Board of Supervisors
County of Louisa
Monday, August 3, 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 for July 6, 2026
5. Bills Approval
    1. Resolution - To Approve the Bills for the Month of July 2026 (FY26)
    2. Resolution - To Approve the Bills for the Month of July 2026 (FY27)
6. Consent Agenda Items
    1. Resolution - Recognizing Lily Hix for Her Outstanding Achievement as State Reporter of Virginia FFA
    2. Resolution - Authorizing a Pass Through Appropriation for the Commonwealth Attorney's Office for the Victim Witness Grant
    3. Resolution - Authorizing the Sheriff's Department and IT Department to Proceed with Fiscal Year 2027 Capital Improvement Projects
    4. Resolution — Authorizing the Louisa County Airport to Apply for Participation in the Corporate Aircraft Association (CAA) Program
    5. Resolution - Recognizing Princess R. Moss on Her Election as President of the National Education Association
    6. Resolution - Authorizing a Pass-Through Appropriation for Insurance Proceeds
    7. Resolution - Recognizing Local Photographers for Winning Images
    8. Resolution to Approve and Award a Contract for Pest Control & Inspection Services

III. Recognitions

1. Recognition - Recognizing Mazie Rowe as the Louisa County Public Schools' 2026 Wallace L. Tingler MVP of The Year

IV. Public Comment Period

V. Information/Discussion Items

1. Presentation - Virginia Family, Career and Community Leaders of America (FCCLA)
2. Discussion - Transportation Rural Long Range Plan
3. Discussion- Economic Opportunity Zones
4. Discussion - Town of Mineral Planning

VI. Unfinished Business

1. Ordinance - Amending Chapter 86. Land Development Regulations; Article I. General Provisions; Article II. Zoning Ordinance and Maps

VII. New Business/Action Items

1. Resolution - To Adopt the Louisa County Strategic Tourism Plan 2026
2. Resolution - Approving Tourism Support Funding for the Lake Anna Advisory Committee
3. Resolution - Authorizing a Supplemental Appropriation To Children's Services Act Funding
4. Resolution - Authorizing a Budget Supplement for Landfill Operations

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. Ordinance - Amending Chapter 86 Land Development Regulations – Proposed Addition – Ellisville Agricultural and Forestal District
2. Ordinance - Amending Chapter 86 Land Development Regulations – Proposed Addition – Gold Mine Creek Agricultural and Forestal District
3. Ordinance - Amending Chapter 86 Land Development Regulations – Proposed Addition – Healing Springs Agricultural and Forestal District
4. Resolution - REZ2026-02 R.T. Williams, III, Applicant; Shaun Brown, Owner – Rezoning Request

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, July 6, 2026
Louisa County Public Meeting Room
5:00 PM

CALL TO ORDER - 5:00 P.M.

Chairman Adams called the July 6, 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	6:00 PM
Rachel G. Jones	Green Springs District Supervisor	Present	5:00 PM

Others Present: Christian Goodwin, County Administrator; Chris Coon, Deputy County Administrator; Patricia Smith, County Attorney; Alexandra Stanley, Executive Assistant/Deputy Clerk; Maggie Brakeville, Agricultural Development and Land Conservation Coordinator; and Scott Raettig, Director of Information Technology

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CLOSED SESSION

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

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

REGULAR SESSION

On the motion of Supervisor Williams, seconded by Supervisor 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 6th day of July 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 6th day of July 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.

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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 Barmes, which carried by a vote of 7-0, the Board voted to adopt the agenda, as amended, with the following changes:

- To Remove Resolution Requesting a Reerendm on the Levy of an Additional One Percent (1%) Local Sales and Use Tax for School Capital Projects and Authorizing the Preparation and Submission of a Petition to the Louisa County Circuit Court from New Business/Action Items

MINUTES APPROVAL

Board of Supervisors Regular Meeting Minutes – June 15, 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 June 15, 2026, regular meeting.

BILLS APPROVAL

Resolution – To Approve the Bills for the Second Half of June 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 June 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 Louisa Fire & Emergency Medical Services Department to Proceed with the FY2027 Pager Purchase Capital Project
2. Resolution – To Proceed with the Replacement of Fleet Vehicles for the Community Development Department per the Capital Improvement Plan Project for FY2027
3. Resolution – Recognizing Jennifer Ford for Her Dedicated Service to the Citizens of Louisa County of Louisa
4. Resolution – To Approve and Award the Contract for Branding for Signage & Art, Plus Roundabout Feature Art Design & Installation
5. Resolution – Pass Through Appropriation for the Louisa Downtown Development Corporation for Local Government Challenge Grant
6. Resolution – Pass Through Appropriation for State Funding for Special

RECOGNITIONS

Recogntion – Recognizing Lloyd Runnett for His Years of Service to Louisa County of Louisa

Ms. Alexandra Stanley read the resolution recognizing Lloyd Runnett for his dedicated service and significant contributions to Louisa County. Following the reading, Chairman Adams presented Mr. Runnett with a framed copy of the resolution in recognition of his service.

Recognition – Recognizing Megan Barrett as the Louisa County Public Schools' 2026 William G. Thomas Educator of the Year

Ms. Alexandra Stanley read the resolution recognizing Megan Barrett for receiving the Louisa County Public Schools' 2026 William G. Thomas Educator of the Year award. Following the reading, Supervisor Jones presented Ms. Barrett with a framed copy of the resolution.

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Mr. Gregory Wyatt, Jackson District & Chairman of the Trustees for Mount Olivet Baptist Church, spoke on behalf of the church regarding the County's prohibition on electronic signs in agricultural zoning districts. He requested that the Board revisit the ordinance and consider allowing electronic signs for churches on a case-by-case basis. Mr. Wyatt explained that an electronic sign would reduce the burden on elderly church members who currently update the church's traditional sign by hand. He asked the Board to consider modifying the current policy to permit electronic signs that meet appropriate standards for brightness, location, and compatibility with surrounding properties.

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Ms. Amy Seay, Louisa District, thanked the Board for its actions in response to concerns about the proposed Valley Link transmission project, including its correspondence with PJM and Valley Link and its commitment to organizing a second summit with other affected localities. She also thanked citizens for their participation in public meetings and their grassroots efforts to educate the community, highlighting the Red Ribbon Campaign as an example of regional support. Ms. Seay invited the Board to attend a community meeting regarding the project on July 28 at 6:00 p.m. at Moss-Nuckols Elementary School and expressed appreciation for the Board's continued leadership and advocacy on behalf of Louisa County residents.

Mr. Chris Liles, Mineral District, thanked the Board for removing the proposed sales tax resolution from consideration. He expressed appreciation for the Board's willingness to reconsider the proposal, stating that additional taxes were unnecessary given the County's anticipated future revenue and thanking the Board for considering the potential impact on residents.

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

INFORMATION/DISCUSSION ITEMS
(None)

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS

Resolution – Authorizing the General Services Department to Proceed with Fiscal Year 2027 Capital Improvement Projects
The Louisa County Board of Supervisors has identified and prioritized fifteen (15) projects in the Capital Improvements Plan for the General Services Department in Fiscal Year 2027 as a priority to replace and/or add equipment critical to operation, renovate, improve, and expand space for County workforce, add storage, and improve overall operation efficiency.

The approved Fiscal Year 2027 Capital Improvement Budget included funding in the amount of $4,430,000 for the following projects:

- Replacement of County Vehicles: $85,000
- MSW Waste Compactors for Refuse Sites: $70,000
- Solid Waste Equipment Replacement: $120,000
- Administration Parking Lot Repairs: $400,000
- LED Lighting Replacements – Various Buildings: $81,000
- HVAC Replacements – Various Buildings: $200,000
- Animal Shelter Building Addition: $2,023,000
- General Services – Grounds Maintenance Shop: $867,000
- Impound Lot Storage Building: $79,000
- Refuse Sites – Internet Access and Cameras: $20,000
- Refuse Sites – Replace Existing Buildings: $50,000
- Grounds Maintenance Equipment: $78,000
- Refuse Sites – Paving & Resealing: $100,000
- 60’ Articulating Boom Lift: $32,000

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- Henson Building Improvements: $225,000

The General Services Department would like to proceed with the procurement, purchasing, and contracting of the aforementioned FY2027 Capital Improvements projects slated to receive funding in the 2027 Fiscal Year.

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to authorize the General Services Department to proceed with the procurement, purchasing, and contracting of the aforementioned capital projects as part of the FY2027 Capital Improvements Plan not to exceed a total cost of $4,430,000.

Resolution – Approving the Parks and Recreation Rules, Facility Fee Schedule, Synthetic Turf Field Rules, and Parks and Recreation Facility and Field Rental Contract

The Department of Parks and Recreation has developed an updated Parks and Recreation Facility Fee Schedule to reflect the County's current facility offerings, establish rental rates for the County's new synthetic turf fields, and incorporate the Louisa Fairgrounds as a reservable County facility. The Department has developed Synthetic Turf Field Rules to establish standards for the safe, responsible, and consistent use of the County's synthetic turf fields and to protect the County's investment in these facilities. Updates have been made to the Parks and Recreation Facility and Field Rental Contract to reflect the current facility inventory, fee schedule, and operational requirements.

The Board offered slight revisions to the rules for the use of the facility to include the restriction of alcohol and tobacco products on site.

On the motion of Supervisor Williams, seconded by Supervisor Woodward, which caried by a vote of 6-1, with Supervisor Barlow voting against, the Board voted to hereby:

1. Approve the Parks and Recreation Facility Fee Schedule, including rental rates for the County's synthetic turf fields, lighting fees, and the Louisa Fairgrounds;
2. Approve the Synthetic Turf Field Rules for the operation and use of the County's synthetic turf facilities; and
3. Approve the Parks and Recreation Facility and Field Rental Contract for use by the Department of Parks, Recreation, and Tourism.

Resolution – To Approve Athletic Field Use Memoranda of Understanding with the Louisa Area Soccer Association (LASA) and the Louisa Youth Athletics Association (LYAA)

The Louisa County Board of Supervisors recognizes the important role that community youth athletic organizations play in providing recreational opportunities, promoting healthy lifestyles, and enhancing the quality of life for Louisa County residents. Louisa County has invested in athletic facilities, including synthetic turf fields, to expand recreational opportunities and improve the quality and availability of athletic facilities.

The County has developed Athletic Field Use Memoranda of Understanding with the Louisa Area Soccer Association (LASA) and the Louisa Youth Athletics Association (LYAA) to establish consistent terms and conditions for the scheduling, use, maintenance, and operation of County athletic facilities.

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On the motion of Supervisor Wiliams, seconded by Supervisor McCotter, which carried by a vote of 6-1, with Supervisor Barlow voting against, the Board voted to hereby:

1. Approve the Athletic Field Use Memorandum of Understanding between Louisa County and the Louisa Area Soccer Association (LASA);and
2. Approve the Athletic Field Use Memorandum of Understanding between Louisa County and the Louisa Youth Athletics Association (LYAA); and
3. Authorize the County Administrator, or his designee, to execute and implement the approved Memoranda of Understanding and to make non-substantive administrative revisions as necessary to facilitate their administration, provided such revisions do not alter the intent or substance of the agreements approved by the Board.

Resolution – Authorizing a Budget Supplement to Louisa County and Louisa County Public Schools for Changes in Final FY2027 State Budget

The Louisa County Board of Supervisors adopted the County's FY2027 budget on April 27, 2026, but the state's budget was not final at that time. On June 29, 2026, the final state budget was approved and included personnel expenditures not included in the County's original budget and adjustments are needed at this time.

In order to align with newly approved state compensation levels for County employees (from 3% to 3.5%) and School employees (from 3% to 4%), along with funding for bonuses for full-time employees, a supplemental appropriation is needed at this time as it was not included in the FY2027 budget. Funding for state-supported positions for both the County and Schools will be reimbursed by the state, but additional County funding will be needed to proceed with increases and bonuses for other employees in similar positions.

Funding to cover these increases is available from budgeted savings, LCPS Long-Term Capital Reserves, and additional revenues collected in FY26.

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 $1,355,480; of which $714,000 is to Louisa County Public Schools for additional salary increases and $641,480 to Louisa County departmental budgets for additional salary increases for all employees and bonuses for full-time employees in FY2027. The source of funding is LCPS state funding in the amount of $438,000, County State funding in the amount of $149,347, $276,000 from Long Term Capital Reserves, and $492,133 from General Fund Balance from FY26 carryover funding.

SUPERVISOR COMMENTS

Jackson District

Supervisor Williams discussed the County's ordinance restricting electronic signs in agricultural zoning districts, noting that concerns about overly bright electronic church signs had prompted the original ordinance. He observed that some existing signs are more visually intrusive than others depending on their brightness and background colors, and suggested the Board consider whether the ordinance should be revisited. While not advocating for a specific change, he encouraged the Board to evaluate whether the current regulations strike the appropriate balance and remain appropriate given evolving technology and community needs.

Patrick Henry District

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Supervisor Barnes suggested that the Board consider holding a one-day retreat within the County to discuss long-term planning, growth, and the County's vision, with input from County departments. He also proposed exploring the development of a county park to provide recreational space for families and community gatherings, noting that grant funding may be available to support such a project.

Louisa District

Supervisor Woodward stated that, following comments received from a representative of Mount Olivet Baptist Church during public comment, he believed the Board should revisit the ordinance regarding electronic signs in agricultural zoning districts for churches.

Supervisor Woodward then addressed the proposed Valley Link transmission project and its potential impact on the Trevilian Station Battlefield. He recognized Mrs. Helene Purcell for her research documenting that the battlefield extends well beyond the currently protected acreage and noted that those historic lands should also be preserved.

Supervisor Woodward then read into the record the following letter from the Trevilian Station Battlefield Foundation, Inc., dated July 1, 2026:

Dear Sir: Having been made aware of your new maps through Louisa County, we wish to protest the Route 1 locations. The Battle of Trevilian Station, fought June 11–12, 1864, was the largest all-cavalry battle of the Civil War. It involved approximately 8,500 Federal cavalrymen and horse artillerymen and approximately 5,500 Confederate cavalrymen and horse artillerymen. It is also known as the largest all-cavalry battle ever fought in the Western Hemisphere and has been referred to as 'Custer's First Last Stand,' as General George A. Custer participated in the battle.

Your route, while avoiding the battlefield currently protected by easement, approximately 2,700 acres, does not avoid the larger and historically significant Trevilian Station Battlefield, which encompasses approximately 7,000 acres. Nor does it avoid lands that may become future acquisitions or conservation easements held by the Trevilian Station Battlefield Foundation, the Virginia Department of Historic Resources, or the Virginia Outdoors Foundation.

On the night of June 10 and the morning of June 11, 1864, Federal forces camped throughout the area surrounding the present-day intersections of Oakland Road and Ellisville Drive. Because thousands of cavalry horses required food and water, camps extended across farms and streams throughout the area. The proposed 200-foot-wide transmission corridor and towers exceeding 150 feet in height would cross many of these historically significant lands, permanently impacting the battlefield.

The proposed route would also adversely affect the viewshed along the Trevilian Station Battlefield driving tour, diminishing the experience of visitors to Louisa County. The Foundation believes this is not an appropriate location for the transmission line and notes that emerging technologies, including small modular reactors, may provide alternatives for supplying power to data centers without destroying historically significant properties.
The Foundation further states that appropriate federal historical and cultural resource studies should be conducted, which it believes will demonstrate the historical significance of the area. The Foundation requested that Valley Link reconsider the proposed route and offered its assistance in evaluating the historic resources affected by the project.

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Sincerely,
Gerald W. Harlow, President
Trevilian Station Battlefield Foundation, Inc.

Green Springs District
Supervisor Jones highlighted the recreational and historical significance of the Trevilian Station Battlefield, noting that it is a popular destination for equestrians and visitors and emphasizing the importance of preserving the site. She also thanked the Town of Louisa, event organizers, volunteers, and community members for the successful Fourth of July celebrations held throughout the County. Supervisor Jones expressed appreciation to the County's emergency responders, including EMS, Fire and Rescue, the Sheriff's Office, and 911 Communications staff, for their dedicated service during a particularly busy holiday weekend. She also recognized the success of the Virginia Scenic Railway excursions, noting the operators' commitment to expanding tourism and investing in Louisa County.

Cuckoo District
Supervisor McCotter reported that Lake Anna's water level had dropped to approximately two feet below normal, noting that Dominion Energy could begin reducing water releases from the North Anna Dam in accordance with applicable permits. He also provided an update on the traffic signal outage at the intersection of Kentucky Springs Road and Johnson Hall Road, stating that County staff, VDOT, Dominion Energy, and other involved parties were working to restore the signal. Supervisor McCotter announced a July 15 meeting between VDOT and Cedar Hill Road residents to discuss roadway concerns. He concluded by expressing his appreciation for teachers and coaches, recognizing their lasting influence on young people and thanking them for their dedication to shaping the future of the community.

Mineral District
Chairman Adams expressed support for considering amendments to the County's electronic sign ordinance to allow churches in agricultural zoning districts to be evaluated on a case-by-case basis. With no objection from the Board, he directed the Deputy County Administrator to begin the ordinance amendment process through the Planning Commission. Chairman Adams also recognized County staff for decorating the Board Room in observance of Independence Day and thanked Alexandra Stanley for reading the evening's recognition resolutions in the County Administrator's absence, commending her for an excellent job.

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REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports
(None)

Board Appointments

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

- Appointed Ms. Joan Fuller to the Tourism Advisory Committee to a 2-Year Term
- Appointed Mr. Steve Shubick to the Commission on Aging to Represent the Cuckoo District

County Administrator's Report

Deputy County Administrator Chris Coon referred the Board to the written Administrator's Report included in the agenda packet. He announced that a ribbon-cutting ceremony for the Holly Grove Volunteer Fire Station was scheduled for July 12 at 3:00 p.m. and noted that staff would also plan a future event to showcase the new turf fields.

PUBLIC HEARINGS

Ordinance – Amending Chapter 86 Land Development Regulations – Proposed Addition – Cuckoo Agricultural and Forestal District

Ms. Maggie Brakeville provided an update on the County's Agricultural and Forestal District Program and reported that applications for agricultural and forestal districts now total 10,034.42 acres, exceeding the previous record established in 1998 by approximately 340 acres. Upon completion of the current application cycle, the County will have approximately 41,270.11 acres enrolled in agricultural and forestal districts.

Ms. Brakeville presented an ordinance to add 93.72 acres, consisting of two A-2 zoned parcels owned by David and Sarah Truslow, to the Cuckoo Agricultural and Forestal District. The property is located in the Cuckoo Voting District, is designated rural in the Comprehensive Plan, and is currently used for livestock, equine, and timber production. She noted that both the Agricultural and Forestal Advisory Committee and the Planning Commission recommended approval of the application.

Chairman Adams opened the public hearing.

Sarah and Scott Truslow, owners of Heart to Heart Ranch, spoke in support of their application to add their property to the Cuckoo Agricultural and Forestal District. They described the ranch's agricultural operations, including horse training and therapy programs, livestock production, and forestry activities, and noted their partnership with Louisa County Public Schools to provide equine-related opportunities for students with special needs. They expressed their appreciation for the opportunity to participate in the Agricultural and Forestal District program.

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

On the motion of Supervisor McCotter, seconded by Supervisor Jones, which carried by a vote of 7-0, the Board voted to approve the proposed addition to the Cuckoo Agricultural and Forestal District.

Ordinance – Amending Chapter 86 Land Development Regulations – Proposed Addition – Green Springs Agricultural and Forestal District

Ms. Maggie Brakeville presented an ordinance to add 85.098 acres, consisting of three A-2 zoned parcels owned by Karen Hulbach and Joseph Rodericks, to the Green Springs Agricultural and Forestal District. The property adjoins the existing district, is designated rural in the Comprehensive Plan, and is used for timber, pasture, and sheep production. She noted that the application had been recommended for approval by both the Agricultural and Forestal Advisory Committee and the Planning Commission.

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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 Supervisor Williams, which carried by a vote of 7-0, the Board voted to approve the proposed addition to the Green Springs Agricultural and Forestal District.

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

Ms. Maggie Brakeville presented a proposed amendment to the Indian Creek Agricultural and Forestal District to add 1,332.939 acres consisting of 12 parcels owned by Brandy Cox Douglas, Lindsay Cox, Sydney Barbie Cox, and SB Cox, Inc. She explained that the proposed addition includes both northern and southern parcels located in the Cuckoo Voting District. The properties are designated Rural in the Comprehensive Plan and are currently used for cattle, pasture, timber, and crop production. The application was recommended for approval by both the Agricultural and Forestal Advisory Committee and the Planning Commission.

During the discussion, it was asked whether the applicants owned the existing Indian Creek Agricultural and Forestal District. Ms. Brakeville clarified that while the applicants do not own the existing district, they own surrounding properties that adjoin it and are seeking to add those lands to the district.

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

On the motion of Supervisor McCotter, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board voted to approve the proposed amendment to the Indian Creek Agricultural and Forestal District.

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

Ms. Maggie Brakeville presented an ordinance to add 284 acres, consisting of four A-1 and A-2 zoned parcels owned by Matthew Craig and Jason and Anna Anderson, to the Gold Mine Creek Agricultural and Forestal District. The application includes three groups of parcels located in the Louisa and Mineral Voting Districts, all within areas designated as rural in the Comprehensive Plan. The properties are used for crop, hay, timber, vegetable, and livestock production, including goats, pigs, chickens, and rabbits. She noted that the applicants were enthusiastic about participating in the Agricultural and Forestal District program and preserving their farmland. Chairman Adams noted that the application included properties in both the Louisa and Mineral Districts before opening the public hearing.

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

On the motion of Supervisor Woodward, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board voted to approve the proposed addition to Gold Mine Creek Agricultural and Forestal District.

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Ordinance – Amending Chapter 86 Land Development Regulations; Article I. General Provisions; Article II. Zoning Ordinance and Maps

Deputy County Administrator Chris Coon presented a proposed ordinance amending the County's zoning regulations related to emergency and humanitarian shelters, noting that the proposal had been under review by the Planning Commission for approximately ten months. He explained that the County's existing zoning ordinance has included provisions for emergency shelters since 2019 but that increased interest from religious organizations and nonprofit groups prompted the Planning Commission to develop a broader definition for "humanitarian shelters." Mr. Coon stated that the proposed definition would allow temporary shelter and basic services to individuals or families in need, including those affected by extreme weather or other circumstances, rather than limiting assistance to individuals experiencing homelessness.

Mr. Coon explained that the ordinance would establish clearer Conditional Use Permit (CUP) application requirements, providing applicants, the Planning Commission, and the Board with the information necessary to evaluate proposed shelters. He noted that religious organizations and nonprofits would be permitted to operate humanitarian shelters during a locally or state-declared emergency without obtaining a CUP, allowing them to respond quickly when assistance is needed. For ongoing operations outside of declared emergencies, a one-time CUP would still be required, with the approval remaining with the property rather than the organization. He added that CUP applications for religious organizations and nonprofits are processed without fees and that the typical review process is relatively timely. Mr. Coon concluded that the proposed ordinance expands opportunities for humanitarian assistance while providing transparency, operational standards, and protections for neighboring properties, and stated that staff found no legal concerns preventing the Board from moving forward with the amendment.

Supervisor Williams sought clarification on the proposed ordinance, confirming that the Conditional Use Permit (CUP) process is intended to provide transparency, establish operational safeguards, and inform neighboring property owners, while requiring only a one-time approval at no cost to religious organizations or nonprofits unless significant operational changes occur. He expressed concern that the ordinance addresses two distinct situations, long-term humanitarian shelters and temporary emergency sheltering during events such as severe weather or extended power outages, and suggested that those circumstances may warrant different regulatory approaches. He stated that he looked forward to hearing additional public input before reaching a decision.

The Board engaged in a detailed discussion with Deputy County Administrator Chris Coon regarding the proposed humanitarian shelter ordinance and its application during emergencies and for long-term operations.

It was asked whether anything in the current ordinance prevents a church from opening its doors during a snowstorm to provide shelter or meals to parishioners and neighbors.

Mr. Coon responded that nothing prohibits churches from opening their facilities for daytime refuge, meals, or similar assistance. He explained, however, that once individuals remain overnight, additional state and local regulations are triggered, including building, fire, health department, and drinking water requirements. He also noted that churches are generally classified as assembly occupancies, but overnight lodging changes the regulatory standards that apply. Some churches may already meet those standards, while others may require additional

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compliance with state agencies, including the Department of Social Services and the Health Department.

Chairman Adams then asked whether, without a CUP process, any church not affiliated with the Louisa Housing Coalition could establish a humanitarian shelter without oversight. Mr. Coon clarified that, under the current ordinance adopted in 2019, all emergency shelters require a CUP. He explained that if the Board took no action on the proposed amendment, the existing emergency shelter regulations would remain in effect and continue to require a CUP. He further explained that the proposed ordinance would replace the existing "emergency shelter" definition with the broader "humanitarian shelter" definition while retaining the CUP requirement for ongoing operations outside of declared emergencies. Mr. Coon emphasized that the proposed ordinance is less restrictive than the current regulations because it expands both the definition of who may be served and the zoning districts where humanitarian shelters could be considered.

A Board member asked Mr. Coon to clarify his earlier statement that the proposal expands the zoning districts in which humanitarian shelters could be permitted. Mr. Coon explained that, under the proposed ordinance, humanitarian shelters could be considered by CUP in every zoning district within the County and their corresponding Growth Area districts. He confirmed that any organization seeking to establish a humanitarian shelter could apply for a CUP, subject to the Board's review and approval.

The Board also asked who would qualify for fee exemptions. Mr. Coon explained that religious organizations and nonprofit organizations are exempt from Community Development fees under the Board's adopted fee schedule, not only for CUP applications but also for rezonings, building permits, zoning determinations, and other Community Development applications.

Chairman Adams sought additional clarification regarding cooling and warming shelters during recent extreme heat events. He asked whether churches, nonprofits, or other organizations could currently open daytime cooling or warming centers without government approval. Mr. Coon confirmed they could, explaining that the distinction occurs only when individuals remain overnight. Chairman Adams then asked whether the overnight exemption would also apply during a declared local or state emergency. Mr. Coon confirmed that it would, explaining that emergency shelters operated only during declared emergencies are treated differently under state regulations because they are temporary, emergency-response activities rather than recurring shelter operations. Chairman Adams observed that locally declared emergencies typically last only a few days and involve a limited number of individuals, and Mr. Coon agreed.

Before opening the public hearing, Mr. Coon informed the Board of a scrivener's error in the agenda packet. He noted that references to Section 86-44 should read Section 86-44.1 throughout the matrix table on packet pages 263 through 266. He advised that the public hearing advertisement had correctly referenced the section number and that the error was limited to the agenda packet.

Chairman Adams opened the public hearing.

Mr. Bill Walling, Mineral District, stated that he had researched the proposed ordinance and spoken at length with County staff to better understand its purpose and implications. He observed that the issue affects the entire County and noted that humanitarian shelters involve many complex questions requiring careful consideration. Mr. Walling commented that churches

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generally take their responsibilities seriously and work to address operational concerns before providing such services. He encouraged the Board to be mindful of maintaining an appropriate balance between its regulatory responsibilities and the broad mission of religious organizations, cautioning against unnecessary government involvement that could create concerns regarding the relationship between church and state. In closing, Mr. Walling remarked that while the Board was discussing a Conditional Use Permit (CUP), a church's "cup" represents something very different.

Ms. Heather Wiley, Louisa District, spoke in opposition to placing unnecessary barriers on churches seeking to provide shelter to those in need. She shared her experience volunteering for several years serving meals to individuals experiencing homelessness in Richmond and described the challenges many homeless individuals face. Ms. Wiley urged the Board to consider the human impact of the proposed ordinance, emphasizing that churches should be able to fulfill their mission of serving vulnerable members of the community without excessive regulatory obstacles. She encouraged the Board to ensure that the process for providing humanitarian assistance remains practical and accessible.

Ms. Mary Kranz, Mountain Road District, encouraged the Board to reach a compromise that would allow churches to provide temporary humanitarian shelter while addressing community concerns. She stated that churches generally seek only to provide overnight shelter to a limited number of individuals during periods of severe weather and argued that requiring a Conditional Use Permit (CUP) for such situations is overly burdensome, particularly for smaller congregations. Ms. Kranz explained that, although the County had clarified there would be no application costs, the CUP process itself could discourage small churches from participating. She suggested that the Board consider alternative safeguards, noting that the Louisa Homeless Coalition already provides training, operational procedures, volunteers, and resources to churches that participate in its programs.

During discussion, Chairman Adams corrected the record by noting that the County also covers the publication costs associated with CUP applications, meaning there is no cost to churches or nonprofit organizations. He recalled an earlier conversation with Ms. Kranz in which she had suggested a two-tiered approach that would allow churches to provide shelter for a limited number of individuals over a limited period without a CUP while requiring a CUP for larger or longer-term operations. Chairman Adams asked whether she still believed that approach could serve as a reasonable compromise. Ms. Kranz responded that she did, noting that her church had voluntarily limited the number of individuals it could accommodate and that a cap on occupancy, along with operational guidelines, could help address community concerns. She added that the appropriate time limit might need flexibility depending on weather conditions but agreed that larger or ongoing operations should be subject to the CUP process.

Supervisor Williams asked Ms. Kranz to elaborate on why she believed the CUP process was unworkable. Ms. Kranz explained that her concern was less about the requirements themselves than the perception among smaller churches that a government permitting process would be intimidating or overly bureaucratic, potentially discouraging participation. Supervisor Williams noted that a CUP would be required only once, would remain with the property, would involve no fees, and that County staff would assist churches throughout the process. Ms. Kranz acknowledged that those factors addressed some concerns but reiterated that temporary weather-related sheltering and long-term humanitarian shelter operations are fundamentally different activities that may warrant different regulatory approaches. Supervisor Williams agreed that the

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two situations may require separate consideration and observed that the discussion had highlighted the need to distinguish between limited emergency sheltering and more permanent humanitarian shelter operations.

Ms. Lin Kogle, Mineral District and representing the Louisa Homeless Coalition, thanked the Board for its work on the proposed ordinance and stated that the Coalition supports the proposed humanitarian shelter definition and many aspects of the ordinance, but remains concerned about requiring a Conditional Use Permit (CUP). She explained that the Coalition successfully operated two pilot winter shelter programs in partnership with local churches using policies modeled after Charlottesville's PACEM program. Ms. Kogle stated that the Coalition already utilizes many of the operational safeguards contemplated in the proposed ordinance, including on-site supervision, intake and screening procedures, partnerships with service providers, volunteer training, community communication, and designated points of contact. She noted that religious organizations would be permitted to operate shelters during declared emergencies without a CUP under the proposal but questioned why a CUP would still be required during non-emergency periods. She suggested that a standard or streamlined CUP process could be developed to simplify participation for churches and noted that more than 110 churches in Louisa County could potentially participate in the program. She concluded by asking the Board to consider the needs of individuals experiencing homelessness during periods of cold weather that do not rise to the level of a declared emergency.

During Board discussion, it was asked whether the Louisa Homeless Coalition would be willing to assist smaller churches in navigating the CUP process. Ms. Kogle responded that she believed the Coalition would be willing to help churches prepare applications and satisfy the required operational standards, subject to approval by the Coalition's governing body.

It was also asked how the Coalition currently transports shelter guests, notifies surrounding neighborhoods, and ensures appropriate screening. Ms. Kogle explained that intake is conducted in advance by Coalition volunteers, transportation is provided by volunteers and participating churches using church vans, guests are picked up and returned to predetermined locations on a set schedule, and an overnight coordinator remains on-site throughout the evening. She added that the Coalition has coordinated with local emergency responders and previously explored using JAUNT transportation services.

Supervisor Jones clarified that JAUNT transportation is provided under a contract with the County and that expanding evening transportation services beyond the existing schedule would require renegotiating the contract and providing additional funding. Deputy County Administrator Chris Coon confirmed that JAUNT's current operating hours would not accommodate the Coalition's evening transportation schedule without extending service hours.

The discussion then turned to possible alternatives to the traditional CUP process. Ms. Kogle suggested that a standard set of operational requirements could be applied countywide, with only site-specific conditions varying by location. Mr. Coon agreed that standardized CUP conditions could be developed but explained that land use approvals must still be evaluated on a parcel-by-parcel basis. It was questioned whether there might be a legal mechanism allowing churches to register during a specified application period, agree to standardized operational requirements, and receive approval without requiring an individual affirmative vote by the Board. Mr. Coon responded that he would need to research whether such an approach would be legally permissible because of zoning and land use requirements.

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Chairman Adams explained that his goal was to find an approach that would establish appropriate operational safeguards, avoid unnecessary government interference with churches' missions, and alleviate concerns that a church's application could ultimately be denied by the Board. Ms. Kogle responded that the Coalition already works closely with the Sheriff's Office and local service providers, noting that law enforcement is familiar with the Coalition's shelter operations and schedules. The Board emphasized the importance of ensuring that neighboring property owners have an opportunity to understand proposed shelter operations and express concerns, adding that public involvement through the CUP process can help address those concerns while recognizing the Coalition's existing policies and procedures as valuable safeguards.

The Board took a recess at 8:10 and reconvened at 8:25.

Ms. Sarah Teets, Louisa County resident and member of Yanceyville Christian Church, spoke about her church's participation in providing overnight shelter during the past two winters. She expressed concern that portions of the proposed Conditional Use Permit (CUP) requirements could interfere with the free exercise of religion, particularly provisions requiring churches to verify the identity of individuals seeking shelter. Ms. Teets stated that her congregation believes it should be able to welcome anyone seeking sanctuary without requiring identification. She also expressed concern that the proposed operational requirements, including intake assessments and referrals to supportive services, could place responsibilities on church volunteers that are better suited for trained professionals. Speaking from her experience as a mental health counselor, she emphasized the importance of proper assessment and handling of sensitive personal information and suggested that such functions should be performed by qualified individuals rather than untrained volunteers.

During discussion, Supervisor Jones asked how eliminating identity verification requirements would protect surrounding residents if an individual posed a safety risk. Ms. Teets acknowledged the concern but maintained that her primary objection was requiring churches to verify identification as a condition of opening their doors. She stated that her church works in partnership with the Louisa Homeless Coalition but recognized that not all churches would have that support and indicated she did not have a complete answer for how those situations should be addressed.

Supervisor Williams stated that the Board supported helping Louisa County residents in need but expressed concern that humanitarian shelter operations could attract individuals experiencing homelessness from outside the County, particularly from larger neighboring localities. He explained that several constituents had shared similar concerns and emphasized the importance of ensuring that any program primarily serves local needs rather than encouraging the relocation of homelessness into Louisa County. Ms. Teets responded that, in her professional experience, individuals are typically referred to services within their own communities rather than relocated elsewhere, but acknowledged the Board's concern.

Ms. Sue Frankel Streit, Patrick Henry District, spoke in opposition to requiring a Conditional Use Permit (CUP) for churches providing temporary humanitarian shelter. Drawing on nearly 30 years of experience assisting individuals experiencing homelessness in Louisa County, she stated that the County's homeless population is relatively small and that, in her experience, people typically seek assistance in larger neighboring communities rather than relocating to Louisa. She noted that the Louisa Homeless Coalition generally assists only a small number of individuals during severe winter weather and argued that homelessness itself constitutes an emergency,

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regardless of whether a formal state of emergency has been declared. Ms. Frankel encouraged the Board to make it easier, rather than more difficult, for churches to provide temporary shelter, stating that relatively few churches are likely to participate because of the time and effort involved. She expressed concern that future Boards could modify or deny CUP approvals and suggested establishing reasonable limits on the number of individuals and duration of sheltering rather than requiring a CUP.

During discussion, Chairman Adams asked how many individuals had been assisted during the previous winter. Ms. Frankel responded that the Louisa Homeless Coalition had sheltered approximately eight individuals countywide, including those temporarily housed at the Loyalty Inn.

The Board stated that concerns about individuals being transported into Louisa County from neighboring jurisdictions were based on previous discussions with another church that had explored partnering with organizations in Charlottesville and Orange County to shelter overflow populations. She explained that those discussions had raised questions regarding transportation, emergency response, and the safety of shelter guests in rural areas, emphasizing that such concerns were legitimate and distinct from the Coalition's current program.

The Board voted unanimously (7-0) to extend the public hearing beyond the one-hour time limit in accordance with the Board's bylaws.

Mr. Nathan Wiley, Louisa District, spoke in support of allowing churches to provide humanitarian shelter with minimal government regulation. Drawing on his experience working with individuals experiencing homelessness, he expressed a personal commitment to helping those in need and stated that he was concerned that government regulations could impede the mission of churches. Mr. Wiley emphasized that a community is measured by how it cares for its most vulnerable members and urged the Board to weigh the potential benefits of saving lives and providing food and shelter against the concerns that had been raised. He encouraged the Board to adopt an approach that allows churches to fulfill their mission while addressing legitimate public concerns.

The following speakers either did not complete a comment card or submitted their card after the meeting; therefore, names and spellings may be inaccurate.

Mr. David McWilliams, Green Springs District, spoke in support of establishing humanitarian shelter regulations that include appropriate safeguards without requiring a Conditional Use Permit (CUP). He stated that the Board had appropriately identified the need for operational guardrails but argued that a CUP is not the only legislative tool available to accomplish that goal. While noting that his church's recent CUP for a farmers market was completed successfully in approximately 74 days, he emphasized that a humanitarian shelter is far more likely to generate public opposition than a farmers market, making the CUP process inherently subjective because it depends on the approval of elected officials. Mr. McWilliams also expressed concern that the time required to obtain a CUP could delay assistance in urgent situations, citing an example in which his church immediately sheltered a Louisa County resident fleeing an abusive relationship before helping her transition to stable housing. He encouraged the Board to consider adopting objective countywide standards or regulations that would establish operational requirements without requiring churches to seek case-by-case approval through the CUP process.

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During discussion, Supervisor Williams explained that the purpose of the CUP process is to work collaboratively with applicants to accommodate proposed uses while protecting neighboring properties, rather than to deny applications. Mr. McWilliams acknowledged that perspective but maintained that the process remains subjective because final approval depends on the votes of the Planning Commission and Board of Supervisors.

Chairman Adams agreed that humanitarian shelters differ significantly from other types of CUP applications and suggested there may be alternative regulatory approaches that establish objective operational standards while avoiding the need for churches to seek Board approval. He asked Mr. McWilliams whether he supported reasonable operational guardrails if they could be implemented through another mechanism. Mr. McWilliams responded that he fully supported objective standards and accountability but believed those requirements should be established through clear regulations rather than a discretionary CUP process.

Ms. Juanita Jo Matkins, Mountain Road District, spoke in opposition to requiring a Conditional Use Permit (CUP) for churches providing temporary humanitarian shelter. Speaking as a participant in the Louisa Homeless Coalition's shelter program, she argued that requiring a CUP would place an unnecessary burden on the free exercise of religion. Ms. Matkins cited the Religious Land Use and Institutionalized Persons Act, the Virginia Constitution, and the Virginia Religious Freedom Restoration Act, stating that government should not regulate the sincere religious activities of churches unless there is a compelling governmental interest and no less restrictive alternative. She expressed concern that imposing a CUP requirement could expose the County to costly litigation and urged the Board to allow churches to open their doors to individuals in need during severe weather without additional regulatory requirements, regardless of where those individuals reside.

Mr. Duane Sergent, Mineral District, spoke in opposition to requiring a Conditional Use Permit (CUP) for churches providing temporary humanitarian shelter. He clarified that the Louisa Homeless Coalition serves only Louisa County residents, emphasizing that the Coalition's guidelines do not permit sheltering individuals from outside the County. Mr. Sergent stated that, regardless of how simple the CUP process may be, the requirement itself discourages churches from participating, noting that at least two churches withdrew their interest after learning of concerns expressed during the public discussion.

Mr. Sergent shared the personal story of his younger brother, Kevin, whose life was marked by family hardship, disability, alcoholism, homelessness, and limited access to services. He explained that Kevin ultimately benefited from homeless services and supportive housing available outside Louisa County, resources that are not readily available locally. Mr. Sergent urged the Board to exempt religious organizations from the proposed CUP requirement so churches can fulfill their mission of helping vulnerable residents without unnecessary regulatory barriers. He concluded by noting that his advocacy for individuals experiencing homelessness is deeply personal because of his brother's experience and argued that providing temporary shelter makes the community safer by giving vulnerable individuals a place to stay rather than leaving them outdoors.

Ms. Pamela Bickley, a certified community health worker serving the Western Region, spoke in support of providing temporary shelter and supportive services for individuals experiencing homelessness. Drawing on more than 40 years of experience in healthcare, including her work with the University of Virginia's Ryan White Program, she explained that stable housing is often

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the critical first step in helping individuals address addiction, obtain treatment, and achieve long-term stability. Ms. Bickley shared examples of formerly homeless individuals who successfully secured employment and maintained recovery after receiving housing assistance. She also described her current work conducting assessments and connecting individuals with needed services, emphasizing that each person's circumstances are unique and often require in-person evaluation to identify underlying needs. She encouraged the Board to recognize the importance of combining temporary shelter with supportive services to help individuals regain stability.

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

Supervisor Barnes requested that Ms. Janice Shepherd, Director of Human Services come to the podium and asked about eligibility for services for individuals experiencing homelessness in Louisa County. Ms. Shepherd explained that, under state regulations, an individual generally must be present in Louisa County for at least 30 days to be eligible for local services, although children are eligible for educational services immediately. When asked about the number of individuals experiencing homelessness who seek assistance locally, Ms. Shepherd estimated that approximately 20 individuals identify themselves as homeless at the local Social Services office.

The Board discussed the testimonies received and reflected on the balance between protecting the mission of churches and addressing the County's responsibility to ensure public safety and fiscal responsibility. Several members expressed personal support for the charitable work of churches while acknowledging concerns about the potential impact of humanitarian shelter operations on County services and neighboring properties.

The Board agreed that the public hearing had provided valuable information and highlighted the complexity of the issue. Members discussed two general approaches for moving forward: retaining a Conditional Use Permit (CUP) process, potentially with modifications, or developing objective operational standards through the County Code that would establish safeguards without requiring churches to obtain individual CUP approvals. Members also discussed the possibility of partnering with the Louisa Homeless Coalition or another nonprofit organization to provide training, oversight, and assistance to participating churches, rather than having the County directly administer such a program.

Concluding that additional review was needed, the Board reached a consensus that it was not prepared to take final action that evening. Members directed staff to further evaluate the legal and regulatory options discussed during the hearing, including alternatives to the CUP process, and to continue discussions with community stakeholders. The Board then voted unanimously to table the proposed ordinance until the August 3 meeting to allow staff time to conduct additional research and develop potential revisions before returning the matter for further consideration.

ADJOURNMENT

On the motion Supervisor Barnes, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board voted to adjourn the July 6, 2026, meeting at 9:17 p.m.

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

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LOUISA COUNTY, VIRGINIA

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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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION TO APPROVE THE BILLS FOR THE MONTH OF JULY 2026 (FY26)

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

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

WHEREAS, the checks listed for the month of July 2026 (FY26) represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby approves the bills for the month of July 2026 (FY26) for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of $9,079,158.28.

