easements

Transmission infrastructure should:

- Avoid impacts to properties under conservation easement where no feasible alternative exists;
- Minimize encroachment on conserved lands when avoidance is not feasible;
- Coordinate with easement holders, including land trusts and public entities, early in the siting process;
- Ensure compliance with the terms and restrictions of recorded conservation easements.

#### F. Historical and Cultural Resources

Transmission infrastructure should:

- Avoid known historic, archaeological, and cultural resource sites where no feasible alternative exists;
- Minimize impacts to properties listed on or eligible for listing on the National Register of Historic Places;
- Consider locally significant historical and cultural resources identified;
- Coordinate with appropriate state and federal agencies regarding identified resources;
- Incorporate mitigation measures where impacts cannot be fully avoided.

### V. EVALUATION OF ALTERNATIVES

Applicants proposing transmission infrastructure are encouraged to:

- Evaluate multiple routing alternatives;
- Demonstrate how the selected route minimizes impacts consistent with this policy;

- Provide clear justification when new corridors are proposed instead of using existing corridors.

## **VI. INFRASTRUCTURE AND COMMUNITY IMPACTS**

### **A. Transportation and Public Infrastructure**

Transmission projects should:

- Minimize impacts to public roads and infrastructure;
- Coordinate with VDOT and the County on access, construction, and restoration;
- Utilize existing transportation corridors where feasible.

### **B. Community Engagement**

The County supports:

- Early and ongoing engagement with affected property owners;
- Transparent communication regarding project scope, timing, and impacts;
- Coordination with local officials and staff throughout project development.

## **VII. UNDERGROUNDING POLICY**

Louisa County supports the underground placement of transmission infrastructure where it is technically feasible, economically reasonable, and results in a reduction of impacts to the community and environment.

This policy is intended as guidance and shall not be interpreted as a requirement where such placement is not practicable.

## **VIII. CONSISTENCY WITH COUNTY GROWTH MANAGEMENT STRATEGY**

This policy reinforces the County's broader goals to:

- Direct growth into designated growth areas;
- Preserve rural character outside growth areas;
- Protect agricultural and forestal lands from fragmentation;
- Ensure infrastructure investments align with long-term land use planning.

Transmission infrastructure should be planned and sited in a manner that

supports, and does not undermine, these objectives.

## **IX. IMPLEMENTATION**

The policies contained herein shall be implemented through:

- Zoning ordinance provisions, including Conditional Use Permit requirements;
- Review of development applications;
- Participation in state and federal regulatory proceedings;
- Coordination with utility providers and state agencies.

## **X. POLICY INTERPRETATION**

This policy is intended to guide land use decisions and provide a framework for evaluating transmission infrastructure proposals. It shall be interpreted in a manner consistent with applicable state and federal law and shall not supersede the authority of the Virginia State Corporation Commission (SCC) or other governing entities.

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

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

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

**1. IDENTIFICATION OF REQUEST:**

- A: REZONING: From \_\_\_\_\_ ( ) to \_\_\_\_\_ ( )
- B: CONDITIONAL USE: \_\_\_\_\_  
\_\_\_\_\_
- C: TEMPORARY CONDITIONAL USE: \_\_\_\_\_  
\_\_\_\_\_
- D: VARIANCE: \_\_\_\_\_  
\_\_\_\_\_
- E: PROFFER AMENDMENT: \_\_\_\_\_  
\_\_\_\_\_
- F: COMP PLAN AMENDMENT: **To add an appendix to the 2040 Comprehensive Plan for an Electric Transmission Infrastructure and Corridor Policy**
- G: COMP PLAN REVIEW FOR CONFORMANCE: \_\_\_\_\_  
\_\_\_\_\_
- H: SPECIAL EXCEPTION: \_\_\_\_\_  
\_\_\_\_\_

**2. APPLICANT, PROPERTY OWNER, AGENT**

- A. NAME OF APPLICANT: **County of Louisa**  
If a corporation, name of agent: **Chris Coon, Deputy County Administrator**
- B: MAILING ADDRESS: **1 Woolfolk Avenue, Suite 201**  
**Louisa Virginia 23093** Telephone # **540-967-3430**
- C: NAME OF PRESENT OWNER OF PROPERTY ON WHICH THIS REQUEST WILL OCCUR:  
\_\_\_\_\_
- D. MAILING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_ Telephone # \_\_\_\_\_