A Copy, teste:

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

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
50	ADMIN PETTY CASH	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2026	12	INV	$ 54.78	C071526	10515	6176	ANTHEM BCBS-C.SAUNDERS HEALTH INSURANCE PREM	4/30/2026
50	ADMIN PETTY CASH	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2026	12	INV	$ 54.78	C071526	10515	6182	ANTHEM BCBS-BIRKHEAD-PAGE- HEALTH INSURANCE PREM	6/1/2026
50	ADMIN PETTY CASH	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2026	12	INV	$ 59.40	C071526	10515	6183	COLONIAL LIFE-BIRKHEAD-PAGE- HEALTH INSURANCE PREM	6/1/2026
				0099 201110 Total						$ 168.96					
19998	AMEY TALBERT-SIMOV	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	INV	$ 107.31	C071526	211498	06/15/26 AT-S	AMBULANCE REFUND	6/15/2026
19998	CHARLES T. ROSE	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	INV	$ 275.00	C071526	211499	06/24/26 CR	AMBULANCE REFUND	6/24/2026
19998	DEBORAH L. GREER POA	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	INV	$ 165.07	C071526	211500	05/27/26 DG	AMBULANCE REFUND	5/27/2026
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	CRM	$ (3,589.58)	C071526	10531	CR-EMS-027759	CREDIT	6/30/2026
19998	JACKIE GRUBBS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	INV	$ 315.00	C071526	211501	07/08/26 JG	AMBULANCE REFUND	7/8/2026
				0225R16 316041 Total						$ (2,727.20)					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	12	INV	$ 40.01		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10011010 452311 Total						$ 40.01					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	12	INV	$ 202.35		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10011010 452320 Total						$ 202.35					
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 171.10	C071526	10529	APRIL 26	236 MILES	6/30/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 294.70	C071526	10529	AUG 25	421 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 187.60	C071526	10529	DEC 25	268 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 337.85	C071526	10529	FEB 26	466 MILES	6/30/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 155.88	C071526	10529	JAN 26	215 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 201.60	C071526	10529	JULY 25	288 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 323.35	C071526	10529	JUNE 26	446 MILES	6/30/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 175.45	C071526	10529	MARCH 26	242 MILES	6/30/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 87.00	C071526	10529	MAY 26	120 MILES	6/30/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 400.40	C071526	10529	NOV 25	572 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 234.50	C071526	10529	OCT 25	335 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 131.60	C071526	10529	SEPT 25	188 MILES	6/29/2026
589	TOMMY J. BARLOW	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 1,100.67	C071526	10587	JAN 26-JUNE 26	1,515.4 MILES/PARKING	6/30/2026
				10011010 455010 Total						$ 3,801.70					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	12	INV	$ 324.45		0	179902	SAUCE CATERING - BOS Dinner 6/15/26	6/30/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	12	INV	$ 324.45		0	179905	SAUCE CATERING - BOS Dinner 6/1/26	6/30/2026
				10011010 455300 Total						$ 648.90					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 458003	Miscellanous Expense	0	2026	12	INV	$ 139.23		0	179903	MPIX - Prints for Board room	6/30/2026
				10011010 458003 Total						$ 139.23					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	12	INV	$ 3,115.48		0	179940	COLUMN PUBLIC NOTICE - BOS PN 7/6/26 meeting	6/30/2026
				10012110 436000 Total						$ 3,115.48					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	12	INV	$ 85.94		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10012110 452320 Total						$ 85.94					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	12	INV	$ 536.80		0	179857	HILTON VIRGINA BEACH - VLGMA Conference Lodging	6/30/2026
				10012110 455400 Total						$ 536.80					
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	12	INV	$ 199.60	C071526	211515	5968435-0	PAPER	6/8/2026
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	12	INV	$ 960.00	C071526	211515	5978091-0	PAPER	6/19/2026
				10012110 460010 Total						$ 1,159.60					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	12	INV	$ 20.00		0	179776	OPENAI CHATGPT - Subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	12	INV	$ 16.99		0	179904	OTTER.AI - Subscription	6/30/2026
				10012110 460120 Total						$ 36.99					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	$ 75.00	C071526	211483	C.BUCKLEY 06/24/26	DRUG SCREEN	6/24/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	$ 75.00	C071526	211483	O.GRUBBS 06/29/26	DRUG SCREEN, TB TEST	6/29/2026
				10012120 431102 Total						$ 150.00					
50	ADMIN PETTY CASH	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	12	INV	$ 30.00	C071526	10515	6177	E.RACKLEY-WASH TABLE LINENS @ LAUNDROMAT	5/1/2026
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	12	INV	$ 182.00	C071526	10577	686331	BACKGROUND CHECKS	7/1/2026
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	12	INV	$ 104.00	C072926	10617	689113	BACKGROUND CHECKS	7/16/2026
				10012120 431600 Total						$ 316.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	12	INV	$ 50.47		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10012120 452320 Total						$ 50.47					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 455300	Food & Lodging	0	2026	12	INV	$ 63.09		0	179720	PIZZA HUT - FEMS Interview Panel Lunch	6/30/2026
				10012120 455300 Total						$ 63.09					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 19.48		0	179977	AMAZON - Office Supplies	6/30/2026
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 96.49		0	180027	FOOD LION - Ice Cream Social items- Employee Recog	6/30/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 333.98		0	179913	SAMSCLUB - Employee Recognition supplies	6/30/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 741.99		0	180039	SAMSCLUB - Employee Recognition supplies	6/30/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 69.37		0	179821	WALMART - Employee Recognition supplies	6/30/2026
				10012120 458500 Total						$ 1,261.31					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	12	INV	$ 39.85		0	179977	AMAZON - Office Supplies	6/30/2026
				10012120 460010 Total						$ 39.85					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 460120	Books & Subsciptions	0	2026	12	INV	$ 139.00		0	179912	SPEECHIFY - Office Subscription	6/30/2026
				10012120 460120 Total						$ 139.00					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	12	INV	$ 6,254.00	C071526	10576	903628	PROFESSIONAL SERVICES	7/6/2026
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	12	INV	$ 4,100.00	C071526	10594	64456609	PROFESSIONAL SERVICES	5/12/2026
				10012210 431530 Total						$ 10,354.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	12	INV	$ 47.97	C071526	10572	5073502310	B&W/COLOR COPIES-JUNE 26	7/1/2026
				10012210 435220 Total						$ 47.97					
926	CENTRAL VIRGINIAN	10012210	County Attorney	10012210 436000	Advertising	0	2026	12	INV	$ 1,789.06		0	179768	COLUMN PUBLIC NOTICE - Legal Notice	6/30/2026
				10012210 436000 Total						$ 1,789.06					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	12	INV	$ 161.42		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10012210 452320 Total						$ 161.42					
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 28.00	C071526	10515	6171	SEC OF COMMONWEALTH-LOUISA V. BUTTS	4/3/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 28.00	C071526	10515	6172	SEC OF COMMONWEALTH-LOUISA V. BUTTS	4/3/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 50.00	C071526	10515	6173	LOUISA GDC-LOUISA V. BUTTS	4/13/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 12.00	C071526	10515	6174	LOUISA GDC-LOUISA V. CONSTRUCTION GENIUS	4/13/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 12.00	C071526	10515	6178	VBHC-LOUISA V. VUONG PHAM	5/4/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 28.00	C071526	10515	6181	SEC OF COMMONWEALTH-LCWA V. HEIRS OF NANNY COLE	5/21/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 12.00	C071526	10515	6184	LOUISA GDC-LOUISA LANDFILL V. CONSTRUCTION GENIUS	6/10/2026
				10012210 458700 Total						$ 170.00					
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	12	INV	$ 837.24	C072926	10611	49872818	VA CODE 26 SUPP	6/25/2026
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	12	INV	$ 127.10	C072926	10611	49872826	VA CODE RV3A	6/25/2026
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	12	INV	$ 323.98	C072926	10621	853800089	INFO CHARGES-JUNE 26	7/1/2026
				10012210 460120 Total						$ 1,288.32					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	12	INV	$ 78.31	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
				10012310 452100 Total						$ 78.31					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20260744	2026	12	INV	$ 20.28	C071526	10572	5073529161	COLOR COPIES-JUNE 26	7/6/2026
				10012320 435220 Total						$ 20.28					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	12	INV	$ 67.63	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
				10012320 452100 Total						$ 67.63					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	12	INV	$ 283.29		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10012320 452320 Total						$ 283.29					
889	AMAZON MARKETPLACE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	12	INV	$ 307.57		0	179816	AMAZON - Supplies (charged tax)	6/30/2026
889	AMAZON MARKETPLACE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	12	INV	$ 10.52		0	180029	AMAZON - Computer Mouse 1 (charged tax)	6/30/2026
1080	AMERICAN SOLUTIONS	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	12	INV	$ 249.84	C071526	10597	INV08866591	ENVELOPES	4/28/2026
1080	AMERICAN SOLUTIONS	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	12	INV	$ 206.67	C071526	10597	INV08919269	BUSINESS CARDS	7/2/2026
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	12	INV	$ 210.58		0	179901	HOMEDEPOT.COM - Measure Lasers (charged tax)	6/30/2026
				10012320 460010 Total						$ 985.18					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	12	INV	$ 2,999.39	C071526	10583	INV11356	ORDER OF PUBLICATION	6/26/2026
				10012410 431601 Total						$ 2,999.39					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	12	INV	$ 18.25		0	179705	PAYFLOW/PAYPAL - Credit card charges	6/30/2026
				10012410 431850 Total						$ 18.25					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	12	INV	$ 200.69	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
				10012410 452100 Total						$ 200.69					
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455300	Food & Lodging	0	2026	12	INV	$ (240.26)		0	179786	WILLIAMSBURG LGD AUTOG - Credit-unable to attend c	6/30/2026
				10012410 455300 Total						$ (240.26)					
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	12	INV	$ (375.00)		0	179787	TREAS ASSOC OF VA - Credit-unable to attend confer	6/30/2026
				10012410 455400 Total						$ (375.00)					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	12	INV	$ 139.25	C071526	10572	5073502389	COLOR COPIES-JUNE 26	7/1/2026
				10012430 435220 Total						$ 139.25					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	12	INV	$ 27.39	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	12	INV	$ 9.15	C071526	10568	06/30/26	POSTAGE	6/30/2026
				10012430 452100 Total						$ 36.54					
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2026	12	INV	$ 39.19		0	179945	AMAZON - 12 Banker Boxes	6/30/2026
910	AMAZON.COM	10012430	Finance	10012430 460010	Office Supplies	0	2026	12	INV	$ 20.52		0	179935	Amazon - Office Supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 460010	Office Supplies	0	2026	12	INV	$ 2,119.23		0	179691	FORMS FULFILLMENT CENTER - Checks	6/30/2026
				10012430 460010 Total						$ 2,178.94					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	12	INV	$ 224.89		0	179765	COMCAST - Internet Svc	6/30/2026
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	12	INV	$ 274.99		0	179711	FIREFLY -PHONES/INTERNET SVC	6/30/2026
				10012510 452310 Total						$ 499.88					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	12	INV	$ 169.33		0	179788	AT&T - CELL PHONES	6/30/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	12	INV	$ 29.38		0	179791	COMCAST BUSINESS MOBIL - IT iPad data plan	6/30/2026
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	12	INV	$ 1,809.10		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10012510 452320 Total						$ 2,007.81					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	12	INV	$ 38.66		0	179949	AMAZON - Power cords	6/30/2026
344	DELL	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	12	INV	$ 425.96		0	179714	DELL - Laptop chargers	6/30/2026
				10012510 460070 Total						$ 464.62					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	12	INV	$ 21.06		0	179792	ZOHO-MDMONDEMAND - Additional MDM licenses	6/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	12	INV	$ 220.00		0	179860	JAMF SOFTWARE, LLC - JamfNow subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	12	INV	$ 558.67		0	179948	ZOHO - ManageEngine Mobile Device Manager Plus	6/30/2026
991	SHI INTERNATIONAL CO	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	12	INV	$ 40.61	C071526	211508	B21354715	WASABI - RCS - OVERAGE	6/23/2026
				10012510 460143 Total						$ 840.34					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	12	INV	$ 149.80		0	179859	AMAZON - Wall rack	6/30/2026
				10012510 481070 Total						$ 149.80					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	12	INV	$ 232.74	C071526	10572	5073502722	B&W/COLOR COPIES-JUNE 26	7/1/2026
				10013200 435220 Total						$ 232.74					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	12	INV	$ 117.87	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
				10013200 452100 Total						$ 117.87					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	12	INV	$ 161.88		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10013200 452320 Total						$ 161.88					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 455300	Food & Lodging	0	2026	12	INV	$ 123.30		0	180014	AMAZON - Officer of Election snacks August Primary	6/30/2026
				10013200 455300 Total						$ 123.30					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 458003	Miscellanous Expense	0	2026	12	INV	$ 271.14		0	179846	AMAZON - UPS Battery backups and UPS batteries	6/30/2026
889	AMAZON MARKETPLACE	10013200	Elections	10013200 458003	Miscellanous Expense	0	2026	12	INV	$ 168.14		0	179934	AMAZON - "Vote" Feather Flags	6/30/2026
				10013200 458003 Total						$ 439.28					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	12	INV	$ 45.10		0	179763	AMAZON - Plastic enclosed folders for the precinct	6/30/2026
				10013200 460012 Total						$ 45.10					
482	RACLARK ENTERPRISES	10013200	Elections	10013200 460012 C1301	Election Supplies-Primary	0	2026	12	INV	$ 284.50		0	179933	R. A. CLARK ENTERPRIS - Officer of Election pins f	6/30/2026
				10013200 460012 C1301 Total						$ 284.50					
908	USPS	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2026	12	INV	$ 230.00		0	179800	USPS - Box Renewal Fee	6/30/2026
				10021100 452100 Total						$ 230.00					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	12	INV	$ 295.33		0	179876	ODP BUS SOL LLC - Office supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	12	INV	$ 28.95		0	179875	DOLLAR-GENERAL - Office-Jury supplies	6/30/2026
				10021100 460010 Total						$ 324.28					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	12	INV	$ 2,952.83	C071526	10560	49734342	M JURIS VA&WV 26 RULES	6/15/2026
				10021100 460120 Total						$ 2,952.83					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	12	INV	$ 201.65	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10021700 452100 Total						$ 201.65					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	12	INV	$ 210.91	C071526	211491	472016130001	OFFICE SUPPLIES	6/23/2026
				10021700 460010 Total						$ 210.91					
544	DOCUMENT DESTRUCTION	10022100	Commonwealth's Attorney	10022100 431600	Contractual Services	0	2026	12	INV	$ 161.78	C071526	211466	438427	DOCUMENT SHREDDING	6/24/2026
				10022100 431600 Total						$ 161.78					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	12	INV	$ 242.82		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10022100 452320 Total						$ 242.82					
889	AMAZON MARKETPLACE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	12	INV	$ 38.62		0	179780	AMAZON - "In Use/Occupied" signs, notebooks	6/30/2026
1311	NORTHWEST ACE HARDWA	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	12	INV	$ 33.69		0	179852	NORTHWEST ACE - trash can (returned for tax credit	6/30/2026
1311	NORTHWEST ACE HARDWA	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	12	INV	$ (33.69)		0	179853	NORTHWEST ACE - Credit	6/30/2026
1311	NORTHWEST ACE HARDWA	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	12	INV	$ 31.99		0	179854	NORTHWEST ACE - trashcan	6/30/2026
				10022100 460010 Total						$ 70.61					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2026	12	INV	$ 234.00	C071526	10551	3096558462	INFO CHARGES-JUNE 26	6/30/2026
				10022100 460120 Total						$ 234.00					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	12	INV	$ 679.70		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10031030 452320 Total						$ 679.70					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	12	INV	$ 24.27		0	179738	AMAZON - folders for dispatch	6/30/2026
				10031030 460010 Total						$ 24.27					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	12	INV	$ 20.00	C071526	10588	05/25/26 WH	MED EXAM-W.HARRIS	7/1/2026
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	12	INV	$ 20.00	C071526	10588	06/30/26 MT	MED EXAM-M.TAYLOR	7/1/2026
				10031200 431101 Total						$ 40.00					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 358.99	C071526	10565	56304	18 FORD-MAINT, REPLACE BATTERY	6/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 31.00	C071526	10565	56483	25 FORD-REPLACE TIRE	6/25/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 121.00	C071526	10565	56496	25 FORD-MAINT, REPLACE TIRE	6/25/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 1,188.29	C071526	10565	56539	19 FORD-REPAIRS, REPLACE TIRES	6/26/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 130.00	C071526	10565	56574	14 DODGE-A/C REPAIRS	6/29/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	179758	RICH SHINE CAR WASH - car wash unit 140	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	179825	RICH SHINE CAR WASH - car wash unit 157	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 23.99		0	179828	FLAGSTOP CAR WASH - car wash unit 118	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	179886	RICH SHINE CAR WASH - car wash-unit 128	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 14.00		0	179900	MARATHON -car wash unit 107	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	179918	RICH SHINE CAR WASH - car wash-unit 118	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	180046	RICH SHINE CAR WASH - car wash unit 118	6/30/2026
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 1,114.19		0	179941	TIRES UNLIMITED - vehicle maintenance-2976, 3069 a	6/30/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 125.00	C071526	211517	1222471	TIRE	6/25/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 528.00	C071526	211517	1222531	TIRES	6/26/2026
				10031200 433110 Total						$ 3,714.46					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	12	INV	$ 134.65		0	179938	AMAZON - ACO mirror	6/30/2026
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20261826	2026	12	INV	$ 1,385.02	C071526	10566	9749 05/15/26	Accident Repairs on 2023 Ford Explorer	5/15/2026
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20261739	2026	12	INV	$ 15,368.39	C071526	10569	36320	Accident Repairs on Unit 126-Vin 7866	5/12/2026
				10031200 433120 Total						$ 16,888.06					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	12	INV	$ 510.30		0	179782	AEDCENTER.COM - replacement AED pads	6/30/2026
				10031200 433202 Total						$ 510.30					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	12	INV	$ 40.74	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
				10031200 452100 Total						$ 40.74					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	12	INV	$ 125.10		0	179788	AT&T - CELL PHONES	6/30/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	12	INV	$ 5,281.87		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10031200 452320 Total						$ 5,406.97					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	12	INV	$ 28.00		0	179946	COMCAST - Satellite TV	6/30/2026
				10031200 452341 Total						$ 28.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 6.75		0	179722	CHIPOTLE - meal during K9 training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 15.24		0	179802	CHICK-FIL-A - meal during K9 training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 25.29		0	179826	FIRST WATCH - meal during an extradition to MD	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 14.33		0	179877	PANDA EXPRESS - meal during VA First Responder Sym	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 7.33		0	179878	HARDEES - meal during VA First Responder Symposium	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 28.48		0	179879	RED ROBIN - meal during VA First Responder Symposi	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 12.88		0	179880	FIREHOUSE SUBS - meal during VA First Responder Sy	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 7.33		0	179881	HARDEES - meal during VA First Responder Symposium	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 37.14		0	179883	BUFFALO WILD WNGS - meal during VA First Responder	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 9.01		0	179884	HARDEES - meal during VA First Responder Symposium	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 29.30		0	179887	TACO MEXICALIS - meal during SRO Basic training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 9.86		0	179888	COOK OUT - meal during SRO Basic training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 31.65		0	179889	LONGHORN STEAK - meal during SRO Basic training-Le	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 45.51		0	179890	CHILI'S - meal during SRO Basic training-Lemley an	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 59.55		0	179891	SIDE STREET CANTINA - meal during SRO Basic traini	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 38.34		0	179892	MISSION BBQ -meal during SRO Basic training-Lemley	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 86.00		0	179893	BJ'S RESTAURANT - meal during SRO Basic training-L	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 477.12		0	179910	COMFORT SUITES - lodging during SRO Basic training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 512.40		0	179911	COMFORT SUITES - lodging during SRO Basic training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 19.10		0	179961	FIREHOUSE SUBS - meal during K9 training in Richmo	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 23.39		0	179964	YOUR PIE - meal during First Responder symposium a	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 22.19		0	179965	TOKYO GRILL - meal during First Responder Symposiu	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 19.10		0	179966	FIREHOUSE SUBS - meal during K9 training in Richmo	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 48.84		0	179967	RED ROBIN- meal during SRO Basic training	6/30/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 23.92	C071526	211507	262458	SHREVE-MEAL DURING INSTRUCTING CLASS	7/1/2026
103	VIRGINIA TECH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 36.43		0	179882	INN AT VA TECH- RESTAURAN - meal during VA First R	6/30/2026
103	VIRGINIA TECH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 29.33		0	179885	INN AT VA TECH- RESTAURAN - meal during VA First R	6/30/2026
103	VIRGINIA TECH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 16.85		0	179963	INN AT VA TECH- RESTAURAN - meal during First Resp	6/30/2026
				10031200 455300 Total						$ 1,692.66					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	12	INV	$ (360.50)		0	179909	INVESTIGATIVE CONCEPTS - Credit for cancelled clas	6/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 455400 Total						$ (360.50)					
74	REGION TEN COMMUNITY	10031200	Sheriff-Policing & Investigat	10031200 455500	Travel Costs/Prisoners-Witness	0	2026	12	INV	$ 4,231.00	C072926	10615	06/05/26	FY26 TJ AREA CRISIS INTERVENTION TEAM PROGRAM	6/5/2026
				10031200 455500 Total						$ 4,231.00					
1351	LOUISA COUNTY HEALTH	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	12	INV	$ 72.05	C071526	211482	06/30/26	OFFICE VST, RABIES AB TITER	7/1/2026
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	12	INV	$ 295.00	C072926	211539	K.MCCONAHY 06/25/26	OFC VISIT, DRUG SCREEN, AUDIO SCREENING	6/25/2026
				10031200 455600 Total						$ 367.05					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 102.58	C071526	211458	991506949	ATRAX-MEDS	6/25/2026
787	AXON ENTERPRISE, INC	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 34.00		0	179784	AXON - body cam mount for K9 officer	6/30/2026
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 64.98		0	179721	LOWES - fan for K9 Leon's kennel	6/30/2026
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 81.98		0	179801	LOWES - fan for K9 Caky's kennel	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 381.50		0	179942	STICKER MULE - K9 Pip, Atrax, Leon and Caky sticke	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 133.98		0	179723	TRACTOR SUPPLY CO - dog food and greenies for K9 C	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 74.99		0	179732	TRACTOR SUPPLY - dog food for K9 Pip	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 136.87		0	179829	TRACTOR SUPPLY CO - dog food and Greenies for K9 A	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 154.97		0	179874	TRACTOR SUPPLY CO - water bucket, Greenies and dog	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 35.07		0	179899	TRACTOR SUPPLY - bath soap and dog food for K9 Pip	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 0.99		0	179975	TRACTOR SUPPLY - grooming glove set and bath soap	6/30/2026
				10031200 458760 Total						$ 1,201.91					
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 64.55		0	179841	DOMINO'S - Lunch during the TEEN Academy	6/30/2026
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 135.48		0	179686	FACEBOOK - advertising for Autism Festival and LEA	6/30/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 59.89		0	179759	FOOD LION - snacks for the TEEN Academy	6/30/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 814.61		0	179990	FOOD LION - lunch during the LEAP Academy	6/30/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ (50.15)		0	179991	FOOD LION- Credit for sales tax	6/30/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 88.67		0	180010	FOOD LION - breakfast items during LEAP Academy	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 111.40		0	179685	CUSTOMINK LLC - last minute TEEN Academy shirts	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 468.00		0	179932	ICE CANDY COMPANY LLC - snow cones for LEAP partic	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 12.12		0	179988	DOLLAR GENERAL- bread for the LEAP Academy (reimb.	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 400.00		0	180011	KONA ICE - shaved ice treats during LEAP Academy	6/30/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 500.27		0	179987	WALMART - LEAP Academy cookout items	6/30/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 318.50		0	179989	WALMART - meal during LEAP Academy	6/30/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 48.21		0	180020	WALMART - pans to use during cookout for LEAP Acad	6/30/2026
				10031200 458790 Total						$ 2,971.55					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 169.98		0	179781	AMAZON - Streamlight flashlights	6/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 39.43		0	179856	AMAZON - tape for label maker	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 2.99		0	180021	APPLE.COM/BILL - monthly fee for iCloud storage	6/30/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 44.06	C071526	10580	6067433431	OFFICE SUPPLIES	6/30/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 156.18	C071526	10580	6067433432	OFFICE SUPPLIES	6/30/2026
				10031200 460010 Total						$ 412.64					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	12	INV	$ 10,175.75	C071526	10558	1199360	GAS	7/2/2026
				10031200 460080 Total						$ 10,175.75					
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	$ 148.54		0	179855	WPSG, INC. - 5.11 pants for Major Lowe	6/30/2026
				10031200 460110 Total						$ 148.54					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 154.34		0	179775	AMAZON - cord and backpack for new forensic camera	6/30/2026
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 42.00		0	179851	BARN OWL TECH - remote camera connection monthly f	6/30/2026
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 99.26		0	180044	EVIDENT - shipping fee for evidence supplies	6/30/2026
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 221.00		0	180045	EVIDENT - gun boxes, swabs and distilled water	6/30/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 928.28		0	179704	LEXISNEXIS RISK SOL - background checks (04/26)	6/30/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 928.28		0	180024	LEXISNEXIS RISK SOL - background checks (05/26)	6/30/2026
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 43.13		0	179752	NORTHWEST ACE - zip ties and paper bags-evidence s	6/30/2026
374	SIRCHIE FINGER PRINT	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 236.83		0	179827	SIRCHIE - evidence bags, boxes, tape and tubes	6/30/2026
523	ULINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 164.32		0	179985	ULINE - 5x8 evidence bags	6/30/2026
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 125.84	C071526	10593	000840280626	PHONE INTERPRETATION	6/30/2026
				10031200 460114 Total						$ 2,943.28					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460120	Books & Subsciptions	0	2026	12	INV	$ 7.00		0	179687	Google Workspace louisaco - monthly fee for Google	6/30/2026
				10031200 460120 Total						$ 7.00					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	12	INV	$ 19.99		0	179944	ADOBE INC. - monthly fee for Adobe Acrobat Pro DC	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	12	INV	$ 2.99		0	179695	APPLE.COM/BILL - monthly fee for iCloud storage	6/30/2026
				10031200 460143 Total						$ 22.98					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	12	INV	$ 432.70		0	179783	AMAZON - first aid kits, crime scene tape and fire	6/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	12	INV	$ 33.46		0	179785	AMAZON - Emergency Response Guide for vehicles	6/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	12	INV	$ 411.59		0	179869	AMAZON - vent for animal control truck	6/30/2026
				10031200 460301 Total						$ 877.75					
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	12	INV	$ 404.00		0	179790	VERIZON - Louisa Co E911	6/30/2026
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	12	INV	$ 404.00	C071526	211521	650057017 063026	LOUISA CO E911	6/30/2026
				10031400 438410 Total						$ 808.00					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	$ 311.31		0	179710	CVEC - ZC 911 TOWER	6/30/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	$ 194.28	C071526	211505	289798021 0726	PARRISH RD CELL TOWER	7/7/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	$ 338.47	C071526	211505	289798023 0726	FACTORY MILL RD TOWER	7/7/2026
				10031400 451110 Total						$ 844.06					
952	VCU HEALTH	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20260105	2026	12	INV	$ 7,470.00	C071526	211519	CINV-00009745	OMD Contract Services	6/30/2026
				10032200 431600 Total						$ 7,470.00					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	12	INV	$ 175.41	C071526	10595	INV914339	SCBA REPAIRS	6/22/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	12	INV	$ 200.41	C071526	10595	INV917816	SCBA REPAIRS	6/26/2026
				10032200 433350 Total						$ 375.82					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	12	INV	$ 4,000.00		0	179969	AEC - Paramedic School tuition (E. Solis-Escareno)	6/30/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	12	INV	$ 4,000.00		0	179970	AEC - Paramedic school tuition (Brent Matthys)	6/30/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	12	INV	$ 4,000.00		0	179998	AEC - Paramedic school tuition (M. Rogers)	6/30/2026
				10032200 455400 Total						$ 12,000.00					
279	MO-JOHNS RENTALS COR	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2026	12	INV	$ 247.20	C071526	10563	40950	PORTABLE TOILETS	6/25/2026
				10032200 455420 Total						$ 247.20					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2026	12	INV	$ 10.00	C071526	10555	LIFESAVERS-344403	BLS CERTIFICATION CARDS	5/6/2026
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2026	12	INV	$ 20.00	C071526	10555	LIFESAVERS-346055	BLS CERTIFICATION CARDS	6/13/2026
				10032200 455620 RS1 Total						$ 30.00					
848	LAKE ANNA SIGNS &	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2026	12	INV	$ 82.60	C071526	10549	5841	DECALS	4/16/2026
				10032200 458403 Total						$ 82.60					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	12	INV	$ 98.50	C071526	10574	H71913	NBFRS-Oxygen/Cylinder Rental	6/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	12	INV	$ 110.50	C071526	10574	H71914	ZCVFD-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 Total						$ 209.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	12	INV	$ 191.50	C071526	10574	H71918	LVFD-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 FS1 Total						$ 191.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260833	2026	12	INV	$ 62.50	C071526	10574	H71917	MVFD-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 FS2 Total						$ 62.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	12	INV	$ 98.50	C071526	10574	H71916	LCVFD-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 FS5 Total						$ 98.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	12	INV	$ 86.50	C071526	10574	H71915	TVFD-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 FS6 Total						$ 86.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	12	INV	$ 152.50	C071526	10574	H71912	LCRS-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 RS1 Total						$ 152.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	12	INV	$ 104.50	C071526	10574	H71911	LARS-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 RS3 Total						$ 104.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	12	INV	$ 116.50	C071526	10574	H71910	HGVRS-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 RS4 Total						$ 116.50					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	12	INV	$ 2.99	C071526	10526	23461472 070326	SPRING WTR-TRAINING	7/3/2026
70	J.S. PURCELL LUMBER	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	12	INV	$ 238.65	C071526	211475	2606-262779	SUPPLIES	6/27/2026
				10032200 460056 Total						$ 241.64					
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 125.88	C071526	211472	11-3254	UNIFORM ALTERATIONS	6/29/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 920.00	C071526	10538	7B115561ET7078632	SHIRTS W/ LOGO	4/28/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 279.90	C072926	10612	IN2509232	BOOTS	5/19/2026
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 150.00	C071526	10564	1427856	BOOTS	6/22/2026
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 24.00	C071526	211512	1526	PATCHES ON JACKET/SHIRT	5/13/2026
				10032200 460110 Total						$ 1,499.78					
1434	HOLLOW RIDGE LAND	10032201	Louisa Volunteer Fire	10032201 431620	Landscaping Services	0	2026	12	INV	$ 835.00	C072926	211535	1217	CUT GRASS	7/10/2026
				10032201 431620 Total						$ 835.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20260028	2026	12	INV	$ 20.94	C071526	10542	53705C	Pest Control	7/6/2026
				10032201 431630 Total						$ 20.94					
394	CLORE'S REPAIR SHOP	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 51.00	C071526	211463	90003	23 FREIGHTLINER-INSPECTION	6/18/2026
				10032201 433110 Total						$ 51.00					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	12	INV	$ 101.79		0	179847	COMCAST - LVFD Phones & Internet Svc	6/30/2026
				10032201 452300 Total						$ 101.79					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	12	INV	$ 166.39		0	179847	COMCAST - LVFD Phones & Internet Svc	6/30/2026
				10032201 452311 Total						$ 166.39					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 458003	Miscellanous Expense	0	2026	12	CRM	$ (35.94)	C071526	211481	CR-648112	CREDIT	11/11/2025
				10032201 458003 Total						$ (35.94)					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	12	INV	$ 41.39	C071526	211490	110025	SUPPLIES	6/29/2026
				10032201 460051 Total						$ 41.39					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	12	INV	$ 808.26	C071526	10558	1199360	GAS	7/2/2026
				10032201 460080 Total						$ 808.26					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	12	INV	$ 77.15	C071526	211481	670970	VEHICLE SUPPLIES	6/27/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	12	INV	$ 30.58	C071526	211490	110018	VEHICLE SUPPLIES	6/27/2026
				10032201 460090 Total						$ 107.73					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2026	12	INV	$ 315.00	C072926	10613	MINDFUL MAINT-3016	CUT GRASS	6/10/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2026	12	INV	$ 235.00	C072926	10613	MINDFUL MAINT-3043	CUT GRASS	7/8/2026
				10032202 431620 Total						$ 550.00					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	12	INV	$ 35.90	C071526	10542	53705C	Pest Control	7/6/2026
				10032202 431630 Total						$ 35.90					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	12	INV	$ 382.55	C071526	10562	DOMINION 05/21/26	ELECTRIC	5/21/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	12	INV	$ 515.49	C072926	10613	DOMINION 06/22/26	ELECTRIC	6/22/2026
				10032202 451100 Total						$ 898.04					
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	12	INV	$ 2.99	C071526	10526	23459722 070326	SPRING WTR-MVFD	7/3/2026
				10032202 451300 Total						$ 2.99					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	12	INV	$ 185.73	C071526	10562	VERIZON 05/22/26	PHONES	5/22/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	12	INV	$ 185.73	C072926	10613	VERIZON 06/22/26	PHONES	6/22/2026
				10032202 452300 Total						$ 371.46					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	12	INV	$ 275.69	C071526	10562	COMCAST 05/19/26	INTERNET SVC	5/19/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	12	INV	$ 275.69	C072926	10613	COMCAST 06/19/26	INTERNET SVC	6/19/2026
				10032202 452310 Total						$ 551.38					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460010	Office Supplies	0	2026	12	INV	$ 7.00	C071526	10562	S.CAMERON 02/20/26	DOLLAR GENERAL-OFFICE SUPPLIES	2/20/2026
				10032202 460010 Total						$ 7.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 275.78	C071526	10562	MAIN ST-96516	BUILDING SUPPLIES	5/6/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 110.25	C072926	10613	NAH-109837	BUILDING SUPPLIES	5/30/2026
				10032202 460051 Total						$ 386.03					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	12	INV	$ 268.10	C071526	10558	1199360	GAS	7/2/2026
				10032202 460080 Total						$ 268.10					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	12	INV	$ 22.98	C071526	10562	EVERGRO-2537417	METAL BUCKETS	5/30/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	12	INV	$ 8.98	C071526	10562	NAPA-667766	WINDSHIELD WASH FLUID	5/27/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	12	INV	$ 9.98	C072926	10613	NAPA-668967	VEHICLE SUPPLIES	6/8/2026
				10032202 460090 Total						$ 41.94					
889	AMAZON MARKETPLACE	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2026	12	INV	$ 137.97		0	180048	AMAZON -tools for Squad 2	6/30/2026
				10032202 460092 Total						$ 137.97					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	12	INV	$ 511.43	C072926	10613	MES-IN2529168	BOOTS	6/17/2026

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 460110	Uniforms	0	2026	12	INV	$ 75.00	C072926	10613	MES-IN2530564	SUSPENDERS	6/18/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	12	INV	$ 534.94	C072926	10613	WITMER-SO767194	HELMET SHIELDS	5/4/2026
				10032202 460110 Total						$ 1,121.37					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	12	INV	$ 37.79	C071526	10562	BESLEY-49609	CHAIN	5/26/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	12	INV	$ 17.50	C072926	10613	MAIN ST-KUNA9	TANKER SUPPLIES	6/19/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	12	INV	$ 485.73	C072926	10613	NAFECO-1425662	HOSES	6/11/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	12	INV	$ 944.38	C072926	10613	NAFECO-1427166	HOSE & EQUIPMENT	6/17/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	12	INV	$ 428.18	C072926	10613	WITMER-INV916709	HOSE REPAIR PARTS	6/24/2026
				10032202 482010 Total						$ 1,913.58					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2026	12	INV	$ 165.00	C071526	10575	2026-JUNE BVFD	CUT GRASS	7/1/2026
				10032203 431620 Total						$ 165.00					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 200.00	C071526	211460	CAR PRETTY-561282	DESIGN/PROOFING FOR TANKER	6/19/2026
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 900.00	C071526	211460	CAR PRETTY-561794	LETTERING FOR TANKER	6/25/2026
				10032203 433110 Total						$ 1,100.00					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	12	INV	$ 71.99	C071526	211460	FIREFLY 06/01/26	INTERNET SVC	6/1/2026
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	12	INV	$ 111.10		0	179766	VERIZON WIRELESS - BVFD Data Lines & Station Phone	6/30/2026
				10032203 452310 Total						$ 183.09					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	12	INV	$ 169.99		0	179769	DIRECTV - BVFD Satellite TV	6/30/2026
				10032203 452341 Total						$ 169.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	12	INV	$ 28.52	C071526	10558	1199360	GAS	7/2/2026
				10032203 460080 Total						$ 28.52					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460110	Uniforms	0	2026	12	INV	$ 894.74	C071526	211460	LASTITCHERY-21624711	SHIRTS/PRINTING SERVICES	6/23/2026
				10032203 460110 Total						$ 894.74					
646	JAMES RIVER SOLUTION	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	20262352	2026	12	INV	$ 5,824.06	C072926	10606	IN-043126	Repairs to HGVFD fuel tanks	12/4/2025
				10032204 433140 Total						$ 5,824.06					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	12	INV	$ 2,020.53	C071526	211505	155104004 0726	HGVFD ELECTRIC	7/7/2026
				10032204 451100 Total						$ 2,020.53					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	12	INV	$ 1,275.97	C071526	10541	VERIZON 06/23/26	CELL PHONES	6/23/2026
				10032204 452320 Total						$ 1,275.97					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	12	INV	$ 52.47	C071526	10541	LOUISA AUTO-666377	AIRLINE	5/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	12	INV	$ 46.68	C071526	10541	LOUISA AUTO-666384	BRAKE KLEEN	5/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	12	INV	$ 35.99	C071526	10541	LOUISA AUTO-666385	RAGS	5/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	12	INV	$ 11.99	C071526	10541	LOUISA AUTO-666493	COUPLING FOR AIRLINE	5/13/2026
				10032204 460090 Total						$ 147.13					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	12	INV	$ 1,153.98	C071526	211505	293080001 0726	LCVFD ELECTRIC	7/7/2026
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	12	INV	$ 14.30	C071526	211505	293080002 0726	LCVFD ELECTRIC	7/7/2026
				10032205 451100 Total						$ 1,168.28					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	12	INV	$ 9.98	C071526	10553	MARATHON 06/22/26	BATTERIES	6/22/2026
				10032205 460051 Total						$ 9.98					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	12	INV	$ 142.60	C071526	10558	1199360	GAS	7/2/2026
				10032205 460080 Total						$ 142.60					
29	TECHNOLOGY REFLECTIO	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	12	INV	$ 1,384.40	C071526	211513	9734	FIREHOUSE SOLUTIONS PACKAGE-1 YR DOMAIN RENEWAL	4/1/2026
				10032206 431600 Total						$ 1,384.40					
147	AMERICAN PEST	10032206	Trevilians Volunteer Fire	10032206 431630	Pest Control Services	0	2026	12	INV	$ 127.81	C071526	10517	10124861	PEST CONTROL	8/28/2025
147	AMERICAN PEST	10032206	Trevilians Volunteer Fire	10032206 431630	Pest Control Services	0	2026	12	INV	$ 127.81	C071526	10517	10341205	PEST CONTROL	11/13/2025
				10032206 431630 Total						$ 255.62					
1032	A1 DOOR COMPANY	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	12	INV	$ 888.00	C071526	211456	30053588	REPAIR DOORS	6/15/2026
709	RIDDLEBERGER BROTHER	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	12	INV	$ 721.62	C072926	10616	171964	REPAIR ICE MACHINE	6/30/2026
				10032206 433140 Total						$ 1,609.62					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	12	INV	$ 760.00	C071526	211505	323542001 0626	TVFD ELECTRIC	6/26/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	12	INV	$ 361.15	C071526	211505	323542002 0626	TVFD ELECTRIC	6/26/2026
				10032206 451100 Total						$ 1,121.15					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	12	INV	$ 192.76	C071526	10526	23460178 011626	SPRING WTR-TVFD	1/16/2026
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	12	INV	$ 132.96	C071526	10526	23460178 031326	SPRING WTR-TVFD	3/13/2026
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	12	INV	$ 98.90	C071526	10526	23460178 041026	SPRING WTR-TVFD	4/10/2026
				10032206 451300 Total						$ 424.62					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	12	INV	$ 81.99		0	179711	FIREFLY -PHONES/INTERNET SVC	6/30/2026
				10032206 452310 Total						$ 81.99					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	12	INV	$ 159.48	C071526	10558	1199360	GAS	7/2/2026
				10032206 460080 Total						$ 159.48					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	12	INV	$ 500.00	C071526	10555	E&C CLEANING-012	CLEAN BUILDING	6/28/2026
				10032211 431602 Total						$ 500.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	12	INV	$ 32.06	C071526	211518	C250411	TRASH REMOVAL	6/15/2026
				10032211 431611 Total						$ 32.06					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	12	INV	$ 140.00	C071526	10522	15545	CUT GRASS	6/30/2026
				10032211 431620 Total						$ 140.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	12	INV	$ 20.94	C071526	10542	53705C	Pest Control	7/6/2026
				10032211 431630 Total						$ 20.94					
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 682.14	C071526	211485	FOCS128347	18 FORD-REPAIRS	6/26/2026
2010	MCCARTHY TIRE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 255.52	C071526	10561	46-88324	MEDIC 16 LS-ROAD SVC, VALVE STEM	6/30/2026
				10032211 433110 Total						$ 937.66					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	12	INV	$ 620.06	C071526	211467	7035860001 0626	LCRS ELECTRIC	6/22/2026
				10032211 451100 Total						$ 620.06					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	12	INV	$ 7.13	C071526	10555	WINDSTREAM 06/12/26	LONG DISTANCE	6/12/2026
				10032211 452300 Total						$ 7.13					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	12	INV	$ 52.45	C071526	10555	COMCAST 06/17/26	SATELLITE TV	6/17/2026
				10032211 452341 Total						$ 52.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455410	Training Classes & Education	0	2026	12	INV	$ 350.64	C071526	10555	INN @ VA TECH 06/26	LODGING-VAVRS RESCUE COLLEGE (J.GANNON)	6/16/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455410	Training Classes & Education	0	2026	12	INV	$ 725.23	C071526	10555	INN @ VA TECH 062026	LODGING-VAVRS RESCUE COLLEGE (J.ANDREW)	6/21/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455410	Training Classes & Education	0	2026	12	INV	$ 701.28	C071526	10555	INN @ VA TECH 6/2026	LODGING-VAVRS RESCUE COLLEGE (W.SARRO)	6/21/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032211 455410 Total						$ 1,777.15					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2026	12	INV	$ 349.00	C071526	10555	AMAZON 06-28-26	WEBCAM	6/28/2026
				10032211 455420 Total						$ 349.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellanous Expense	0	2026	12	INV	$ 95.56	C071526	10555	TEXAS ROADHSE 06/26	MEAL DURING VAVRS RESCUE COLLEGE	6/17/2026
				10032211 458003 Total						$ 95.56					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	12	INV	$ 51.24	C071526	10555	AMAZON 06/28/2026	COIN WRAPPERS	6/28/2026
				10032211 460010 Total						$ 51.24					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	12	INV	$ 551.26	C071526	10558	1199360	GAS	7/2/2026
				10032211 460080 Total						$ 551.26					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	12	INV	$ 23.99	C071526	10555	AMAZON 6/28/26	CLEANING CLOTHS	6/28/2026
				10032211 460090 Total						$ 23.99					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482003	Office Furniture	0	2026	12	INV	$ 2,850.00	C071526	10555	FIREHOUSE TABLE-0761	CUSTOM TABLE W/ GRAPHIC, BENCHES	6/30/2026
				10032211 482003 Total						$ 2,850.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2026	12	INV	$ 235.99	C071526	10555	AMAZON 06/28/26	POP UP CANOPY TENT	6/28/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2026	12	INV	$ 283.10	C071526	10555	AMAZON 6/28/2026	GRASS TRIMMER	6/28/2026
				10032211 482010 Total						$ 519.09					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431210	Accounting/Auditing Services	0	2026	12	INV	$ 750.00	C071526	10548	SHDC-06/26/26	2025 TAX PREP	6/26/2026
				10032213 431210 Total						$ 750.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	12	INV	$ 450.00	C071526	10548	E&C CLEANING-015	CLEAN BUILDING	5/31/2026
				10032213 431602 Total						$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	12	INV	$ 2,500.00	C071526	10548	LATS-2150	TREE REMOVAL	6/26/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	12	INV	$ 225.00	C071526	10548	M.HARLOW-460	CUT GRASS	6/30/2026
				10032213 431620 Total						$ 2,725.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 51.00	C071526	10548	HAYMAKER 06/19/26	09 CHEVY-DIESEL INSPECTION	6/19/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 1,790.76	C071526	10548	HAYMAKER 06/23/26	01 CHEVY-INSPECTION,ROTATE TIRES,MAINT	6/23/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 2,619.79	C071526	10548	SHEEHY-JOCS2283357	13 FORD-INSPECTION, MAINT/REPAIRS	6/24/2026
				10032213 433110 Total						$ 4,461.55					
636	GOODMAN TRUCK & TRAC	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	12	INV	$ 627.88	C071526	10536	140053	GENERATOR REPAIRS	6/30/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	12	INV	$ 1,362.24	C072926	10609	HARPER ELECTRIC-2309	ELECTRICAL & LIGHTING SERVICES	6/30/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	12	INV	$ 2,715.00	C071526	10548	MARTYS MAINT 6/30/26	REFINISH FLOORS	6/30/2026
				10032213 433140 Total						$ 4,705.12					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	12	INV	$ 201.78	C071526	10548	VERIZON 02/25/26	CELL PHONES	2/25/2026
				10032213 452320 Total						$ 201.78					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	12	INV	$ 171.12	C071526	10548	DISH 06/24/26	SATELLITE TV	6/24/2026
				10032213 452341 Total						$ 171.12					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458003	Miscellanous Expense	0	2026	12	INV	$ 36.99	C071526	10548	AMAZON 06/21/26	NPT INLET	6/21/2026
				10032213 458003 Total						$ 36.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2026	12	INV	$ 100.00	C071526	10548	CPS 06/10/26	ANNUAL REPORT F607186237	6/10/2026
				10032213 458100 Total						$ 100.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2026	12	INV	$ 12.99	C071526	10548	AMAZON 06/17/2026	CANOPY/TENT WEIGHTS	6/17/2026
				10032213 458403 Total						$ 12.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	12	INV	$ 49.00	C071526	10548	AMAZON 06/19/26	INK REFILL BOTTLES	6/19/2026
				10032213 460010 Total						$ 49.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	12	INV	$ 6.97	C071526	10548	AMAZON 06/27/2026	BUILDING SUPPLIES	6/27/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	12	INV	$ 7.84	C071526	10548	AMAZON 06/27/26	BUILDING SUPPLIES	6/27/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	12	INV	$ 771.42	C071526	10548	WALMART 06/24/26	BUILDING SUPPLIES	6/24/2026
				10032213 460051 Total						$ 786.23					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	12	INV	$ 65.32	C071526	10548	DUKE OIL-053535	FUEL	6/19/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	12	INV	$ 65.24	C071526	10548	DUKE OIL-053545	FUEL	6/19/2026
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	12	INV	$ 165.01	C071526	10558	1199360	GAS	7/2/2026
				10032213 460080 Total						$ 295.57					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	12	INV	$ 295.96	C071526	10548	AMAZON 06/24/26	JUMP STARTER	6/24/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	12	INV	$ 54.22	C071526	10548	AMAZON 6/17/26	WINDSHIELD WIPER BLADES	6/17/2026
				10032213 460090 Total						$ 350.18					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 19.99	C071526	10548	ADOBE-3254365182	ACROBAT PRO SUBSCRIPTION	10/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 19.99	C071526	10548	ADOBE-3314234219	ACROBAT PRO SUBSCRIPTION	12/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 19.99	C071526	10548	ADOBE-3465388051	ACROBAT PRO SUBSCRIPTION	5/22/2026
				10032213 460120 Total						$ 59.97					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482003	Office Furniture	0	2026	12	INV	$ 94.99	C071526	10548	AMAZON JUNE 10 2026	PRINTER STAND	6/10/2026
				10032213 482003 Total						$ 94.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	12	INV	$ 34.99	C071526	10548	AMAZON 06/18/26	HOSE ADAPTER	6/18/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	12	INV	$ 69.99	C071526	10548	AMAZON 061726	ROTATING CONNECTOR	6/17/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	12	INV	$ 1,289.99	C071526	10548	AMAZON 6/17/2026	TRANSFER PUMP	6/17/2026
				10032213 482010 Total						$ 1,394.97					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	12	INV	$ 157.00	C071526	10540	E&C CLEANING 6/12/26	CLEAN BUILDING	6/12/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	12	INV	$ 157.00	C071526	10540	E&C CLEANING 6/27/26	CLEAN BUILDING	6/27/2026
				10032214 431602 Total						$ 314.00					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20260028	2026	12	INV	$ 20.94	C071526	10542	53705C	Pest Control	7/6/2026
				10032214 431630 Total						$ 20.94					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	12	INV	$ 718.20	C071526	211505	285095001 0726	HGVRS ELECTRIC	7/7/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	12	INV	$ 78.78	C071526	211505	285095003 0726	HGVRS ELECTRIC	7/7/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	12	INV	$ 23.78	C071526	211505	285095004 0726	HGVRS ELECTRIC	7/7/2026
				10032214 451100 Total						$ 820.76					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	12	INV	$ 2.99	C071526	10526	23460221 070326	SPRING WTR-HGVRS	7/3/2026
				10032214 451300 Total						$ 2.99					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	12	INV	$ 39.53	C071526	10540	FIREFLY 06/01/26	PHONES & INTERNET SVC	6/1/2026
				10032214 452300 Total						$ 39.53					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	12	INV	$ 74.09	C071526	10540	FIREFLY 06/01/26	PHONES & INTERNET SVC	6/1/2026
				10032214 452310 Total						$ 74.09					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	12	INV	$ 40.01		0	179713	VERIZON WIRELESS-HGVRS CELL PHONES	6/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032214 452320 Total						$ 40.01					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455420	Training Equipment	0	2026	12	INV	$ 399.99	C071526	10540	AMAZON 06/26/26	TRAINING MONITOR & WALL MOUNT	6/26/2026
				10032214 455420 Total						$ 399.99					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 458003	Miscellanous Expense	0	2026	12	INV	$ 216.57	C071526	10540	AMAZON 06/26/26	TRAINING MONITOR & WALL MOUNT	6/26/2026
				10032214 458003 Total						$ 216.57					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2026	12	INV	$ 168.38	C071526	10540	LOWE'S 06/27/26	MAILBOX REPLACEMENT,POST,NUMBERS	6/27/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2026	12	INV	$ 194.75	C071526	10540	SHERWIN WILL-6135-6	PAINT	6/26/2026
				10032214 460051 Total						$ 363.13					
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	12	INV	$ 505.48	C071526	10545	IN-043127	HGVRS-LABOR SERVICE ON TANK	12/4/2025
				10032214 460080 Total						$ 505.48					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	12	INV	$ 216.50	C071526	10540	MJC DESIGNS-INV-0755	VEHICLE GRAPHICS FOR REHAB 4	6/30/2026
				10032214 460090 Total						$ 216.50					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	12	INV	$ 2.99	C071526	10526	23460243 070326	SPRING WTR-ZCVFD	7/3/2026
				10032300 451300 Total						$ 2.99					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	12	INV	$ 63.36		0	179707	FIREFLY -ZCFVD PHONE & INTERNET SVC	6/30/2026
				10032300 452300 Total						$ 63.36					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	12	INV	$ 79.99		0	179707	FIREFLY -ZCFVD PHONE & INTERNET SVC	6/30/2026
				10032300 452310 Total						$ 79.99					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	12	INV	$ 1,404.75	C071526	211486	700000261 07/09/26	FEMS PHYSICALS	7/9/2026
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	12	INV	$ 466.00	C071526	211504	21732K8042	FEMS PHYSICALS	6/27/2026
				10032300 455650 Total						$ 1,870.75					
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	12	INV	$ 52.00	C071526	10595	INV887792	HELMET SHIELDS	5/5/2026
				10032300 458403 Total						$ 52.00					
278	ADVANCE AUTO PARTS	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ 27.39	C071526	211457	2131617822457	VEHICLE SUPPLIES	6/27/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ 54.99		0	179836	AMAZON - Handle for HQ buggies	6/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ 56.89		0	179996	AMAZON - lock handles for HQ buggies	6/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ (54.99)		0	180002	AMAZON- - Credit- handle return	6/30/2026
1133	ILLUSIONS WRAPS LLC	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ 76.05	C071526	211474	8356	REFLECTIVE STICKERS	6/24/2026
				10032300 460090 Total						$ 160.33					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	12	INV	$ 55.28		0	179754	AMAZON - Broom handles for station 1	6/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	12	INV	$ 99.98		0	179755	AMAZON - Brush Heads for stations	6/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	12	INV	$ 122.00		0	179756	AMAZON - Supplies for Logistics 106	6/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	12	INV	$ 43.21		0	180050	AMAZON - Battalion 104 phone case	6/30/2026
				10032300 460100 Total						$ 320.47					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	12	INV	$ 5.02	C071526	211522	6145751996	LIFEPAK MODEMS	6/10/2026
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	12	INV	$ 220.44	C071526	211523	6146788777	LIFEPACK MODEMS	6/22/2026
				10032300 480050 Total						$ 225.46					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20260759	2026	12	INV	$ 183.23	C071526	10572	5073500845	B&W/COLOR COPIES 04/01/26-06/30/26	7/1/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20260629	2026	12	INV	$ 369.71	C071526	10572	5073500862	B&W/COLOR COPIES 04/01/26-06/30/26	7/1/2026
				10032400 435220 Total						$ 552.94					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	12	INV	$ 3,255.61		0	179789	AT&T - CELL PHONES	6/30/2026
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	12	INV	$ 45.47		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10032400 452320 Total						$ 3,301.08					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	12	INV	$ 350.64		0	179894	INN AT VA TECH LODGING - Lodging during EC Trainin	6/30/2026
				10032400 455300 Total						$ 350.64					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	12	INV	$ 48.95		0	180047	AMAZON -HQ Office Supplies	6/30/2026
				10032400 460010 Total						$ 48.95					
1311	NORTHWEST ACE HARDWA	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2026	12	INV	$ 21.59	C071526	211490	110011	PROPANE EXCHANGE	6/26/2026
				10032400 460040 Total						$ 21.59					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	12	INV	$ 36.33		0	179838	AMAZON - Uniform pants (Hawk)	6/30/2026
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	12	INV	$ 73.46		0	179839	AMAZON -Uniform Pants (Hawk)	6/30/2026
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	12	INV	$ (34.00)		0	179999	AMAZON - Credit-Uniform pants	6/30/2026
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	12	INV	$ (34.40)		0	180000	AMAZON - Credit - uniform pants	6/30/2026
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	12	INV	$ 100.95		0	179997	Amazon- Uniform Pants	6/30/2026
				10032400 460110 Total						$ 142.34					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	12	INV	$ 155.95		0	179724	MOVAVI.COM - Software	6/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	12	INV	$ 29.99		0	179837	CANVA - subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	12	INV	$ (77.98)		0	179968	MOVAVI.COM - Credit-subscription refund	6/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	12	INV	$ 58.00		0	180003	HTTPS://SCRIBE.- Subscription	6/30/2026
				10032400 460120 Total						$ 165.96					
19999	PHILLIP LUCAS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	12	INV	$ 34.37	C072926	211542	P.LUCAS 05/31/26	47.4 MILES-TRAINING AT VPSTC	6/12/2026
19999	PHILLIP LUCAS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	12	INV	$ 34.37	C072926	211542	P.LUCAS 06/05/26	47.4 MILES-TRAINING AT VPSTC	6/12/2026
19999	PHILLIP LUCAS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	12	INV	$ 34.37	C072926	211542	P.LUCAS 06/21/26	47.4 MILES-TRAINING AT VPSTC	7/1/2026
19999	PHILLIP LUCAS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	12	INV	$ 34.37	C072926	211542	P.LUCAS 06/26/26	47.4 MILES-TRAINING AT VPSTC	7/1/2026
				10033300 455010 Total						$ 137.48					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	12	INV	$ 69.02	C072926	10619	6066862246	OFFICE SUPPLIES	6/24/2026
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	12	INV	$ 18.49	C071526	10580	6067203336	OFFICE SUPPLIES	6/26/2026
				10033300 460010 Total						$ 87.51					
149	BESLEY IMPLEMENTS	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 24.00	C071526	10520	50567	25 JEEP-TIRE REPAIR	6/29/2026
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 5.00		0	179843	VA DMV - title and registration for airport courte	6/30/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 680.44	C071526	10565	56158	16 FORD-REPAIRS	6/30/2026
				10035090 433110 Total						$ 709.44					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 3,167.81	C072926	211529	1532	19 INT'L-REPAIRS	5/19/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 4,972.20	C071526	211455	1640	24 FORD-REPAIRS	6/23/2026
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 51.00	C071526	211463	89984	19 INT'L-INSPECTION	6/16/2026
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 20.00	C071526	211463	90008	20 FORD-INSPECTION	6/18/2026
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 51.00	C071526	211463	90009	09 KENWORTH-INSPECTION	6/18/2026
2010	MCCARTHY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 613.99	C071526	10561	46-88316	MEDIC 7-ROAD SVC	6/29/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 1,355.75	C071526	10565	56109	17 FORD-REPAIRS	6/25/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 140.00	C071526	10565	56514	20 CHEVY-MAINT, DIAGNOSTIC	6/29/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 585.00		0	179689	TOMMY'S AUTO GLASS - 2023 F550 windshield replacem	6/30/2026
				10035090 433111 Total						$ 10,956.75					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	12	INV	$ 4,107.49	C071526	10558	1199360	GAS	7/2/2026
				10035090 460080 Total						$ 4,107.49					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	12	INV	$ 135.99	C071526	211457	2131615521294	BATTERY	6/4/2026
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	12	INV	$ 19.35	C071526	211457	2131616333033	VEHICLE SUPPLIES	6/12/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	12	INV	$ 1.79	C071526	211479	670892	VEHICLE SUPPLIES	6/26/2026
				10035090 460090 Total						$ 157.13					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	12	INV	$ 7,892.22	C071526	10558	1199360	GAS	7/2/2026
				10035090 460302 Total						$ 7,892.22					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	12	INV	$ 206.43		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10035100 452320 Total						$ 206.43					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	12	INV	$ 311.55	C071526	10558	1199360	GAS	7/2/2026
				10035100 460080 Total						$ 311.55					
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	12	INV	$ 83.75	C072926	10602	705780	LEPTO 1 YR VACCINATION	3/11/2026
				10035100 460210 Total						$ 83.75					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 60.00	C071526	211526	710164	VET SVC	5/29/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 212.00	C071526	211526	711802	VET SVC	6/26/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 372.95	C071526	211526	711954	VET SVC	6/30/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 314.40	C071526	211526	711958	VET SVC	6/30/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 213.36	C071526	211484	3783	VET SVC	6/1/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 156.87	C071526	211484	3784	VET SVC	6/1/2026
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 1,825.39	C071526	10571	1240	VET SVC	6/3/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 1,875.00		0	179749	THE CELTIC CAT, LLC - vet services	6/30/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 95.00		0	179915	THE CELTIC CAT, LLC - vet services	6/30/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 1,977.00		0	179983	THE CELTIC CAT, LLC - vet services	6/30/2026
1433	VIRGINIA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 301.33	C071526	211525	174966	VET SVC	6/18/2026
				10035110 431720 Total						$ 7,403.30					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	12	INV	$ 183.15	C071526	211520	8944219 062226	ANIMAL SHELTER	6/22/2026
				10035110 452300 Total						$ 183.15					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 424.20	C071526	10532	2554833	DOG FOOD, ANIMAL BEDDING	6/30/2026
1311	NORTHWEST ACE HARDWA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 100.76	C071526	211488	110015	TRASH CANS	6/26/2026
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 138.27		0	179916	CHEWY.COM - kitten/cat food	6/30/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 41.99		0	179845	TRACTOR SUPPLY CO - dog food	6/30/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 70.96		0	180041	TRACTOR SUPPLY CO - garbage can & animal bedding	6/30/2026
				10035110 460210 Total						$ 776.18					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ (249.00)		0	179760	AMAZON - product credit	6/30/2026
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ 249.00		0	179842	AMAZON - Picnic table	6/30/2026
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ 88.99		0	180042	AMAZON - storage container	6/30/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ 49.99		0	179981	TRACTOR SUPPLY CO - storage container for Animal S	6/30/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ 121.98		0	179982	TRACTOR SUPPLY CO- storage containers	6/30/2026
				10035110 482010 Total						$ 260.96					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	12	INV	$ 48,302.77	C071526	10556	07/07/26	SEWAGE TREATMENT-JUNE 26	7/7/2026
				10043040 451040 Total						$ 48,302.77					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2026	12	INV	$ 2,990.00	C071526	10556	HYFI-INV20260528-01	BOWLERS MILL-CAMERA & MONITORING PACKAGE	7/3/2026
				10043040 451080 Total						$ 2,990.00					
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 2.99	C071526	10526	23459483 070326	SPRING WTR-REF #7	7/3/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 2.99	C071526	10526	23459611 070326	SPRING WTR-REF #1	7/3/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 6.99	C071526	10526	23459699 070326	SPRING WTR-REF #3	7/3/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 2.99	C071526	10526	23459849 070326	SPRING WTR-REF #6	7/3/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 2.99	C071526	10526	23460072 070326	SPRING WTR-ANIMAL SHELTER	7/3/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 2.99	C071526	10526	23460097 070326	SPRING WTR-EXTENSION	7/3/2026
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 113.82		0	179936	EVERON LLC - TVFD Monitoring 05/19/26-06/18/26	6/30/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 3,600.00		0	179694	HOME PARAMOUNT PEST CONTR - pest control circuit c	6/30/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	12	INV	$ 981.83	C071526	10542	53705C	Pest Control	7/6/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 76.83		0	179976	FAST SIGNS - Signs for eps campaign	6/30/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	12	INV	$ 42.68	C071526	10572	5073501145	B&W/COLOR COPIES-JUNE 26	7/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	12	INV	$ 43.64	C071526	10572	5073501952	B&W/COLOR COPIES-JUNE 26	7/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	12	INV	$ 31.87	C071526	10572	9033784467	B&W/COLOR COPIES-JUNE 26	7/6/2026
				10043100 431600 Total						$ 4,912.61					
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 424.00	C071526	10573	171734	REPAIR PTAC2/PTAC1	6/25/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 212.00	C071526	10573	171753	REPAIR HOT WATER PUMP	6/26/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 444.62	C071526	10573	171769	REPAIR ICE MACHINE	6/26/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 424.00	C071526	10573	171887	INSTALL WIFI TSTAT	6/30/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 3,487.87	C071526	10573	171933	INSTALL EVAPORATOR COIL IN AH 7	6/30/2026
				10043100 433100 Total						$ 4,992.49					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 433120	Accident/Insurance Repairs	0	2026	12	INV	$ 10,821.00	C072926	10610	CLEARWATER-79294	REFRIGERATED SAMPLER	3/20/2026
				10043100 433120 Total						$ 10,821.00					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 306.60		0	179706	CVEC - ZCFVD ELECTIRC	6/30/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 295.19		0	179708	CVEC - ZCVFD ELECTRIC	6/30/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 129.63		0	179712	CVEC - REFUSE #7	6/30/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 325.05	C072926	211532	210024674504 05/26	103 MCDONALD ST	7/10/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 72.16	C072926	211531	210024674504 06/2026	103 MCDONALD ST	7/10/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 396.10	C071526	211467	210024674504 0626	103 MCDONALD ST	6/22/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 457.77	C071526	211505	289798003 0726	FIRE TRAINING CENTER	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 55.09	C071526	211505	289798005 0726	LANDFILL	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 27.36	C071526	211505	289798007 0726	LANDFILL	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 100.54	C071526	211505	289798008 0726	REFUSE #8	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 116.62	C071526	211505	289798009 0726	REFUSE #3	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 441.33	C071526	211505	289798011 0726	9661 JEFFERSON HWY	7/7/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 17.17	C071526	211505	289798012 0726	FIRE TRAINING CLASSROOM	7/10/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 624.78	C071526	211505	289798013 0726	LANDFILL	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 801.54	C071526	211505	289798014 0726	ANIMAL SHELTER	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 111.70	C071526	211505	289798018 0726	26 SACRED HEART AVE	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 30.15	C071526	211505	289798019 0726	LANDFILL	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 26.70	C071526	211505	289798020 0726	LANDFILL	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 407.53	C071526	211505	289798022 0726	34 SACRED HEART AVE	7/7/2026
				10043100 451100 Total						$ 4,743.01					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 200.36	C071526	211464	15898157 070226	NAT GAS-IGC	7/2/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 152.67	C071526	211464	16524627 070226	NAT GAS-LIBRARY	7/2/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 49.36	C071526	211464	20896332 001 070226	NAT GAS-GEN SVC	7/2/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 34.44	C071526	211464	20896332 003 070226	NAT GAS-GEN SVC	7/2/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 756.88	C071526	10534	2551792	PROPANE-GDC	6/24/2026
				10043100 451200 Total						$ 1,193.71					
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	2135 07/07/26	WTR/SWR-200 E MAIN ST	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	2877 07/07/26	WTR/SWR-105 WOOLFOLK AVE	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 219.47	C072926	10624	394 07/07/26	WTR/SWR-ADMIN BLDG	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	435 07/07/26	WTR/SWR-103 WEST ST	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	437 07/07/26	WTR/SWR-105 WOOLFOLK AVE	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	438 07/07/26	WTR/SWR-CIRCUIT COURT	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	439 07/07/26	WTR/SWR-103 MCDONALD ST	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	442 07/07/26	WTR/SWR-OGG BLDG	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 272.47	C072926	10624	458 07/07/26	WTR/SWR-101 WOOLFOLK AVE	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 7.59	C072926	10624	488 07/07/26	WTR/SWR-GDC	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	911 07/07/26	WTR/SWR-105 MCDONALD ST	7/7/2026
				10043100 451300 Total						$ 1,284.97					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	12	INV	$ 300.60		0	179711	FIREFLY -PHONES/INTERNET SVC	6/30/2026
				10043100 452300 Total						$ 300.60					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	12	INV	$ 1,423.90		0	179788	AT&T - CELL PHONES	6/30/2026
				10043100 452320 Total						$ 1,423.90					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ 30.99		0	179747	AMAZON - Leadership book for course	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ 26.94		0	179744	CATHY M. ROSENTHAL - book for education course	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ 26.94		0	179745	CATHY M. ROSENTHAL - double charge for book	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ 1,635.00		0	179746	UNIV OF THE PACIFIC CP - shelter manager course	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ (26.94)		0	179748	CATHY M. ROSENTHAL - Credit for extra charge	6/30/2026
				10043100 455400 Total						$ 1,692.93					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 157.61		0	179688	AMAZON - toilet bowl cleaner & dishwasher pods	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ (38.44)		0	179761	AMAZON - product credit	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 157.63		0	179762	AMAZON - gloves & toilet bowl cleaner	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 83.50		0	179844	AMAZON - D batteries	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 217.88		0	180012	AMAZON - janitorial supplies	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 61.50		0	180013	AMAZON - dust mops	6/30/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 97.44	C071526	10580	6067203337	JANITORIAL SUPPLIES	6/26/2026
				10043100 460018 Total						$ 737.12					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 194.74		0	179701	AMAZON - ballard for admin sally port	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 40.04		0	179796	AMAZON - water filter	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 59.09		0	179797	AMAZON - silicone hose for RTU at admin	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 83.59		0	179798	AMAZON - silicone hose	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 28.48		0	179939	AMAZON - mouse trap	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 53.48		0	180018	AMAZON - Pool testing supplies	6/30/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 74.90		0	179719	EverGRO - t post fairgrounds	6/30/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 108.76		0	179751	LOWES - mailbox & maint supplies	6/30/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 51.18		0	179917	LOWES - water softner	6/30/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 114.43	C071526	10557	U99L3	MAINT SUPPLIES	6/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 23.39	C071526	211488	109933	MAINT SUPPLIES	6/15/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 6.43	C071526	211488	110003	MAINT SUPPLIES	6/25/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 170.05	C071526	211488	110019	MAINT SUPPLIES	6/27/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 25.16	C071526	211488	110026	BASEBALL BUCKET	6/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 40.36	C071526	211488	110028	KEYS	6/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 45.44	C071526	211488	110040	MAINT SUPPLIES	6/30/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 111.57	C071526	211488	110044	MAINT SUPPLIES	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 70.00		0	179937	DUCKINGHOLE CREEK FAR - Straw	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 83.85		0	179986	BATTERIES PLUS- battery for library	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 257.35		0	179702	SUPPLYHOUSE.COM - fan blade	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 257.35		0	179703	SUPPLYHOUSE.COM - fan blade	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 106.66		0	179799	SUPPLYHOUSE.COM - maintenance supplies	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 103.69		0	179864	SUPPLYHOUSE.COM - motor capacitors	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 101.92		0	179957	SUPPLYHOUSE.COM - contactor & capacitor	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 441.00		0	180025	SUPPLYHOUSE.COM - maintenance supplies for fairgro	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 14.04		0	180026	SUPPLYHOUSE.COM - maintenance supplies	6/30/2026
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 43.96		0	179750	TRACTOR SUPPLY CO - hitch pins	6/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 27.79		0	179943	ZORO TOOLS INC - bait block for rodents	6/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 72.99		0	180022	ZORO TOOLS INC - rodent traps	6/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 78.45		0	180023	ZORO TOOLS INC - Rodent traps	6/30/2026
				10043100 460050 Total						$ 2,890.14					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460400	Software	0	2026	12	INV	$ 295.00		0	179774	KUBLA LIMITED - take off software	6/30/2026
				10043100 460400 Total						$ 295.00					
895	LOWES	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	12	INV	$ 1,722.75		0	179865	LOWES - washer & Dryer (with taxes)	6/30/2026
895	LOWES	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	12	INV	$ (84.75)		0	179866	LOWES - tax credit	6/30/2026
42	SITEONE LANDSCAPE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	12	INV	$ 400.00	C071526	211406	06/29/26	CF 34" EXCAVATOR BUCKET	6/29/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 482010 Total						$ 2,038.00					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	$ 398.64	C071526	10514	26-3729	REPLACE EXISTING LIGHTS	6/26/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	$ 2,397.50		0	179867	SUPPLYHOUSE.COM - wifi thermostats for Human Servi	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	$ 330.82		0	179868	SUPPLYHOUSE.COM - washer & dryer installation part	6/30/2026
				10043100 482500 Total						$ 3,126.96					
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 245.16	C071526	10589	INV-6125330	Portable Toilets	6/1/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	12	INV	$ 966.36	C072926	10625	42466699 07/08/26	B&W/COLOR COPIES 05/12/26-06/11/26	7/8/2026
				10071100 431600 Total						$ 1,211.52					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	12	INV	$ 13.20	C071526	10519	13076083	HELIUM	6/30/2026
				10071100 433100 Total						$ 13.20					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	12	INV	$ 11.76		0	179726	FACEBOOK - Advertising	6/30/2026
				10071100 436000 Total						$ 11.76					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	12	INV	$ 262.82		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10071100 452320 Total						$ 262.82					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	12	INV	$ 89.99		0	179779	Hulu - Satellite Service	6/30/2026
				10071100 452341 Total						$ 89.99					
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	12	INV	$ 187.17		0	179699	SUBWAY - LCPRT Advisory Commission Meeting meal	6/30/2026
				10071100 455300 Total						$ 187.17					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 93.57		0	179777	AMAZON - Office Supplies	6/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 17.97		0	179823	AMAZON - Office Supplies	6/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 13.98		0	179979	AMAZON - Office Supplies	6/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 28.50		0	180040	AMAZON - Office Supplies	6/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 68.78		0	179806	Amazon.com - Laminator Machine	6/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 18.98		0	179824	Amazon.com - Office Supplies	6/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 32.97		0	179978	Amazon - Office Supplies	6/30/2026
				10071100 460010 Total						$ 274.75					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	12	INV	$ 124.97		0	179863	TRACTOR SUPPLY CO - Tools to spread mulch	6/30/2026
				10071100 460014 Total						$ 124.97					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	12	INV	$ 67.87		0	179718	AMAZON - Trimmer Line	6/30/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	12	INV	$ 21.97	C071526	211489	109994	MAINT SUPPLIES	6/24/2026
				10071100 460052 Total						$ 89.84					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	12	INV	$ 159.99		0	179717	TRACTOR SUPPLY CO - Weed Kill	6/30/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	12	INV	$ 177.98		0	179954	TRACTOR SUPPLY CO - Weed Kill	6/30/2026
438	YARD WORKS	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	12	INV	$ 1,363.40		0	179793	YARD WORKS LLC - Mulch Luck Field Playground	6/30/2026
438	YARD WORKS	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	12	INV	$ 926.08		0	179795	YARD WORKS LLC - Mulch for Holly Grove Playground	6/30/2026
				10071100 460091 Total						$ 2,627.45					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2026	12	INV	$ 7.84		0	179809	AMAZON - LCAF Expenses	6/30/2026
736	CROWN TROPHY #103	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2026	12	INV	$ 332.50		0	179955	CROWN TROPHY - Uniforms Maintenance Staff	6/30/2026
736	CROWN TROPHY #103	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2026	12	INV	$ 332.50	C072926	211530	86097	SAFETY SHIRTS	6/30/2026
				10071100 460142 Total						$ 672.84					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 469080	Self Supporting Program Costs	0	2026	12	INV	$ 594.27		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10071100 469080 Total						$ 594.27					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 89.98		0	180043	AMAZON - Volleyball Equipment	6/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 228.39		0	179773	Amazon.com - Recreational Equipment	6/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 1,622.00		0	179848	Amazon.com - Defibrillator for Turf Fields	6/30/2026
507	BSN SPORTS, LLC	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 760.20		0	179984	BSN SPORTS LLC - Volleyball Nets	6/30/2026
				10071100 480030 Total						$ 2,700.57					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2026	12	INV	$ 99.99		0	179742	AMAZON - Standing Desk	6/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2026	12	INV	$ 90.24		0	179822	AMAZON - File Cabinet	6/30/2026
				10071100 482003 Total						$ 190.23					
1468	TARA EDELBURG	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2026	12	INV	$ 526.50	C071526	211511	06/15/26-06/28/26	YOUTH FIELD HOCKEY CAMP	6/30/2026
				10071111 431600 Total						$ 526.50					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	12	INV	$ 510.26		0	179778	MERCHANT SERVICES - Bank Card Usage Fees	6/30/2026
				10071111 431850 Total						$ 510.26					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 99.99		0	179730	Adobe Inc - Subscription	6/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 259.54		0	179833	AMAZON - LCPRT Child Care Program supplies	6/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 51.44		0	180016	AMAZON- Preschool Program supplies	6/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 590.45		0	180019	AMAZON - ear and eye protection, walkie talkies	6/30/2026
1008	COUNTRY BOYS BBQ	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 179.19		0	179716	COUNTRY BOYS BBQ - Kids to Park Day Event meals	6/30/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 79.64		0	179870	FOOD LION - LCPRT Child Care Program supplies	6/30/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 24.84		0	179920	FOOD LION - LCPRT Child Care Program supplies	6/30/2026
600	LOUISA COUNTY PUBLIC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 8,637.50	C072926	211538	2026	BUS USAGE 7/1/25-6/30/26	7/16/2026
55	LOUISA COUNTY RESCUE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 325.00	C071526	10555	260629-1	CPR CARDS	6/29/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 20.00	C071526	211483	O.GRUBBS 06/29/26	DRUG SCREEN, TB TEST	6/29/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 11.85		0	179696	DOLLAR-GENERAL - LCPRT Child Care Program supplie	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 725.00		0	179698	IVY FACE PAINTING - Kids to Parks Event	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 40.00		0	179715	DOLLAR-GENERAL - Kids To Park Day Event supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 23.70		0	179725	PTI MICKEYSMAGICSH - Sales Tax Charged Error (recv	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.00		0	179727	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ (23.70)		0	179728	PTI MICKEYSMAGICSH - Credit sales tax credited bac	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 50.00		0	179739	OPENAI CHATGPT - Monthly Subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 672.75		0	179740	COZY CREEK FARM - Kids to Parks Day	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 19.75		0	179753	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 1.59		0	179805	DOLLAR TREE - LCPRT Child Care supplies (Sales Tax	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 22.26		0	179807	TARGET - Clothes for LCPRT Child Care accident (ta	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 3.17		0	179808	MICHAELS STORES - Clothes for LCPRT Child Care acc	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 327.22		0	179830	KIDS EMPIRE VA - LCPRT Child Care Program Trip	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 37.85		0	179831	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 4.14		0	179832	CONNECTEAM.COM - Staff Scheduler	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 1,068.00		0	179835	PROCARE SOFTWARE - LCPRT Child Care Program Databa	6/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 15.30		0	179861	HUGHES FISH FRY LLC - Town Of Louisa Event meal	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 7.65		0	179862	HUGHES FISH FRY LLC - Town of Louisa Event meal	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 3,000.00		0	179871	SCIENCE MUSEUM OF VA - LCPRT Child Care Trip	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 17.25		0	179872	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 3.00		0	179873	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 49.99		0	179895	APPLE.COM/BILL - Photo Booth Subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 25.50		0	179897	DOLLARTREE - Mini Movers Camp Supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 3,384.00		0	179914	CONNECTEAM.COM - Staff Scheduler	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 8.70		0	179921	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 24.25		0	179922	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 17.00		0	179923	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 10.00		0	179924	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 0.69		0	179925	CONNECTEAM.COM - Staff Scheduler	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	179926	FIELDPRINT, INC. - LCPRT Child Care Program (O Gru	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 20.00		0	179927	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 27.00		0	179928	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 2,550.00		0	179947	YOUNG CHEFS ACADEMY - LCPRT Child Care	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 21.00		0	179951	TRI-CITY CONCESSION - Staff Meal (K Banks)	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 12.48		0	179952	ICE CANDY COMPANY LLC - Staff Dessert Meal (K Bank	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 21.00		0	179953	TRI-CITY CONCESSION - Staff Meal (T Houchens)	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 6.75		0	179958	FAMILY DOLLAR - LCPRT Child Care supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 8.00		0	179959	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 8.70		0	179960	DOLLAR-GENERAL- LCPRT Child Care supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 10.99		0	179971	APPLE.COM/BILL - Music Subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 41.19		0	179980	CONNECTEAM.COM - Staff Scheduler	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 11.25		0	179995	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 55.92		0	179811	SAMSCLUB.COM - LCPRT Child Care Program supplies	6/30/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 474.76		0	179834	SAMSCLUB.COM - LCPRT Child Care Program supplies	6/30/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 401.04		0	179994	SAMS CLUB.COM - LCPRT Child Care Program supplies	6/30/2026
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 77.98		0	179794	TRACTOR SUPPLY CO - Outside Lock Boxes for Keys	6/30/2026
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 10.99		0	179956	TRACTOR SUPPLY CO - Whole Corn for LCPRT Child Car	6/30/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 116.41		0	179812	WALMART.COM - LCPRT Child Care Program supplies	6/30/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 213.12		0	179919	WALMART - LCPRT Child Care Program supplies	6/30/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 106.82		0	179992	WALMART - LCPRT Child Care Program supplies	6/30/2026
				10071111 469080 Total						$ 24,136.13					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	12	INV	$ 34.44	C071526	211464	17379121 070226	NAT GAS-POOL	7/2/2026
				10071320 451200 Total						$ 34.44					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2026	12	INV	$ 35.53		0	179972	AMAZON - LCAF Office Supplies	6/30/2026
910	AMAZON.COM	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2026	12	INV	$ 72.78		0	179693	Amazon.com - LCAF Office Supplies	6/30/2026
				10071320 460010 Total						$ 108.31					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460018	Janitorial Supplies	0	2026	12	INV	$ 26.97		0	179809	AMAZON - LCAF Expenses	6/30/2026
				10071320 460018 Total						$ 26.97					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 351.92		0	179771	AMAZON - LCAF Concession	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 477.81		0	180015	AMAZON - LCAF Concession	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 219.95		0	180017	AMAZON - LCAF Rec Equip & Concession	6/30/2026
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 32.95		0	179741	FOOD LION - LCAF Concession	6/30/2026
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 53.94		0	179743	FOOD LION - LCAF Concession	6/30/2026
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 37.34		0	179770	FOOD LION - LCAF Concession	6/30/2026
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 102.50		0	179898	FOOD LION - LCAF Concession	6/30/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 440.00	C071526	10567	1000465992	DRINKS	6/30/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 425.00	C071526	10567	117014	DRINKS	6/25/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 508.38		0	179729	SAMSCLUB.COM - LCAF Concession	6/30/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 1,256.65		0	179803	SAMS CLUB.COM - LCAF Concession	6/30/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 358.62		0	179896	SAMSCLUB.COM - LCAF Concession	6/30/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 780.12		0	179993	SAMS CLUB.COM - LCAF Concession	6/30/2026
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 249.62		0	179810	WALMART.COM - LCAF Concession	6/30/2026
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 146.58		0	179815	WALMART.COM - LCAF Concession Tortilla Chips	6/30/2026
				10071320 460021 Total						$ 5,441.38					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2026	12	INV	$ 9.49		0	179809	AMAZON - LCAF Expenses	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2026	12	INV	$ 288.10		0	179813	AMAZON - LCAF Life Jackets & Wristbands	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2026	12	INV	$ 284.67		0	180017	AMAZON - LCAF Rec Equip & Concession	6/30/2026
				10071320 460053 Total						$ 582.26					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	12	INV	$ 8.90		0	180028	AMAZON - Chemical testing	6/30/2026
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	12	INV	$ 2,428.22		0	179772	HARPER & COMPANY - Pool Chemicals plus late fee	6/30/2026
				10071320 460100 Total						$ 2,437.12					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2026	12	INV	$ 108.60		0	179809	AMAZON - LCAF Expenses	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2026	12	INV	$ 37.94		0	179973	AMAZON - LCAF SwimSuit	6/30/2026
				10071320 460110 Total						$ 146.54					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	12	INV	$ 8.87		0	179813	AMAZON - LCAF Life Jackets & Wristbands	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	12	INV	$ 38.50		0	179814	AMAZON - Wristbands for LCAF	6/30/2026
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	12	INV	$ 1,400.00		0	179697	AUTOBKS Lake Anna Swim Co - Swim Instructor Traini	6/30/2026
				10071320 469081 Total						$ 1,447.37					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	12	INV	$ 2,075.44		0	180004	COLUMN PUBLIC NOTICE - Public Notice for the July	6/30/2026
				10081200 436020 Total						$ 2,075.44					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436030	Advertising - BZA	0	2026	12	INV	$ 1,025.41		0	180005	COLUMN PUBLIC NOTICE - Public Notice for the July	6/30/2026
				10081200 436030 Total						$ 1,025.41					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	12	INV	$ 199.72	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	12	INV	$ 454.33	C071526	10568	06/30/26	POSTAGE	6/30/2026
				10081200 452100 Total						$ 654.05					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	12	INV	$ 1,087.17		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10081200 452320 Total						$ 1,087.17					
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	12	INV	$ 44.93		0	179840	FOOD LION - Drinks for PC meetings	6/30/2026
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	12	INV	$ (30.18)		0	179929	SAUCE CATERING - Tax Credit	6/30/2026
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	12	INV	$ 354.63		0	179930	SAUCE CATERING - PC Work Session dinner 6/11/26	6/30/2026
				10081200 455320 Total						$ 369.38					
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 50.00		0	180006	DEPT OF ENVIRONMENTAL QUA - CE for Kris Nelson	6/30/2026
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 50.00		0	180008	DEPT OF ENVIRONMENTAL QUA - CE for Ashton Wright	6/30/2026
				10081200 455400 Total						$ 100.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 19.13		0	179757	AMAZON - Bug spray for Maggie Brakeville	6/30/2026
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 32.87		0	179931	AMAZON - Bug spray for Ashlee Henshaw & Calendar f	6/30/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 71.60		0	179692	STAMPMAKER - Pre-inked Stamp	6/30/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 103.99	C071526	10580	6066933359	OFFICE SUPPLIES	6/25/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 6.99	C071526	10580	6066933360	OFFICE SUPPLIES	6/25/2026
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ (3.31)		0	179906	VISTAPRINT - Credit for tax	6/30/2026
				10081200 460010 Total						$ 231.27					
465	ESRI	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2026	12	INV	$ 567.00		0	180007	ESRI - GIS Subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2026	12	INV	$ 99.99		0	180009	BNPMEDIA-ENR/AR - ENR Subscription	6/30/2026
				10081200 460120 Total						$ 666.99					
895	LOWES	10081200	Community Development	10081200 482070	Office Equipment	0	2026	12	INV	$ 1,838.99		0	179908	LOWES - Refrigerator	6/30/2026
1311	NORTHWEST ACE HARDWA	10081200	Community Development	10081200 482070	Office Equipment	0	2026	12	INV	$ 39.57	C071526	211488	110031	SUPPLIES	6/29/2026
991	SHI INTERNATIONAL CO	10081200	Community Development	10081200 482070	Office Equipment	0	2026	12	INV	$ 1,340.00		0	179950	SHI INTERNATIONAL CORP - iPads for Planning Commis	6/30/2026
				10081200 482070 Total						$ 3,218.56					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	12	INV	$ 40.47		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10081500 452320 Total						$ 40.47					
103	VIRGINIA TECH	10083010	VPI Extension Service	10083010 456400	Payments to VPI	0	2026	12	INV	$ 25,537.23	C071526	10592	202604	SALARY, FRINGES	6/15/2026
				10083010 456400 Total						$ 25,537.23					
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	12	INV	$ 32.90	C071526	211516	T609708	LONG DISTANCE	6/1/2026
				10091000 452300 Total						$ 32.90					
970	4IMPRINT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 911.92		0	179735	4IMPRINT, INC - Brand Items for VTC Welcome Center	6/30/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 116.42		0	179734	FACEBOOK - Tourism Advertising	6/30/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 1,000.00	C071526	10543	4113725-6	ADVERTISING	3/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 1,000.00	C071526	10543	4113733-4	ADVERTISING	3/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 1,000.00	C071526	10543	4113733-7	ADVERTISING	6/30/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 4,999.00	C071526	10543	4310700-1	ADVERTISING	3/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 4,999.00	C071526	10543	4310700-4	ADVERTISING	6/30/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 600.00	C071526	10543	4314591-1	ADVERTISING	3/31/2026
858	LAKE ANNA CONNECTION	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 485.00		0	179737	LAKE ANNA CONNECTIONS - Advertising	6/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 78.91		0	179818	BETHEL BREWS - Food for Tourism Photo Shoot to Use	6/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 3.90		0	179819	BETHEL BREWS - Food for Tourism Photo Shoot to Use	6/30/2026
				11081650 436000 Total						$ 15,194.15					
1469	HOOFPRINTS EXPERIENC	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2026	12	INV	$ 400.00	C071526	211473	HP-021	PONY RIDE SERVICES	6/6/2026
				11081650 458460 Total						$ 400.00					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 69.99		0	179907	Adobe Inc - Design Software	6/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 430.00		0	179736	COSTAR - Occupancy Analytics	6/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 9.99		0	179817	Google One - Storage	6/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 26.50		0	180030	Mailchimp - Mass Email system for tourism	6/30/2026
				11081650 460143 Total						$ 536.48					
889	AMAZON MARKETPLACE	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 51.41		0	179820	AMAZON - splitter adapter for dispatch headsets	6/30/2026
889	AMAZON MARKETPLACE	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 266.30		0	180031	AMAZON - Plantronics headsets for dispatchers	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 1,402.83		0	180032	APCO INTERNATIONAL INC - PST1 training manuals	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 1,618.65		0	180033	APCO INTERNATIONAL INC - EMD, Fire and Law Enforce	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 360.00		0	180034	APCO INTERNATIONAL INC - Fundamentals of Tactical	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 475.00		0	180035	APCO INTERNATIONAL INC - Communications Center Man	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 555.00		0	180036	APCO INTERNATIONAL INC - CTO Instructor training (	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 285.00		0	180037	APCO INTERNATIONAL INC - BULLY2 training (Boisvert	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 285.00		0	180038	APCO INTERNATIONAL INC - BULLY2 training (Noblett)	6/30/2026
				20231030 458423 C3103 Total						$ 5,299.19					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2026	12	INV	$ 1,404.00	C071526	211470	JUNE 2026	GPS SERVICES	6/30/2026
				20233300 458407 C3301 Total						$ 1,404.00					
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	12	INV	$ 1,260.00		0	179804	KIDS EMPIRE VA - LCPRT Child Care Field Trip	6/30/2026
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	12	INV	$ 750.78		0	179830	KIDS EMPIRE VA - LCPRT Child Care Program Trip	6/30/2026
				20235700 458009 COVD9 Total						$ 2,010.78					
19997	ONE TIME COUNTYPCARD	20242410	Litter Grants	20242410 431600	Contractual Services	0	2026	12	INV	$ 2,561.07		0	179976	FAST SIGNS - Signs for eps campaign	6/30/2026
				20242410 431600 Total						$ 2,561.07					
438	YARD WORKS	20271100	Parks & Recreation	20271100 460052 C7106	Park Maint Supp-Comm Found	0	2026	12	INV	$ 558.76		0	179793	YARD WORKS LLC - Mulch Luck Field Playground	6/30/2026
				20271100 460052 C7106 Total						$ 558.76					
1298	SEPRO CORP	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC DCR Mitigation&Remediat	20260818	2026	12	INV	$ 44,944.00	C072926	10618	2026-72555-00	Lake Anna Phosphorus Remediation Program	5/5/2026
1298	SEPRO CORP	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC DCR Mitigation&Remediat	20260818	2026	12	INV	$ 9,900.00	C072926	10618	2026-78467-00	Lake Anna Phosphorus Remediation Program	6/29/2026
				20282200 456471 C8204 Total						$ 54,844.00					
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2026	12	INV	$ 1,368.80	C072926	211541	B. AIKENS 06/08/26	AMAZON-BOAT SAFETY BEACON	6/8/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2026	12	INV	$ 14.72	C072926	211541	B.AIKENS 05/27/26	AMAZON-WIRE ROPE CABLE	5/27/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2026	12	INV	$ 126.35	C072926	211541	B.AIKENS 06/14/26	AMAZON-STAINLESS STEEL CABLE	6/14/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2026	12	INV	$ 264.18	C072926	211541	B.AIKENS 06/28/2026	AMAZON-SHACKLES, BOLTS, CHAIN LINK, STEEL CABLE	6/28/2026
				20282200 456471 C8206 Total						$ 1,774.05					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,690.00	C071526	10516	06/26[redacted]	EDUCATION	6/30/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 627.00	C071526	211459	06/25/26[redacted]	AACS COUNSELING-EVAL	6/25/2026
19999	Beginning Today Yout	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 550.00	C071526	211492	BTYS-03/2026	MENTORING	3/31/2026
19999	Beginning Today Yout	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 962.50	C071526	211492	BTYS-04/2026	MENTORING	4/30/2026
19999	Beginning Today Yout	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,237.50	C071526	211492	BTYS-05/2026	MENTORING	5/31/2026
19999	Beginning Today Yout	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 12,950.00	C071526	211492	BTYS-06/26[redacted]	ROOM & BOARD, SPRV, MENTORING	7/1/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 9,885.89	C071526	211462	06/26	EDUCATION, THERAPY, ROOM & BOARD	6/30/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 3,627.86	C071526	211462	06/26	EDUCATION	6/30/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 195.00	C071526	10523	04/26	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 260.00	C071526	10523	04/26	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 260.00	C071526	10523	04/26	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 130.00	C071526	10523	04/26	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 260.00	C071526	10523	04/26	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 292.50	C071526	10523	04/26	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,560.00	C071526	10523	06/26	OT	7/6/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 17,010.75	C072926	10604	06/26	EDUCATION, ROOM & BOARD, MENTORING	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,898.25	C072926	10604	06/26	EDUCATION	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,632.75	C072926	10604	06/26	EDUCATION	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,632.75	C072926	10604	06/26	EDUCATION	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,571.70	C072926	10604	06/26	EDUCATION	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,800.00	C072926	10604	06/26	ROOM & BOARD	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 11,160.00	C071526	10530	12/2025	ROOM & BOARD	1/15/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,752.50	C071526	10533	06/26	EDUCATION, SPEECH	7/2/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 20,982.50	C071526	10533	06/26	EDUCATION, SPEECH, NURSING SVC	7/2/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,340.00	C071526	10533	06/26	EDUCATION	7/2/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,340.00	C071526	10533	06/26	EDUCATION	7/2/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,807.50	C071526	211471	06/26	VIRTUAL RESIDENTIAL	7/2/2026
685	FORENSIC PSYCHOLOGY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,600.00	C072926	211533	06/26	ASSESSMENTS	7/16/2026
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,992.25	C072926	211534	06/26	IL SVC	7/19/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 560.00	C071526	10535	06/26	MENTORING	7/1/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 123.75	C071526	10535	06/26	FAMILY SUPPORT SVC	7/3/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,057.00	C071526	10537	06/26	EDUCATION, 1:1, OT	7/2/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,688.00	C071526	10539	06/26	EDUCATION	7/8/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,856.00	C071526	10539	06/26	EDUCATION	7/8/2026
19999	IN MY CORNER MENTORI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 805.00	C072926	211543	IMCM-06/26	MENTORING	7/22/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,476.00	C071526	10547	06/26	EDUCATION, COUNSELING	7/6/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,251.00	C071526	10547	06/26	EDUCATION	6/30/2026
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,848.10	C072926	211536	06/26	EDUCATION	7/22/2026
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 5,126.38	C071526	211476	06/26	MAINT, ASSESSMENT, VEMAT	7/6/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,860.00	C072926	10608	05/26	EDUCATION	7/13/2026
182	LEARY EDUCATIONAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,485.35	C071526	10550	06/26	EDUCATION	6/30/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,850.00	C071526	10552	06/2026	EDUCATION	7/1/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 3,180.00	C071526	10552	06/2026	EDUCATION, THERAPY	7/1/2026
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 159.96	C071526	211496	[redacted] 06/26	IL STIPEND	7/10/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,120.00	C071526	211494	MS.ELIZABETH-5/26	CHILDCARE	5/31/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,120.00	C071526	211494	MS.ELIZABETH-6/26	CHILDCARE	6/30/2026
1440	PURE FAITH HOUSE INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 19,320.00	C071526	10570	06/26	ROOM & BOARD, 1:1	7/1/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C072926	211545	06/26	CASE SPRT	6/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C072926	211545	06/26	CASE SPRT	6/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C072926	211545	06/26	CASE SPRT	6/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C072926	211545	06/26	CASE SPRT	6/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C072926	211545	06/26	CASE SPRT	6/30/2026
19999	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 16,408.50	C072926	211544	SERENITY C&C-0526	ROOM & BOARD, SPRT	6/9/2026
19999	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 15,905.00	C071526	211497	SERENITY C&C-0626	ROOM & BOARD, SPRV	7/6/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,688.00	C071526	10578	06/26	EDUCATION	7/1/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,265.34	C071526	10579	06/26	ICC	7/7/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,735.98	C071526	10579	06/26	EDUCATION, FAMILY SUPPORT SVC	7/7/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,304.00	C071526	211510	06/26	EDUCATION	7/2/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,718.00	C071526	211510	06/26	EDUCATION	7/2/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,304.00	C071526	211510	06/26	EDUCATION	7/2/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,304.00	C071526	211510	06/26	EDUCATION	7/2/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,824.00	C071526	211510	06/26	EDUCATION, 1:1	7/2/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,304.00	C071526	211510	06/26	EDUCATION	7/2/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 350.00	C071526	10582	06/26	SPEECH	7/1/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 560.00	C071526	10582	06/26	SPEECH	7/1/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 294.00	C072926	211546	05/26	PT	5/31/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 294.00	C072926	211546	05/26	OT	5/31/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 392.00	C072926	211546	05/26	OT	5/31/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 441.00	C072926	211546	06/26	OT	6/30/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 98.00	C072926	211546	06/26	OT	7/13/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 98.00	C072926	211546	06/26	OT	7/13/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 3,910.00	C071526	10585	06/26	EDUCATION	7/10/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,310.00	C072926	10622	06/26	ROOM & BOARD,SPRV,THERAPY,EDUCATION	7/10/2026
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,500.00	C071526	10591	06/26	ROOM & BOARD, SPRV, THERAPY, CASE MGMT	6/30/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,274.01	C072926	10626	06/26	EDUCATION, OT, SPEECH	7/6/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,508.31	C072926	10626	06/26	EDUCATION, OT, SPEECH	7/6/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 5,487.12	C072926	10626	06/26	EDUCATION, OT, SPEECH	7/6/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 14,761.35	C072926	10626	06/26	EDUCATION, OT, SPEECH, 2:1	7/6/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 11,127.06	C072926	10626	06/26	EDUCATION, OT, SPEECH	7/6/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,300.00	C071526	10596	06/26	MENTORING	7/7/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,300.00	C071526	10596	06/26	MENTORING	7/7/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,950.00	C071526	10596	06/26	MENTORING	7/7/2026
				20553500 430020 Total						$ 391,449.96					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	12	INV	$ 40.47		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				20553500 452320 Total						$ 40.47					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	12	INV	$ 7,717.64	C071526	10531	EMS-027759	COLLECTION OF AMBULANCE FEES	6/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				22512431 431600 Total						$ 7,717.64					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	12	INV	$ 508.93		0	179858	AT&T - CELL PHONES	6/30/2026
				22512431 452320 Total						$ 508.93					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 121.54	C072926	10600	86256421	Medical Supplies	6/25/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 368.91	C072926	10600	86259613	Medical Supplies	6/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 3,685.41	C072926	10600	86259614	Medical Supplies	6/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 105.82	C072926	10600	86259616	Medical Supplies	6/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 317.31	C072926	10600	86259617	Medical Supplies	6/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 303.02	C072926	10600	86259618	Medical Supplies	6/29/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	12	INV	$ 897.00	C071526	10584	9511799678	EZ-IO POWER DRIVERS	6/30/2026
				22512431 460015 Total						$ 5,799.01					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	$ 1,752.53	C072926	10600	86259615	Medical Supplies	6/29/2026
				22512431 460015 FS1 Total						$ 1,752.53					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	12	INV	$ 419.13	C072926	10600	86259619	Medical Supplies	6/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	12	INV	$ 367.18	C072926	10600	86261777	Medical Supplies	6/30/2026
				22512431 460015 FS6 Total						$ 786.31					
344	DELL	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20262179	2026	12	INV	$ 11,415.25	C071526	10527	10880377347	Dell computers	6/24/2026
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2026	12	INV	$ 96.24	C071526	211514	16306	APRIL 2026 OVERAGE	6/19/2026
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2026	12	INV	$ 81.16	C071526	211514	16309	MARCH 2026 OVERAGE	6/19/2026
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2026	12	INV	$ 156.14	C071526	211514	16380	MAY 2026 OVERAGE	6/25/2026
				30312400 481070 Total						$ 11,748.79					
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260166	2026	12	INV	$ 60,900.00	C072926	10614	1162437856	Purchase in-car cameras for new vehicles	7/10/2026
1311	NORTHWEST ACE HARDWA	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	12	INV	$ 28.79	C071526	211488	110038	SUPPLIES	6/30/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	12	INV	$ 578.62		0	179733	WAYTEK INC - LCSO fleet upfitting	6/30/2026
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	12	INV	$ 3,015.95	C071526	10586	11IN003658	PARTS FOR K9 VEHICLE	6/29/2026
				30331000 481053 Total						$ 64,523.36					
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 1,559.00	C071526	10595	INV871796	FOOTPLATES	4/9/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 555.00	C071526	10595	INV875177	ZICO CLIPS	4/15/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	20262347	2026	12	INV	$ 9,250.00	C072926	10627	INV909472	MSA Airpack Fill station adaptors	6/11/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	20262292	2026	12	INV	$ 6,990.00	C071526	10595	INV913711	MSA Airpack facemasks	6/18/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 13.99	C071526	10595	INV915147	SCBA MASK ARC FOR MSA	6/23/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 71.30	C071526	10595	INV917098	GLASS MASTER BLADES	6/25/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 1,980.00	C071526	10595	INV917748	MSA FACEPIECES	6/26/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 2,970.00	C071526	10595	INV919596	MSA FACEPIECES	6/30/2026
				30332000 482000 Total						$ 23,389.29					
889	AMAZON MARKETPLACE	30332000	Emergency Services	30332000 482080	Boat Purchases	0	2026	12	INV	$ 169.98		0	180001	AMAZON - Supplies for New boat 8	6/30/2026
889	AMAZON MARKETPLACE	30332000	Emergency Services	30332000 482080	Boat Purchases	0	2026	12	INV	$ 570.17		0	180049	AMAZON -supplies for Boat 8	6/30/2026
				30332000 482080 Total						$ 740.15					
519	MOUNTAIN VALLEY TOWE	30332000	Emergency Services	30332000 482091	Radio Tower	20250506	2026	12	INV	$ 55,250.00	C072926	211540	5085	Design Build of HGFD Public Safety Radio Tower	8/14/2025
				30332000 482091 Total						$ 55,250.00					
36	HOLLY GROVE VOLUNTEE	30332000	Emergency Services	30332000 482500 FS4	Building Enhancements	0	2026	12	INV	$ 36.22	C071526	10541	GRAINGER-1590163497	METAL COUPLINGS FOR NEW HEATER	6/26/2026
36	HOLLY GROVE VOLUNTEE	30332000	Emergency Services	30332000 482500 FS4	Building Enhancements	0	2026	12	INV	$ 62.04	C071526	10541	LOWE'S 06/26/26	BOLTS, DUCT WORK TAPE FOR HEATERS	6/26/2026
				30332000 482500 FS4 Total						$ 98.26					
70	J.S. PURCELL LUMBER	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 115.18	C071526	211475	2606-263033	SUPPLIES	6/30/2026
70	J.S. PURCELL LUMBER	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 217.98	C071526	211475	2606-263057	SUPPLIES	6/30/2026
565	MARTIN MARIETTA MATE	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 742.91	C071526	10559	49737797	STONE	6/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 1,064.58		0	179849	ESSEX CONCRETE - concrete for Bell xrds reno (char	6/30/2026
444	SUNBELT RENTALS	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 403.20	C071526	10581	184501645-0002	EQUIPMENT RENTAL	7/7/2026
444	SUNBELT RENTALS	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 192.85	C071526	10581	185239788-0001	EQUIPMENT RENTAL	7/1/2026
				30342000 481430 Total						$ 2,736.70					
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2026	12	INV	$ 2,250.00	C071526	211509	511188	Engineering for Admin Parking Lot Rehabilitation	7/6/2026
				30342000 482970 Total						$ 2,250.00					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2026	12	INV	$ 1,162,811.23	C072926	10598	13	SH Regional Business Park Offsite Utilities	6/3/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	12	INV	$ 11,675.00	C072926	10607	13-288566	3rd Party Construction Management	6/19/2026
385	LOUISA COUNTY WATER	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2026	12	INV	$ 1,681.69	C072926	10610	05/22/2026	4/20-5/19-BULK WATER SHANNON HILL WATER/SEWER LINE	5/22/2026
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2026	12	INV	$ 7,150.00	C072926	10623	400083	Construction Admin - SHRBP Utilities	6/8/2026
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2026	12	INV	$ 1,428.00		0	179700	DEPT OF ENVIRONMENTAL QUA - DEQ Stormwater Constru	6/30/2026
				30382000 431460 Total						$ 1,184,745.92					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	20250637	2026	12	INV	$ 87,059.00	C071526	10528	22494168	New Bridge WWTP Expansion	6/26/2026
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	20250637	2026	12	INV	$ 90,059.00	C072926	10603	22497246	New Bridge WWTP Expansion	7/21/2026
				30382000 481372 C8202 Total						$ 177,118.00					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastruste	20251400	2026	12	INV	$ 29,283.94	C071526	10546	19-288561	AWS Infrastructure Consultant	6/19/2026
1471	LIBERTY HOMES VA INC	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastruste	0	2026	12	INV	$ 1,899.00	C071526	211478	05/21/26	PARCEL #019 TM 57-71-LOUISA WASTEWATER FORCE MAIN	5/21/2026
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastruste	20251096	2026	12	INV	$ 5,969,811.66	C071526	10554	20	Engineering work for Offsite Utility Project	6/30/2026
				30382000 481373 C8203 Total						$ 6,000,994.60					
1452	MEB GENERAL CONTRACT	30382000	Economic Development CIP	30382000 481374	Ferncliff WWTP Upgrades	20262064	2026	12	INV	$ 520,125.00	C071526	211487	2	Ferncliff Clarifier	6/30/2026
				30382000 481374 Total						$ 520,125.00					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	12	INV	$ 587.13		0	179764	CVEC - WTP @ Ferncliff	6/30/2026
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	12	INV	$ 291.90	C071526	211461	308295-010 070626	WTP @ FERNCLIFF	7/6/2026
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	12	INV	$ 357.89	C071526	211461	308295-013 063026	WTP @ FERNCLIFF	6/30/2026
				30383000 431400 JRWA3 Total						$ 1,236.92					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20262351	2026	12	INV	$ 10,100.60	C072926	10620	3101-2301-14	South Side Taxiway (Construction)	6/26/2026
				30384000 485001 Total						$ 10,100.60					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2026	12	INV	$ 6,636.88	C072926	10620	3101-2402-17	Lighting Upgrades- Design	6/26/2026
				30384000 485006 Total						$ 6,636.88					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485009	Master Plan Updates	20262349	2026	12	INV	$ 8,750.00	C072926	10620	3101-2601-1	Airport Master Plan Update	6/26/2026
				30384000 485009 Total						$ 8,750.00					
1169	TALBERT, BRIGHT & EL	50484000	Airport	50484000 431600	Contractual Services	20261420	2026	12	INV	$ 2,084.22	C072926	10620	3101-2502-6	SWPP & SPCC Plan Updates	6/26/2026
				50484000 431600 Total						$ 2,084.22					
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2026	12	INV	$ 205.00	C071526	10524	1000569353	CLEAN BUILDING	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
1460	PRECISION FACILITY	50484000	Airport	50484000 431602	Cleaning Services	0	2026	12	INV	$ 499.00	C071526	211503	1004	CLEANING SERVICES	7/1/2026
				50484000 431602 Total						$ 704.00					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	12	INV	$ 1,675.00	C072926	10599	0017459-IN	AWOS EVAL	6/11/2026
				50484000 433202 Total						$ 1,675.00					
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	12	INV	$ 48.28	C071526	211505	190836003 0726	AIRPORT	7/10/2026
				50484000 451100 Total						$ 48.28					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2026	12	INV	$ 34.44	C071526	211464	19003133 070226	NAT GAS-AIRPORT	7/2/2026
				50484000 451200 Total						$ 34.44					
309	POSTMASTER	50484000	Airport	50484000 452100	Postal Service/Postage	0	2026	12	INV	$ 230.00	C071526	211502	BOX 27 06/30/26	1 YR PO BOX RENTAL	6/30/2026
				50484000 452100 Total						$ 230.00					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	12	INV	$ 40.47		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				50484000 452320 Total						$ 40.47					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	12	INV	$ 83.99		0	179974	DIRECTV - Satellite TV	6/30/2026
				50484000 452341 Total						$ 83.99					
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	12	INV	$ 48.58		0	179731	NORTHWEST ACE - Plungers	6/30/2026
				50484000 460025 Total						$ 48.58					
19999	ADB SAFEGATE AMERICA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 192.25	C071526	211495	ADB SAFEGTE-90111057	RUNWAY/TAXIWAY LIGHTS	6/25/2026
				50484000 460050 Total						$ 192.25					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	12	INV	$ 62.25	C071526	211468	5317	FUEL-MOWER	6/24/2026
				50484000 460080 Total						$ 62.25					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	12	INV	$ 27,942.67	C071526	10521	363771	Aviation Fuel	6/18/2026
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	12	INV	$ 45,266.97	C071526	10521	363775	Aviation Fuel	6/20/2026
				50484000 460082 Total						$ 73,209.64					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	12	INV	$ 46.63		0	179709	CVEC -M-NES BROADBAND TOWER	6/30/2026
				51381700 451100 Total						$ 46.63					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 207.00	C071526	10519	13076084	COMPRESSED GASES	6/30/2026
422	CERTIFIED LABORATORI	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 569.25	C072926	10601	9648308	TANK TONIC	6/4/2026
960	FISHER AUTO PARTS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 64.95		0	179962	FISHER AUTO PARTS - trans fluid	6/30/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 131.88	C071526	211480	670830	VEHICLE SUPPLIES	6/25/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 9.00		0	179850	TACTACAM - landfill camera subscription	6/30/2026
				51542410 431610 Total						$ 982.08					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	12	INV	$ 1,800.00	C071526	211524	VTR WP3608	Tire Recycling	6/29/2026
				51542410 431612 Total						$ 1,800.00					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	12	INV	$ 6,560.05	C072926	10605	KJ0004252264	Disposal of Recycled Comingle Material	6/30/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	12	INV	$ 565.92	C071526	10590	JUNE 2026	Disposal of Recycled Materials	6/30/2026
				51542410 431820 Total						$ 7,125.97					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	12	INV	$ 345.56	C071526	211469	CA6181101800	MERCHANT FEES-JUNE 26	6/30/2026
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	12	INV	$ 10.80	C071526	211469	CA6181102401	CONNECTION TO FUSEBOX	6/30/2026
				51542410 431850 Total						$ 356.36					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 657.50		0	179767	LANES COMMERCIAL REPA - 2017 Mack Repairs	6/30/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 2,646.11	C072926	211537	35346	20 MACK-Misc. repairs on (3) Roll off trucks	5/26/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 4,775.30	C072926	211537	35346A	20 MACK-Misc. repairs on (3) Roll off trucks	5/26/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 4,645.12	C072926	211537	35346B	20 MACK-Misc. repairs on (3) Roll off trucks	5/27/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 5,088.94	C072926	211537	35495	17 MACK-Misc. repairs on (3) Roll off trucks	5/13/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 2,594.31	C072926	211537	35495A	17 MACK-Misc. repairs on (3) Roll off trucks	5/14/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 4,599.67	C072926	211537	35590	16 MACK-Misc. repairs on (3) Roll off trucks	6/23/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 4,622.14	C072926	211537	35590B	16 MACK-Misc. repairs on (3) Roll off trucks	6/24/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 2,231.85	C072926	211537	35590C	16 MACK-Misc. repairs on (3) Roll off trucks	6/24/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 882.00	C071526	211477	35648	17 MACK-REPAIRS	6/30/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 3,763.06	C071526	211506	26-1248357-033	TIRES	6/26/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 457.50	C071526	211506	26-1248404-033	TIRE REPAIRS	6/26/2026
				51542410 433110 Total						$ 36,963.50					
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	12	INV	$ 1,450.00	C071526	10544	E07083	EQUIP REPLACEMENT REPAIR	6/12/2026
				51542410 433202 Total						$ 1,450.00					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	12	INV	$ 92.43	C071526	211520	89404221 062226	LANDFILL	6/22/2026
				51542410 452300 Total						$ 92.43					
264	FIREFLY FIBER BROADB	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2026	12	INV	$ 195.79		0	179711	FIREFLY -PHONES/INTERNET SVC	6/30/2026
				51542410 452311 Total						$ 195.79					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	12	INV	$ 2,129.62	C071526	10545	IN-045072	ON & OFF ROAD DIESEL	7/1/2026
				51542410 460080 Total						$ 2,129.62					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	12	INV	$ 2,547.47	C071526	10545	IN-045072	ON & OFF ROAD DIESEL	7/1/2026
				51542410 460081 Total						$ 2,547.47					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	12	INV	$ 1,300.00	C071526	211465	202618100702	STOP FEES	6/30/2026
				74095000 458903 Total						$ 1,300.00					
				Grand Total						$ 9,079,158.28					