If the applicant is not the owner of the property in question, explain: \_\_\_\_\_

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

E. NAME OF PERSON TO BE NOTIFIED IN ADDITION TO THE APPLICANT AND/OR PROPERTY OWNER: Louisa County Board of Supervisors and Louisa County

Planning Commission

F. ADDRESS: \_\_\_\_\_  
Telephone #: \_\_\_\_\_

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

A. VOTING DISTRICT N/A B. TAX MAP # N/A

C. SUBDIVISION NAME N/A D. LOT/PARCEL# N/A

E. PROPERTY LOCATION N/A

F. IS PARCEL UNDER LAND USE TAXATION PROGRAM? N/A YES \_\_\_\_\_ NO \_\_\_\_\_

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

Louisa County recognizes the growing regional demand for electric transmission infrastructure to support economic development, energy reliability, and emerging high-demand uses. At the same time, the County places a high priority on preserving its rural character, protecting agricultural and forestal lands, and minimizing impacts to existing communities.

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

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

N/A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

N/A  
\_\_\_\_\_  
\_\_\_\_\_

7. INDICATE THE FOLLOWING WITH RESPECT TO THE SUBJECT PARCEL:

- A. EXISTING LAND USE(S): N/A
- B. EXISTING STRUCTURE(S): N/A
- C. EXISTING ZONING: N/A
- D. ACREAGE OF REQUEST: N/A
- E. UTILITIES: N/A  
(Intended use, example: public water and/or sewer; individual well and/or septic tank; other source.)
- F. IS THIS PROJECT IN OR NEAR A PINE PLANTATION? N/A
- G. IS THIS PROJECT IN AN AG/FORESTAL DISTRICT? N/A

8. IF REQUESTING A VARIANCE, EXPLAIN THE UNIQUE PHYSICAL HARDSHIP OR EXTRAORDINARY SITUATION THAT IS THE JUSTIFICATION FOR THE VARIANCE:  
N/A

9. GIVE COMPLETE NAMES AND ADDRESSES (INCLUDING ZIP CODES) OF ALL OWNERS ADJACENT, ACROSS THE ROAD OR HIGHWAY FACING THE PROPERTY AND ACROSS ANY RAILROAD RIGHT-OF-WAY, CREEK, OR RIVER FROM SUCH PROPERTY, EVEN IF SUCH PROPERTY LIES IN ANOTHER COUNTY OR TOWN. (THIS INFORMATION MUST BE OBTAINED BY THE APPLICANT).

- \* PROPERTY OWNER'S NAME: N/A  
MAILING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_ TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_
- \* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_ TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_
- \* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_ TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
 ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_  
 \* PROPERTY OWNER'S NAME: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_ TAX MAP # \_\_\_\_\_  
 SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
 ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_  
 \* PROPERTY OWNER'S NAME: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_ TAX MAP # \_\_\_\_\_  
 SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
 ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_  
 \* PROPERTY OWNER'S NAME: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
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 ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_  
 \* PROPERTY OWNER'S NAME: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_ TAX MAP # \_\_\_\_\_

\_\_\_\_\_ TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_

\_\_\_\_\_ TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_

\_\_\_\_\_ TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_

\_\_\_\_\_ TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
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\_\_\_\_\_ TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_

\_\_\_\_\_ TAX MAP # \_\_\_\_\_  
SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_  
ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_

ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

\* PROPERTY OWNER'S NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

TAX MAP # \_\_\_\_\_

SUBDIVISION NAME: \_\_\_\_\_ LOT/PARCEL# \_\_\_\_\_

ACREAGE \_\_\_\_\_ ZONING \_\_\_\_\_

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

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

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

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

\*THERE IS AN ADDITIONAL CHARGE FOR PUBLIC NOTICE ADVERTISEMENT.

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

\*\*\*\*\*

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

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

DATE: May 5<sup>th</sup>, 2026.

Chris Coon

SIGNATURE OF APPLICANT

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

Chris Coon

APPLICANT'S NAME

(Typed or Printed)

Chris Coon

SIGNATURE OF OWNER

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

Louisa County

OWNER'S NAME

(Typed or Printed)

\_\_\_\_\_  
SIGNATURE OF AGENT

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

\_\_\_\_\_  
AGENT'S NAME

(Typed or Printed)

**NOTICE TO TEMPORARY CONDITIONAL USE PERMIT APPLICANTS**

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