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION TO APPROVE THE BILLS FOR THE MONTH OF JULY 2026 (FY27)

WHEREAS, the Louisa County Board of Supervisors, by a resolution adopted April 27, 2026, approved the budget for the County of Louisa for the Fiscal Year 2026-2027; and

WHEREAS, the Louisa County Board of Supervisors, by resolution, appropriated funds to be expended during the Fiscal Year 2026-2027 on May 4, 2026, in accordance with the approved budget; and

WHEREAS, the checks listed for the month of July 2026 (FY27) represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby approves the bills for the month of July 2026 (FY27) for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of $2,922,352.72.

A Copy, teste:

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

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
171	VACORP	0100R18	Miscellaneous	0100R18 318923	Insurance Dividends	0	2027	1	INV	$ (4,299.00)	C071626	211448	116981	INSURANCE COVERAGE-FY27	5/28/2026
				0100R18 318923 Total						$ (4,299.00)					
171	VACORP	10011010	Board Of Supervisors	10011010 453080	Liabilty Insurance	0	2027	1	INV	$ 7,772.00	C071626	211448	116981	INSURANCE COVERAGE-FY27	5/28/2026
				10011010 453080 Total						$ 7,772.00					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2027	1	INV	$ 436.12		0	180086	PAYPAL VAGHC - Conference Registration (Barnes) (F	6/30/2026
				10011010 455400 Total						$ 436.12					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20270022	2027	1	INV	$ 527.56	C071626	10500	41781425	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20270022	2027	1	INV	$ 527.56	C071626	10500	41926385	COPIER-AUG 26	7/3/2026
				10012110 454100 Total						$ 1,055.12					
545	ICMA	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2027	1	INV	$ 1,200.00	C071626	211432	GOODWIN 26/27	MEMBERSHIP DUES	7/1/2026
				10012110 458100 Total						$ 1,200.00					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	1	INV	$ 30.40	C071626	10505	6068206700	OFFICE SUPPLIES	7/7/2026
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	1	INV	$ 208.32	C071626	10505	6068206701	OFFICE SUPPLIES	7/7/2026
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	1	INV	$ 56.60	C073026	10664	6068664498	OFFICE SUPPLIES	7/14/2026
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	1	INV	$ 78.23	C073026	10664	6068988170	OFFICE SUPPLIES	7/18/2026
				10012110 460010 Total						$ 373.55					
16	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2027	1	INV	$ 44.00	C073026	211554	BOS 07/20/26	1 YR SUBSCRIPTION	7/20/2026
				10012110 460120 Total						$ 44.00					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	1	INV	$ 75.00	C073026	211569	R.CHURCH 07/15/26	DRUG SCREEN, TB TEST	7/15/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	1	INV	$ 75.00	C073026	211569	S.COLVIN 07/13/26	DRUG SCREEN	7/13/2026
				10012120 431102 Total						$ 150.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	1	INV	$ 52.00	C073026	10663	689113 07/16/26	BACKGROUND CHECKS	7/16/2026
				10012120 431600 Total						$ 52.00					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458100	Dues & Association Memberships	0	2027	1	INV	$ 275.00		0	180088	WORLDATWORK - HR Membership (FY27)	6/30/2026
				10012120 458100 Total						$ 275.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20270135	2027	1	INV	$ 135.73	C071626	10500	41925965	COPIER-AUG 26	7/3/2026
				10012210 431600 Total						$ 135.73					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20270135	2027	1	INV	$ 135.73	C071626	10500	41781631	COPIER-JULY 26	6/12/2026
				10012210 435220 Total						$ 135.73					
19999	WILLIAM NEWMAN	10012210	County Attorney	10012210 455010	Mileage	0	2027	1	INV	$ 22.48	C073026	211585	W.NEWMAN 07/06/26	31 MILES-MEETING AT WALMART	7/6/2026
				10012210 455010 Total						$ 22.48					
19999	WILLIAM NEWMAN	10012210	County Attorney	10012210 458100	Dues & Association Memberships	0	2027	1	INV	$ 305.00	C071626	211442	VSB-355751	2027 MEMBER DUES	6/18/2026
				10012210 458100 Total						$ 305.00					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2027	1	INV	$ 86.81	C073026	10664	6068830705	OFFICE SUPPLIES	7/16/2026
				10012210 460010 Total						$ 86.81					
1287	AVENITY, INC.	10012310	Commissioner Of Revenue	10012310 431600	Contractual Services	20270365	2027	1	INV	$ 18,229.32	C073026	211550	2026-LUC001	Vehicle Value Service	7/6/2026
				10012310 431600 Total						$ 18,229.32					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2027	1	INV	$ 182.70	C071626	10504	07/08/26	252 MILES-CENTRAL DISTRICT MEETING	7/8/2026
				10012310 455010 Total						$ 182.70					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	1	INV	$ 25.00	C071626	211428	A. BAHR 07/28/26	MEETING REGISTRATION	5/28/2026
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	1	INV	$ 25.00	C071626	211428	S. MARSHALL 07/28/26	MEETING REGISTRATION	5/28/2026
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	1	INV	$ 1,050.00		0	180082	COMMISSIONE - Conference Registration (Stacey & Wa	6/30/2026
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	1	INV	$ 150.00		0	180083	COMMISSIONE - Class Registration (Abby)(FY27)	6/30/2026
				10012310 455400 Total						$ 1,250.00					
269	BAI COMMISSIONER OF	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2027	1	INV	$ 200.00	C071626	211425	2026-2027	ANNUAL MEMBERSHIP DUES	7/1/2026
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2027	1	INV	$ 500.00	C071626	211430	FY2027	MEMBERSHIP DUES	5/5/2026
				10012310 458100 Total						$ 700.00					
1080	AMERICAN SOLUTIONS	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2027	1	INV	$ 668.01	C073026	10630	INV09040408	LETTERHEADS, ENVELOPES	7/21/2026
				10012310 460010 Total						$ 668.01					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20270012	2027	1	INV	$ 179.53	C071626	10500	41780618	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20270012	2027	1	INV	$ 179.53	C071626	10500	41925629	COPIER-AUG 26	7/3/2026
				10012320 454100 Total						$ 359.06					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431520	Legal & Consulting Services	0	2027	1	INV	$ 495.00	C073026	10665	INV11379	BANKRUPTCY SVC	7/10/2026
				10012410 431520 Total						$ 495.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2027	1	INV	$ 9,783.58	C073026	10665	INV11396	ORDER OF PUBLICATION,SHERIFF SVC	7/10/2026
				10012410 431601 Total						$ 9,783.58					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2027	1	INV	$ 165.70	C071626	10505	6068284822	OFFICE SUPPLIES	7/8/2026
				10012410 460010 Total						$ 165.70					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2027	1	INV	$ 40.28	C073026	10669	VERIZON 07/10/26	CELL PHONE	7/10/2026
				10012430 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20270011	2027	1	INV	$ 156.98	C071626	10500	41781568	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20270011	2027	1	INV	$ 156.98	C071626	10500	41926190	COPIER-AUG 26	7/3/2026
				10012430 454100 Total						$ 313.96					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2027	1	INV	$ 189.14	C071626	10505	6068284821	OFFICE SUPPLIES	7/8/2026
				10012430 460010 Total						$ 189.14					
954	B.W. MURRAY & CO.	10012510	Information Technology	10012510 431200	Professional Services	20270018	2027	1	INV	$ 3,425.16	C071626	10470	2417	LESS-Compliant Cybersecurity Program	5/11/2026
1459	SYRINX TECHNOLOGIES	10012510	Information Technology	10012510 431200	Professional Services	20262143	2027	1	INV	$ 2,819.00	C071626	211446	2605LOUS-01	Penetration testing for Voter Registration	7/8/2026
				10012510 431200 Total						$ 6,244.16					
171	VACORP	10012510	Information Technology	10012510 453090	Cyber Risk Insurance	0	2027	1	INV	$ 9,000.00	C071626	211448	116981	INSURANCE COVERAGE-FY27	5/28/2026
				10012510 453090 Total						$ 9,000.00					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20270009	2027	1	INV	$ 201.65	C071626	10500	41925487	COPIER-JULY 26	7/3/2026
				10013200 431600 Total						$ 201.65					
272	ATLANTIC ELECTION SE	10013200	Elections	10013200 433100	Repairs & Maintenance	0	2027	1	INV	$ 129.11	C073026	10632	1006	MACHINE REPAIR ICE	7/17/2026
				10013200 433100 Total						$ 129.11					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2027	1	INV	$ 459.00		0	180079	ELECTION CENTER - CERA Class 7 (Jenny Couch)(FY27)	6/30/2026
327	VRAV	10013200	Elections	10013200 455400	Convention & Education	0	2027	1	INV	$ 1,260.00	C071626	211454	170	ANNUAL MEETING REGISTRATION (3)	6/23/2026
				10013200 455400 Total						$ 1,719.00					
327	VRAV	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2027	1	INV	$ 90.00	C071626	211454	1072	MEMBERSHIP DUES	5/1/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10013200 458100 Total						$ 90.00					
1345	KNOWINK, LLC	10013200	Elections	10013200 460143	Software Licenses	20270193	2027	1	INV	$ 6,600.00	C071626	211433	27030	Annual Software Subscription	7/1/2026
1466	LIBERTY VOTE USA INC	10013200	Elections	10013200 460143	Software Licenses	20270184	2027	1	INV	$ 6,608.00	C071626	211436	LV163795	ICE Annual Firmware License	6/2/2026
1306	SOCH, INC.	10013200	Elections	10013200 460143	Software Licenses	20270183	2027	1	INV	$ 6,614.00	C071626	211445	INTVALC4623	Software Agreement	6/23/2026
				10013200 460143 Total						$ 19,822.00					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20270020	2027	1	INV	$ 95.01	C071626	10500	41780970	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20270020	2027	1	INV	$ 95.01	C071626	10500	41926252	COPIER-AUG 26	7/3/2026
				10021200 454100 Total						$ 190.02					
69	PITNEY BOWES GLOBAL	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	0	2027	1	INV	$ 179.46	C071626	10497	3322870369	MAILING SYSTEM LEASE 5/1/26-7/31/26	7/2/2026
				10021600 454100 Total						$ 179.46					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20270017	2027	1	INV	$ 2,280.00	C071626	10482	INV-664542	MTH HOSTED SOLUTION	7/6/2026
				10021700 435020 Total						$ 2,280.00					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20270016	2027	1	INV	$ 212.99	C071626	10500	41925447	COPIER-JULY 26	7/3/2026
				10021700 454200 Total						$ 212.99					
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	B.LEWIS FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	C.DIMARTINO FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	E.KNIGHTON FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	H.MUELLER FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	J.HENSHAW-RUPE FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	K.POLLARD FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	L.MARSHALL FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	O.MORRIS FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 400.00	C073026	211603	P.MADISON FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	T.PAYNE FY27	MEMBER DUES	7/20/2026
				10021700 458100 Total						$ 850.00					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20270008	2027	1	INV	$ 203.00	C071626	10500	41926438	COPIER-JULY 26	7/3/2026
				10022100 454100 Total						$ 203.00					
95	VIRGINIA ASSOCIATION	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2027	1	INV	$ 450.00	C071626	211407	178251-RIORDAN	ANNUAL SUMMER CONFERENCE	5/21/2026
95	VIRGINIA ASSOCIATION	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2027	1	INV	$ 450.00	C071626	211407	178337-WOOD	ANNUAL SUMMER CONFERENCE	5/21/2026
95	VIRGINIA ASSOCIATION	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2027	1	INV	$ 450.00	C071626	211407	178411-HARPER	ANNUAL SUMMER CONFERENCE	5/21/2026
				10022100 455400 Total						$ 1,350.00					
95	VIRGINIA ASSOCIATION	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2027	1	INV	$ 2,400.00	C071626	211452	9447	ANNUAL DUES	3/15/2026
				10022100 458100 Total						$ 2,400.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	1	INV	$ 73.14	C071626	10505	6068054471	OFFICE SUPPLIES	7/3/2026
				10022100 460010 Total						$ 73.14					
171	VACORP	10031200	Sheriff-Policing & Investigat	10031200 428500	Line Of Duty Benefits	0	2027	1	INV	$ 23,811.38	C071626	211448	119867 LODA	LODA	6/23/2026
				10031200 428500 Total						$ 23,811.38					
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 154.95	C071626	10481	887362	22 FORD-ALIGNMENT	7/1/2026
764	MJC DESIGNS, LLC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 301.00	C073026	10657	INV-0791	23 FORD-APPLY DECALS	7/16/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 729.37	C071626	10496	56639	25 FORD-DIAGNOSTIC, REPAIRS	7/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 910.45	C073026	10658	56700	23 FORD-DIAGNOSTIC, REPAIRS, TOWING	7/14/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 224.00	C073026	10658	56701	22 FORD-MAINT, REPLACE TIRE	7/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 110.00	C071626	10496	56715	22 FORD-MAINT, INSPECTION	7/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 425.83	C073026	10658	56720	23 FORD-MAINT	7/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 167.98	C073026	10658	56733	20 DODGE-MAINT, DIAGNOSTIC	7/14/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 31.00	C073026	10658	56772	25 FORD-REPLACE TIRE	7/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 100.00	C073026	10658	56790	25 CHEVY-MAINT	7/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 977.00	C073026	10658	56811	20 FORD-MAINT, REPAIRS, REPLACE TIRE	7/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 90.00	C073026	10658	56823	25 FORD-MAINT	7/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 140.00	C073026	10658	56835	24 FORD-MAINT, DIAGNOSTIC	7/14/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 200.00	C073026	10658	56922	20 DODGE-MAINT, DIAGNOSTIC	7/21/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 31.00	C073026	10658	57132	17 FORD-REPLACE TIRE	7/21/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 31.00	C073026	10658	57133	23 FORD-REPLACE TIRE	7/21/2026
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 151.43	C073026	211594	26010	16 CHEVY-MAINT	7/21/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 130.00	C073026	211597	1223213	TIRES	7/21/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 480.00	C073026	211597	1223214	TIRES	7/21/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 260.00	C073026	211597	1223286	TIRES	7/23/2026
				10031200 433110 Total						$ 5,645.01					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2027	1	INV	$ 345.00	C073026	10658	56974	25 FORD-TOWING	7/14/2026
				10031200 433120 Total						$ 345.00					
692	CAROLINA RECORDING S	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20270323	2027	1	INV	$ 15,030.00	C071626	10475	293143	Annual maint on Communications recording system	7/1/2026
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20270010	2027	1	INV	$ 389.56	C071626	10500	41926415	COPIER-JULY 26	7/3/2026
298	TYLER TECHNOLOGIES,	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20270041	2027	1	INV	$ 118,792.30	C071626	10511	CI100-00284283	New World Yearly Maintenance	6/1/2026
				10031200 433202 Total						$ 134,211.86					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2027	1	INV	$ 9.60	C073026	211591	262459	SEITZINGER-POSTAGE	7/16/2026
				10031200 452100 Total						$ 9.60					
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	1	INV	$ 36.00	C073026	211553	309327393 0726	EMERGENCY #	7/16/2026
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	1	INV	$ 92.73	C071626	10486	752980841	PHONES	7/1/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	1	INV	$ 60.32	C073026	211598	5563713 070426	SHERIFF MTH SVC	7/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	1	INV	$ 184.38	C073026	211598	9671916 070726	SHERIFF FAX	7/7/2026
				10031200 452300 Total						$ 373.43					
14	CENTRAL SHENANDOAH C	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	20270090	2027	1	INV	$ 62,640.00	C071626	211429	2515	Training Dues for CSCJTA	4/1/2026
				10031200 455600 Total						$ 62,640.00					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	1	INV	$ 3.77	C071626	211424	10500611	FUEL-MARINE UNIT	7/3/2026
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	1	INV	$ 23.03	C071626	211424	10519605	FUEL-MARINE UNIT	7/3/2026
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	1	INV	$ 1,907.88	C073026	211562	32184	REPAIRS TO RIB CRAFT	7/23/2026
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	1	INV	$ 863.54	C073026	211562	32229	REPAIRS 2000 BB	7/23/2026
				10031200 458740 Total						$ 2,798.22					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1441	UNITED SITE SERVICES	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2027	1	INV	$ 115.00	C071626	10512	INV-6186292	PORTABLE TOILET	7/1/2026
				10031200 458750 Total						$ 115.00					
728	PROJECT LIFESAVER	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2027	1	INV	$ 156.57	C073026	211586	Q260007988	BATTERIES, TRANSMITTER BATTERY TESTERS	7/14/2026
				10031200 458880 Total						$ 156.57					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 6.98	C073026	211548	2131620023693	BATTERIES	7/19/2026
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 29.69	C073026	211573	110073	PADLOCK	7/4/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 205.52	C073026	10664	6068506281	OFFICE SUPPLIES	7/11/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 47.99	C073026	10664	6068664496	OFFICE SUPPLIES	7/14/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 186.26	C073026	10664	6068905166	OFFICE SUPPLIES	7/17/2026
99	VIRGINIA CUSTOM BUIL	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 600.00	C071626	211453	07/01/26-09/30/26	STORAGE RENTAL	7/1/2026
				10031200 460010 Total						$ 1,076.44					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	1	INV	$ 11,046.48	C073026	10656	1200912	GAS	7/17/2026
				10031200 460080 Total						$ 11,046.48					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2027	1	INV	$ 173.89	C071626	211423	2131618333997	BATTERY	7/2/2026
				10031200 460090 Total						$ 173.89					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	1	INV	$ 76.50	C073026	10644	035559514	BOOTS	7/6/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	1	INV	$ 99.85	C073026	10644	035588514	PANTS	7/8/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	1	INV	$ 399.45	C073026	10644	035612648	PANTS	7/10/2026
				10031200 460110 Total						$ 575.80					
701	CELLEBRITE INC.	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	20270322	2027	1	INV	$ 18,600.00	C071626	10477	INVUS300529	Renew subscription for cell phone forensic softwar	7/10/2026
726	LEADS ONLINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	1	INV	$ 4,805.00	C071626	211434	424520	LEADSONLINE LLC-POWERPLUS INVESTIGATIONS SYSTEM	4/15/2026
155	TARGET SOLUTIONS	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	1	INV	$ 4,107.60	C071626	10507	INV143346	VECTOR CHECK IT	7/1/2026
				10031200 460114 Total						$ 27,512.60					
594	COMMONWEALTH INDUSTR	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2027	1	INV	$ 2,283.30	C073026	211556	24223	ROAD FLARES	7/14/2026
				10031200 460301 Total						$ 2,283.30					
408	MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	20270091	2027	1	INV	$ 81,200.93	C071626	10495	8230573384	Radio Tower Maintenance	6/1/2026
				10031400 433241 Total						$ 81,200.93					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	1	INV	$ 6,353.82	C073026	211549	6702728114	ESINET	7/16/2026
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	1	INV	$ 239.00	C073026	211553	309866125 0726	LOUISA CO 911	7/16/2026
				10031400 438410 Total						$ 6,592.82					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20270003	2027	1	INV	$ 537.32	C071626	10483	60055385	Lake Anna Tower Rent	7/1/2026
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20270003	2027	1	INV	$ 553.44	C073026	10641	60184613	Lake Anna Tower Rent	7/30/2026
				10031400 454210 Total						$ 1,090.76					
402	LEXIPOL, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20270028	2027	1	INV	$ 16,182.24	C071626	211435	INVLEX11270761	Lexipol Annual Subscription	6/1/2026
155	TARGET SOLUTIONS	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20270125	2027	1	INV	$ 5,209.31	C071626	10507	INV141591	Vector EHS Annual Subscription	7/1/2026
155	TARGET SOLUTIONS	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20270124	2027	1	INV	$ 17,506.16	C071626	10507	INV143629	Target Solutions LMS Annual	7/1/2026
298	TYLER TECHNOLOGIES,	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2027	1	INV	$ 1,958.40	C071626	10511	CI100-00284273	CREW FORCE MAINT 07/01/26-06/30/27	6/1/2026
298	TYLER TECHNOLOGIES,	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2027	1	INV	$ 3,163.62	C071626	10511	CI100-00284276	ENTERPRISE FIRE FIELD MOBILE-LICENSE & MAINT	6/1/2026
				10032200 431600 Total						$ 44,019.73					
622	AIR-CARE, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 433330	Compressor Maintenance	0	2027	1	INV	$ 720.67	C073026	10629	31462	COMPRESSOR SVC	7/10/2026
				10032200 433330 Total						$ 720.67					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453020	Property & Liability Insurance	0	2027	1	INV	$ 86,570.00	C071626	211448	120099	INSURANCE COVERAGE-FY27	6/26/2026
				10032200 453020 Total						$ 86,570.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453050	Motor Vehicle Insurance	0	2027	1	INV	$ 156,036.00	C071626	211448	120099	INSURANCE COVERAGE-FY27	6/26/2026
				10032200 453050 Total						$ 156,036.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453090	Cyber Risk Insurance	0	2027	1	INV	$ 1,500.00	C071626	211448	120099	INSURANCE COVERAGE-FY27	6/26/2026
				10032200 453090 Total						$ 1,500.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS1	Line Of Duty Act Insurance	0	2027	1	INV	$ 332.93	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS1 Total						$ 332.93					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS2	Line Of Duty Act Insurance	0	2027	1	INV	$ 3,440.23	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS2 Total						$ 3,440.23					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS3	Line Of Duty Act Insurance	0	2027	1	INV	$ 2,108.53	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS3 Total						$ 2,108.53					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS4	Line Of Duty Act Insurance	0	2027	1	INV	$ 2,219.50	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS4 Total						$ 2,219.50					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS5	Line Of Duty Act Insurance	0	2027	1	INV	$ 2,774.38	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS5 Total						$ 2,774.38					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS6	Line Of Duty Act Insurance	0	2027	1	INV	$ 2,441.45	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS6 Total						$ 2,441.45					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 RS1	Line Of Duty Act Insurance	0	2027	1	INV	$ 10,764.58	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 RS1 Total						$ 10,764.58					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 RS3	Line Of Duty Act Insurance	0	2027	1	INV	$ 3,218.28	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 RS3 Total						$ 3,218.28					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 RS4	Line Of Duty Act Insurance	0	2027	1	INV	$ 2,108.53	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 RS4 Total						$ 2,108.53					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2027	1	INV	$ 815.00		0	180081	INTERNATIONAL ASSOCIATION - Conference registratio	6/30/2026
				10032200 455400 Total						$ 815.00					
443	BOUND TREE MEDICAL	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2027	1	INV	$ 600.06	C071626	10472	86265226	Cricothyrotomy Set Trainer	7/2/2026
				10032200 455420 Total						$ 600.06					
19999	UNIVERSITY OF VIRGIN	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	1	INV	$ 1,705.00	C071626	211441	LCAEMT001	2026 FALL AEMT-D. MORGAN	6/15/2026
				10032200 455430 Total						$ 1,705.00					
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2027	1	INV	$ 1.84	C071626	211440	110064	BOAT SUPPLIES	7/2/2026
				10032200 458415 Total						$ 1.84					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	1	INV	$ 31.75	C073026	10662	507835	ZCVFD-Oxygen/Cylinder Rental	7/16/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	1	INV	$ 41.05	C073026	10662	512723	NBFRS-Oxygen/Cylinder Rental	7/20/2026
				10032200 460017 Total						$ 72.80					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	1	INV	$ 31.75	C071626	10502	480320	LVFD-Oxygen/Cylinder Rental	7/2/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	1	INV	$ 61.63	C073026	10662	507569	LVFD-Oxygen/Cylinder Rental	7/16/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 460017 FS1 Total						$ 93.38					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20270044	2027	1	INV	$ 31.75	C073026	10662	507352	TVFD-Oxygen/Cylinder Rental	7/16/2026
				10032200 460017 FS6 Total						$ 31.75					
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	1	INV	$ 12.00	C071626	211440	110048	WASP SPRAY	7/1/2026
				10032200 460056 Total						$ 12.00					
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	1	INV	$ 994.57	C073026	211560	11-3304	UNIFORM ALTERATIONS	7/22/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	1	INV	$ 1,545.00	C071626	10487	7B115561ET7078665	SHIRTS W/ LOGO	7/1/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	1	INV	$ 304.00	C073026	10670	INV931374	PANTS	7/22/2026
				10032200 460110 Total						$ 2,843.57					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	1	INV	$ 15.11	C073026	211557	2886683479 0726	FREDERICKSBURG RD	7/22/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	1	INV	$ 16.74	C073026	211557	5255950007 0726	RT 628	7/23/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	1	INV	$ 585.83	C073026	211557	7229781153 0726	302 E MAIN ST	7/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	1	INV	$ 266.72	C073026	211557	7526180919 0726	FAIRGROUNDS	7/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	1	INV	$ 1,042.69	C073026	211557	9723902509 0726	300 E MAIN ST	7/22/2026
				10032201 451100 Total						$ 1,927.09					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2027	1	INV	$ 35.98	C073026	211574	110136	BUILDING SUPPLIES	7/14/2026
				10032201 460051 Total						$ 35.98					
646	JAMES RIVER SOLUTION	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	1	INV	$ 231.26	C073026	10649	IN-048110	DEF	7/17/2026
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	1	INV	$ 1,722.28	C073026	10656	1200912	GAS	7/17/2026
				10032201 460080 Total						$ 1,953.54					
278	ADVANCE AUTO PARTS	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	1	INV	$ 392.14	C073026	211548	2131619334371	VEHICLE SUPPLIES	7/12/2026
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	1	INV	$ 5.12	C073026	211566	672437	HOSE CLAMPS	7/14/2026
				10032201 460090 Total						$ 397.26					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2027	1	INV	$ 369.75	C073026	10656	1200912	GAS	7/17/2026
				10032202 460080 Total						$ 369.75					
598	ATLANTIC EMERGENCY S	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2027	1	INV	$ 2,432.12	C071626	10469	46710EQU	EQUIPMENT/TOOLS	7/7/2026
				10032202 482010 Total						$ 2,432.12					
28	GIBSON'S AUTO SERVIC	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 488.85	C073026	10645	120383	91 CHEVY-MAINT, REPAIRS	7/14/2026
				10032203 433110 Total						$ 488.85					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	1	INV	$ 223.99	C073026	211587	107612001 0726	BVFD ELECTRIC	7/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	1	INV	$ 319.57	C073026	211587	107612002 0726	BVFD ELECTRIC	7/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	1	INV	$ 13.74	C073026	211587	107612003 0726	BVFD ELECTRIC	7/17/2026
				10032203 451100 Total						$ 557.30					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2027	1	INV	$ 34.10	C073026	10656	1200912	GAS	7/17/2026
				10032203 460080 Total						$ 34.10					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2027	1	INV	$ 161.78	C071626	10499	0410-000841708	TRASH REMOVAL	6/30/2026
				10032204 431611 Total						$ 161.78					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 1,335.64	C071626	10489	LEETE TIRE 07/09/26	94 MACK-TIRES	7/9/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 2,056.88	C071626	10489	LEETE TIRE 7/09/26	TIRES	7/9/2026
				10032204 433110 Total						$ 3,392.52					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2027	1	INV	$ 64.60	C071626	10489	FIREFLY 07/01/26	PHONES & INTERNET SVC	7/1/2026
				10032204 452300 Total						$ 64.60					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2027	1	INV	$ 224.99	C071626	10489	FIREFLY 07/01/26	PHONES & INTERNET SVC	7/1/2026
				10032204 452310 Total						$ 224.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2027	1	INV	$ 8.99	C073026	10648	NETFLIX 07/12/26	STREAMING SVC	7/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2027	1	INV	$ 8.99	C073026	10648	PARAMOUNT 07/12/26	STREAMING SVC	7/12/2026
				10032204 452341 Total						$ 17.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460010	Office Supplies	0	2027	1	INV	$ 60.97	C071626	10489	STAPLES 07/02/26	OFFICE SUPPLIES	7/2/2026
				10032204 460010 Total						$ 60.97					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2027	1	INV	$ 353.99	C071626	10489	AMAZON 07/06/26	BOTTLED WATER	7/6/2026
				10032204 460051 Total						$ 353.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460054	Landscaping Supplies	0	2027	1	INV	$ 79.99	C073026	10648	TRACTOR SUPP 7/23/26	WEED KILL	7/23/2026
				10032204 460054 Total						$ 79.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	1	INV	$ 75.99	C071626	10489	ADVANCE AUTO 7/02/26	FUEL FILTER	7/2/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	1	INV	$ 32.40	C071626	10489	AMAZON 07/08/26	BRAKE LIGHTS	7/8/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	1	INV	$ 18.97	C073026	10648	AMAZON 07/13/26	PHONE CHARGER, SCISSORS	7/13/2026
				10032204 460090 Total						$ 127.36					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2027	1	INV	$ 263.18	C073026	10648	AMAZON 07/11/26	BATTERIES	7/11/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2027	1	INV	$ 91.98	C073026	10648	AMAZON 07/16/26	MIX GAS	7/16/2026
				10032204 460092 Total						$ 355.16					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2027	1	INV	$ 161.78	C071626	10499	0410-000841708	TRASH REMOVAL	6/30/2026
				10032205 431611 Total						$ 161.78					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2027	1	INV	$ 125.96	C073026	10656	1200912	GAS	7/17/2026
				10032205 460080 Total						$ 125.96					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2027	1	INV	$ 107.87	C071626	10499	0410-000841708	TRASH REMOVAL	6/30/2026
				10032206 431611 Total						$ 107.87					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2027	1	INV	$ 154.07	C073026	211602	9670868 070726	TVFD PHONES	7/7/2026
				10032206 452300 Total						$ 154.07					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2027	1	INV	$ 163.72	C073026	10656	1200912	GAS	7/17/2026
				10032206 460080 Total						$ 163.72					
149	BESLEY IMPLEMENTS	10032206	Trevilians Volunteer Fire	10032206 460092	Powered Equip Supplies	0	2027	1	INV	$ 3.98	C073026	10635	50969	BAR NUT	7/16/2026
				10032206 460092 Total						$ 3.98					
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2027	1	INV	$ 752.46	C073026	10628	26-3732	TROUBLESHOOT CAMERA ISSUE	7/10/2026
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2027	1	INV	$ 689.00	C073026	10661	172019	REPAIR HVAC LEAK	7/9/2026
				10032211 433140 Total						$ 1,441.46					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2027	1	INV	$ 320.76	C073026	211601	9671800 070726	LCRS PHONES	7/7/2026
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2027	1	INV	$ 7.09	C073026	211604	011088787 0726	LONG DISTANCE	7/14/2026
				10032211 452300 Total						$ 327.85					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2027	1	INV	$ 10.76	C071626	211439	110070	CLAMP HOSES	7/3/2026
				10032211 460051 Total						$ 10.76					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2027	1	INV	$ 565.59	C073026	10656	1200912	GAS	7/17/2026
				10032211 460080 Total						$ 565.59					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2027	1	INV	$ 1,051.34	C073026	211587	299664001 0726	LARS ELECTRIC	7/17/2026
				10032213 451100 Total						$ 1,051.34					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2027	1	INV	$ 200.30	C073026	10656	1200912	GAS	7/17/2026
				10032213 460080 Total						$ 200.30					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2027	1	INV	$ 916.00	C071626	10488	FPS-FPSMC0075259	ANNUAL GENERATOR MAINT 7/1/26-6/30/27	7/1/2026
				10032214 431600 Total						$ 916.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2027	1	INV	$ 215.67	C071626	10499	0410-000841708	TRASH REMOVAL	6/30/2026
				10032214 431611 Total						$ 215.67					
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2027	1	INV	$ 2,161.08	C073026	10628	26-3738	INSTALL NEW OUTLETS, HDMI CABLE	7/20/2026
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2027	1	INV	$ 1,657.42	C073026	10628	26-3740	INSTALL TV AUDIO OUTPUT TO SPEAKER	7/20/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2027	1	INV	$ 1,990.00	C071626	10488	C.TURNER-780408	PAINT TRUCK BAYS	7/3/2026
				10032214 433140 Total						$ 5,808.50					
171	VACORP	10032300	Fire & EMS	10032300 428500	Line Of Duty Benefits	0	2027	1	INV	$ 31,975.21	C071626	211448	119867 LODA	LODA	6/23/2026
				10032300 428500 Total						$ 31,975.21					
1118	DILLARD ALARM COMPAN	10032300	Fire & EMS	10032300 431600	Contractual Services	0	2027	1	INV	$ 672.00	C071626	10484	91286	WIFI MONITOR,VIDEO SVC,CELL MONITOR 7/1/26-6/30/27	7/1/2026
1118	DILLARD ALARM COMPAN	10032300	Fire & EMS	10032300 431600	Contractual Services	0	2027	1	INV	$ 900.00	C071626	10484	91339	CELL MONITORING 7/1/26-6/30/27	7/1/2026
				10032300 431600 Total						$ 1,572.00					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 433210 FS7	Other Equipment Repair/Maint	0	2027	1	INV	$ 68.99	C073026	10635	50694	EQUIPMENT REPAIRS	7/6/2026
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 433210 FS7	Other Equipment Repair/Maint	0	2027	1	INV	$ 32.49	C073026	10635	50695	EQUIPMENT REPAIRS	7/6/2026
				10032300 433210 FS7 Total						$ 101.48					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2027	1	INV	$ 190.61	C071626	10486	752980841	PHONES	7/1/2026
				10032300 452300 Total						$ 190.61					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	1	INV	$ 9.19	C073026	211564	672217	VEHICLE SUPPLIES	7/10/2026
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	1	INV	$ 5.84	C073026	211564	672246	VEHICLE SUPPLIES	7/11/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	1	INV	$ 123.26	C071626	211440	110049	SUPPLIES	7/1/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	1	INV	$ 53.97	C073026	211573	110168	GRND CONNECTOR	7/19/2026
637	TIDEWATER FLEET SUPP	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	1	INV	$ 96.60	C073026	10667	11IN003690	VEHICLE SUPPLIES	7/13/2026
				10032300 460090 Total						$ 288.86					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	1	INV	$ 8.99	C071626	10471	50589	SPARK PLUG	7/1/2026
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	1	INV	$ 98.38	C071626	10471	50613	CHAINS	7/1/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	1	INV	$ 17.99	C073026	211574	110160	SUPPLIES	7/17/2026
				10032300 460100 Total						$ 125.36					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270006	2027	1	INV	$ 140.45	C071626	10500	41780805	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270005	2027	1	INV	$ 147.24	C071626	10500	41780945	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270005	2027	1	INV	$ 147.24	C071626	10500	41926109	COPIER-AUG 26	7/3/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270006	2027	1	INV	$ 140.45	C071626	10500	41926144	COPIER-AUG 26	7/3/2026
				10032400 431600 Total						$ 575.38					
46	LOUISA AUTO PARTS, I	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2027	1	INV	$ 22.48	C071626	211437	671598	VEHICLE SUPPLIES	7/6/2026
				10032400 460040 Total						$ 22.48					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2027	1	INV	$ 656,540.75	C071626	10479	1ST QTR 26/27	ALLOCATION-1ST QTR	7/1/2026
				10033100 456000 Total						$ 656,540.75					
73	RAPPAHANNOCK JUVENIL	10033100	Sheriff - Jail	10033100 456001	Juvenile Detention Ctr	0	2027	1	INV	$ 67,193.00	C073026	211588	1ST QTR 26/27	ALLOCATION-1ST QTR	7/1/2026
				10033100 456001 Total						$ 67,193.00					
908	USPS	10033300	Juvenile Probation Office	10033300 452100	Postal Service/Postage	0	2027	1	INV	$ 230.00		0	180085	USPS - PO Box renewal (FY27)	6/30/2026
				10033300 452100 Total						$ 230.00					
19999	PHILLIP LUCAS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2027	1	INV	$ 68.74	C073026	211582	P.LUCAS 07/16/26	94.8 MILES-TRAINING AT VPSTC	7/16/2026
				10033300 455010 Total						$ 68.74					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20270034	2027	1	INV	$ 940.50	C071626	10474	523747	Fleet GPS Tracking	7/3/2026
				10035090 431600 Total						$ 940.50					
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 402.50	C073026	10643	000741	DE-BADGE VEHICLES, DETAIL VEHICLE	7/16/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 100.00	C073026	10658	56398	26 CHEVY-MAINT	7/8/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 90.00	C073026	10658	56682	26 JEEP-MAINT	7/8/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 1,666.46	C073026	10658	56690	23 CHEVY-REPAIRS	7/21/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 151.99	C073026	10658	56694	18 FORD-DIAGNOSTIC, REPAIRS	7/7/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 110.00	C073026	10658	56816	25 CHEVY-MAINT	7/9/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 388.99	C073026	10658	56910	20 JEEP-DIAGNOSTIC, REPLACE BATTERY	7/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 90.00	C073026	10658	56979	26 JEEP-MAINT	7/20/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 207.98	C073026	10658	57055	TRAILER-REPLACE TIRE	7/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 100.00	C073026	10658	57091	05 JEEP-MAINT	7/22/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 90.00	C073026	10658	57098	26 JEEP-MAINT	7/22/2026
				10035090 433110 Total						$ 3,397.92					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 1,840.76	C071626	211422	1681	23 FORD-MAINT/REPAIRS	7/1/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 972.78	C073026	211547	1702	19 FORD-REPAIRS	7/10/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 3,170.77	C073026	211547	1711	19 FORD-REPAIRS	7/14/2026
399	APPARATUS SOLUTIONS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 1,353.18	C073026	10631	1796	24 FORD-REPAIRS	7/13/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 4,648.97	C073026	10633	17696ALB	21 PIERCE-MAINT/REPAIRS	7/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 100.00	C073026	10658	56971	26 CHEVY-MAINT	7/20/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 1,057.96	C073026	10660	16207381	20 FORD-REPLACE TIRES	7/14/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 2,865.24	C073026	10660	16207386	MEDIC 1-REPLACE TIRES/TIE ROD, ALIGNMENT	7/16/2026
				10035090 433111 Total						$ 16,009.66					
171	VACORP	10035090	Transportation Department	10035090 453050	Motor Vehicle Insurance	0	2027	1	INV	$ 101,321.00	C071626	211448	116981	INSURANCE COVERAGE-FY27	5/28/2026
				10035090 453050 Total						$ 101,321.00					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	1	INV	$ 2,345.77	C071626	10490	IN-046102	DIESEL FUEL	7/7/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	1	INV	$ 4,396.51	C073026	10656	1200912	GAS	7/17/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10035090 460080 Total						$ 6,742.28					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 347.78	C071626	211423	2131618434069	BATTERIES (2)	7/3/2026
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 7.38	C071626	211423	2131618434070	VEHICLE SUPPLIES	7/3/2026
1228	BATTLEFIELD FORD CUL	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 408.46	C071626	211426	5070050	WHEEL COVERS	7/7/2026
1133	ILLUSIONS WRAPS LLC	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 1,363.52	C073026	211561	8357	CHIEF 100 TAHOE-VEHICLE WRAP INSTALL	7/20/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 644.44	C071626	211437	671597	BATTERIES (4)	7/6/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 27.48	C073026	211566	672548	VEHICLE SUPPLIES	7/14/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 119.98	C073026	211565	672990	VEHICLE SUPPLIES	7/20/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 483.33	C073026	211565	673137	BATTERY	7/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 64.79	C073026	211565	673140	VEHICLE SUPPLIES	7/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 225.82	C073026	211565	673329	VEHICLE SUPPLIES	7/22/2026
				10035090 460090 Total						$ 3,692.98					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	1	INV	$ 9,697.40	C073026	10656	1200912	GAS	7/17/2026
				10035090 460302 Total						$ 9,697.40					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2027	1	INV	$ 298.34	C073026	10656	1200912	GAS	7/17/2026
				10035100 460080 Total						$ 298.34					
323	STAPLES ADVANTAGE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2027	1	INV	$ 67.44	C073026	10664	6068736485	OFFICE SUPPLIES	7/15/2026
				10035110 460010 Total						$ 67.44					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	1	INV	$ 226.30	C073026	10642	2562557	ANIMAL BEDDING, DOG FOOD	7/16/2026
				10035110 460210 Total						$ 226.30					
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 110.51	C071626	211431	161172472	TVFD MONITORING 07/19/26-08/18/26	6/21/2026
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 110.51	C073026	211559	161327507	TVFD MONITORING 08/19/26-09/18/26	7/20/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 135.00	C071626	211443	75479	MAINT-ADMIN 07/26	7/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 135.00	C071626	211443	75480	MAINT-CIRCUIT COURT 07/26	7/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 65.17	C071626	10500	41780532	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 65.17	C071626	10500	41926354	COPIER-AUG 26	7/3/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20270036	2027	1	INV	$ 8,207.00	C071626	10501	171645	HVAC Monthly PM	7/1/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833895	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833897	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833901	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833923	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833938	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833945	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833973	FIRE ALARM MONITORING	7/2/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 95.00	C071626	10512	INV-6187927	PORTABLE TOILET	7/1/2026
610	VAWTER'S STORE MINI	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 660.00	C071626	211449	#225 JULY 26-DEC 26	STORAGE UNIT RENT	6/1/2026
				10043100 431600 Total						$ 11,508.36					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 305.40	C073026	10628	26-3742	REPLACE GFCI OUTLET	7/20/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 290.98	C073026	10650	54249366	FIRE ALARM PANEL REPAIRS	7/16/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 275.97	C073026	10661	172023	REPAIR AC ISSUE	7/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 238.50	C073026	10661	172036	REPAIR AC ISSUE	7/13/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 159.00	C073026	10661	172042	REPAIR CHILLER ISSUE	7/13/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 850.39	C073026	10661	172243	INSTALL CONDENSER CIRCUIT	7/17/2026
				10043100 433100 Total						$ 2,120.24					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	1	INV	$ 153.88	C073026	211587	289798001 0726	REFUSE #2	7/17/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	1	INV	$ 124.18	C073026	211587	289798004 0726	REFUSE #6	7/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	1	INV	$ 717.51	C073026	211587	412245001 0726	NBFRS	7/21/2026
571	VEPGA	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	1	INV	$ 320.00	C071626	211450	27517	FY27 ANNUAL DUES	6/29/2026
				10043100 451100 Total						$ 1,315.57					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	1	INV	$ 446.02	C071626	10486	752980841	PHONES	7/1/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	1	INV	$ 184.38	C073026	211598	8949398 070726	LIBRARY	7/7/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	1	INV	$ 276.57	C073026	211598	9673270 070726	ELEVATOR	7/7/2026
				10043100 452300 Total						$ 906.97					
171	VACORP	10043100	General Services Department	10043100 453020	Property & Liability Insurance	0	2027	1	INV	$ 150,412.00	C071626	211448	116981	INSURANCE COVERAGE-FY27	5/28/2026
171	VACORP	10043100	General Services Department	10043100 453020	Property & Liability Insurance	0	2027	1	INV	$ 214.00	C071626	211448	120324	INLAND MARINE	7/7/2026
				10043100 453020 Total						$ 150,626.00					
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	1	INV	$ 503.36	C071626	10473	8077313	JANITORIAL SUPPLIES	7/2/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	1	INV	$ 94.38	C073026	10638	8081812	JANITORIAL SUPPLIES	7/16/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	1	CRM	$ (357.05)	C071626	10473	CR-8079133	CREDIT	7/6/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	1	INV	$ 332.52	C073026	10664	6068506285	JANITORIAL SUPPLIES	7/11/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	1	INV	$ 2,030.51	C073026	10664	6068664497	JANITORIAL SUPPLIES	7/14/2026
				10043100 460018 Total						$ 2,603.72					
19999	DISPLAY SALES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 1,599.00	C073026	211578	DISPLAYSALES-11773	FLAGS	7/9/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 65.00	C073026	10642	2562861	CONTRACTORS MIX	7/17/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 68.00	C073026	10642	2564171	STRAW	7/20/2026
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 35.88	C073026	211565	673244	BRAKE CLEANER	7/22/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 96.86	C073026	10655	5VJPN	MAINT SUPPLIES	7/15/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 25.58	C071626	10494	E3MD6	MAINT SUPPLIES	7/10/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 36.60	C073026	10655	GK8HQ	MAINT SUPPLIES	7/16/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 35.69	C071626	10494	NGXFK	MAINT SUPPLIES	7/2/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 25.59	C071626	10494	SLHWS	MAINT SUPPLIES	7/9/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 15.46	C073026	211573	110046	MAINT SUPPLIES	7/1/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 26.91	C071626	211438	110050	MAINT SUPPLIES	7/1/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 15.46	C071626	211438	110053	MAINT SUPPLIES	7/1/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 10.76	C071626	211438	110085	MAINT SUPPLIES	7/6/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 30.56	C073026	211572	110139	MAINT SUPPLIES	7/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 27.81	C073026	211572	110153	MAINT SUPPLIES	7/16/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 14.39	C073026	211572	110154	MAINT SUPPLIES	7/16/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 28.79	C073026	211572	110170	MAINT SUPPLIES	7/20/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 13.49	C073026	211572	110178	MAINT SUPPLIES	7/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 53.62	C073026	211572	110192	MAINT SUPPLIES	7/22/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 20.49	C073026	211572	110199	CAULK	7/23/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	CRM	$ (15.46)	C073026	211573	CR-110052	CREDIT-MAINT SUPPLIES	7/1/2026
1446	TRANE U.S. INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 1,302.31	C071626	211447	22099692	MAINT SUPPLIES	7/8/2026
1446	TRANE U.S. INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 219.10	C073026	211596	22196869	MAINT SUPPLIES	7/17/2026
				10043100 460050 Total						$ 3,751.89					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	1	INV	$ 899.45	C071626	10468	26-3733	INSTALL ELECTRICAL FOR WASHER/DRYER	7/10/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	1	INV	$ 708.00	C071626	10468	26-3734	INSTALL CABLING FOR CAMERAS	7/10/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	1	INV	$ 695.00	C073026	10642	2561799	CULVERT	7/15/2026
				10043100 482500 Total						$ 2,302.45					
136	BLUE RIDGE HEALTH	10051010	Health & Human Services	10051010 456010	Dept. Of Health Appropriation	0	2027	1	INV	$ 217,967.75	C073026	211552	1ST QTR 26/27	ALLOCATION-1ST QTR	7/22/2026
				10051010 456010 Total						$ 217,967.75					
162	CHILD HEALTH PARTNER	10051010	Health & Human Services	10051010 456049	Child Health Partnership	0	2027	1	INV	$ 16,480.00	C071626	10480	1ST QTR 26/27	ALLOCATION-1ST QTR	6/22/2026
				10051010 456049 Total						$ 16,480.00					
255	LOUISA COUNTY RESOUR	10051020	Louisa County Resource Council	10051020 456052	Louisa County Resource Council	0	2027	1	INV	$ 25,000.00	C073026	10653	1ST QTR 26/27	ALLOCATION-1ST QTR	7/14/2026
				10051020 456052 Total						$ 25,000.00					
39	JEFFERSON AREA BOARD	10053050	Jefferson Area Board For Aging	10053050 456040	Appropriation To JABA	0	2027	1	INV	$ 73,141.50	C071626	10491	1ST QTR 26/27	ALLOCATION-1ST QTR	6/22/2026
				10053050 456040 Total						$ 73,141.50					
79	SHELTER FOR HELP IN	10053100	Social Services Agency	10053100 456046	Shelter For Help In Emergency	0	2027	1	INV	$ 4,725.00	C071626	10503	1ST QTR 26/27	ALLOCATION-1ST QTR	7/6/2026
				10053100 456046 Total						$ 4,725.00					
762	LOUISA REENTRY PROGR	10053100	Social Services Agency	10053100 456056	Louisa Reentry Council	0	2027	1	INV	$ 16,013.50	C071626	10493	1ST QTR 26/27	ALLOCATION-1ST QTR	7/1/2026
				10053100 456056 Total						$ 16,013.50					
209	FLUVANNA-LOUISA HOUS	10053110	Housing Assistance	10053110 456042	Housing Foundation Approp.	0	2027	1	INV	$ 33,612.50	C071626	10485	1ST QTR 26/27	ALLOCATION-1ST QTR	7/9/2026
				10053110 456042 Total						$ 33,612.50					
209	FLUVANNA-LOUISA HOUS	10053110	Housing Assistance	10053110 456042 C5304	FLHF Emergency Home Repair Fun	0	2027	1	INV	$ 12,500.00	C071626	10485	1ST QTR 26-27	EMERGENCY REPAIRS ALLOCATION-1ST QTR	7/9/2026
				10053110 456042 C5304 Total						$ 12,500.00					
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6186573	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6186685	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 115.00	C071626	10512	INV-6187352	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6187450	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6188231	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6188499	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6188756	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6188836	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6188905	Portable Toilets	7/1/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270390	2027	1	INV	$ 443.34	C073026	10668	42466699	COPIER 7/12/26-8/11/26	7/8/2026
				10071100 431600 Total						$ 1,318.34					
439	NRPA	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2027	1	INV	$ 189.00		0	180084	NRPA OPERATING - Membership (FY27)	6/30/2026
				10071100 458100 Total						$ 189.00					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	1	INV	$ 390.51	C073026	10634	50962	MAINT, SAFETY EQUIP	7/16/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	1	INV	$ 5.39	C073026	211573	110084	MAINT SUPPLIES	7/6/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	1	INV	$ 15.29	C073026	211573	110087	MAINT SUPPLIES	7/7/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	1	INV	$ 24.27	C073026	211573	110185	MAINT SUPPLIES	7/22/2026
				10071100 460052 Total						$ 435.46					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2027	1	INV	$ 48.99	C073026	10634	50962	MAINT, SAFETY EQUIP	7/16/2026
				10071100 460142 Total						$ 48.99					
848	LAKE ANNA SIGNS &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	1	INV	$ 2,676.34	C073026	10652	6145	LITTLE YELLOW BOOK	7/20/2026
600	LOUISA COUNTY PUBLIC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	1	INV	$ 1,036.50	C073026	211568	07/14/26	YOUTH BASKETBALL CAMP	7/14/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	1	INV	$ 20.00	C073026	211569	R.CHURCH 07/15/26	DRUG SCREEN, TB TEST	7/15/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	1	INV	$ 3.59	C073026	211573	110183	TOP SOIL	7/22/2026
				10071111 469080 Total						$ 3,736.43					
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	1	INV	$ 170.00	C073026	10659	1000467225	DRINKS	7/7/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	1	INV	$ 211.00	C073026	10659	1000468462	DRINKS	7/14/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	1	INV	$ 211.00	C073026	10659	1000469688	DRINKS	7/21/2026
				10071320 460021 Total						$ 592.00					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2027	1	INV	$ 1,285.00	C073026	10647	0201000-IN	POOL CHEMICALS	7/16/2026
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2027	1	INV	$ 485.97	C073026	211572	110143	POOL CHEMICALS	7/15/2026
				10071320 460100 Total						$ 1,770.97					
86	THOMAS JEFFERSON PLA	10081060	Planning District Commission	10081060 456048	TJPD Commission Appropriation	0	2027	1	INV	$ 15,646.50	C071626	10510	1ST QTR 26/27	ALLOCATION-1ST QTR	7/1/2026
				10081060 456048 Total						$ 15,646.50					
248	CENTRAL VA PARTNERSH	10081060	Planning District Commission	10081060 456061	CV Partnership Economic Devlp.	0	2027	1	INV	$ 7,664.25	C071626	10478	1ST QTR 26/27	ALLOCATION-1ST QTR	7/1/2026
				10081060 456061 Total						$ 7,664.25					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20270023	2027	1	INV	$ 1,133.00	C071626	10500	41781192	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20270023	2027	1	INV	$ 1,133.00	C071626	10500	41926450	COPIER-AUG 26	7/3/2026
				10081200 454100 Total						$ 2,266.00					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 507.09	C071626	10505	6067845712	OFFICE SUPPLIES	7/1/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 32.89	C071626	10505	6067981850	OFFICE SUPPLIES	7/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 27.09	C071626	10505	6067981852	OFFICE SUPPLIES	7/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 317.60	C071626	10505	6067981853	OFFICE SUPPLIES	7/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 52.78	C071626	10505	6067981854	OFFICE SUPPLIES	7/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 52.56	C071626	10505	6068054469	OFFICE SUPPLIES	7/3/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 30.59	C071626	10505	6068054470	OFFICE SUPPLIES	7/3/2026
				10081200 460010 Total						$ 1,020.60					
525	LAKE ANNA ADVISORY	10082200	LACA/LAAC	10082200 456471	Lake Anna Advisory Comm(LAAC)	0	2027	1	INV	$ 7,000.00	C073026	10651	1ST QTR 26/27	ALLOCATION-1ST QTR	7/15/2026
				10082200 456471 Total						$ 7,000.00					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2027	1	INV	$ 36.42	C073026	211570	9671040 071126	VT EXTENSION FAXLINE	7/11/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10083010 452300 Total						$ 36.42					
19999	NATIONAL ASSOCIATION	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2027	1	INV	$ 565.00	C073026	211581	NAE4HYDP-200007637	2026 CONFERENCE REGISTRATION-K.HOFFMAN	7/14/2026
				10083010 455400 Total						$ 565.00					
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2027	1	INV	$ 137,270.50	C071626	211448	119867	WORKERS COMPENSATION	6/23/2026
				10091000 427000 Total						$ 137,270.50					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	1	INV	$ 1,564.23	C071626	10486	752980841	PHONES	7/1/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	1	INV	$ 2,400.78	C071626	211451	9670401 062726	TRUNKS	6/27/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	1	INV	$ 92.19	C073026	211598	9670601 070726	TREASURER	7/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	1	INV	$ 92.19	C073026	211598	9672369 070726	MTH SVC	7/7/2026
				10091000 452300 Total						$ 4,149.39					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	1	INV	$ 1,850.00		0	180080	VIRGINIA LIVING - Advertising (FY27)	6/30/2026
				11081650 436000 Total						$ 1,850.00					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	1	INV	$ 430.00		0	180087	COSTAR - Analytics software (FY27)	6/30/2026
				11081650 460143 Total						$ 430.00					
506	LOUISA DOWNTOWN DEVE	20272000	Cultural Enrichment Grants	20272000 456460 C7101	Louisa Arts Center Grant	0	2027	1	INV	$ 4,500.00	C071626	10492	RES-2026-147	VA COMMISSION FOR THE LOCAL GOV'T CHALLENGE GRANT	7/6/2026
				20272000 456460 C7101 Total						$ 4,500.00					
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 2,053.20	C073026	211575	B.AIKENS 06/28/26	AMAZON-BOAT SAFETY BEACON	6/28/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 159.04	C073026	211575	B.AIKENS 07/06/26	AMAZON-D-RING SHACKLES	7/6/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 83.87	C073026	211575	B.AIKENS 07/07/2026	AMAZON-DOUBLE EYE SWIVEL	7/7/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 32.00	C073026	211575	B.AIKENS 07/07/26	AMAZON-WIRE ROPE CLAMPS	7/7/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 162.91	C073026	211575	B.AIKENS 07/08/2026	TRACTOR SUPPLY-CHAINS	7/8/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 29.47	C073026	211575	B.AIKENS 07/6/26	CARDINAL HOME CENTER-NUTS,BOLTS	7/6/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 71.67	C073026	211575	B.AIKENS 7/07/2026	CARDINAL HOME CENTER-CHAIN	7/7/2026
1277	CARDINAL HOME CENTER	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 178.88	C071626	211427	2607-958912	CONCRETE MIX	7/6/2026
				20282200 456471 C8206 Total						$ 2,771.04					
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 259.58	C073026	211551	07/26 [redacted]	CLOTHING REIMB	7/10/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 563.47	C073026	211551	07/26	CLOTHING REIMB	7/10/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 580.00	C073026	211577	B&J RUHLMAN-07/26[redacted]	MAINT	7/21/2026
1411	CHYNA HILLIAN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 298.90	C073026	10640	07/2026	CLOTHING REIMB	7/10/2026
1411	CHYNA HILLIAN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 861.00	C073026	10640	07/26	MAINT	7/21/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 861.00	C073026	211579	M.ROJAS-07/26[redacted]	MAINT	7/21/2026
19999	MICHAEL MARTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 800.00	C073026	211580	M.MARTIN-07/26	IL STIPEND	7/21/2026
19999	SAMANTHA RAGLAND	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 1,981.00	C073026	211583	S.RAGLAND-07/26[redacted]	MAINT	7/21/2026
19999	VIVIAN DAVIS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 861.00	C073026	211584	V.DAVIS-07/26	MAINT	7/21/2026
				20553500 430020 Total						$ 7,065.95					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 222.28	C071626	10472	86270091	Medical Supplies	7/7/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 379.02	C071626	10472	86273279	Medical Supplies	7/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 1,440.03	C073026	10637	86275051	Medical Supplies	7/10/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 681.02	C073026	10637	86276872	Medical Supplies	7/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 18.33	C073026	10637	86276873	Medical Supplies	7/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 729.24	C073026	10637	86278625	Medical Supplies	7/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 108.56	C073026	10637	86285106	Medical Supplies	7/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 129.00	C073026	10637	86286793	Medical Supplies	7/21/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270004	2027	1	INV	$ 1,330.00	C071626	10508	9511806958	EZ-IO Needles	7/7/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270004	2027	1	INV	$ 4,655.00	C073026	10666	9511891254	EZ-IO Needles	7/20/2026
				22512431 460015 Total						$ 9,692.48					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 382.77	C071626	10472	86273277	Medical Supplies	7/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 733.09	C073026	10637	86276871	Medical Supplies	7/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 129.00	C073026	10637	86278624	Medical Supplies	7/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 218.76	C073026	10637	86278626	Medical Supplies	7/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 146.97	C073026	10637	86283297	Medical Supplies	7/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 1,391.31	C073026	10637	86283298	Medical Supplies	7/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 337.90	C073026	10637	86285107	Medical Supplies	7/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 193.00	C073026	10637	86285109	Medical Supplies	7/20/2026
				22512431 460015 FS1 Total						$ 3,532.80					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	1	INV	$ 437.35	C071626	10472	86270092	Medical Supplies	7/7/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	1	INV	$ 179.98	C073026	10637	86285108	Medical Supplies	7/20/2026
				22512431 460015 FS5 Total						$ 617.33					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	1	INV	$ 945.45	C073026	10637	86283299	Medical Supplies	7/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	1	INV	$ 233.00	C073026	10637	86283300	Medical Supplies	7/17/2026
				22512431 460015 RS1 Total						$ 1,178.45					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20270045	2027	1	INV	$ 538.81	C071626	10472	86273278	Medical Supplies	7/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20270045	2027	1	INV	$ 21.44	C073026	10637	86281855	Medical Supplies	7/16/2026
				22512431 460015 RS3 Total						$ 560.25					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20270045	2027	1	INV	$ 244.10	C071626	10472	86273280	Medical Supplies	7/9/2026
				22512431 460015 RS4 Total						$ 244.10					
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20270403	2027	1	INV	$ 3,074.00	C073026	211593	16512	Dell server replacement	7/1/2026
				30312400 481070 Total						$ 3,074.00					
1311	NORTHWEST ACE HARDWA	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2027	1	INV	$ 14.39	C071626	211438	110103	SUPPLIES	7/9/2026
				30331000 481053 Total						$ 14.39					
405	GRAINGER	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	0	2027	1	INV	$ 108.20	C073026	10646	9000191743	AUTOMOTIVE RELAY	7/10/2026
				30331000 482000 Total						$ 108.20					
444	SUNBELT RENTALS	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2027	1	INV	$ 375.25	C071626	10506	185948855-0002	EQUIPMENT RENTAL	7/2/2026
				30342000 481430 Total						$ 375.25					
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	1	INV	$ 44,224.70	C073026	211590	283947	2026 CHEVY SILVERADO	7/13/2026
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	1	INV	$ 40,639.65	C073026	211590	283948	2026 CHEVY TRAVERSE	7/13/2026
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	1	INV	$ 37,281.12	C073026	211590	283949	2026 CHEVY COLORADO	7/13/2026
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	1	INV	$ 40,639.65	C073026	211590	284102	2026 CHEVY TRAVERSE	7/13/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				30381000 481050 Total						$ 162,785.12					
385	LOUISA COUNTY WATER	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2027	1	INV	$ 431.18	C073026	10654	07/20/2026	6/22-7/20 BULK WATER SHANNON HILL WATER/SEWER LINE	7/20/2026
				30382000 431460 Total						$ 431.18					
359	LOUISA COUNTY CIRCUI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2027	1	INV	$ 691.00	C073026	211567	7/24/26	EASEMENT ACQUISITION	7/24/2026
				30382000 481373 C8203 Total						$ 691.00					
1452	MEB GENERAL CONTRACT	30382000	Economic Development CIP	30382000 481374	Ferncliff WWTP Upgrades	20262064	2027	1	INV	$ 216,125.00	C073026	211571	3	Ferncliff Clarifier	7/30/2026
				30382000 481374 Total						$ 216,125.00					
1456	RICHMOND DECORATING	30384000	Airport CIP	30384000 482500	Building Enhancements	20262224	2027	1	INV	$ 16,265.00	C073026	211589	C-0155	Tile Floor Replacement at the Louisa County Airpor	7/17/2026
				30384000 482500 Total						$ 16,265.00					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2027	1	INV	$ 107.72	C073026	211555	4275643447	CLEAN FLOOR MATS	7/14/2026
				50484000 431602 Total						$ 107.72					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2027	1	INV	$ 82.38	C073026	10636	50950	MOWER REPAIRS	7/15/2026
				50484000 433202 Total						$ 82.38					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	1	INV	$ 156.21	C073026	211557	728542002 0726	AIRPORT	7/21/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	1	INV	$ 25.22	C073026	211557	7509636689 0726	AIRPORT	7/21/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	1	INV	$ 138.68	C073026	211557	9680087369 0726	AIRPORT	7/21/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2027	1	INV	$ 213.81	C073026	211587	190836001 0726	AIRPORT	7/21/2026
				50484000 451100 Total						$ 533.92					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2027	1	INV	$ 148.22	C073026	211599	9671983 070726	AIRPORT	7/7/2026
				50484000 452300 Total						$ 148.22					
1307	TITAN AEROSPACE	50484000	Airport	50484000 453020	Property & Liability Insurance	20270364	2027	1	INV	$ 9,602.00	C073026	211595	25989	Airport Insurance	7/13/2026
				50484000 453020 Total						$ 9,602.00					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 359.98	C073026	10636	50894	MAINT SUPPLIES	7/14/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 168.93	C071626	211438	110060	SUPPLIES	7/2/2026
				50484000 460050 Total						$ 528.91					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	1	INV	$ 1,086.78	C073026	211558	509267	DIESEL-AIRPORT	7/8/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	1	INV	$ 43.04	C073026	211558	5387	FUEL-MOWER	7/9/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	1	INV	$ 64.49	C073026	211558	5421	FUEL-MOWER	7/14/2026
876	VERIZON	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	1	INV	$ 175.92	C073026	211600	9672254 070726	AIRPORT	7/7/2026
				50484000 460080 Total						$ 1,370.23					
864	SPARTAN AVIATION	50484000	Airport	50484000 460115	Programming Supplies	0	2027	1	INV	$ 3,588.00	C073026	211592	INV-0141	RUNWAY STATS ESSENTIALS SUBSCRIPTION	7/12/2026
				50484000 460115 Total						$ 3,588.00					
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	1	INV	$ 11.91	C073026	10655	THVTK	SUPPLIES	7/16/2026
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	1	INV	$ 53.96	C073026	211572	110137	SUPPLIES	7/14/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	1	INV	$ 45.00	C071626	10513	IN0709461	Used Oil Disposal-REF #1	7/2/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	1	INV	$ 45.00	C071626	10513	IN0709463	Used Oil Disposal-REF #5	7/2/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	1	INV	$ 45.00	C071626	10513	IN0709615	Used Oil Disposal-REF #3	7/2/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	1	INV	$ 45.00	C071626	10513	IN0709654	Used Oil Disposal-REF #9	7/2/2026
				51542410 431610 Total						$ 245.87					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20270037	2027	1	INV	$ 5,262.15	C071626	10498	0410-000841707	Front-End Can Hauling	6/30/2026
				51542410 431810 Total						$ 5,262.15					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 1,248.40	C073026	211563	35650	2020 MACK-REPAIRS	7/6/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 86.83	C073026	211565	673023	SUPPLIES	7/20/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 2,045.85	C071626	211444	26-1259362-033	TIRES	7/7/2026
				51542410 433110 Total						$ 3,381.08					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	1	INV	$ 975.92	C071626	10476	7109357	SUPPLIES	7/1/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	1	INV	$ 1,369.45	C073026	10639	7129924	SUPPLIES	7/10/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	1	INV	$ 1,639.18	C073026	10639	7136466	SUPPLIES	7/14/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	1	INV	$ 1,354.64	C073026	10639	7140021	SUPPLIES	7/15/2026
				51542410 433202 Total						$ 5,339.19					
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2027	1	INV	$ 26.99	C073026	211572	110117	SUPPLIES	7/10/2026
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2027	1	INV	$ 62.97	C073026	211572	110200	MAINT SUPPLIES	7/23/2026
				51542410 433600 Total						$ 89.96					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	1	INV	$ 668.25	C071626	10490	IN-045823	DEF	7/6/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	1	INV	$ 1,992.54	C073026	10649	IN-048204	ON ROAD DIESEL	7/17/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	1	INV	$ 103.92	C073026	211565	672865	VEHICLE SUPPLIES	7/17/2026
				51542410 460080 Total						$ 2,764.71					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	1	INV	$ 1,988.55	C073026	10649	IN-047903	OFF ROAD DIESEL	7/16/2026
				51542410 460081 Total						$ 1,988.55					
				Grand Total						$ 2,922,352.72					

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION RECOGNIZING LILY HIX FOR HER OUTSTANDING ACHIEVEMENT AS STATE REPORTER OF VIRGINIA FFA

WHEREAS, Ms. Lily Hix, the daughter of Robert and Lisa Hix and graduate of the Louisa County High School Class of 2026, has demonstrated exceptional leadership, academic excellence, and an unwavering commitment to agricultural education, service, and personal achievement; and

WHEREAS, Ms. Hix has earned the distinguished honor of being elected as the 100th Virginia FFA State Reporter, a prestigious statewide leadership position through which she will represent thousands of FFA members across the Commonwealth of Virginia; and

WHEREAS, Ms. Hix has been an active member of the Louisa FFA Chapter since the sixth grade and has faithfully served in numerous leadership roles, including Middle School FFA Secretary, Middle School FFA President, Louisa FFA Reporter, Vice President, and President, exemplifying outstanding dedication to the organization's mission and values; and

WHEREAS, throughout her FFA career, Ms. Hix has excelled in numerous Career and Leadership Development Events, earning first place in the Virginia Agricultural Issues Forum competition in 2025 before representing Virginia at the National FFA Convention, where she earned a bronze medal, and later placing third in the Commonwealth in Extemporaneous Public Speaking in 2026; and

WHEREAS, Ms. Hix has maintained a 4.0 grade point average while participating in the

National Honor Society, Buddy Club, Fellowship of Christian Athletes, and serving as President of the Louisa County 4-H Livestock Club, while also completing dual Career and Technical Education pathways in Veterinary Science and Firefighting/EMT; and

WHEREAS, Ms. Hix has demonstrated an exceptional commitment to serving her community through her volunteer work with the Louisa County Volunteer Rescue Squad and the Mineral Volunteer Fire Department, while also actively participating in the Louisa County 4-H Livestock Club and the annual Louisa County Fair through her market lamb projects; and

WHEREAS, Ms. Hix election as Virginia FFA State Reporter is a testament to her outstanding leadership, dedication, character, and work ethic, bringing great pride to Louisa County High School, Louisa County Public Schools, the Louisa FFA Chapter, and the entire Louisa community; and

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August, 2026, that the Louisa County Board of Supervisors hereby recognizes and congratulates Ms. Lily Hix for her outstanding achievement in being elected as the 100th Virginia FFA State Reporter, and commends her for her exemplary leadership, academic excellence, commitment to agricultural education, and service to her community.

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION FOR THE COMMONWEALTH ATTORNEY'S OFFICE FOR THE VICTIM WITNESS GRANT

WHEREAS, the Commonwealth Attorney and the Victim Witness Coordinator have applied and received funding from the Virginia Department of Criminal Justice Services for the continuation of the Victim Witness Assistance Program; and

WHEREAS, the amount of this Grant is $81,440.00, which consists of State Funds and it does not require a local match; and

WHEREAS, this Grant assists in funding a full-time Coordinator that is employed by the Commonwealth Attorney's Office; and

WHEREAS, this funding was not included in the Fiscal Year 2027 budget and needs to be appropriated at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August, that the Louisa County Board of Supervisors hereby approves a pass through appropriation in the amount of $81,440.00 for the Victim Witness Program, allocated as follows: Compensation and Benefits of Victim Witness Coordinator $81,440 (GL #20222100-411010-C2202). The source of this funding is State Crime Witness Assistance (GL #0202R24-324040-C2202) $81,440.

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION AUTHORIZING THE SHERIFF'S DEPARTMENT AND IT DEPARTMENT TO PROCEED WITH FISCAL YEAR 2027 CAPITAL IMPROVEMENT PROJECTS

WHEREAS, the Louisa County Board of Supervisors approved and appropriated funding in the Fiscal Year 2027 budget for several Sheriff's department and IT department capital projects;and

WHEREAS, the aforementioned departments are requesting approval to proceed with the following projects:

- Car Computers & Docks - $60,000
- Mobile Radar Units - $30,000
- Emergency Lighting & Equipment for Patrol Cars - $155,000
- In Car Camera - $122,000
- Mobile Radios - $60,000
- Computer Hardware Purchases - $80,000
- Phone System Replacement - $20,000
- Server Operating System Licenses - $100,000

WHEREAS, the Sheriff's Department and IT department agree to make all purchases of the FY2027 Capital Improvements projects in accordance with county procurement policies and procedures.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby authorizes the Sheriff's Department and IT Department to proceed with the procurement, purchasing, and contracting of the aforementioned capital projects as part of the FY2027 Capital Improvements Plan not to exceed each individual project cost listed above for a total cost of $627,000.

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION AUTHORIZING THE LOUISA COUNTY AIRPORT TO APPLY FOR PARTICIPATION IN THE CORPORATE AIRCRAFT ASSOCIATION (CAA) PROGRAM

WHEREAS, on July 14, 2026, the Louisa County Airport Advisory Commission unanimously voted to recommend that the Louisa County Board of Supervisors authorize the Airport to apply for participation in the Corporate Aircraft Association (CAA) Program; and

WHEREAS, participation in the Corporate Aircraft Association (CAA) Program is intended to encourage increased corporate aviation activity and strengthen the airport's role in supporting economic development and business travel; and

WHEREAS, participation in the CAA Program is expected to increase corporate aircraft operations at the Louisa County Airport and provide valuable operational data that may help demonstrate future airport infrastructure needs; and

WHEREAS, the Louisa County Airport is a valuable transportation asset that supports business, industry, emergency services, and general aviation within Louisa County and the surrounding region; and

WHEREAS, participation in the Corporate Aircraft Association (CAA) Program is contingent

upon the Airport maintaining its approved contract pricing for a period of three (3) years in accordance with the requirements of the program, excluding consumable items such as fuel and oil.

WHEREAS, there is no cost to Louisa County to participate in the Corporate Aircraft Association (CAA) Program, and the County may discontinue its participation and withdraw from the program at any time without penalty, in accordance with the terms of the program.

NOW, THEREFORE, BE IT RESOLVED that the Louisa County Board of Supervisors hereby authorizes the Louisa County Airport to apply for participation in the Corporate Aircraft Association (CAA) Program.

BE IT FURTHER RESOLVED that the Board of Supervisors authorizes the Airport Manager, or her designee, to prepare, execute, and submit all applications, certifications, agreements, and supporting documentation necessary to complete the application process and administer the program on behalf of Louisa County.

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION RECOGNIZING PRINCESS R. MOSS ON HER ELECTION AS PRESIDENT OF THE NATIONAL EDUCATION ASSOCIATION

WHEREAS, Ms. Princess R. Moss has dedicated her career to public education as an accomplished elementary school music educator with Louisa County Public Schools, where she inspired generations of students while demonstrating an unwavering commitment to educational excellence and student success; and

WHEREAS, Ms. Moss has earned the distinguished honor of being elected President of the National Education Association (NEA), the nation's largest professional organization representing nearly three million educators and education support professionals, a prestigious leadership position that reflects the confidence, trust, and respect of educators across the United States; and

WHEREAS, throughout her distinguished career, Ms. Moss has demonstrated exceptional leadership and unwavering dedication to public education, serving as President of the Virginia Education Association, Secretary-Treasurer and Vice President of the National Education Association, where she championed educational excellence, advocated for educators and students, and worked tirelessly to strengthen public schools throughout the Commonwealth and the nation; and

WHEREAS, Ms. Moss's outstanding service extends beyond the classroom through her leadership on numerous educational boards and commissions, including the University of Mary Washington Board of Visitors and Virginia's P-16 Education Council, and her professional accomplishments have been recognized by the University of Mary Washington with its

Distinguished Alumnus Award; and

WHEREAS, her election as President of the National Education Association is a testament to her integrity, vision, and lifelong commitment to the teaching profession, representing one of the highest honors that can be bestowed upon an educator in the United States and bringing tremendous pride to Louisa County Public Schools, the Louisa community, and the Commonwealth of Virginia; and

WHEREAS, Ms. Moss's remarkable career of service and leadership serves as an inspiration to educators, students, and future leaders, demonstrating the profound impact that dedication, perseverance, and a passion for public education can have on communities across the nation.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August, 2026, that the Louisa County Board of Supervisors hereby recognizes and congratulates Ms. Princess R. Moss on her historic election as President of the National Education Association and commends her for her extraordinary leadership, distinguished service, and unwavering commitment to advancing public education for students and educators throughout the United States.

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION FOR INSURANCE PROCEEDS

WHEREAS, the County recently received $7,224.47 for insurance proceeds for a deer strike to a 2021 Ford Explorer VIN 6458 and $7,077.82 for supplements to a 2023 Ford Explorer VIN 7866, and $1,224.96 for a Ford Explorer VIN 7737 for additional damages; and

WHEREAS, the County recently received $24,082 for damages from a March storm to the Wares Crossroads Refuse & Recycling Center, New Bridge Fire and EMS Station and to a Coupler at the Zion Crossroads Waste Water Plant; and

WHEREAS, the County recently received $94,356.32 in order to rebuild the canopy structure at the Green Springs Refuse Site which was damaged by a truck, and once the repairs have been completed and a certificate of completion filed, the remaining $13,207.68 will be released to the County: and

WHEREAS, the County recently received $6,280.32 for damages to a Ford Explorer damaged during a call; and

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

NOW, THEREFORE BE IT RESOLVED, on this 3rd day of August 2026, the Louisa County Board of Supervisors hereby authorize a pass-through appropriation to the FY 2026 budget as

follows:

Accident Repairs	10031200-433120	$21,807.57
Accident Repairs	10043100-433120	$118,438.32

The Source of this funding is Insurance Proceeds, GL 0100R18-318910-CINSC.

BE IT FURTHER RESOLVED, that the Louisa County Board of Supervisors hereby authorizes a payment of $10,821 to the Louisa County Water Authority to reimburse them for the Sampler that was damaged at the Zion Crossroads Waste Water Treatment Plant that they paid to replace, GL # 10043100-433120.

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION RECOGNIZING LOCAL PHOTOGRAPHERS FOR WINNING IMAGES

WHEREAS, Louisa County invited photographers to capture images that reflect defining characteristics of the County to be displayed in the Louisa County Public Meeting Room and the Executive Board Room; and

WHEREAS, submissions showcased the County's wildlife, scenic views, local people, and the places and moments that make Louisa County a special place to live, work, and visit; and

WHEREAS, the members of the Louisa County Board of Supervisors selected eleven (11) winning photographs representing Louisa County's districts; and

WHEREAS, the Board wishes to recognize the outstanding photographers whose talent and creativity captured the spirit of Louisa County and who generously granted permission for their artwork to be displayed for the enjoyment of residents.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August, 2026**,** that the Louisa County Board of Supervisors hereby congratulates the winners of the Louisa County Photography Contest:

Christine Reisner – Hummingbird – Jackson District
Christine Reisner – Mama Fox – Jackson District
Toby Craig – Lake Image – Cuckoo District

Justin Bullock – Train Depot – Mineral District
Justin Bullock – Boats – Mineral District
Justin Bullock – Spring Creek – Green Springs District
Andrew Briggs – LOVE at the Forrest Green Farm – Patrick Henry District
Andrew Briggs – Grateful Louisa Resident – Patrick Henry District
Thomas Haycraft – Louisa Train Depot – Louisa District
Thomas Haycraft – Christmas Parade – Louisa District

BE IT FURTHER RESOLVED that the Board extends its gratitude to all who submitted photos.

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR PEST CONTROL & INSPECTION SERVICES

WHEREAS, Request for Proposals (RFP) # GS-26-13 was issued on June 26, 2026, to solicit proposals for Pest Control & Inspection Services; and

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

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

WHEREAS, three (3) proposals were received; and

WHEREAS, Home Paramount Pest Control were deemed the most qualified and will meet the needs of the county.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Home Paramount Pest Control for Pest Control & Inspection Services, so long as such contracts are consistent with the Request for Proposals, and only after the County Attorney for Louisa County, Virginia approves such contracts as to form.

A Copy, teste:

_____

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

COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

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

CC: Christian Goodwin, County Administrator

DATE: July 24, 2026

RE: A Resolution to Approve and Award a Contract for Pest Control & Inspection Services

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I. Background:

a. Project Description

The County of Louisa invites qualified vendors to submit proposals for providing pest control and inspection services at various County facilities.

b. Need

The County has need for pest control services in its various buildings.

c. Project Budget

Funds for such services are included in the General Services budget, under GL# 10043100-43160.

d. Request for Proposals

On June 26, 2026, the County issued a Request for Proposals inviting qualified contractors to submit bids for providing various pest control services. The County of Louisa reserves the right to award to more than one Offeror. Louisa County will select the firm(s) who they determine most closely satisfies the needs of the County. There is no requirement for acceptance of the lowest cost of service offered, and specific requirements may be waived or amended at the discretion of the County.

e. The Selection Committee consisted of Sam Massie, Purchasing Coordinator and Kattie Stockton, General Services Deputy Director.

II. Current Situation:

a. Proposals/Bids

Three (3) proposals were received by the closing date of July 21, 2026. Proposals were received from the following firms:

- Home Paramount Pest Control
- Ives Contracting, LLC dba Integrated Pest Management
- The Industrial Fumigant Company, LLC

b. Short Listed Firms/Bid Tabulation

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

- Home Paramount Pest Control
- Ives Contracting, LLC dba Integrated Pest Management

c. Selected Firm

After careful consideration, the selection committee determined that Home Paramount Pest Control would be the most qualified firm to meet the needs of the County.

d. Justification

Home Paramount has been under contract for these services for the past four (4) years. This firm has met the needs of the County, has been very responsive to the County's requests for work and is very familiar with Louisa County.

e. Rates

Part I - Pest Control Services on a monthly basis. Bids shall be in the form of a fixed firm price.

Location	Unit	Unit Price
Administration Building	Monthly	$ 44.00
Betty J. Queen Intergenerational Center	Monthly	$ 44.00
Circuit Courthouse	Monthly	$ 44.00
Crank Building	Monthly	$ 20.00
District Courthouse	Monthly	$ 44.00

Extension Building	Monthly	$	44.00
Fire & Emergency Services Headquarters	Monthly	$	44.00
Fire Training Center	Monthly	$	30.00
General Service – Bell Building	Monthly	$	44.00
General Service – Freeman Building	Monthly	$	30.00
General Service – Modular Office	Monthly	$	30.00
Henson Building (Old Library)	Monthly	$	30.00
Human Services Building	Monthly	$	44.00
Jefferson-Madison Regional Library	Monthly	$	40.00
Landfill Grayish Blue Metal Shop	Monthly	$	20.00
Landfill Scalehouse	Monthly	$	20.00
Landfill Tan Metal Shop	Monthly	$	44.00
Louisa County Animal Shelter	Monthly	$	20.00
Louisa County Aquatic Facility	Monthly	$	44.00
Louisa County Center for Families – LCCF (Bunting House)	Monthly	$	20.00
Louisa Medical Center	Monthly	$	44.00
Ogg Building	Monthly	$	20.00
Old Jail (Museum)	Monthly	$	22.00
Parks, Recreation & Tourism Modular Space	Monthly	$	22.00
Sheriff's Department Storage Facility	Monthly	$	30.00
Voter Registrar Building	Monthly	$	44.00
Bells Crossroads Refuse & Recycling Center	Monthly	$	20.00
Buckner Refuse & Recycling Center	Monthly	$	20.00

Green Springs Refuse & Recycling Center	Monthly	$	20.00
Holly Grove Refuse & Recycling Center	Monthly	$	20.00
Pendleton Refuse & Recycling Center	Monthly	$	20.00
School Bus Road Refuse & Recycling Center	Monthly	$	20.00
Trevilians Refuse & Recycling Center	Monthly	$	20.00
Wares Crossroads Refuse & Recycling Center	Monthly	$	20.00
Yanceyville Refuse & Recycling Center	Monthly	$	20.00
Holly Grove Volunteer Rescue Squad	Monthly	$	30.00
Louisa Volunteer Fire Department	Monthly	$	30.00
Louisa Volunteer Rescue Squad	Monthly	$	30.00
Mineral Volunteer Fire Department	Monthly	$	44.00
New Bridge Fire Station	Monthly	$	30.00
Trevilians Modular Bunkhouse	Monthly	$	22.00
Zion Crossroads Fire Department	Monthly	$	30.00
Zion Crossroads Modular Bunkhouse	Monthly	$	22.00
Airport – FOB Building	Monthly	$	44.00
Airport Temporary Storage Building	Monthly	$	20.00

Part II - Annual Pest Evaluation and Inspection Report. Bids shall be in the form of a fixed firm price.

Location	Unit	Annual Price
Administration Building	Yearly	$ 75.00
Betty J. Queen Intergenerational Center	Yearly	$ 75.00
Circuit Courthouse	Yearly	$ 75.00
Crank Building	Yearly	$ 25.00

District Courthouse	Yearly	$	50.00
Extension Building	Yearly	$	25.00
Fire & Emergency Services Headquarters	Yearly	$	25.00
Fire Training Center	Yearly	$	25.00
General Service – Bell Building	Yearly	$	25.00
General Service – Freeman Building	Yearly	$	25.00
General Service – Modular Office	Yearly	$	25.00
Henson Building (Old Library)	Yearly	$	25.00
Human Services Building	Yearly	$	75.00
Jefferson-Madison Regional Library	Yearly	$	50.00
Landfill Grayish Blue Metal Shop	Yearly	$	25.00
Landfill Scalehouse	Yearly	$	25.00
Landfill Tan Metal Shop	Yearly	$	25.00
Louisa County Animal Shelter	Yearly	$	25.00
Louisa County Aquatic Facility	Yearly	$	50.00
Louisa County Center for Families – LCCF (Bunting House)	Yearly	$	25.00
Louisa Medical Center	Yearly	$	50.00
Ogg Building	Yearly	$	25.00
Old Jail (Museum)	Yearly	$	25.00
Parks, Recreation & Tourism Modular Space	Yearly	$	25.00
Sheriff's Department Storage Facility	Yearly	$	25.00
Voter Registrar Building	Yearly	$	50.00
Bells Crossroads Refuse & Recycling Center	Yearly	$	25.00

Buckner Refuse & Recycling Center	Yearly	$	25.00
Green Springs Refuse & Recycling Center	Yearly	$	25.00
Holly Grove Refuse & Recycling Center	Yearly	$	25.00
Pendleton Refuse & Recycling Center	Yearly	$	25.00
School Bus Road Refuse & Recycling Center	Yearly	$	25.00
Trevilians Refuse & Recycling Center	Yearly	$	25.00
Wares Crossroads Refuse & Recycling Center	Yearly	$	25.00
Yanceyville Refuse & Recycling Center	Yearly	$	25.00
Holly Grove Volunteer Rescue Squad	Yearly	$	50.00
Louisa Volunteer Fire Department	Yearly	$	50.00
Louisa Volunteer Rescue Squad	Yearly	$	50.00
Mineral Volunteer Fire Department	Yearly	$	75.00
New Bridge Fire Station	Yearly	$	50.00
Trevilians Modular Bunkhouse	Yearly	$	25.00
Zion Crossroads Fire Department	Yearly	$	50.00
Zion Crossroads Modular Bunkhouse	Yearly	$	25.00
Airport – FOB Building	Yearly	$	75.00
Airport Temporary Storage Building	Yearly	$	25.00

Part III - Pest Control for Compactor Boxes at refuse sites on a Monthly Basis (May through September ONLY). Bids shall be in the form of a fixed firm price. Wares Crossroads, Holly Grove, and Bells Crossroads have two compactors at the site, all other sites have one compactor.

Location	Unit	Monthly Price
Buckner Refuse & Recycling Center	Monthly	$ 25.00
Wares Crossroads Refuse & Recycling Center	Monthly	$ 50.00
Bells Crossroads Refuse & Recycling Center	Monthly	$ 50.00
Yanceyville Refuse & Recycling Center	Monthly	$ 25.00
Holly Grove Refuse & Recycling Center	Monthly	$ 50.00
Green Springs Refuse & Recycling Center	Monthly	$ 25.00
School Bus Road Refuse & Recycling Center	Monthly	$ 25.00
Trevilians Refuse & Recycling Center	Monthly	$ 25.00

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award contracts for pest control and inspection services to Home Paramount Pest Control for a period of one year beginning August 4, 2026, and ending August 3, 2027, with the option to renew for two additional one year terms.

Thomas Jefferson Planning District Commission

LOCALITIES OF THE PDC

The Thomas Jefferson Planning District is comprised of six (6) member governments.

- ALBEMARLE COUNTY
- CITY OF CHARLOTTESVILLE
- FLUVANNA COUNTY
- GREENE COUNTY
- LOUISA COUNTY
- NELSON COUNTY



PLANNING DISTRICT 10

2020 Population: 259,120
Land Area: 2,140 sq. mi.

Purpose

The last RLRP was updated in 2018 and had a planning horizon to 2040. The RLRP is intended to:

- Identify current and future transportation needs in the rural region
- Assist localities with comprehensive plan updates
- Prioritize transportation improvements and strategies that support local and regional goals
- Provide content and guidance for statewide transportation plans
- Establish recommendations for future studies and reports

LOUISA COUNTY VIRGINIA

Draft Goals

The last RLRP was adopted by the TJPDC in August 2018. Staff used previous plan goals as a starting point for the updated goals, which are listed below for review and feedback:

Goal 1: Safety
Improve the safety of the transportation system for all users by reducing crashes, fatalities, and serious injuries through infrastructure improvements and education.

Goal 2: Mobility and Accessibility
Provide reliable access to destinations for all users by integrating various modes of transportation.

Goal 3: Economic Development
Support freight movement, workforce access, agriculture, tourism, and economic development.

[1] 23 CFR Part 450: Planning Assistance and Standards, https://www.ecfr.gov/current/title-23/part-450

Goal 4: Land Use and Transportation Coordination
Promote coordinated transportation and land use decisions that support efficient growth, improve access to destinations, preserve rural character, and maximize the effectiveness of transportation investments.

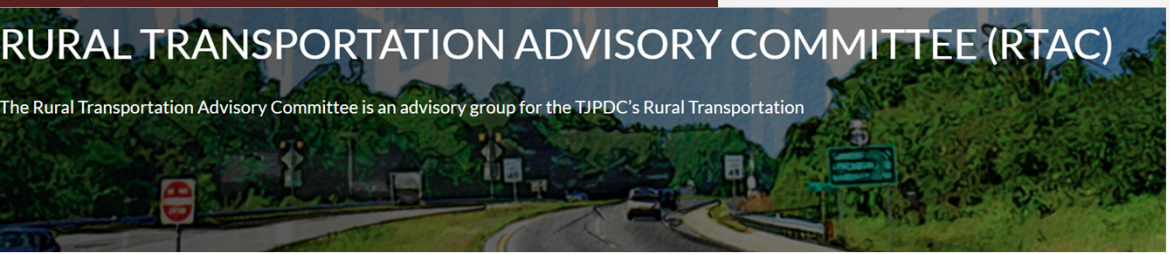
Goal 5: System Preservation and Maintenance
Maintain, preserve, and enhance the transportation system to ensure existing assets remain safe, reliable, and cost-effective.

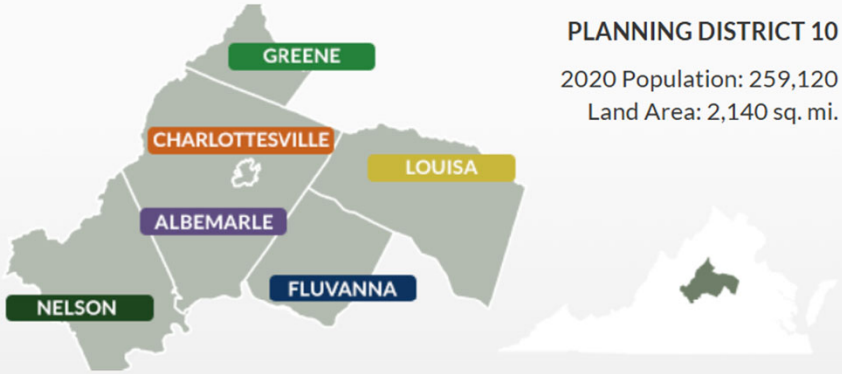
Goal 6: Community and Environmental Stewardship
Reduce the impact of transportation projects on natural resources and communities by promoting sustainable transportation investments that improve the region's quality of life.

Thomas Jefferson Planning District Commission

RURAL TRANSPORTATION ADVISORY COMMITTEE (RTAC)

The Rural Transportation Advisory Committee is an advisory group for the TJPDC's Rural Transportation





PLANNING DISTRICT 10

2020 Population: 259,120
Land Area: 2,140 sq. mi.

Feedback Requested from RTAC Members

1. Are there important transportation issues or priorities that are not adequately represented in the draft goals?
2. Are there transportation challenges that are unique to your jurisdiction?
3. Which of the draft goals are most important for your jurisdiction over the next 20 years?

LOUISA COUNTY VIRGINIA

Additional Slides, if needed

Frequently Asked Questions

June 2026

Eligibility

- How is Opportunity Zone (OZ) eligibility determined?
  - Eligibility is determined at the census tract level by the IRS and Treasury Department based on poverty and median family income thresholds set by Congress.
  - Congress made eligibility thresholds stricter in 2025 when it renewed the OZ program. Virginia will have fewer eligible tracts, and fewer OZs than before.
- How many eligible tracts does Virginia have? And how many will become OZs?
  - Virginia has 607 eligible tracts and can nominate one-quarter, or 152, of those tracts as OZs.
- In 2018, tracts adjacent to low-income census tracts were eligible. Are they still?
  - No, in 2025, Congress changed the eligibility criteria, removing eligibility through adjacency.

Impacts

- What kinds of investment do Opportunity Zones support?
  - Federal tax incentives are provided to qualifying investments into businesses and tangible property in the OZ. This can include buildings and inventory.
- Which taxes are affected by Opportunity Zones?
  - Capital gains taxes are affected.
- What data is available to understand where OZs may have the greatest impact?
  - Limited data is available at the federal, state, or local levels on the impacts of the 2018 OZ round, because of how the federal legislation was passed.
  - Academic research indicates that the primary impact of the first round of OZs was incentivizing the creation of multifamily housing, primarily in urban areas.
- What successes has Virginia seen through OZs?
  - DHCD and VEDP are aware of investments made through Opportunity Zones in multifamily housing and hotels. Partners in your region may be aware of other success stories.

Rural Opportunity Zones

- What are Rural Opportunity Zone?
  - Rural OZs are any Opportunity Zone located entirely in a rural area.
  - Federal legislation defines rural areas, for this program, as any area that is not:
    - A city or town with a population of 50,000 or more.
    - An area adjacent to a city or town with a population of 50,000 or more.
- How is a Rural Opportunity Zone different than other Opportunity Zones?
  - Rural Opportunity Zones receive increased federal tax incentives relative to other Opportunity Zones.
    - The step-up basis for investment held five years or more in a Rural Opportunity Zone is 30%, rather than 10% at 5 years for a standard OZ.
    - The 'substantial improvement' qualifying threshold for investments into existing structures is halved.
- Are there a certain number or percentage of Rural Opportunity Zones a state can have?
  - No, any Opportunity Zone located entirely in a rural area, as defined for the program, becomes a Rural Opportunity Zone.

Current Opportunity Zones

- What happens to current Opportunity Zones that are not redesignated?
  - Any qualifying investment in a current OZ made through December 31, 2028 continues to receive Opportunity Zone benefits.
  - The only exception is that deferred gains become due in 2027.
  - A more detailed summary is available here.
- What happens to current Opportunity Zones that are redesignated?
  - Investments made prior to January 1, 2027 receive Opportunity Zone benefits under the OZ 1.0 round (2018 – 2028). Investments made on or after that date receive benefits under the OZ 2.0 round.

Maritime Prosperity Zones

- What are Maritime Prosperity Zone? How do they relate to OZs?
  - Maritime Prosperity Zones are a proposed initiative by the Trump administration to induce investment into maritime commerce, workforce, and assets. Their proposed structure is modeled after OZs.
  - MPZs would require congressional action to come into effect, and are not part of the 2026 OZ designation process.

Locality Survey

- What is the purpose of the survey?
  - The survey allows local governments to share which eligible tracts are their priorities for nomination, and to provide information on why those tracts are attractive opportunities.
- Who receives the survey?
  - Chief Administrative Officers of localities with at least one census tract eligible to become an Opportunity Zone.
  - They, or their designee, complete the survey.
- When is the survey due?
  - The survey is due on July 24, 2026.
- Does our community need to take any steps before taking the survey?
  - No actions are needed before taking the survey.
  - Localities are encouraged to consult with a range of stakeholders, such as PDCs, towns, businesspeople and investors, housing officials, and community and economic developers, before prioritizing their eligible tracts.
- Will my survey responses be made public?
  - No, as a Governor's working paper, your specific responses will not be made public or shared with other stakeholders.

Nominations

- How can my community increase its likelihood of having tracts nominated as an Opportunity Zone?
  - Based on strategic impact and stakeholder feedback, the Governor's administration has established four priority OZ investment areas: Housing Development, Downtown Revitalization, Business Ready Investment, and Regional Asset Development.
    - Housing Development reflects the creation of new residences. During the prior OZ round, multifamily rental housing was the most common type of investment nationwide.
    - Downtown Revitalization includes improving commercial and mixed-use space and support for small business development.
    - Business Ready Investment includes the attraction or expansion of manufacturing and logistics facilities.
    - Regional Asset Development includes assets such as innovation hubs, transportation hubs, tourism centers, agricultural or forestry centers, and energy generation.
  - Eligible tracts will also be evaluated based on project continuity, local input, and investment readiness.

- By answering the OZ census tract prioritization survey, communities can provide information about demonstrate alignment with the priority investment areas and evaluation principles.
    - Communities should highlight investment opportunities, attractive assets, aligned zoning and planning, public backing for growth, local and regional initiatives to support investment, and recent wins and momentum.
    - Communities can prioritize any number of tracts within the survey. Prioritized tracts are listed in rank order.

- Will one-fourth of localities' or regions' eligible tracts be nominated?
    - No set ratio has currently been established.

COUNTY OF LOUISA

MEMORANDUM

TO: Board of Supervisors

FROM: Patricia Smith, County Attorney

DATE: July 28, 2026

RE: Process for Potential Town Annulment of Charter - **CHAPTER 37, TITLE 15.2**

Purpose

The purpose of this memorandum is to provide the Board of Supervisors with information regarding the process to follow if a town decides to annul and surrender its charter. The Board is requested to review this annulment process and direct staff regarding any actions it wishes to pursue with respect to the potential annulment of the Town of Mineral and any agreement between the Town and the Board of Supervisors regarding this matter.

Background

The Town of Mineral is considering surrendering its charter to the County of Louisa. To do so, the Town and the County must follow a detailed process requiring an agreement between the Town and the Board of Supervisors, an ordinance passed by the Town, and a special election. Under Virginia law, approval is required by local voters through a referendum ordered by the Circuit Court. Thus, the decision to allow the Town of Mineral to annul its charter ultimately rests with the voters of the Town of Mineral.

Eligibility

Virginia Code authorizes any town to surrender its charter and revert to unincorporated status.

Procedure for Initiating Action - Agreement Required (§15.2-3701)

A. Prior to petitioning the local circuit court for the annulment of a town charter, the town council must enter into an agreement with the Board of Supervisors of the county within which the town is located.

B. The agreement must include provisions with respect to the following actions:

1. Transfer to the county of all the revenues the town receives, the services it performs, its facilities, including real and personal property, and other assets, including all debts due to the town.
2. Assumption by the county of all existing town indebtedness, bonded or otherwise.

Action by Town Governing Body – Ordinance Required (§§15.2-3702 and 15.2-3703)

After the required agreement has been reached, the town council may, by ordinance passed by a recorded majority vote of all the members thereof, petition the circuit court for the county in which the town is located for an order requiring a ***referendum*** on the question of whether the town charter shall be annulled and repealed.

Notice of motion, Service, and Publication; Docketing by Town (§15.2-3703)

Upon adoption of the ordinance, the town must also serve notice on the attorney for the Commonwealth, or on the county attorney, and on the chairman of the governing body of the county in which the town is located that it will, on a given day, not less than (30) thirty days thereafter, move the circuit court for an order as provided by § 15.2-3702. A copy of the notice and ordinance, or a descriptive summary of the notice and ordinance and a reference to the place within the town where copies of the notice and ordinance may be examined, shall be published at least once a week for four successive weeks in a newspaper having general circulation in the town. The proof of service or certificate of service of the notice and ordinance shall be returned after service to the clerk of the circuit court. When the publication of the notice and ordinance is completed, the case shall be docketed for entry of the referendum order. Certification of the owner, editor, or manager of the newspaper publishing the notice and ordinance shall be proof of publication.

Election Procedures – (§15.2-3704)

After publication of the notice and ordinance is completed, the circuit court shall by order in accordance with §24.2-684, require the regular election officers of the county in which the town is located to open the polls on the day fixed in the order and take sense of the qualified voters of the town on the question submitted (below). The regular election officers, at the time designated in the order, shall open the polls at the various voting places in the town and conduct the election in a manner provided by general law for other elections.

The ballots used shall be printed on and shall contain the following language: "Shall the charter for the Town of _____ be annulled and repealed? [ ] Yes [ ] No

Special election is required by Virginia law - Times for Special Elections (§ 24.2-682)

The following provisions govern the times for holding special elections:

- Every special election shall be held on a Tuesday.

- No special election shall be held within 55 days prior to a general or primary election.
- No special election shall be held on the same day as a primary election. A special election may be held on the same day as a general election.
- A referendum election shall be ordered at least 81 days prior to the date for which the referendum election is called.

How referendum elections are called and held, and the results ascertained and certified (§24.2-684)

- Whenever any question is to be submitted to the voters of any county, city, town, or other local subdivision, the referendum shall in every case be held pursuant to a court order as provided in this section.
- The court order calling a referendum shall state the question to appear on the ballot in plain English as that term is defined in § 24.2-687.
- The order shall be entered and the election held within a reasonable period of time subsequent to the receipt of the request for the referendum if the request is found to be in proper order. The court order shall set the date for the referendum in conformity with the requirements of § 24.2-682**.**
- A copy of the court order calling for a referendum shall be sent immediately to the State Board by the clerk of the court in which the order was issued.
- The ballots shall be printed, marked, and counted and returns made and canvassed as in other elections. The results shall be certified by the secretary of the appropriate electoral board to the State Board, to the court ordering the election, and to such other authority as may be proper to accomplish the purpose of the election.

Election Results (§15.2-3705)

If the report of the secretary of the electoral board shows that a majority of the qualified voters of the town voting on the question submitted are in favor of the annulment, the judge shall enter such fact of record and shall notify the secretary of the Commonwealth, and the annulment shall become effective on January 1 of the year following the year in which the order entering such fact of record is issued, unless the town and county jointly petition the court to order the annulment on any other mutually agreed date.

Effect of Annulment

A. **Town Charter – Annulment of Surrendered Charter** (§15.2-3706) Upon the effective date of the annulment, the corporate body of the town is dissolved, and the charter of the town is surrendered. The terms of the agreement between the town and county shall be binding and irrevocable in favor of the public. Compliance may be enforced.
B. **Town Officials – General Effect of Annulment** (§15.2-3707) Upon the effective date of annulment, the terms of office and the rights, powers, duties, and compensation of the officers, agents, and employees of the town are terminated.

C. **Transfer of Property and Indebtedness**(§15.2-3708) Upon the effective date of the annulment, the title of all real and personal property and responsibility for the indebtedness of the former town shall pass to the affected county.

D. **Special Debt District** (§15.2-3709) If provided in the agreement required by section 15.2-3701, the territory constituting the former town may be a special dept district for the purpose of repaying all or part of the existing indebtedness chargeable to the town before annulment. A special tax on real property within the special debt district shall be levied for a period not exceeding twenty years. The special tax may be different from and in addition to the general tax rate throughout the entire county in which the town was located.

E. **Town Records and Documents** (§15.2-3709) All records of the former town shall pass to and be held by the county in which the town was located which shall be responsible for the preservation, maintenance, and custody of these records and documents.

F. **Effect on Pending Suits** (§15.2-3711)

1. If at the time of annulment there are any pending actions or proceedings by or against the town, or if after the effective date of annulment an action or proceeding out of a cause of action which arose prior to the time of annulment, which but for the annulment would have been by or against the town, is instituted, the county in which the town was located shall be substituted in place thereof and the proceeding may be perfected to judgment.

2. If provided for in the agreement between the town and the county, a judgment against the county resulting from a pending judicial proceeding may be paid by the special debt district created pursuant to §15.2-3709.

G. **Request by County to State Legislator Representative – Repeal of Charter** (§ 15.2-371) After a town charter has been annulled in accordance with this chapter, the local governing body of the county in which the town was located shall make a request to a state legislator representing that county that the General Assembly repeal the town charter at the next legislative session.

BOARD OF SUPERVISORS
COUNTY OF LOUISA
ORDINANCE

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 3rd day of August 2026, at which the following members were present, the following ordinance was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

AN ORDINANCE AMENDING CHAPTER 86. LAND DEVELOPMENT REGULATIONS; ARTICLE I. GENERAL PROVISIONS; ARTICLE II. ZONING ORDINANCE AND MAPS

WHEREAS, The purpose of the proposed amendments is to provide zoning and regulatory provisions that balance public health and safety, economic opportunity, and community well-being while ensuring compliance with state and federal laws; and

WHEREAS, It is essential to evaluate zoning and regulatory tools to responsibly manage the operation of shelters within the County. The draft amendments include a proposed definition and zoning strategies for regulating "Humanitarian Shelters," and deletes the current definition of "Emergency shelter"; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held August 14, 2025, the Planning Commission voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval to the Louisa County Board of Supervisors on the draft code amendment; and

NOW, THEREFORE, BE IT ORDAINED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby approves the proposed amendments to Chapter 86. Land Development Regulations; Article I. General Provisions; Article II. Zoning Ordinance and Maps.

A Copy, teste:

_____

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

COUNTY OF LOUISA

MEMORANDUM

TO: Board of Supervisors

FROM: Chris Coon, Deputy County Administrator

DATE: June 25, 2026

RE: Proposed Ordinance Amendment – Humanitarian Shelter

Purpose
The purpose of this memorandum is to present a proposed amendment to Chapter 86 of the Louisa County Land Development Regulations to establish a comprehensive regulatory framework for Humanitarian Shelters.

The amendment modernizes the County's existing shelter regulations by replacing the current Emergency Shelter definition with Humanitarian Shelter use, establishing clear Conditional Use Permit (CUP) standards, and providing an emergency response exemption for religious assemblies and nonprofit organizations during declared emergencies.

Background
Since 2019, the County has regulated Emergency Shelters through the Conditional Use Permit process. While the existing ordinance established a basic definition for Emergency Shelters, it provided limited guidance regarding application requirements, operational expectations, and review criteria.

In response to increased interest from organizations seeking to provide temporary shelter services within Louisa County, staff initiated an ordinance review to create a more transparent and consistent framework for evaluating Humanitarian Shelters. The proposed amendment expands upon the existing ordinance by establishing a broader use definition, standardized application requirements, and operational standards that assist applicants, neighboring property owners, staff, the Planning Commission, and the Board of Supervisors during the review process.

Throughout the ordinance review process, staff received comments from community members, faith-based organizations, nonprofit organizations, and legal advocacy organizations. Those comments were considered throughout the review process and resulted in several revisions to the proposed ordinance, including the addition of an emergency response exemption for religious assemblies and nonprofit organizations during declared local or state emergencies.

The proposed amendment was reviewed by County legal counsel throughout its development. Following legal review and public input, the Planning Commission voted 6-0 to recommend approval of the ordinance amendment

Summary of Proposed Amendment
The proposed ordinance establishes a regulatory framework for Humanitarian Shelters.

Key components include:
1. Humanitarian Shelter Definition

- Replaces the existing Emergency Shelter definition with a Humanitarian Shelter defined as a facility providing temporary shelter and basic services to individuals or families without requiring leases or occupancy agreements.

2. Conditional Use Permit Standards

- Establishes minimum application requirements related to:
- Operational policies and procedures;
- On-site supervision;
- Intake and screening procedures;
- Community impact mitigation;
- Good Neighbor policies; and
- Compliance with applicable building, fire, health, and accessibility regulations.

These standards provide consistent expectations while allowing the Planning Commission and Board to evaluate site-specific considerations through the Conditional Use Permit process.

3. Emergency Response Provision

- Allows religious assemblies and nonprofit organizations to operate a Humanitarian Shelter during the duration of a locally declared or state-declared emergency without obtaining a Conditional Use Permit.

This provision recognizes the important role community organizations play in responding to emergencies while maintaining the Conditional Use Permit process for ongoing shelter operations outside of declared emergencies.

Relationship to Existing Regulations
The proposed amendment builds upon the County's existing Emergency Shelter regulations rather than creating a new regulatory framework.

The amendment:

- Modernizes the existing ordinance by replacing the Emergency Shelter definition with a broader Humanitarian Shelter use;
- Establishes clear and consistent application requirements where few currently exist;
- Expands opportunities for Humanitarian Shelters by allowing the use to be considered through the Conditional Use Permit process in additional zoning districts; and
- Provides a defined emergency response exemption while preserving the County's ability to evaluate long-term shelter operations through established land use procedures.

Staff Recommendation

Staff recommends that the Board of Supervisors:

1. Receive the Planning Commission's recommendation for approval;
2. Consider any public comments received; and
3. Adopt the proposed Zoning Ordinance Amendment establishing Humanitarian Shelters and the regulations.

#7

DRAFT AMENDMENT

PLANNING COMMISSION WORK SESSION 061225

FINAL GROUP COMMENTS AFTER LEGAL REVIEW 07212025

PC PH EDITED 8142025

ADDITIONAL LEGAL REVIEW AND DRAFT UPDATE 06112026

CLEAN COPY FOR BOS PUBLIC HEARING

CHAPTER 86 - LAND DEVELOPMENT REGULATIONS
(Humanitarian Shelter)

The purpose of the proposed amendment is to provide zoning and regulatory provisions that balance public health and safety, economic opportunity, and community well-being while ensuring compliance with state and federal laws. It is essential to evaluate zoning and regulatory tools to responsibly manage operation of shelters within the County. The draft amendment includes a proposed definition and zoning strategies for regulating "Humanitarian Shelters." **THESE PROPOSED AMENDMENTS APPLY THROUGHOUT ALL OF LOUISA COUNTY**; and are proposed pursuant to Va. Code §§ 15.2-2285 and 15.2-2286.

ARTICLE I. – GENERAL PROVISIONS

86-13 Definitions.

~~*Emergency shelter*. A facility providing temporary housing for one or more individuals who are temporarily or permanently homeless.~~

Humanitarian Shelter: a facility that provides temporary shelter and basic services to individuals or families, without requiring leases or occupancy agreements. Religious assembly and Nonprofits may operate a humanitarian shelter for the duration of a State or Locally declared State of Emergency, without benefit of a conditional use permit.

86-44.1 ~~Reserved~~ Conditional Use Permits for Humanitarian Shelters

In order to protect the health, safety, and general welfare of both shelter occupants and the surrounding community, the following minimum standards shall be required as part of any Conditional Use Permit (CUP) application for a Humanitarian Shelter. These items must be submitted with the application prior to consideration by the Planning Commission or Board of Supervisors to demonstrate responsible operations, minimize impacts on adjacent properties, and avoid undue burdens on County services.

(a) Ancillary Use Requirement - Humanitarian shelters are generally expected to operate and only be permitted as an ancillary or accessory use to an otherwise approved principal use. Stand-alone shelters may raise additional considerations and should be discussed with staff during the application process.

(b) Continuous Supervision - An identified authorized representative must be physically present and responsible for onsite supervision during all hours of shelter operation.

(c) Intake and Screening Requirements - Provide written documents for policy and procedures to include, but are not limited to:

1. **Defined intake hours and protocol**
2. **Identification Verification Methods for all client's**
3. **Screening Practices used to assess client suitability and ensure safe housing assignments, including any criteria that may limit entry;**

These documents must be submitted with the CUP application and updated upon any change in procedure. Updated policies and/or procedures must be provided to the County for review prior to implementation. The Zoning Administrator will respond with a written determination within ninety (90) days of receipt of the request.

(d) On-Site Services and Partnership - Provide information on any partnerships with a qualified provider of supportive services (e.g., mental health, substance abuse, housing navigation). A brief written plan for service delivery and client referral to demonstrate a supportive framework for clients.

(e) Community Impact and Service Burden Statement - The CUP application shall include a narrative explaining how the shelter will:

1. **Avoid adverse impacts to surrounding properties and uses;**
2. **Minimize or offset reliance on County or public services;**
3. **Provide a responsible framework for managing shelter operations and resident behavior.**

(f) Good Neighbor Policy - The operator shall maintain a publicly available Good Neighbor Policy, including:

1. **A primary contact for community inquiries or complaints;**
2. **Procedures for responding to concerns;**
3. **Community outreach and education efforts.**

(g) Regulatory Compliance - All Humanitarian Shelters should demonstrate awareness of and intent to comply with applicable federal, state, and local laws, including but not limited to the Virginia Uniform Statewide Building Code (USBC), the Virginia State Fire Marshal, the Virginia Department of Health, the Americans with Disabilities Act (ADA), and any other relevant accessibility, life safety, or public health regulations.

86-109 Matrix table.

Proposed Amendments to Section 86-109 Use Matrix to coordinate code sections based on the zoning district classification and whether the use is proposed as a permitted use, generally; or a permitted use with the issuance of a conditional use permit.

Defined Use	A-1	A-1 GAOD	A-2	A-2 GAOD	R-1	R-1 GAOD	R-2	R-2 GAOD	C-1	C-1 GAOD	C-2	C-2 GAOD	IND	IND GAOD	I-1	I-1 GAOD	I-2	I-2 GAOD	RD	PUD
COMMERCIAL																				
~~*Emergency Shelter*~~	~~X~~	~~X~~	~~C~~	~~C~~	~~X~~	~~X~~	~~X~~	~~X~~	~~C~~	~~C~~	~~C~~	~~B~~	~~C~~	~~B~~	~~C~~	~~B~~	~~X~~	~~X~~	~~X~~	-
Humanitarian Shelter	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	
The proposed amendments affect only those uses listed above to be amended; and makes no changes to any other listed uses in Section 86-109																				
B = Allowable by-right																				
B(R) = Allowable by-right (with restrictions)																				
C = Conditional use permit																				
X = Not allowable																				

Sec. 86-136. - Permitted uses with a conditional use permit. (A-1)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-154. - Permitted uses with a conditional use permit. (A-2)

CIVIC

~~Emergency shelter~~

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-171. - Permitted uses—With a conditional use permit. (R-1)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-189. - Permitted uses with a conditional use permit. (R-2)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

86-206. Permitted uses with a conditional use permit (C-1)

CIVIC

~~Emergency shelter~~

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

86-224. Permitted uses with a conditional use permit (C-2)

CIVIC

~~Emergency shelter~~

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-242. - Permitted uses with a conditional use permit. (IND)

CIVIC

~~Emergency shelter~~

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-261. - Permitted uses with a conditional use permit. (I-1)

CIVIC

~~Emergency shelter~~

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-279. - Permitted uses with a conditional use permit. (I-2)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

86-296 Permitted uses with a conditional use permit (RD)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

86-312 Permitted uses with a conditional use permit (PUD)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-339. - Permitted uses with a conditional use permit. (A-1 GAOD)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-359. - Permitted uses with a conditional use permit. (A-2 GAOD)

CIVIC

~~Emergency shelter~~

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-378. - Permitted uses with a conditional use permit. (R-1 GAOD)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-394. - Permitted uses with a conditional use permit. (R-2 GAOD)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

86-412. Permitted uses with a conditional use permit (C-1 GAOD)

CIVIC

~~Emergency shelter~~

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-429. - Permitted uses—Generally. (C-2 GAOD)

CIVIC

~~Emergency shelter~~

86-431. Permitted uses with a conditional use permit (C-2 GAOD)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-447. - Permitted uses—Generally. (IND GAOD)

CIVIC

~~Emergency shelter~~

Sec. 86-449. - Permitted uses with a conditional use permit. (IND GAOD)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-465. - Permitted uses—Generally. (I-1 GAOD)

CIVIC

~~Emergency shelter~~

Sec. 86-467. - Permitted uses with a conditional use permit. (I-1 GAOD)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

Sec. 86-484. - Permitted uses with a conditional use permit. (I-2 GAOD)

COMMERCIAL

Humanitarian shelter (Subject to the requirements of Section 86-44.)

TEXT LEGEND		
Bolded Text = To Be Added	Regular Text = To Remain	~~Strikethrough~~ = To Be Removed

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION TO ADOPT THE 2026 LOUISA COUNTY STRATEGIC TOURISM PLAN

WHEREAS, the Board of Supervisors recognizes the value of establishing a long-term vision for tourism development that promotes sustainable growth while preserving the qualities that make Louisa County a desirable place to live, work, and visit; and

WHEREAS, the Strategic Tourism Plan establishes goals focused on strengthening tourism infrastructure and marketing, participation among tourism-related businesses, enhancing events and year-round visitor experiences, developing place-based tourism opportunities, and aligning local efforts with the Commonwealth of Virginia's tourism strategies; and

WHEREAS, the Strategic Tourism Plan aligns tourism goals with the County's Strategic Initiatives and Goals, identifies opportunities and challenges affecting tourism, and provides supporting resources, including the Tourism Advisory Committee bylaws, committee policy guidance, and the state's Strategic Tourism Plan; and

WHEREAS, adoption of the Strategic Tourism Plan provides a shared framework for the Board of Supervisors, the Tourism Advisory Committee, and County staff to guide future tourism initiatives in a manner that supports economic vitality, encourages collaboration, and reflects the identity and values of Louisa County.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby adopts the Louisa County Strategic Tourism Plan and

recognizes the plan as a living document that may be reviewed and updated periodically to reflect changing conditions, emerging opportunities, and the evolving needs of Louisa County and its tourism industry.

A Copy, teste:

_____

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

VISIT
LOUISA VIRGINIA



Louisa County

Strategic Tourism Plan

2026

Introduction

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Executive Summary

Tourism strengthens Louisa County's economy, supports local businesses, and enhances quality of life. This first Strategic Tourism Plan provides a roadmap for how the County will grow tourism sustainably while preserving its rural character. The plan focuses on five priorities: strengthening core platforms, expanding business participation, elevating events and year-round offerings, developing place-based experiences, and aligning with statewide tourism strategies. Together, these efforts position Louisa County to increase visitation, support local economic vitality, and build a cohesive, community-driven tourism program. This plan provides a shared framework for the Board of Supervisors, Tourism Advisory Committee, and County staff to guide tourism growth that is coordinated, data-informed, and reflective of Louisa County's identity.

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Introduction

Why the County Has a Tourism Program

Increased tourism spending increases local tax revenue, supports labor income and may reduce the need for additional local taxes. Based data announced in August 2025, tourism spending in Virginia generated $2.5 billion in state and local tax revenue, saving the average Virginia household approximately $990 annually in taxes. Visitors spent $35.1 billion in 2024, representing a 5.4% increase from the previous year.

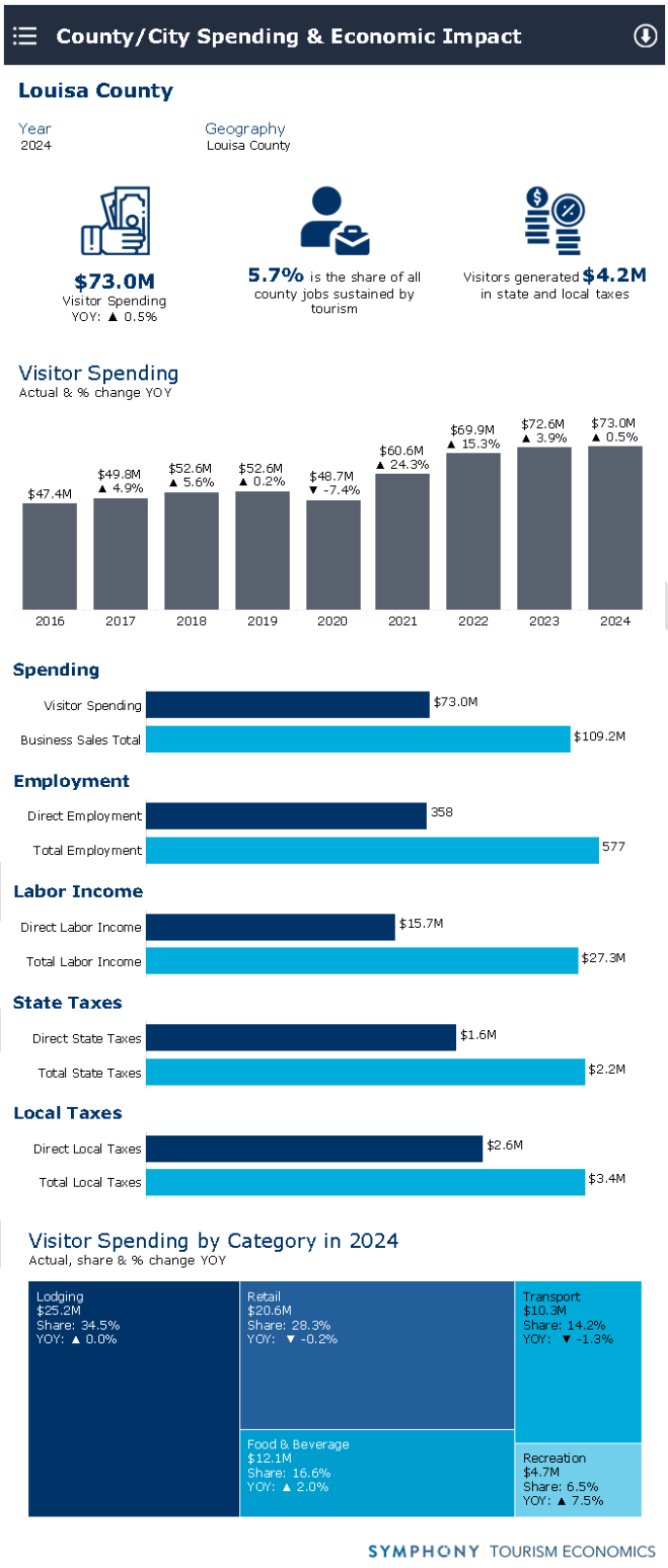
While 2025 showed modest, fragmented growth in Virginia's tourism industry, 2026 is expected to be more vulnerable to external pressures – underscoring the need for strategic initiatives to most appropriately pave the way forward.

Economic Impact



The graphic to the left shows the relationship between direct and indirect impacts of tourism in a local economy. See the chart below for the most recent Virginia Tourism Corporation (VTC) economic impact data for Louisa County. Note in a typical year, about $3 in $10 spent in restaurants comes from visitors.

For more information on tourism's economic impact locally, refer to the Louisa County Tourism Annual Report.


County/City Spending & Economic Impact
Louisa County
Year
2024
Geography
Louisa County
$73.0M
Visitor Spending
YOY: ▲ 0.5%
5.7% is the share of all county jobs sustained by tourism
Visitors generated $4.2M in state and local taxes
Visitor Spending
Actual & % change YOY
$47.4M
$49.8M ▲ 4.9%
$52.6M ▲ 5.6%
$52.6M ▲ 0.2%
$48.7M ▼ -7.4%
$60.6M ▲ 24.3%
$69.9M ▲ 15.3%
$72.6M ▲ 3.9%
$73.0M ▲ 0.5%
2016
2017
2018
2019
2020
2021
2022
2023
2024
Spending
Visitor Spending
$73.0M
Business Sales Total
$109.2M
Employment
Direct Employment
358
Total Employment
577
Labor Income
Direct Labor Income
$15.7M
Total Labor Income
$27.3M
State Taxes
Direct State Taxes
$1.6M
Total State Taxes
$2.2M
Local Taxes
Direct Local Taxes
$2.6M
Total Local Taxes
$3.4M
Visitor Spending by Category in 2024
Actual, share & % change YOY
Lodging
$25.2M
Share: 34.5%
YOY: ▲ 0.0%
Retail
$20.6M
Share: 28.3%
YOY: ▼ -0.2%
Transport
$10.3M
Share: 14.2%
YOY: ▼ -1.3%
Food & Beverage
$12.1M
Share: 16.6%
YOY: ▲ 2.0%
Recreation
$4.7M
Share: 6.5%
YOY: ▲ 7.5%
SYMPHONY TOURISM ECONOMICS

Tourism Advisory Committee

The Tourism Advisory Committee provides recommendations to the Board of Supervisors on efforts to increase overnight visitations, including budgetary recommendations on the use of tourism-related Transient Occupancy Tax revenue collected from hotels and short-term rentals.

Membership: The Tourism Advisory Committee (TAC) shall consist of at least ten (10) but no more than thirteen (13) members, representing different stakeholders in the tourism industry in Louisa County and be appointed by the Board of Supervisors for two (2) year terms. Members may be reappointed for additional two (2) year terms by the Board of Supervisors.

The committee's mission and bylaws are included in the appendix.

Louisa County's Strategic Initiatives and Goals

The Louisa County Board of Supervisors developed four strategic initiatives and a set of responsible goals that guide County deliberations and actions.

Louisa County Tourism Goal	**In Support of County Strategic Initiative and/or Goal** (Refer to current Louisa County Budget document for more information)
Continue to develop Louisa Tourism as a resource for the community, and to promote Louisa County as a location for visitors and residents alike to spend their leisure time and dollars	Initiative 1: Bolster Economic Well-Being; Initiative 2: Practice Good Governance; Initiative 3: Funding the Future; Initiative 4: Strengthen Civic Partnership; Goal 1: Financial Stability; Goal 5: High Quality Opportunities in a Community Committed to Public Safety
To strategically market Louisa County regionally throughout Virginia utilizing multiple mediums of advertising including magazines, major event sites, and videos designed to highlight the county's resources	Initiative 1: Bolster Economic Well-Being; Initiative 2: Practice Good Governance; Initiative 3: Funding the Future; Initiative 4: Strengthen Civic Partnership; Goal 5: High Quality Opportunities in a Community Committed to Public Safety
Create tourist "packages" to market such as winery tours, golf	Initiative 1: Bolster Economic Well-Being; Initiative 2: Practice Good Governance; Initiative 3: Funding the Future; Initiative 4: Strengthen Civic Partnership; Goal 5: High Quality Opportunities in a Community Committed to Public Safety

Mission, Vision, Values

Mission: We deliver strategic marketing and sustainable destination development that drives visitation, strengthens Louisa County's economy, and enhances community pride.

Vision: Our vision is to transform Louisa County into a thriving tourist destination renowned for its natural beauty, historical richness, and vibrant local culture. By leveraging innovative marketing strategies for current assets, aligning with state-level efforts, and implementing thoughtful product development, we aim to foster economic vitality and build a sense of pride – making Louisa County a sought after, inclusive destination that leaves a lasting impact on visitors and residents alike.

Values:

- Ensuring representation across the County
- Finding balance between driving visitation and respecting the rural nature of Louisa County
- Leveraging local and regional partnerships to strengthen our messaging
- Adhering to the guidelines established in Louisa County's Comprehensive Plan
- Strengthening programs when possible rather than introducing new competing programs

General Approach

By featuring business information from across the County, Visit Louisa intends to offer visitors a complete picture of lodging, food, and activity options. Our general story-telling approach intends to create a holistic picture of Louisa's offerings. We use data-driven decisions and seek to impart the feeling of escape from the hustle and bustle. We follow tourism trends and encourage visiting multiple areas of the County.

The Louisa County tourism program is comprised of a robust set of marketing and outreach efforts, with many of the activities representing integrations to provide visitors with the most up-to-date information. The below snapshot is not all inclusive of efforts.

- Digital Presence: VisitLouisa.com, Visit Louisa App, Weekly E-Newsletters, Kiosks in Locations with High Foot Traffic, Socials
- Print: Rack Cards in VA Welcome Center Brochure Distribution Program, Monthly Guides
- Advertising: Search Engine Marketing, Video, Banner, Print Ads, Broadcast
- Trails: Civil War Trails, Wine/Beer, Jack Jouett Trail
- Partner Resources: Support Process, Event Support, Information for Businesses Newsletter, Tourism Program Guide, Tourism Ambassador Program

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Challenges & Opportunities

Before outlining Louisa County's tourism goals, it is important to understand the landscape shaping tourism today. Louisa County's tourism landscape is rich with potential, yet shaped by several external and internal factors that influence how the County should strategically invest its time and resources. Understanding these challenges and opportunities helps clarify why the goals in this plan are structured as they are and guides decision-making.

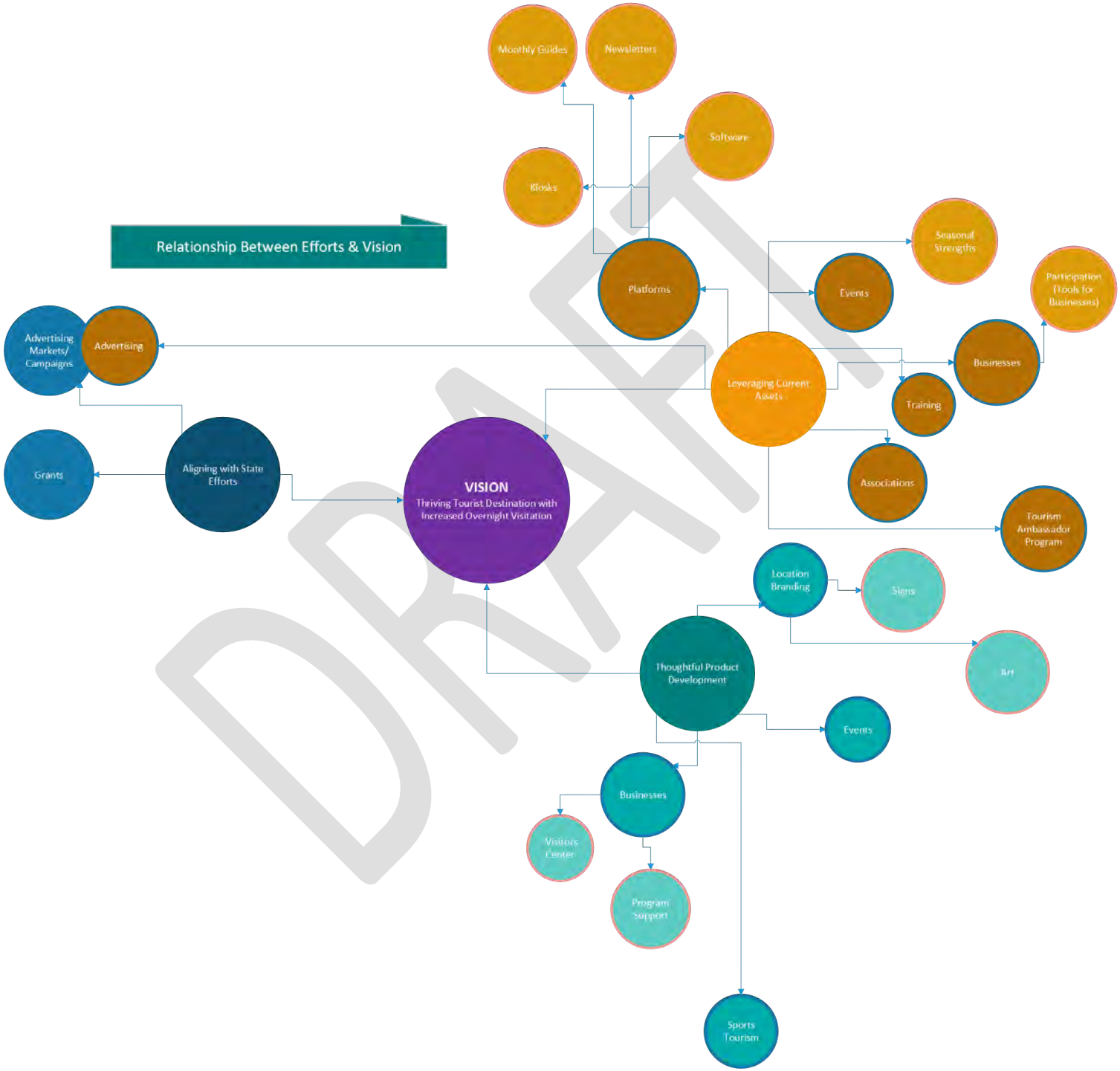
Challenges

- Seasonality of Visitation: Louisa experiences strong peak-season activity but lower shoulder-season engagement, making it important to highlight year-round offerings and balance demand across all four seasons.
- Fragmented Event and Business Information: Without consistent participation in Visit Louisa tools (Google Map listings, Facebook co-hosting), information gaps can limit the County's ability to share a complete and accurate picture of local offerings.
- Balancing Growth with Rural Character: While tourism benefits the local economy, the County must promote growth in a way that respects community identity and preserves Louisa's rural charm.
- Changing Statewide Tourism Environment: With Virginia shifting from marketing-led tourism to an investment-led approach, localities must adapt to remain competitive.

Opportunities

- Strong Existing Platforms and Automation Tools: VisitLouisa.com, the app, newsletters, kiosks, and social media all pull from the same system, allowing for efficient updates and coordinated marketing when businesses participate fully.
- Growing Regional Collaboration: The launch of the new Piedmont Region in 2027 presents opportunities for multi-day itineraries, shared marketing, and broader reach.
- Existing Long-Standing Events: Louisa already hosts strong events that can be elevated further before creating new ones, maximizing resources and strengthening community traditions.
- A Rich Mix of Natural and Cultural Assets: Lake Anna, wineries and breweries, outdoor recreation, historic sites, trails, and small-town main streets all offer opportunities to create compelling year-round narratives and themed packages.

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Relationship Between Efforts & Vision
Monthly Guides
Newsletters
Software
Kiosks
Platforms
Seasonal Strengths
Events
Participation (Tools for Businesses)
Businesses
Advertising Markets/ Campaigns
Advertising
Leveraging Current Assets
Training
Grants
Aligning with State Efforts
VISION
Thriving Tourist Destination with Increased Overnight Visitation
Associations
Tourism Ambassador Program
Location Branding
Signs
Art
Thoughtful Product Development
Events
Businesses
Visitors Center
Program Support
Sports Tourism

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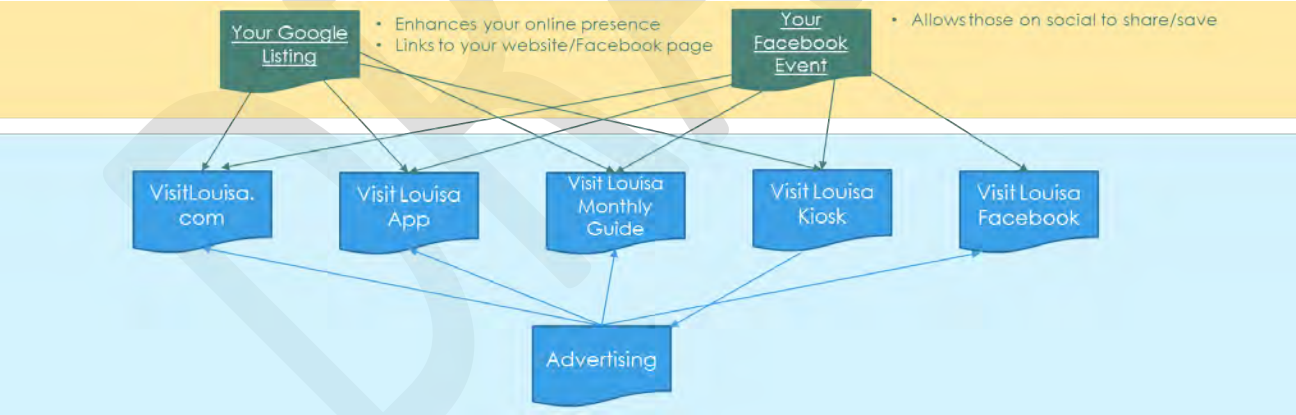
Goal 1: Leveraging Current Assets – Platforms

Our platforms comprise a successful network that streamlines efforts of both staff and our local businesses/attractions. We should continue to leverage these platforms as well as educate businesses/attractions on how to best participate.

Successful Outcome Statement: Louisa County's platforms provide accurate, consistent, and comprehensive visitor information through a fully integrated system that improves efficiency and business participation.

Software

Our system leverages Google Map listings and Facebook events. These automations allow us to maximize the productivity of a small staff and keep our materials as up-to-date as possible. The following ALL pull from the same system, so we stress the importance of businesses/attractions having a Google Map listing and adding Visit Louisa as a co-host on Facebook events: VisitLouisa.com, Visit Louisa App, Monthly Guide, Louisa Bound Weekly E-Newsletter, Kiosks and Visit Louisa Facebook. The boxes highlighted by yellow show what's necessary from businesses/attractions for their information to be pulled into various Visit Louisa materials.



Newsletters, Monthly Guides and Kiosks

Weekly e-newsletters highlight upcoming events and point to more information. Monthly travel guides highlight events and attractions around the County. Digital kiosks are placed in high-foot traffic locations around the County. This encourages visitors to continue exploring the County.

Goal 2: Leveraging Current Assets – Businesses

Local tourism is centered on our local businesses, and their engagement strengthens our program. We are stronger working together, and staff will continue outreach efforts to increase participation as well as new content creation featuring these locations.

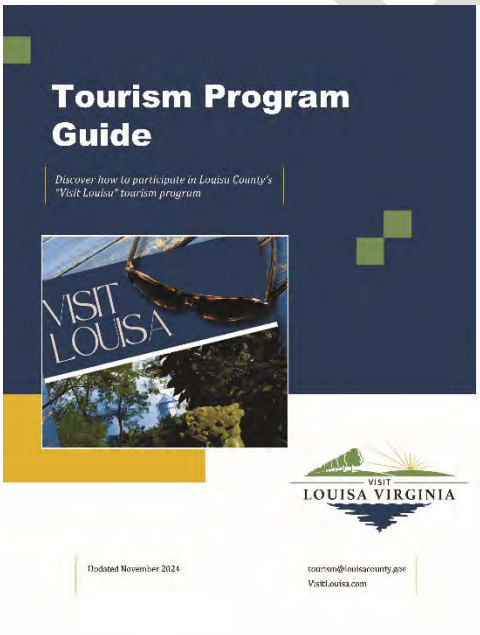
Successful Outcome Statement: More local businesses engage with tourism tools and programs, strengthening the overall visitor experience and expanding the information available to the public.

Participation / Tools for Businesses

Through our various tools, we should encourage business participation in our programs. By strengthening the Visit Louisa brand, all businesses featured in Visit Louisa materials benefit.

Training

The Tourism Program Guide should be reviewed and updated annually. This guide should serve as an introduction for Louisa County businesses to tourism participation options.



The Tourism Ambassador Program should also be reviewed and updated annually.

Goal 3: Leveraging Current Assets – Events & Seasonal Strengths

We need to strengthen our narrative about our offerings in all four seasons, highlighting events and natural resources. This narrative will be further developed by leveraging associations and be amplified using advertising.

Successful Outcome Statement: Year-round visitation increases as strengthened signature events and seasonal narratives create a clearer sense of what visitors can enjoy in every season.

Events

There are many strong and/or longstanding events in Louisa County. Rather than creating new events, we should first consider strengthening existing events.

Seasonal Strengths

We should strengthen our narrative about things to do throughout the year. This narrative should include information to bolster the shoulder season.

Advertising

Our advertising rotates continuously to highlight businesses throughout the County and seasonal offerings. Our advertising should highlight both events and seasonal strengths.

Associations

We belong to associations that help educate staff and offer services to strengthen our offering. We should utilize these benefits to develop seasonal best practices.

DRAFT

Goal 4: Thoughtful Product Development

Product development refers to the process of creating or enhancing experiences. Packages and developing our sense of place are vital to this goal.

Successful Outcome Statement: Louisa County's sense of place becomes more defined and visible through signage, public art, and experience-based packages. These enhancements result in improved navigation, stronger community identity, and more compelling experiences for visitors.

Location Branding

We are positioned to build Louisa County's sense of place through signage and an art program.

Signs

The County adopted a sign implementation plan. The County has a contract allowing work through two vendors. Sign designs will require Board of Supervisors approval.

Art

The County adopted an Outdoor Public Art policy. We will first use funds to install an art installation at the Wares Crossroads roundabout and paint the water tower in Zion Crossroads to maximize exposure.

Program Support

Program Support refers to funds that may be granted to eligible entities that complete an application process through the Tourism Advisory Committee and Board of Supervisors. The following Code of Virginia is what allows the County to provide funds to an entity exceeding $5,000:

The Code of Virginia, § 15.2-953, allows for localities to make appropriations to certain types of entities (nonprofit recreational associations or organizations; nonprofit associations or organizations furnishing services to beautify and maintain communities or to prevent neighborhood deterioration; chamber of commerces which are nonprofit and nonsectarian; public or private nonprofit organizations or agencies engaged in commemorating historical events; nonprofit foundations established to support a public

park; and associations or other organizations furnishing voluntary firefighting services or a nonprofit or volunteer emergency medical services agency).

For private businesses/entities that are not 501(c)(3)s, the tourism team may still be able to partner on projects. This funding is limited to no more than $4,999 per project, and the business/entity will be required to support Louisa County tourism by providing relevant program data and marketing information, submitting blog content and following the process to submit events through the Visit Louisa ingestion process, collaborating with a minimum of one other Louisa County business to create a package offering, displaying Visit Louisa information, providing available brochures to the Sargeant Museum, and submitting a calendar of planned large events.

Terms and conditions outlined in the agreement may be modified as needed to best support the engaged parties.

Visitors Center

The Sargeant Museum is now the Louisa County Museum and Visitors Center, and is VTC certified. We support the visitors center and encourage businesses to provide their brochures for distribution.

There is also a mobile visitors center multi-year goal. The idea is to create an experience that can travel around the County to Tourism Ambassador sites.

Events

We should work with our local partners on signature events in both the Town of Louisa and the Town of Mineral.

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Goal 5: Aligning with State Efforts

We should align with state tourism efforts when possible to reinforce messaging (Visit Virginia, Visit Louisa) and achieve grant funding.

Successful Outcome Statement: Local tourism efforts reinforce and benefit from statewide messaging, grant programs, and regional partnerships. Louisa County captures more statewide marketing exposure, secures additional funding opportunities, and aligns its product development with Virginia's long-term tourism strategy.

Strategic Marketing Plan

VTC released its 2026-2029 Strategic Marketing on April 15, 2026. The full plan is included in the appendix for easy reference. Highlights of the plan include:

- Creating stronger regional travel with muti-day itineraries
- Increasing lengths of stay
- Increasing daily spend
- Investing in downtowns and main streets, outdoor recreation, attractions and experiences
- Identifying gaps
- Competing more aggressively with other states

This plan reflects a shift from marketing-led tourism to investment-led (product/experience) tourism.

For Louisa County, we anticipate strong regional collaboration with the go-live date of the new Piedmont Region set for January 1, 2027. We are currently working with VTC and our regional partners on early planning efforts.

We will look for ways to supplement our Program Support investment efforts to enhance our assets.

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Virginia Piedmont Region



Advertising

We should consider VTC's advertising strategies and placements. If we advertise in the same markets, ad recipients are likely to receive the messaging, "Visit Virginia" and then "Visit Louisa." In 2025, we began to more heavily advertising in Pennsylvania – in line with VTC advertising.

This year, we should utilize "360" advertising strategies informed by the VTC markets.

Grants

As the Destination Marketing Organization (DMO), we apply for VTC's DMO grants. We should continue to apply for new grants as new cycles begin.

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More

Analytics

Staff has access to analytical software and a number of reports. A monthly report with a selection of this information is provided to the Board of Supervisors.

Annual Report

The Louisa County Tourism 2025 Annual Report is available on VisitLouisa.com. The annual report offers a compilation of much of the data provided in the monthly reports as well as offers additional information on the benefits of the tourism program to the community, including a tax savings per household.

Budget – TOT explanation

The tourism budget is largely comprised of Transient Occupancy Tax (TOT) revenue. TOT is collected from hotels, short-term rentals and campgrounds. Is it a legislative requirement that a portion of TOT revenue is used for tourism. Much of the TOT revenue is applied to the County's general fund which funds local public safety, education, waste management and other essential services.

Living Document

This strategic plan will be reviewed annually to ensure alignment with County priorities, statewide tourism direction, and emerging opportunities. Staff will provide the Tourism Advisory Committee and Board of Supervisors with ongoing updates to track progress and recommend adjustments as needed. This signals that the plan is a living document.

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Appendix

I. Tourism Advisory Committee Bylaws

A. Name

The name of this group shall be the Louisa County Tourism Advisory Committee, hereinafter referred to as the TAC.

B. Purpose and Intent

I. The purpose of the TAC is:
   (1) To serve in an advisory capacity for the Board of Supervisors.
   (2) To make recommendations on matters pertaining to tourism marketing initiatives, tourism projects, and long-range plans for the tourism industry in Louisa County.
   (3) To investigate, research, and report on the feasibility of adoption or implementation of ideas and initiatives to further the County's tourism efforts and increase tax revenues and visitation numbers.

II. Mission Statement: The mission of the TAC is to inform and engage all tourism sectors and the community, creating a unified, dynamic consortium that increases tourism in Louisa County for the benefit of the entire community.

III. The TAC shall serve as an advisory board, not a policy board; therefore, it can make recommendations but not set policy.

C. Membership

I. The TAC shall consist of at least ten (10) but no more than thirteen (13) members, representing different stakeholders in the tourism industry in Louisa County and be appointed by the Board of Supervisors.

II. In order to promote continuity and institutional knowledge, member terms shall be staggered. For the purpose of establishing and preserving staggered terms, the Board of Supervisors may designate appointments to serve one (1) year terms or two (2) years.

III. Members are expected to attend and actively participate in all regularly scheduled meetings. Any member who accumulates two (2) unexcused absences within a calendar year may be subject to review and possible removal by the Board of Supervisors. The Chair shall notify staff of attendance concerns when appropriate.

IV. Members shall serve without compensation.

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V. The Board of Supervisors may remove any member of the TAC for any reason.

VI. For purposes of determining a quorum, a member who has disclosed a conflict of interest shall still be considered present; however, the member shall not be counted as voting on the affected matter.

D. Ex Officio Members

I. The following may serve as ex officio, non-voting members of the TAC:
   (1) Board Supervisors
   (2) Staff or elected representatives from each incorporated Town within Louisa County
   (3) County tourism staff

II. A majority of the currently appointed voting members of the TAC shall constitute a quorum for the transaction of business. Only voting members present at a meeting at which a quorum has been established may vote on matters before the TAC. Ex officio members shall not be counted toward a quorum and shall not vote.

E. Officers of the Committee

I. Officers of the TAC shall consist of a Chair and Vice-Chair.

II. The Chair and Vice-Chair shall be elected by the TAC at the first meeting of the year and shall serve a one (1) year term by majority vote of the TAC members. No member may serve more than two (2) consecutive terms in the same office.

III. The Chair shall preside at meetings of the TAC and perform such other duties as are incident to the office or are properly required by the TAC.

IV. The Vice-Chair shall, in the absence of the Chair, perform the duties of the Chair and other duties as assigned by the TAC.

V. If a vacancy occurs in the position of Chair, the Vice-Chair will fill the unexpired term of the Chair.

VI. If a vacancy occurs in the position of Vice-Chair, the position shall be filled by majority vote of the TAC at its first meeting following the creation of such vacancy.

F. Meetings

Regular meetings shall be held quarterly.

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G. Rules of Order

I. Meetings will generally be conducted informally with decisions reached by consensus. Should consensus not be achieved, Robert's Rules of Order (12th edition) will be invoked. Any voting member may also request that Robert's Rules of Order be used in the conduct of business of the TAC.

II. A formal vote will be required for all matters pertaining to budget or financial decisions.

H. Amendments

I. The Board of Supervisors may revise these bylaws to address procedural or substantive needs of the TAC.

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II. Policy Guide for Tourism Advisory Committee

1. Purpose of the Committee

The Louisa County Tourism Advisory Committee (TAC) exists to support and strengthen tourism in Louisa County by providing informed recommendations to County leadership.

As outlined in the bylaws , the TAC:

- Serves in an advisory capacity to the Board of Supervisors (The TAC is an advisory body. It does not set policy or make final decisions.)
- Provides recommendations on tourism marketing, projects, and long-range planning
- Evaluates opportunities to increase visitation and tourism related revenue

2. Role of a Committee Member

This is a strategic and advisory role, not an operational one. As a member, you are expected to:

- Provide thoughtful, informed input on tourism initiatives
- Represent the interests of the entire County, not just your business or organization
- Serve as a connector between the tourism community and County leadership
- Help identify opportunities to enhance visitor experiences and economic impact

3. Authority and Boundaries

To maintain clarity and effectiveness:

Members may:

- Discuss and evaluate tourism initiatives
- Share expertise and industry insight

Members may not:

- Direct County staff
- Commit County funds or resources

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- Speak on behalf of the County unless authorized
- Set policy or make binding decisions

4. Attendance and Participation

- Members are expected to attend all regularly scheduled meetings
- Two unexcused absences within a calendar year may trigger review and possible removal
- Members should come prepared and ready to contribute

5. Officers and Leadership

- Chair and Vice Chair are elected by the Committee annually
- No member may serve more than two consecutive terms in the same office
- The Chair leads meetings and sets the tone for discussion
- The Vice-Chair supports and fills in as needed
- The nominations and elections must occur in an open public meeting

6. Meetings and Decision-Making

- The Committee aims for consensus first
- Formal votes are required for Board recommendations
- Robert's Rules of Order will be used to conduct meetings

7. Ex Officio Participation

Non-voting participants may include:

- Members of the Board of Supervisors
- Representatives from incorporated towns
- County staff

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These individuals:

- Provide input and expertise
- Do not vote
- Do not count toward quorum

8. Ethics and Conflicts of Interest

All members must comply with the Virginia State and Local Government Conflict of Interests Act.

If you have a conflict:

- Disclose it openly (When in doubt, disclose.)
- Refrain from voting on that matter
- You may still be counted toward quorum, but not toward the vote

9. Relationship with County Staff

County staff play a key role in supporting the TAC.

Staff responsibilities include:

- Preparing materials and recommendations
- Providing subject matter expertise
- Managing logistics and communication
- Implementing Board approved actions

Committee members should:

- Provide input through meetings and official channels
- Respect staff roles and responsibilities
- Avoid directing staff outside of established processes

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10. Communication Guidelines

To ensure consistency and accuracy:

- Staff serve as the primary liaisons to the Board of Supervisors
- Public statements representing the TAC should be coordinated through staff
- Members are encouraged to promote tourism positively, but not present personal views as official County positions

11. Strategic Alignment

All recommendations should align with:

- County priorities and policies
- Tourism strategy and available funding

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III. Virginia's Statewide Strategic Tourism Plan 2026-2029





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*New Virginia Piedmont region effective January 1, 2027. Regional plan will be included in future editions of STP.

Massanutten Resort - Ridge Trail

EXECUTIVE SUMMARY

Virginia's tourism industry is a powerful economic engine for the Commonwealth, generating billions in visitor spending, supporting hundreds of thousands of jobs, and producing meaningful tax revenue at the state and local levels. Yet neighboring states are investing aggressively to grow their own market share, and traveler expectations continue to shift. This plan provides the strategic framework Virginia needs to sharpen its competitive edge, grow visitation, extend visitor length of stay, and increase spending across all 10 tourism regions.

This plan is the result of extensive research across the Commonwealth. Hunden Partners engaged more than 2,000 stakeholders across all 10 regions through workshops, focus groups, surveys, and in market site visits. Additionally, a detailed quantitative analysis of approximately 900 points of interest was conducted to understand each region's current tourism product positioning. This plan identifies what Virginia does well and where critical gaps remain.

The findings point to consistent statewide needs: expanded lodging options with more full-service and boutique hotel options, more family-friendly attractions, improved outdoor recreation access and amenities, and tournament-caliber sports infrastructure to capture a fast-growing market.

SUMMARY OF RECOMMENDATIONS

To act on these findings, the plan recommends three statewide priorities:

1. **Add new and enhance existing funding mechanisms to incentivize catalytic tourism product development at scale.**
2. **Target tourism product development investment guided by each region's specific strengths and gaps.**
3. **Create stronger connectivity across jurisdictions, regional partners, and VTC programs to ensure coordinated execution.**

The pages that follow detail the methodology, statewide analysis, and region-by-region plans that bring this strategy to life.





Plan Goals

The goal of the Virginia Tourism Corporation (VTC) Statewide Strategic Tourism Plan (STP) is to design a strategy that will guide Virginia's tourism growth, sharpen the Commonwealth's competitive edge and increase both visitation and traveler spending over the next three years.

The Plan identifies strategies to extend traveler length of stay by highlighting unique attractions to increase Virginia's competitiveness, and support economic development throughout Virginia's ten (10) tourism regions. This regional approach will further enhance visitor experiences, increase visitor spending, and strengthen the overall appeal of the Commonwealth.

The following components are executed region by region in subsequent regional plans:

EXISTING PRODUCT PROMOTION

Evaluates each region's top Points of Interest (POIs) and assesses how well existing assets align with traveler preferences and competitive destinations.

FUTURE PRODUCT DEVELOPMENT

Analyzes competitive gaps, recommends new products or enhancements, and identifies each region's direction for the next three years.

EXECUTION RECOMMENDATIONS & STRATEGY

Outlines priority projects and funding opportunities, ranks initiatives with the greatest statewide and regional impact, and provides a tactical roadmap for recommendation implementation.

The above components were completed through a detailed statewide process and comprehensive methodology that included stakeholder input through interviews, focus groups, survey responses as well as detailed market research on existing product, target markets, and more, to ultimately recommend regional strategies for increasing competitiveness throughout the Commonwealth's tourism ecosystem.

VTC has a mission to expand domestic and international in-bound travel and motion picture production to generate revenue and employment in Virginia. This Plan furthers that mission through the commitment to drive visitation into and across the Commonwealth through regional strategies for product promotion and new product development.

VTC engaged Hunden Partners (Hunden) to facilitate the planning process across all 10 tourism regions beginning in early 2025. Hunden is the leading destination development consulting firm that works with Destination Marketing Organizations (DMOs), local and state governments and related agencies to plan for and support future placemaking initiatives that catalyze communities and grow the tourism ecosystem for good. The STP, developed by Hunden in conjunction with VTC, delivers strategies for implementation to increase returns across the Commonwealth and impact the tourism economy of all 10 regions.

STATEWIDE OVERVIEW

Plan Methodology



Source: VTC

The STP includes a statewide framework as well as 10 unique plans for each of Virginia's tourism regions, as shown above. This framework builds on previous strategic initiatives, including:

- VTC's Statewide Strategic Tourism Plan 2020 - 2025: DRIVE 2.0,
- VTC's lure/hub-and-spoke model

This STP furthers prior efforts by applying Hunden's proprietary Pillars of Place analysis for data-driven insights into promotion and product development opportunities. The Pillars of Place analysis provides a graded assessment of each region's existing lures, hubs, and spokes to identify gaps and opportunities that enhance the regions through tourism product development.

In addition to the Pillars of Place analysis, the research process included comprehensive stakeholder engagement across all 10 regions. Hunden conducted in-person stakeholder meetings, focus groups, steering committees, and a regional survey. The findings from Hunden's engagement, research, and analysis inform the three-year tactical strategy, which balances statewide priorities with actionable steps for all tourism regions.

COMPONENTS OF THE STP:

QUALITATIVE

- Stakeholder engagement – regional and state-level stakeholders
- Case studies input
- Analysis of trends
- Strengths, Weaknesses, Opportunities, Threats (SWOT) by region
- Competitive and comparable case studies in the Commonwealth
- Competitor research

QUANTITATIVE

- Pillars of Place research
- Stakeholder survey
- Audience research and travel data



Stakeholder Engagement

Throughout the research process, Hunden Partners had more than 2,000 stakeholder touchpoints across the Commonwealth. The engagement process included more than 235 virtual and in-person workshops, engaged more than 700 stakeholders in person, received 1,167 survey responses to the statewide Stakeholder Engagement Survey, and visited more than 450 Points of Interest (POI)s across Virginia.

As part of this comprehensive engagement, Regional Steering Committees were created to engage and guide the planning process. These Regional Steering Committees met three times during the research process: (1) At the beginning to guide the process and provide input on the region's current positioning, (2) at the Project midpoint/after initial product analysis was concluded and recommendations were being formed, and (3) once draft recommendations were drawn prior to the conclusion of the process. These meetings served as integral touchpoints to gain feedback on the methodology and findings of Hunden's Pillars of Place analysis. Furthermore, Hunden met with regional Focus Groups, using contacts provided by VTC and the Steering Committees to provide feedback and help form key regional themes.

A SUMMARY OF HUNDEN'S STAKEHOLDER ENGAGEMENT PROCESS ACROSS ALL 10 REGIONS IS AS FOLLOWS:

2,000
Stakeholder touchpoints across the Commonwealth

This industry and stakeholder engagement was a cornerstone of the planning process. Feedback from stakeholders guided the outcomes and ensured alignment with regional product needs. Key stakeholder themes are included in both the Statewide Opportunities section as well as each regional section of this Plan.

1,167
Survey Responses

30
Virtual Steering Committee Meetings

180
In-Person Meetings

235
Virtual and/or In-Person Focus Group Meetings

450
POIs Visited

700
Individual Stakeholders Engaged

15
Site Visits to Regions



STATEWIDE OVERVIEW

Pillars of Place

The Pillars of Place analysis is a quantitative framework used to assess a destination's existing assets and identify strengths and potential gaps. The analysis is based on Points of Interest selected by VTC in conjunction with local stakeholders.

VTC currently tracks approximately 900 active POIs statewide, an industry-leading dataset used in partnership with Symphony and Tourism Economics for research and marketing applications. These POIs serve as indicators of tourism activity rather than an exhaustive inventory of all tourism-related assets.

Hunden applied a proprietary scoring methodology to all POIs provided by VTC to evaluate regional asset performance and determine each region's current positioning. POIs were then categorized into Hunden's Pillars of Place, grouping similar asset types to ensure consistency across regions while allowing for regional nuance informed by stakeholder input.

PILLARS OF PLACE

- Entertainment
- Conventions & Conferences
- Recreation & Natural Environment
- Shopping, Dining, Eatertainment & Adult Beverage
- Arts & Culture
- Sports
- Attractions & Gaming
- Authentic Architecture & Inspiring Public Places
- Hotels & Hospitality

For example, attractions and gaming assets include venues such as Caesars Virginia, Virginia International Raceway, Kings Dominion, and the Metro Richmond Zoo. Entertainment assets include venues such as Jiffy Lube Live, Wolf Trap National Park for the Performing Arts, and the American Shakespeare Center's Blackfriars Playhouse. Colleges and universities were generally categorized under Arts and Culture unless a facility functioned primarily as a tourism-driving sports or entertainment venue, such as John Paul Jones Arena at the University of Virginia.



PROCESS FOR POI ANALYSIS

900 POIs

Entertainment | Conventions & Conferences | Recreation & Natural Environment | Shopping, Dining, Eatertainment & Adult Beverage | Arts & Culture | Sports | Attractions & Gaming | Authentic Architecture & Inspiring Public Places | Hotels & Hospitality

Each Pillar has scoring criteria. Once categorized into one of the nine Pillars, Hunden analyzed each POI using the following criteria, each worth 20 points out of 100.

20 pts.	20 pts.	20 pts.	20 pts.	20 pts.
Current Visitor Demand	**Uniqueness**	**Accessibility**	**Event Opportunity**	**Economic Scale**
Total Visits, Overnight Visits, Out-of-State Visitors, Average Length of Stay	Proximity of Similar Offerings, Distinctiveness, Brand Appeal/Attractiveness, Cultural or Historical Significance	Ease of Access, Proximity to Major Highways, Air Access, Safety	Multi-Use Capabilities, Capacity, Target Audience(s), Programming Iconicness	Premium Offering, Spend Potential, Industry Outlook/ Growth, Repeatability

This process validated that each region's existing lures identified in the VTC DRIVE 2.0 program are top scoring assets and are the POIs positioned to generate the strongest visitation. The scoring of assets categorized POIs into the following buckets:

International or National Asset	80–100 pts.
Regional Asset	60–80 pts.
Regional – Local Asset	40–60 pts.
Strictly Local Asset	<40 pts.

STATE AVERAGE PILLAR SCORES

Entertainment	Conventions & Conferences	Recreation & Natural Environment	Shopping, Dining, Eatertainment & Adult Beverage	Arts & Culture	Sports	Attractions & Gaming	Authentic Architecture & Inspiring Public Places	Hotels & Hospitality
62	64	55	61	59	60	61	53	62

All POI scores roll up to a regional pillar score, which creates a scoring matrix. This matrix helps identify supply, demand, and product gaps as well as which regions need certain product.

THE GOALS OF THIS PROCESS ARE TO:

CRAFT REGIONAL IMPLICATIONS ON EXISTING PRODUCT → ***IDENTIFY STRONGEST ASSETS FOR VISITOR ATTRACTION*** → ***IDENTIFY GAPS IN PRODUCT***

The Pillars of Place analysis was conducted on the regional level with more detail on the outcomes and subsequent product recommendations in each respective regional plan.

Link to Pillars of Place Definitions Link to Individual POI by Pillar

Industry Trends

Planning for the future requires an understanding of key trends. As VTC looks to grow tourism impacts these trends will identify opportunities to capitalize in key areas of product and experience development. The following section includes top trends and examples relevant to Virginia's tourism economy over the next three years. Additional trends were considered and are included in the appendix.

TREND	BEST PRACTICE EXAMPLE	OVERVIEW	VA IMPLICATION
"Quiet Luxury"	1. Grand Bohemian Lodge (Autograph Collection) – a design-forward, boutique property where luxury is expressed through craftsmanship, setting, and service rather than overt branding. *Example: Greenville, SC.* 2. Relais & Châteaux restaurants – chef-led, small-scale dining experiences emphasizing provenance, storytelling, and exceptional service. *Example: The Saloon at Dunton Hot Springs, Dolores, CO.* 3. Aman Resorts – known for privacy, serenity, and highly personalized service in secluded, destination-driven settings. *Example: Amangani Jackson Hole, WY.*	This trend reflects a shift toward understated, experience-led luxury. Travelers are prioritizing privacy, personalization, and authenticity over conspicuous consumption. Demand remains strong where luxury feels meaningful and tailored rather than performative.	Strong potential for boutique resort development, wellness-oriented lodging, and premium food experiences that can capture longer, higher-spend stays across Virginia.
Solo Travel	1. Intrepid Travel's solo-only tours – purpose-built itineraries for solo travelers seeking independence with built-in community. 2. Priceline's "Solo Explorer" promotions – demonstrates how OTAs are actively targeting and packaging solo travel demand. 3. Solo-focused tour operators expanding in the U.S. – signals the scale and maturity of the solo travel segment.	Solo travel continues to grow as travelers seek flexibility, autonomy, and shorter, experience-rich trips. Many solo travelers are also opting into small-group departures, creating a hybrid model that balances independence with social connection.	Virginia's Singles and Starters segment aligns strongly with this trend. Destinations can respond with easy-to-book micro-itineraries, small-group guided experiences, and safe, social activities that still preserve a sense of independence.
Adventure Tourism on the Rise	1. Recreational kayaking and watersports showing strong growth, particularly in urban-adjacent areas. 2. Moab, UT expanding outfitters offering packaged rentals and guided experiences that reduce barriers to entry. 3. National Park Service reporting a record 331.9 million recreation visits across more than 400 sites in 2024.	Adventure tourism continues to attract travelers seeking exploration, immersion in nature, and active experiences that provide a break from routine. Nature, adventure, and active travel now represent a substantial share of global tourism spending.	Virginia's extensive outdoor recreation assets position the Commonwealth well. Creating clustered outdoor recreation zones and linking them with hospitality and entertainment nodes can extend stays. Expanding outfitters and guide services will help make adventure more accessible and bookable.
Authentic Local Cultural Interest	1. Airbnb integrating bookable local services and experiences alongside accommodations, enabling easier access to local guides, chefs, and makers. 2. Lake Charles, LA culinary storytelling – using signature dishes and local food identity to connect visitors with place. 3. People-First Tourism (Raleigh, NC) – centering resident voices, local businesses, and community benefit in tourism development.	Travelers increasingly seek meaningful connections to local culture, prioritizing experiences that support small businesses and offer a deeper sense of place. Cultural immersion and learning have become core motivators, particularly among younger travelers.	Virginia's history, heritage, and local culture are strong differentiators. Emphasizing authentic storytelling, immersive learning, and locally rooted experiences can give visitors a deeper sense of meaning and long-term connection to place.
"Town-Sizing" & the Value-Seeking Traveler	1. New Hope, PA & Lambertville, NJ for walkable downtowns, antiques, and riverfront settings. 2. Ouray, CO for outdoor recreation paired with hot springs and small-town character. 3. Bentonville, AR for world-class outdoor recreation combined with strong cultural amenities.	Travelers are increasingly choosing smaller towns over large cities, seeking a slower pace, distinctive character, and better overall value. These destinations often support longer stays, shorter planning windows, and more memorable experiences.	Virginia's small towns are well positioned to capitalize on this trend. Shared-economy accommodations and experience-based offerings can fill lodging gaps, attract value-conscious travelers, and support local economic development.
Technology Driving Bookings	1. AI-powered trip-planning chat tools enabling conversational, personalized itinerary building. 2. AI-integrated travel search platforms that allow travelers to plan complete trips by asking questions rather than navigating filters. 3. Flexible payment and "Buy Now, Pay Later" options increasingly offered at checkout for travel and event bookings.	Travel planning and booking are increasingly shaped by AI-assisted discovery and frictionless checkout. Travelers expect fast answers, personalized recommendations, and payment flexibility that lowers upfront cost barriers and accelerates decision-making.	Virginia businesses and DMOs must remain discoverable and bookable across emerging digital platforms. Clear content, mobile-first design, itinerary-ready products, and flexible payment options will be critical to reaching next-generation travelers.
Road Trips and Regional Travel Persist	1. The quintessential California road trip experience. 2. Route 66 Centennial-themed travel experiences. 3. The Blue Ridge Parkway, a long-established Virginia asset.	Domestic travel continues to dominate U.S. tourism spending, with road trips remaining one of the most popular, affordable, and flexible ways to explore destinations—particularly for short-notice and value-driven trips.	Virginia is well positioned as a drive market from Washington, D.C., Philadelphia, and Charlotte. Leveraging scenic byways, hub-and-spoke itineraries, and regional routes can extend stays and encourage broader exploration across the Commonwealth.
Experiences Drive Destination Choice	1. Multigenerational travel destinations such as Outer Banks, NC and Hilton Head, SC. 2. All-inclusive experiential resorts like Mohonk Mountain House, NY. 3. Themed experience trails such as the Kentucky Bourbon Trail.	Travelers increasingly select destinations based on the breadth and quality of experiences available. A strong mix of guided and unguided activities, paired with nearby lodging and dining, encourages longer stays and repeat visitation.	Virginia's diverse experiences—from wine and seafood to outdoor recreation and heritage—position the state well for experience-driven itineraries that appeal to multigenerational and interest-based travel markets.
Travel Planning Windows are Getting Shorter	1. Vacations by Marriott last-minute deals offering time-sensitive discounts. 2. American Airlines featured and last-minute fare promotions targeting near-term travel decisions. 3. Last-minute hotel booking platforms designed for same-day or next-day stays.	Travelers are increasingly making decisions closer to departure, and brands are responding with limited-time pricing, featured inventory, and urgency-based offers. Shorter planning windows now influence seasonal, event-based, and leisure travel patterns.	Virginia's proximity to major drive markets provides a competitive advantage. Marketing quick-turn getaways, seasonal activations, and last-minute itineraries can help capture near-term demand and convert undecided travelers.

Target Audiences

The STP's focus on extending length of stay and increasing traveler spending to further the impact of the tourism economy means the visitor has to be a match for the experiences offered across the Commonwealth. Currently, VTC has three visitor personas based on research created from the state's agency of record:

OUTDOOR EXCURSIONIST

Motivated by destinations and trips that provide adventurous and explorative experiences while allowing them to get away from everyday stress. Inhibited by the fact that they have lower incomes and take fewer trips per year compared to other audiences. These visitors need destinations that offer a variety of outdoor experiences at an affordable cost and the ability to disconnect and take things at a leisurely place while enjoying the outdoors."

URBAN EXPLORERS

Motivated by destinations and trips that have unique urban offerings, culture, and a creative spirit in the destination they are visiting. Inhibited by the fact that they take fewer trips per year and are less interested in remote areas. These visitors need destinations that offer a rich urban experience with other amenities that are easily accessible and provide the ability to learn more about the destination as they immerse themselves in the destination they are visiting."

TRAVEL & ACTIVITY ENTHUSIASTS

Motivated by enriching leisure trips that allow them to experience a wide variety of activities and locations over a longer trip. Inhibited by trips with selective offerings or challenged to locate family friendly accommodations. These visitors need destinations that offer an abundance of activities and things to do and authentic, adventurous experiences that create memories that last a lifetime."



Sharp Top Mountain

EXPERIAN'S MOSAIC

45% of all visitor appearances statewide are: A C J

Link to definitions in appendix



Capturing the dual character of the state's visitor base: affluent, educated professionals alongside older, settled retirees.

Visitor economy driven by high-income earners and older households who prioritize cultural, leisure, and travel experiences over routine consumption. Link to definitions in appendix

A C
Shenandoah Valley
Central Virginia

J Q L
Heart of Appalachia
Blue Ridge Highlands

J Q C
Virginia Mountains
Southern Virginia
Coastal Virginia Eastern Shore

C O D
Hampton Roads

C Q E
Chesapeake Bay

A G B
Northern Virginia

Scan for Segment Definitions

TOURISM PRODUCT ATTRACTS KEY SEGMENTS

These statewide personas as well as the additional segmentation research align well with the existing product across the Commonwealth and within each region. The categories of POIs created during the Pillars of Place analysis found that 25 percent of the POIs studied fall into the Authentic Architecture and Public Spaces, which includes many of the local downtowns and main streets and showcases the cultural exchange experienced across Virginia's communities.

The next highest concentration of POIs studied include Recreation and Natural Environment. Virginia's rich natural resources and abundant outdoor experiences including hiking trails, scenic viewpoints, rafting, paddle sports, and more make Virginia an incredible destination for those seeking everything from relaxing outdoor experiences to active adventure. The third most concentrated Pillar includes POIs in the Shopping/Dining and Adult Beverage experiences. This speaks to Virginia's rich culture and heritage in wine production, boutique shopping, and culinary experiences. The concentration of assets in these Pillars aligns well with existing personas across the Commonwealth.

THESE AUDIENCES AND PERSONAS SHOULD BE FURTHER TARGETED TO EXPAND ON VIRGINIA'S STRONG PERFORMANCE IN THESE CATEGORIES AS ALL THE 10 REGIONS ARE REPRESENTED WITH EXISTING PRODUCT THAT FITS THESE VISITOR PERSONAS AND PROFILES.

Competition

Virginia is an incredibly diverse state with a range of tourism and hospitality offerings ranging from national parks and byways, history, culture, heritage, outdoor recreation, and nationally recognized sites, venues, and attractions. This diverse landscape of assets and amenities along with a globally recognized brand in Virginia is for Lovers makes the entire Commonwealth a great place to visit for a multitude of reasons.

Because of this diversity in offerings, Virginia attracts a range of visitor types. As mentioned previously, VTC has three primary target personas, the Outdoor Excursionist, Urban Explorer, and Travel and Activity Enthusiast, which competitive states are also interested in targeting. These personas represent the statewide attributes that make a traveler interested in Virginia's tousim experiences. According to research conducted by VTC, visitors to Virginia are likely to be well educated couples and families, with the majority having a college or post college degree. At the regional level, there is more nuance based on the specific localities' offerings. Leisure travelers' interests range across arts and culture, beach, outdoor recreation, foodies, entertainment, music, wine, and more. More detail on this will be explained in each regional plan.

To understand how VTC and the regions can capture more market share and increase the impacts of the tourism ecosystem across the state, this plan looked not only at the assets across the Commonwealth, but also how Virginia's tourism product compares to neighboring, competitive states.



Cape Charles LOVEwork

Using Tripadvisor's aggregation of state-by-state attractions rated three stars or higher, Hunden compared product volume to the landscape in the Commonwealth. In order to compare quality product across all competitive states, only listings of 3 stars or higher were screened. Virginia was compared to North Carolina, Pennsylvania, Tennessee, West Virginia, and Kentucky, regional peers with overlapping visitor markets. This table offers a statewide snapshot of Virginia's inventory of assets and amenities, beyond the POIs tracked, compared to its competitive neighboring states based on TripAdvisor's inventory and user generated rating scales. While this table showcases the state-level comparisons, regional sections of the analysis further refine comparisons at a local level.

Virginia's nearly 5,000 attractions place it above most regional peers and well ahead of smaller states like West Virginia and Kentucky, though still short of North Carolina's larger inventory. Its balanced mix across major categories such as Nature & Parks, Sights & Landmarks, and Museums provide broad appeal and a strong foundation for both leisure and cultural tourism. However, this balance also means Virginia does not dominate in any one area.

Additionally, states like West Virginia and Kentucky have recently made significant investments in tourism product development and plan to continue such investments to grow the tourism economy and its impact. Kentucky leverages legislation for tourism product development to incentivize new private sector development, while West Virginia's Department of Tourism has a similar tourism development incentive. More detail on these programs is in the Competition Investment Case Studies section. Both states are making a push to capture more market share through product development efforts, which presents a threat to Virginia's current market share positioning.

To strengthen its competitiveness, the state could focus on growing products that drive repeat visitation and longer stays, such as amusement attractions, meeting space, sports complexes, nightlife, and other unique activities and experiences. Pairing these attractions with continued investment in Virginia's natural and historic strengths would allow the state to maintain its market share and grow visitation and continued spending.

STATE COMPETITION: TOTAL ATTRACTIONS & KEY CATEGORIES

	Total Attractions	Nature & parks	Sights & Landmarks	Fun & Games	Museums	Spas & Wellness	Boat Tours & Water Sports	Nightlife	Classes & Workshops	Water & Amusement Parks	Zoos & Aquariums	Casinos & Gambling
Virginia	**4,933**	**642**	**781**	**491**	**480**	**265**	**215**	**176**	**100**	**30**	**15**	**7**
North Carolina	6,971	922	719	709	585	400	601	484	222	38	31	4
Pennsylvania	6,353	752	1043	698	602	265	134	634	157	47	20	16
Tennessee	4,396	604	581	501	321	170	195	282	118	51	14	0
West Virginia	1,108	215	211	82	125	46	31	46	17	6	4	6
Kentucky	2,049	297	350	189	200	62	45	147	37	19	6	8
Average	4,302	572	614	445	386	201	204	295	109	32	15	7

Source: Tripadvisor

Competitor Investment Case Studies



KENTUCKY TOURISM DEVELOPMENT ACT (KTDA)

The Kentucky Tourism Development Act is one of the most established models for incentivizing private tourism investment in the United States. The program has helped catalyze bourbon tourism destinations, museum expansions, and unique resort properties across the state, strengthening Kentucky's brand identity. **The KTDA program has incentivized product development, resulting in more than $601M across 29 projects. The total incentives are valued at $150M in sales tax, of which $56.8M has already been recovered.**

This program allows developers of approved tourism projects, such as attractions, hotels, entertainment complexes, and resorts, to recover up to 25 percent of eligible project costs through a rebate of state sales tax generated by the project over a ten-year period. If the project is on state-owned land the rebate is potentially up to 50 percent. This performance-based structure ensures the state only provides funding as the attraction succeeds, while also reducing upfront financial risk for developers. As a competitive state for tourism market share, Kentucky is an emerging performer.

Virginia has an existing Tourism Development Financing Program (TDFP) intended to serve as gap funding in rebate form. In the current TDFP hotels are primarily funded and the locality is the applicant; however, Virginia could benefit from a similar mechanism. Virginia should consider a new mechanism with this program as a reference point.



WEST VIRGINIA OFFICE/ SECRETARY OF TOURISM

West Virginia elevated tourism by creating a cabinet-level Secretary of Tourism position with substantial funding authority. The office oversees not only statewide marketing but also direct investment in product development through bonding authority and dedicated state appropriations. This has enabled West Virginia to expand lodging and recreation infrastructure, enhance marketing reach, and prioritize tourism as a pillar of economic growth. By aligning tourism strategy with financing capabilities at the highest level of state government, the program ensures continuity and political visibility. Similar to Kentucky, West Virginia is an emerging performer.

Additionally, West Virginia has a new "Governor's School for Tourism" which was announced by Governor Justice in 2024. This is a first of its kind program that will function as a traveling classroom for high school students to get a behind-the-scenes look at what keeps the tourism economy running across the state. The curriculum and educational components will be led by West Virginia University's Hardy Family Hospitality and Tourism Management program within the John Chambers College of Business. This is a unique partnership to lift the tourism and hospitality sector and build a pipeline for future talent.

Virginia may draw lessons from this model by considering whether VTC should have enhanced bonding capacity or statutory funding authority to directly catalyze new physical tourism assets across its regions. Additionally, Virginia could learn from the workforce education and development program to build a future pipeline of tourism and hospitality industry professionals for the next generation.



TENNESSEE DEPARTMENT OF TOURIST DEVELOPMENT (TDTD)

Tennessee's Department of Tourist Development (TDTD) administers direct grant programs that fund tourism product development at the community level. The flagship **Tourism Enhancement Grant** awards up to $100,000 per project to non-profits and local government entities for the creation or expansion of public-facing attractions, facilities, and events. In November 2025, Tennessee awarded more than $2 million across 30 communities in a single round, funding stages, historic preservation, ADA upgrades, and visitor-serving infrastructure.

The **Tennessee Special Event Fund** provides a competitive incentive for securing major events capable of generating $10 million or more in direct economic impact or $1 million in state and local tax revenue, giving Tennessee a strategic edge for high-profile national events. The **Regional Tourism Grant** supports development of regional promotion plans, strengthening coordination among DMOs and localities statewide.

Virginia could draw lessons from Tennessee's layered approach. Virginia's Special Events & Festivals Grant mirrors the Special Event Fund, but Tennessee's $10M+ impact threshold reflects a more aggressive commitment to major event attraction. More critically, Virginia lacks an equivalent to the Tourism Enhancement Grant, which targets physical product development rather than marketing. A comparable mechanism — expanding the TDFP or establishing a new stand-alone grant — would fill a key gap in Virginia's local tourism infrastructure investment across all 10 regions.



NORTH CAROLINA/VISIT NC

Visit North Carolina is the state's official destination marketing organization and part of the Economic Development Partnership of North Carolina. The mission is to unify and lead the state in positioning North Carolina as a preferred destination for travelers, sporting events, and film production and in maximizing economic vitality statewide. North Carolina started a program in 2023 to attract major events to spur the tourism economy. The Major Events, Games, and Attractions Fund was established by the North Carolina General Assembly to stimulate economic activity by attracting events that can, in turn, attract out-of-state visitors to North Carolina, strengthening the state's travel and tourism industry.

Events are a critical aspect of tourism. This kind of fund enables North Carolina localities to offset costs and invest in new and grow existing events to drive visitation into the state. VTC has a Special Events & Festivals Grant program to help with some costs and marketing; however, the North Carolina program is aimed at "major" events targeting professional sports and events with attendance over that exceeds 22,000. Virginia could benefit from a similar mechanism in place to significantly grow events. Stakeholders across the Commonwealth believed in the value of growing event-based tourism.

THESE CASE STUDIES SHOW HOW INVESTMENT IN PRODUCTS, BOTH BUILT AND THE NATURAL ENVIRONMENT, ARE TARGETED TO GROW OFFERINGS AND MAKE THE DESTINATIONS MORE ATTRACTIVE TO VISITORS. THESE PROGRAMS HAVE ALLOWED FOR CATALYTIC DEVELOPMENT AND CONTINUED REINVESTMENT IN THE SECTOR, GENERATING RETURNS FOR DECADES TO COME.

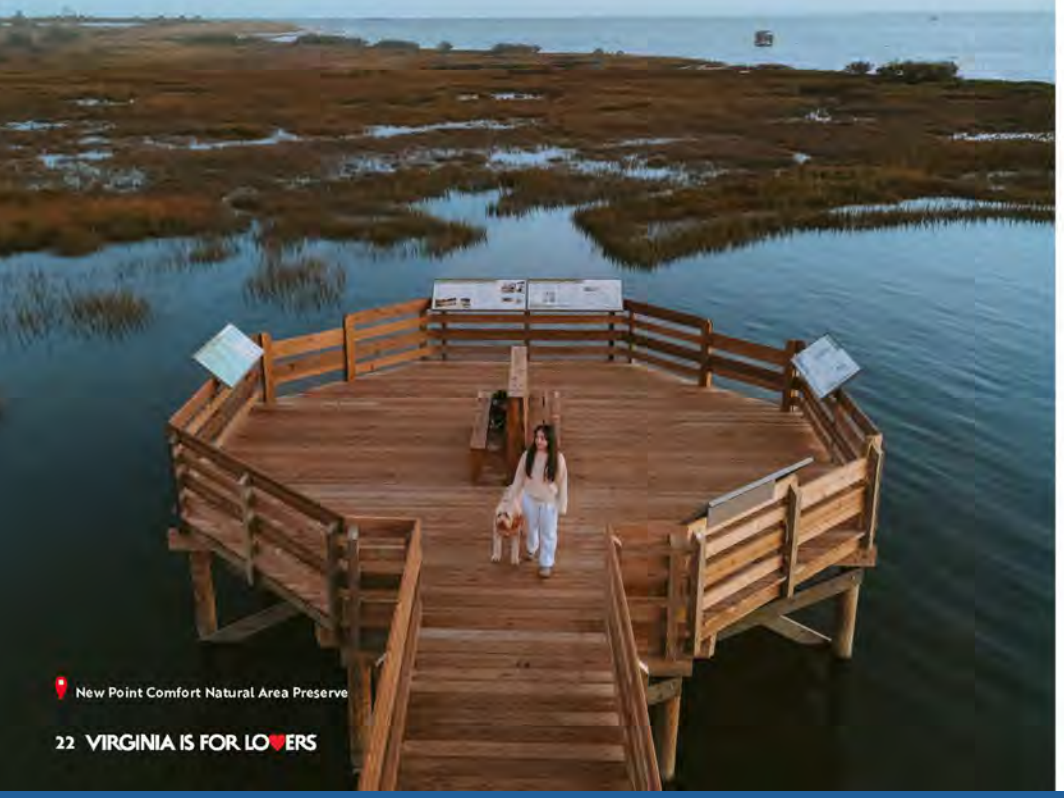
Pearisburg

Statewide Recommendations

This Strategic Tourism Plan contains recommendations at the state and regional levels. As stated previously the goal is to attract more visitors, extend stays, increase competitiveness, and capture incremental spending through promotion of current products and new product developments. At the state level there are recommendations to support execution. The following section identifies top priorities in rank order. The detailed recommendations for each region will be contained in the respective regional plans.

Statewide Recommendations: Strategies & Plans for Execution

FUNDING | PRODUCT DEVELOPMENT | CONNECTIVITY



New Point Comfort Natural Area Preserve

Funding

Product Investment Funding – Hunden recommends VTC and its partners at the state level consider developing a program similar to KTDA for product development, expansion, and reinvestment. KTDA uses sales tax refunds as the mechanism for incentive. It would likely require new legislation. It is recommended that new funding mechanisms be open to any kind of tourism product that generates or contributes to hotel tax, sales tax, tourism improvement district taxes, or any other related tourism tax. Currently the TDFP primarily used to develop hotels and current DRIVE Tourism funds are only allocated to DMOs. It is recommended that a new mechanism be put in place to incentivize development and that the application be open to private, public, and non-profit partners.

Steps for execution:

1. VTC and its partners should collaborate with the Virginia Restaurant, Lodging & Travel Association (VRLTA) as the advocacy arm of tourism stakeholders to develop a legislative action plan.
2. Support drafting new legislation similar to KTDA and West Virginia's new mechanism, with enhancements to include direct funding and potential public sector investments not solely tax credit incentives. It is important to reinforce the scale of the projects coming for an incentive. These are intended to stimulate catalytic projects of scale, i.e., million-dollar-plus projects.
3. Additional partnership with VRLTA on 1398 tax code for VTC to receive funds from OTA collections. The fund has grown roughly 40 percent since the legislation was put in place; however, VTC has not seen its respective portion increase. VRLTA's legislative priorities could include this opportunity to increase VTC's funding capacity to reinvest in and market the industry.
4. Leverage existing mechanisms like the Farm Wineries and Vineyards Tax Credit that enables 25 percent of qualified capital to be credited.
5. Similarly, VTC and its partners should further leverage the Agriculture and Forestry Industries Development Fund (AFID) by the VA Department of Agriculture and Consumer Services.
6. Promote VA Main Streets grant programs and opportunities that enable new development and enhancements.

IT IS RECOMMENDED THAT A NEW MECHANISM BE PUT IN PLACE TO INCENTIVIZE DEVELOPMENT AND THAT THE APPLICATION BE OPEN TO PRIVATE, PUBLIC, AND NON-PROFIT PARTNERS.

Statewide Recommendations

Product Development

Statewide product development themes – Across the Commonwealth the need for new and expanded tourism and hospitality product is needed to lift the regions, support increased competitiveness and increase impact on the tourism economy. Each regional plan to follow addresses specific tourism product development opportunities and recommendations based on the Pillars of Place analysis and related market research within each region. Across the Commonwealth there were similar themes for product need. Hunden recommends VTC continue to work with regional partners to further product development.

The following were the most consistent themes related to product development:

1. **Full-service lodging and boutique hotels** were the most needed product across all 10 regions. This is particularly true in the more rural regions.
2. **Family friendly attractions** were another consistent opportunity to drive new demand with increased supply. In regions with more craft beverage experiences there was typically a need for more family friendly to round out a family or multigenerational trip. This was also true in regions with more cultural assets and museum experiences. Opportunities for families with kids of various ages needed more hands-on activities.
3. **Outdoor recreation** is a leading strength across the Commonwealth and in every region, however, things like access points, amenities, trail completion, and guided trips are opportunities to get more out of Virginia's outdoor gems.
4. **Sports** was also a top theme in many regions as an opportunity market for growth with youth sports tournaments. Some regions needed indoor assets while others needed outdoor fields to compete for regional and national sporting events. Youth sports is a large and continuously growing market. All sports-related investments should be "tournament caliber" in order to capture sports tourism. Additionally, all sports investments should be flexible in order to optimize for multisport use. Regional plans will identify more specifically the type and need.


High Bridge Trail State Park

Connectivity

Connectivity at the statewide level is essential to strengthening coordination across Virginia's tourism industry and ensuring effective implementation of this Strategic Tourism Plan. Beyond physical connections between places, connectivity refers to the alignment of partners, regions, programs, and resources that support tourism development and execution. The following strategies focus on improving collaboration across jurisdictions, strengthening regional structures, clarifying roles and coverage, and sustaining industry engagement to better connect stakeholders, prioritize investment, and advance tourism outcomes across the Commonwealth.

Steps for execution:

1. **Establish targeted tourism development zones.** New and enhanced product development mentioned on previous page, will address some of this, but to go further, Virginia should consider integrated visitor corridors or zones or nodes to increase the connectivity between existing assets and further the lures/hubs-and-spokes approach to visitation. This will improve on critical mass in particular locations of need.
2. **Destination Development Manager (DDM) Coverage** – Stakeholders across the Commonwealth felt strongly that the DDMs across the state do an incredible job of connecting to local communities and partners. This program is highly valuable to DMOs and businesses at the local and regional levels. Today, the DDM coverage has focused mostly on regions with lesser resources but high potential. However, that has left some regions without in-area coverage or uneven coverage. There may be a need to shift or add DDM resources to cover all regions in market. Stakeholders suggested alignment of coverage with tourism regional boundaries. This would potentially require a budget increase request to fund 2-3 new positions.
3. **VTC Tourism Regional Boundaries & Potential for New Tourism Regions** – Stakeholders appreciate the regional connection and see value in how the tourism boundaries bring people and places together. However, there could be an opportunity to better align what is considered today to be "sub regions" into standalone regions. Consider a study on regional boundaries based on partner and product alignment. Another consideration is to align the VTC tourism regions with GO Virginia regions for consistency. Hunden recommends VTC work with the localities in the existing tourism regions to study the need for adjustments to tourism regional boundaries.
4. **Steering Committees** – This project brought stakeholders together for important discourse about the future of planning at the state and regional levels. Steering Committees were formed and met throughout this process. It is recommended that the Steering Committees be extended during implementation of the STP to meet with VTC on a regular cadence, to continue to advance the dialogue about regional needs and partnership.


STATEWIDE OVERVIEW
BEGIN THE
JOURNEY
CLICK TO TRAVEL TO REGION*
SHENANDOAH VALLEY
NORTHERN VIRGINIA
CHESAPEAKE BAY
COASTAL VIRGINIA EASTERN SHORE
VIRGINIA MOUNTAINS
CENTRAL VIRGINIA
SOUTHWEST VIRGINIA HEART OF APPALACHIA
SOUTHWEST VIRGINIA BLUE RIDGE HIGHLANDS
SOUTHERN VIRGINIA
COASTAL VIRGINIA HAMPTON ROADS
*New Virginia Piedmont region effective January 1, 2027. Regional plan will be included in future editions of STP.
Harrisonburg From the Air
26 VIRGINIA IS FOR LOVERS
STATEWIDE STRATEGIC TOURISM PLAN | 2026 - 2029 27

visitlouisa.com



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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION APPROVING TOURISM SUPPORT FUNDING FOR THE LAKE ANNA ADVISORY COMMITTEE

WHEREAS, Louisa County receives Transient Occupancy Tax (TOT) revenue from visitors utilizing hotels, short-term rentals, and other lodging establishments within the County; and

WHEREAS, a portion of the Transient Occupancy Tax revenue is allocated to the County's General Fund to support core public services, while Virginia law requires a portion of the revenue be dedicated to tourism-related purposes that increase visitation and strengthen the local tourism economy; and

WHEREAS, the Tourism Advisory Committee reviews Tourism Support Requests and makes funding recommendations to the Board of Supervisors for the use of tourism-designated Transient Occupancy Tax revenues to support programs, events, organizations, and initiatives that enhance the visitor experience, increase overnight visitation, and contribute to Louisa County's tourism economy; and

WHEREAS, the Lake Anna Advisory Committee (LAAC) submitted a Tourism Support Request for funding in the amount of $3,800 to support removing non-rehabilitatable buoys and installing new regulatory buoys that promote safe navigation on Lake Anna, correct DWR violations and help protect residents and visitors while enjoying recreational experiences that support tourism; and

WHEREAS, Lake Anna is one of Louisa County's premier tourism assets, attracting visitors

throughout the year for boating, fishing, and other recreational activities, and maintaining safe waterways is essential to preserving and enhancing the visitor experience; and

WHEREAS, the requested funding will assist LAAC in removing 11 non-compliant buoys and installing nine new NW Bridge buoys and addressing a current funding gap necessary to complete its buoy maintenance program, ensuring compliance with state regulations and continued public safety; and

WHEREAS, on July 10, 2026, the Tourism Advisory Committee reviewed the request and voted to recommend that the Board of Supervisors fully fund the request.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby approves Tourism Support funding in the amount of $3,800 for the Lake Anna Advisory Committee to support its Regulatory and Hazard Buoy Maintenance Program.

BE IT FURTHER RESOLVED, that County staff is authorized to develop and execute a Memorandum of Understanding (MOU) with the Lake Anna Advisory Committee outlining the scope of work, reporting requirements, and promotional expectations where applicable, and any other conditions necessary to administer the Tourism Support funding.

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION AUTHORIZING A SUPPLEMENTAL APPROPRIATION TO CHILDREN'S SERVICES ACT FUNDING

WHEREAS, the Children's Services Act (CSA) for at-risk youth and families is a law enacted in 1993 that establishes a single state pool of funds to purchase services for at- risk youth and their families. The state funds, combined with local community funds, are managed by local interagency teams who plan and oversee services to youth; and

WHEREAS, the mission of CSA is to create a collaborative system of services and funding that is child-centered, family-focused, and community-based when addressing the strengths and needs of troubled and at- risk youth and their families in the Commonwealth; and

WHEREAS, the services provided under CSA are mandated services as prescribed in the Act; and

WHEREAS, the Fiscal Year 2026 CSA case load projections within contractual services are exceeding budgeted expectations by an additional $192,800 with the County's local portion being $124,835; therefore, a budget supplement will be needed.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby authorizes a supplemental appropriation to FY 2026 in the amount of $192,800 to the CSA fund for Contractual Services (20553500-430020). The source of funds is $67,965 from State Revenue (0205R23-323090) and $124,835 from General Fund

Balance (0100R99-399011).

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION AUTHORIZING A BUDGET SUPPLEMENT FOR LANDFILL OPERATIONS

WHEREAS, Louisa County's FY 2026 off road fuel costs have increased; and

WHEREAS, the amount of additional funding needed to meet this increased cost is $20,000; and

WHEREAS, this increase was not anticipated during the FY 2026 budget process and a budget supplement is needed at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby authorizes a budget supplement in the amount of $20,000 to Landfill Off Road Fuel (51542410-460081) for the additional cost of off road fuel in FY2026. The source of Funding is Landfill Tipping Fee Revenues (0515R16-316081).

A Copy, teste:

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

COUNTY OF LOUISA

BOARD & COMMISSION APPOINTMENTS

CURRENT VACANCIES AND UPCOMING EXPIRATIONS

The following is a list of Board, Committee, and Commission appointments that are either vacant or have terms expiring. Individual names listed may be eligible for reappointment.

BOARD NAME/DESCRIPTION	TERM LENGTH	INTERVAL/TIMES	VACANCIES/UPCOMING EXPIRATIONS (PREVIOUS/CURRENT APPOINTEE)
Board of Building Appeals Hears appeals of decisions made by the Building Official relative to the Virginia Uniform Statewide Building Code.	Indefinite	Members meet as requested.	**VACANT**
Board of Equalization 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.	Serves a three (3) year term	Members meet as requested.	**VACANT** **VACANT**
Board of Zoning Appeals 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.	Serves a five (5) year term.	Members meet as required for zoning appeals.	**VACANT** **VACANT (Second Alternate)**

Commission on Aging promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.	Serves a four (4) year term	Members meet on the first Wednesday of every month at 10 a.m.	**VACANT- Jackson District** **VACANT – Green Springs**
JABA Advisory Council 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.	Serves a two (2) year term.	Members meet on the first Thursday of every other month, 12:00 pm - 2:00 pm JABA, 674 Hillsdale Drive, Charlottesville, VA 22901	**VACANT** **VACANT**
Management Oversight Group (MOG) 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.	4 years	Third Thursday of every month.	**At Large Appointment**
Region Ten Community Services Board Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.	Serves a three (3) year term	Members meet on the second Tuesday of each month at 4pm	**VACANT**
Thomas Jefferson Area Community Criminal Justice Board To oversee the operation of the Community Diversion Incentive Program which is funded by the State to divert non-violent felons to community service/treatment and away from prison.	Serves a three (3) year term (automatic renewal of one term).	Members meet quarterly beginning in January of each year.	**VACANT (Unexpired Term 02/01/28)**

Tourism Advisory Committee (TSC) Members work collaboratively to promote Louisa County as a premier destination by supporting strategic tourism marketing, coordinating with state and regional partners, and guiding thoughtful development of tourism assets.	2 year terms	Quarterly Meetings January, April, July, and October Second Friday of the months above 10:30 a.m. in the Extension Meeting Room	**VACANT**
Transportation Safety Commission This Commission reviews accidents and transportation hazards in the County and makes recommendation to the Board of Supervisors and the Virginia Department of Transportation.	Serves a three (3) year term. Ex-Officio members serve a three (3) year term. BOS Member serves the duration of their elected term	Members meet every other month starting in January.	**VACANT – Green Springs** **VACANT – Louisa District** **VACANT--Sheriff's Department**

COUNTY OF LOUISA
COUNTY ADMINISTRATOR'S REPORT

The County Administrator's Report serves to keep the Board informed of ongoing County operations, departmental activities, upcoming events, and significant correspondence received since the previous meeting.

MONTHLY REPORTS

Monthly departmental reports are provided for the Board's review and information. These reports highlight departmental activities, accomplishments, service levels, and ongoing projects from the previous month.

Airport

The Louisa County Airport serves as an important transportation asset that supports economic development, business growth, tourism, and emergency services throughout the region.

Community Development

Community Development supports the County's growth and quality of life through planning, zoning, building permits, inspections, and code enforcement services.

Finance

The Finance Department is responsible for the County's financial management, including budgeting, accounting, financial reporting, purchasing, and fiscal oversight.

Fire-EMS

Louisa County Fire & EMS is dedicated to protecting the lives, property, and well-being of residents and visitors through emergency response, fire suppression, emergency medical services, fire prevention, and public education.

General Services

General Services is responsible for the maintenance and operation of County facilities, the landfill, convenience and recycling centers, and the Animal Shelter.

Human Resources

Human Resources supports the County's workforce through recruitment, employee relations, benefits administration, training, and organizational development.

Human Services

Human Services is committed to enhancing the quality of life for residents by connecting individuals and families with essential programs, resources, and support services.

Parks, Recreation & Tourism

Parks, Recreation, and Tourism enhances the quality of life for residents and visitors by providing recreational programs, maintaining parks and facilities, and promoting the County's unique attractions, history, and natural resources.

Sheriff's Office

Louisa County Sheriff's Office is dedicated to protecting the lives, property, and rights of residents through professional law enforcement, crime prevention, community engagement, and public safety services.

Virginia Department of Transportation (VDOT)

VDOT is responsible for maintaining and improving the state-maintained roadways within Louisa County, supporting safe and reliable transportation for residents and visitors.

Water Authority

The Louisa County Water Authority provides reliable water and wastewater services that support public health, environmental stewardship, and economic growth throughout the County.

COUNTY OF LOUISA
COUNTY ADMINISTRATOR'S REPORT

The County Administrator's Report serves to keep the Board informed of ongoing County operations, departmental activities, upcoming events, and significant correspondence received since the previous meeting.

CORRESPONDENCE

Correspondence received from state and federal agencies is provided for the Board's review and information. These communications often contain important updates regarding legislation, regulatory changes, funding opportunities, grant programs, infrastructure projects, and other matters that may impact County operations, services, and long-term planning. Reviewing this correspondence helps ensure the Board remains informed of developments that could affect Louisa County and its residents.

The following correspondence has been received from state and federal agencies since the previous Board meeting and is provided for the Board's review and information:

AGENCY	SUBJECT/INFORMATION
Department of Environmental Quality (DEQ)	Environmental Impacts
Federal Register	Weekly notices and federal actions
Nuclear Regulatory Commission (NRC)	Nuclear regulatory updates
Thomas Jefferson Planning District Commission (TJPDC)	FY27 Rural Long Range Transportation
Thomas Jefferson Planning District Commission (TJPDC)	Quarterly Update on Projects
Virginia Department of Health (VDH)	Public health information

UPCOMING EVENTS & REMINDERS

The following upcoming events, meetings, and important reminders are provided for the Board's awareness and planning purposes. These activities support County operations, community engagement, and strategic initiatives while helping ensure that Board members remain informed of key dates, deadlines, and opportunities to participate in County events and programs.

To view a list of upcoming meetings, please click here.

DATE	EVENT	LOCATION
July 30-August 2, 2026	Louisa County Fair	Walton Park
September 5, 2026	Louisa Labor Fest	Main Street & Louisa Fairgrounds

October 10, 2026	22nd Annual Fall Festival	Main Street & Louisa Fairgrounds



AIRPORT MANAGER REPORT

June 2026

PROJECTS	Terminal flooring installation is scheduled to begin July 6 and is expected to be completed by July 15.
HANGAR WAITLIST	There are currently 61 individuals on the waiting list for hangar space.
YTD FUEL SALES JULY 2025-JUNE 2026	$515,523.97 (this does not include credit card fees or fuel purchasing)
JUNE FUEL SALES	Total- $47,026.13
RUNWAY STATS	June 2026 Monthly Report attached.

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

RUNWAY STATS

Monthly Operations Report for June 2026 at KLKU			
Operations			
	Jun 2026	**Jun 2025**	**Year over Year Change**
TRANSITION	87	28	210.7%
TOUCH & GO	307	106	189.6%
TAKEOFF	590	264	123.5%
LANDING	596	259	130.1%
GO AROUND	28	18	55.6%
FLYOVER	18	0	-
Totals	**1856**	**771**	**140.7%**
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			
	Jun 2026	**Jun 2025**	**Year over Year Change**
Rotorcraft	49	0	-
Fixed wing single engine	1745	752	132.0%
Fixed wing multi engine	42	18	133.3%
Unknown	20	1	1,900.0%
Engine Type			
Turbo-shaft	49	0	-
Turbo-prop	34	4	750.0%
Turbo-fan	5	0	-
Reciprocating	1576	739	113.3%
4 Cycle	172	27	537.0%
Unknown	20	1	1,900.0%
Number of Engines			
1	1756	752	133.5%
2	80	18	344.4%
Unknown	20	1	1,900.0%
Average Daily Operations			
Monday	56	30	86.7%
Tuesday	59	27	118.5%
Wednesday	68	22	209.1%
Thursday	75	28	167.9%
Friday	62	48	29.2%
Saturday	61	37	64.9%

RUNWAY STATS

Monthly Operations Report for June 2026 at KLKU			
Operations			
	Jun 2026	**Jun 2025**	**Year over Year Change**
Sunday	55	21	161.9%
Average per weekday	64	31	106.5%
Average per weekend	58	29	100.0%
Local vs. Transient			
Local	0	0	0.0%
Transient	1856	771	140.7%
Nights Stayed	146	57	156.1%
Seats on Overnight Aircraft	611	234	161.1%
Overnight Visitors @ 50%	305.5	117	161.1%
Runways			
RWY 09 GO AROUNDs	16	10	60.0%
RWY 09 LANDINGs	169	69	144.9%
RWY 09 TAKEOFFs	159	65	144.6%
RWY 09 TOUCH & GOs	180	42	328.6%
RWY 09 Total	**524**	**186**	**181.7%**
RWY 27 GO AROUNDs	40	26	53.8%
RWY 27 LANDINGs	421	190	121.6%
RWY 27 TAKEOFFs	426	199	114.1%
RWY 27 TOUCH & GOs	376	170	121.2%
RWY 27 Total	**1263**	**585**	**115.9%**

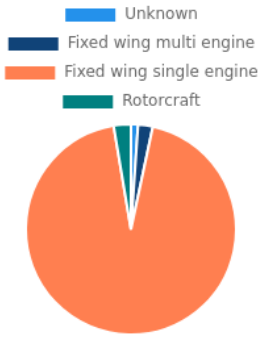
Monthly Operations Report for June 2026 at KLKU			
	Jun 2026	**Jun 2025**	**Year over Year Change**
Weight Class			
CLASS 1	1792	770	132.7%
CLASS 2	6	0	-
Unknown	58	1	5,700.0%
Jet Traffic			
Operations	1	0	-
Taking off Rwy 27	1	0	-
Landing Rwy 27	0	0	-
Largest aircraft	ECLIPSE AVIATION CORP EA500 (A-I)		
Average seat count per jet	6	0	-

Most Active Aircraft				
Registration	**Manufacturer**	**Model**	**Operations**	**Percentage of Total**
N7843U	CESSNA	172F	403	53.5%
N8478U	CESSNA	172F	135	17.9%
N56WB	PIPER	PA-28-180	83	11.0%
N323FS	CESSNA	172P	69	9.2%
N7497T	CESSNA	172A	43	5.7%
N12651	CESSNA	172M	36	4.8%
N48900	CESSNA	152	30	4.0%
N19NJ	CESSNA	172P	28	3.7%
N8996W	PIPER	PA-28-235	26	3.5%
N733TX	CESSNA	172N	24	3.2%

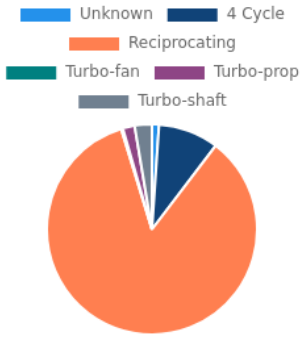
Most Active Owners		
Name	**Operations**	**City**
HARKRADER AVIATION LLC	403	LOUISA
RIG AVIATION LLC	135	TROY
KELLEY AIRCRAFT LLC	110	WEYERS CAVE
FREDERICKS HALL AVIATION LLC	77	MINERAL
REGISTRATION PENDING	59	FREDERICKSBURG
LEFFLER GREG L	43	ZION CROSSROADS
SMTM HOLDINGS INC	30	WILMINGTON
N19NJ LLC	28	MANASSAS
VAN SEGHBROECK JEFFREY A	26	ZION CROSSROADS
TMR AVIATION LLC	24	FREDERICKSBURG

Owner Locations		
City	**Operations**	**Percentage of total**
LOUISA	358	47.5%
TROY	126	16.7%
MINERAL	100	13.3%
FREDERICKSBURG	89	11.8%
WEYERS CAVE	80	10.6%

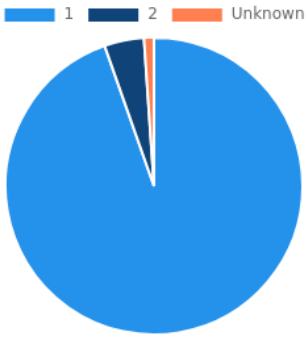
Aircraft Type



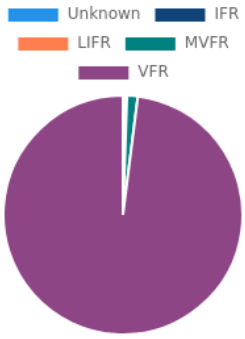
Engine Type



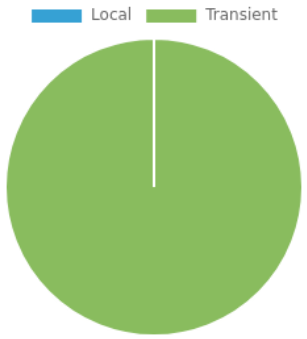
Number of Engines



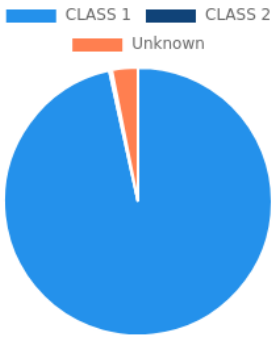
Weather



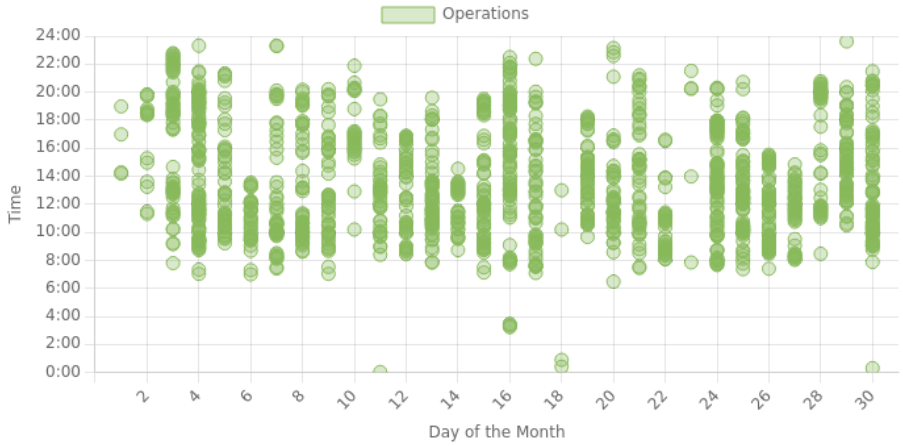
Local/Transient



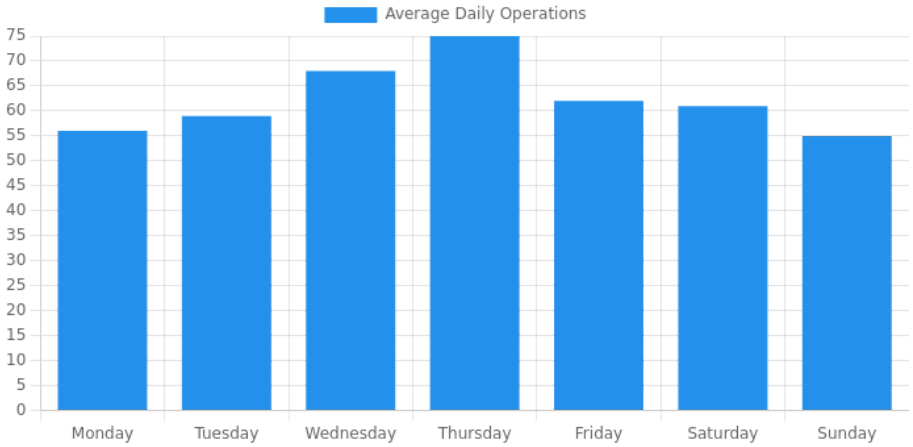
Weight Class



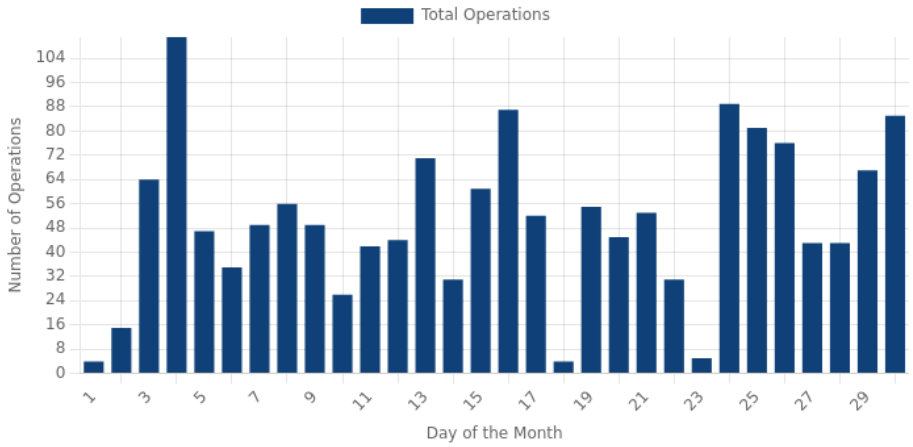
Time of Day



Day of the Week

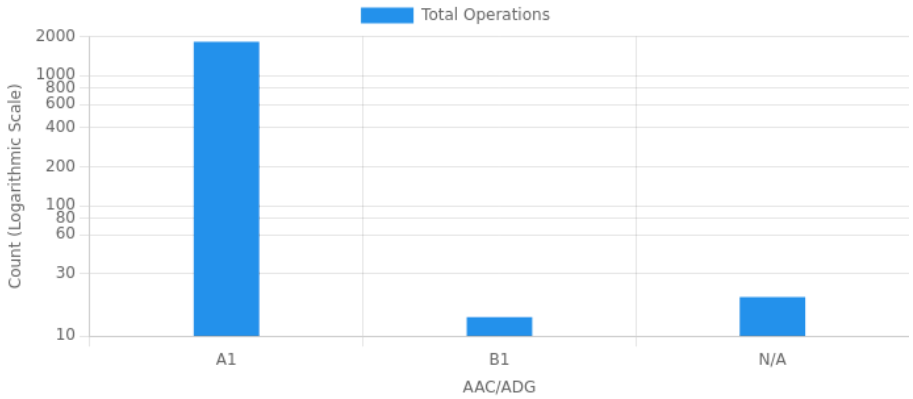


Daily Operations



Operations by AAC/ADG						
	I	II	III	IV	V	VI
A	1822	0	0	0	0	0
B	14	0	0	0	0	0
C	0	0	0	0	0	0
D	0	0	0	0	0	0
E	0	0	0	0	0	0

AAC/ADG Distribution

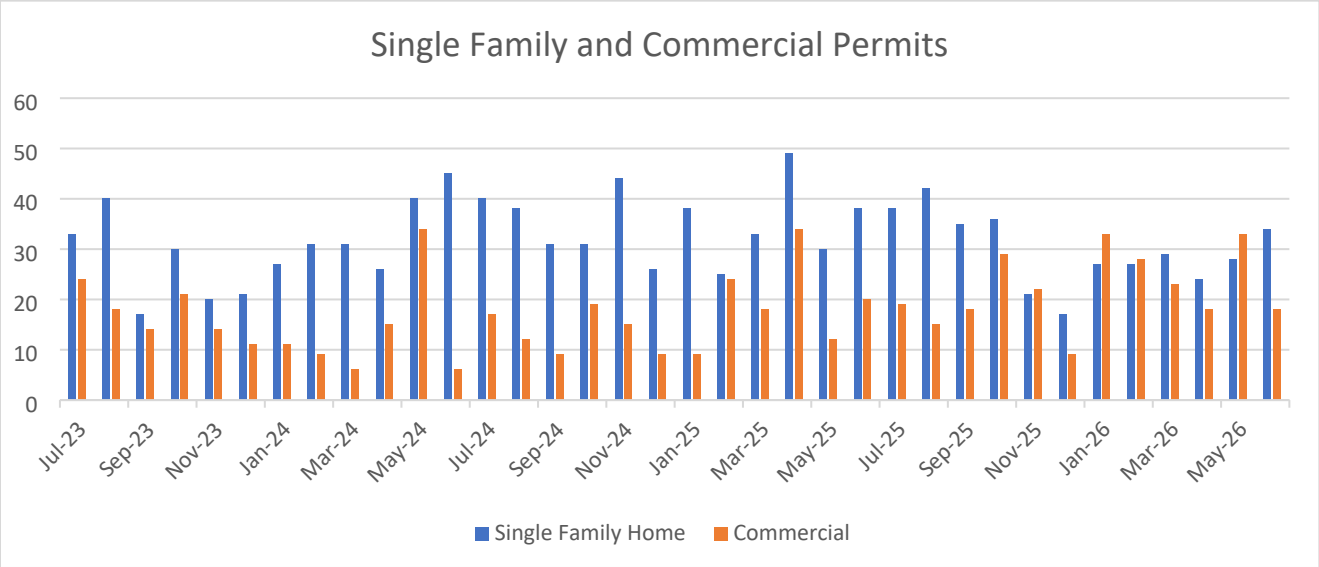


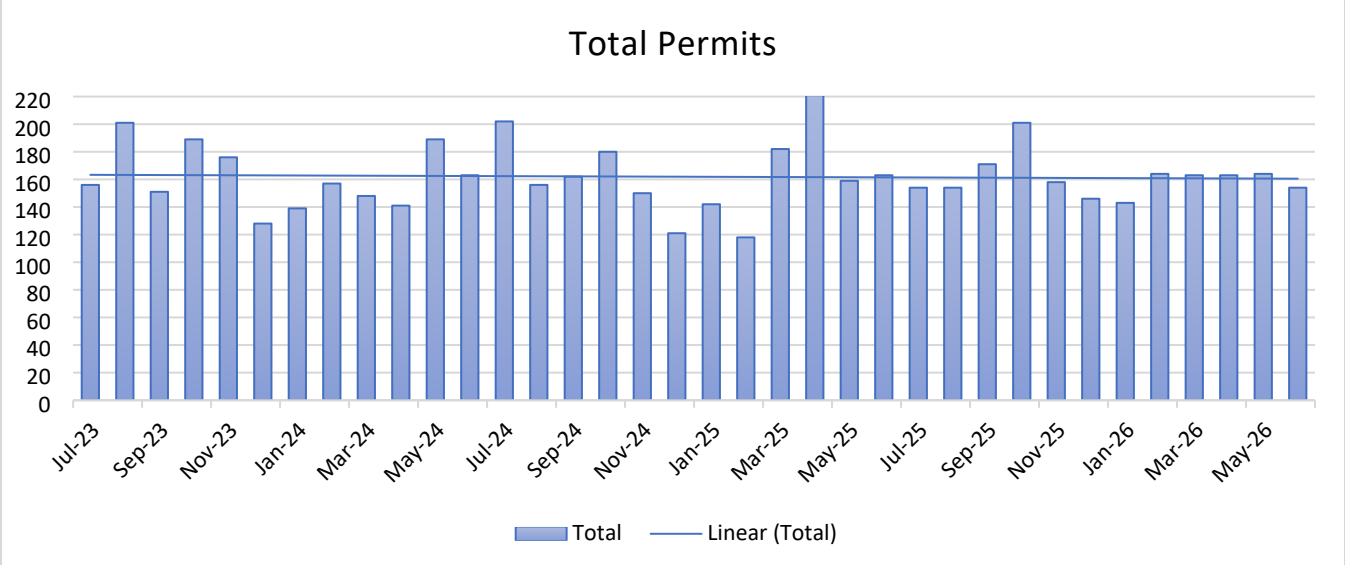
Report generated by RunwayStats.com on July 1, 2026, 4:05pm CST

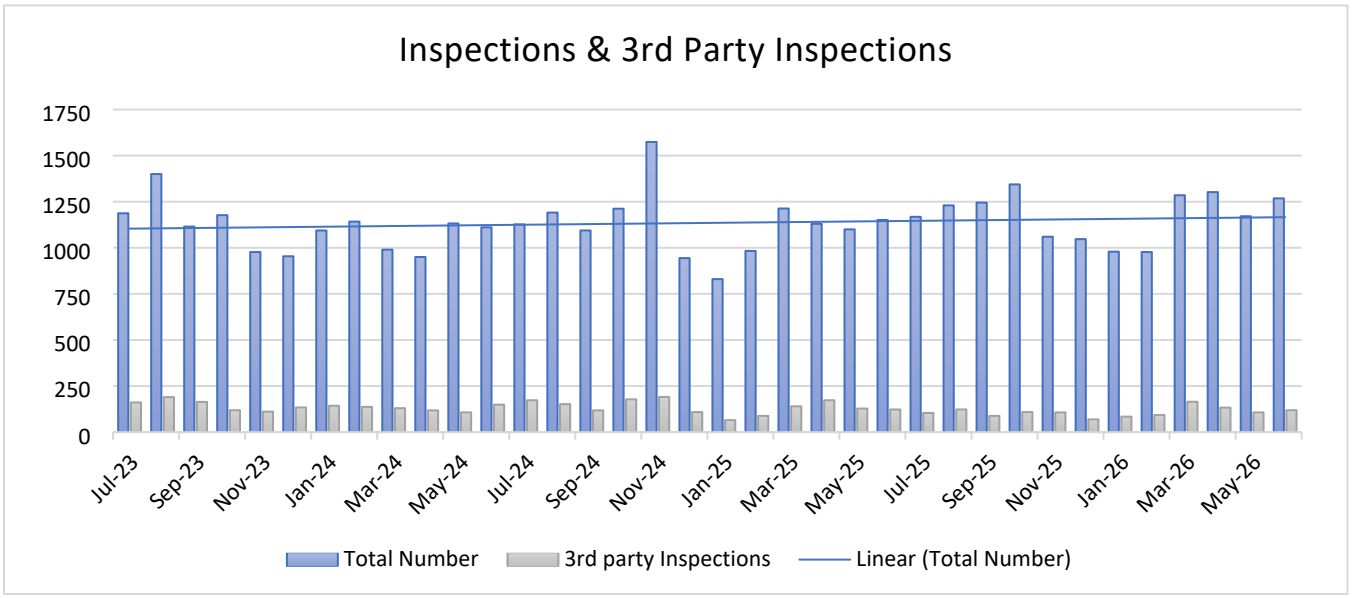
Department: Community Development
Period: June 2026

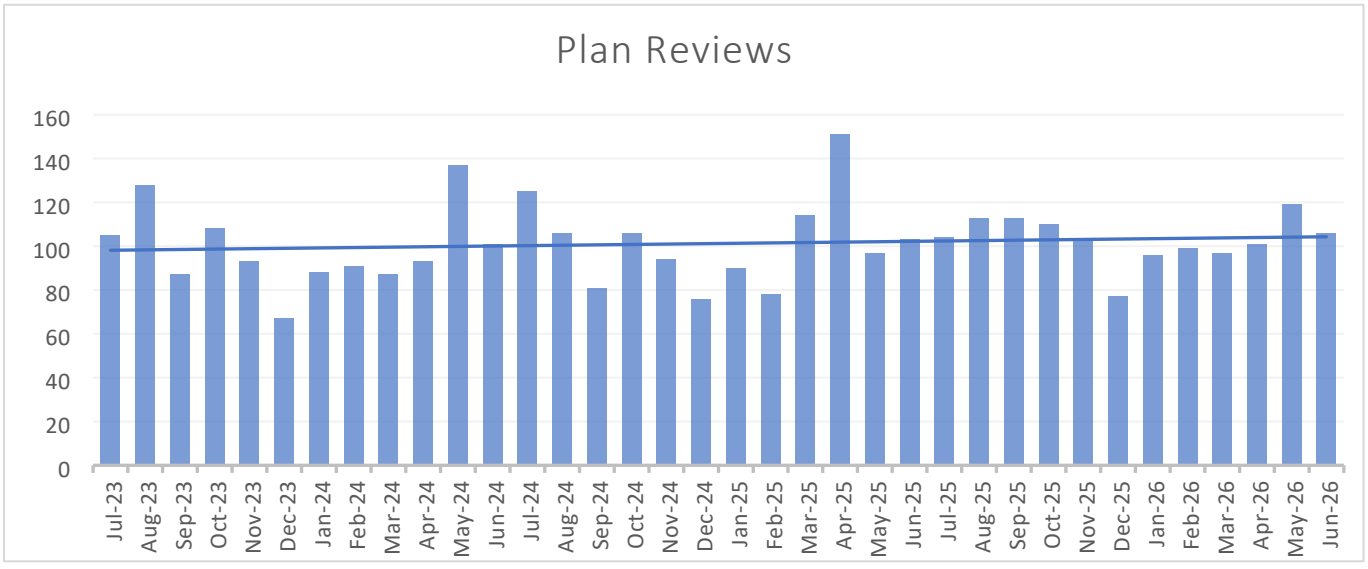
Building Permits and Inspections

Indicators and Statistics





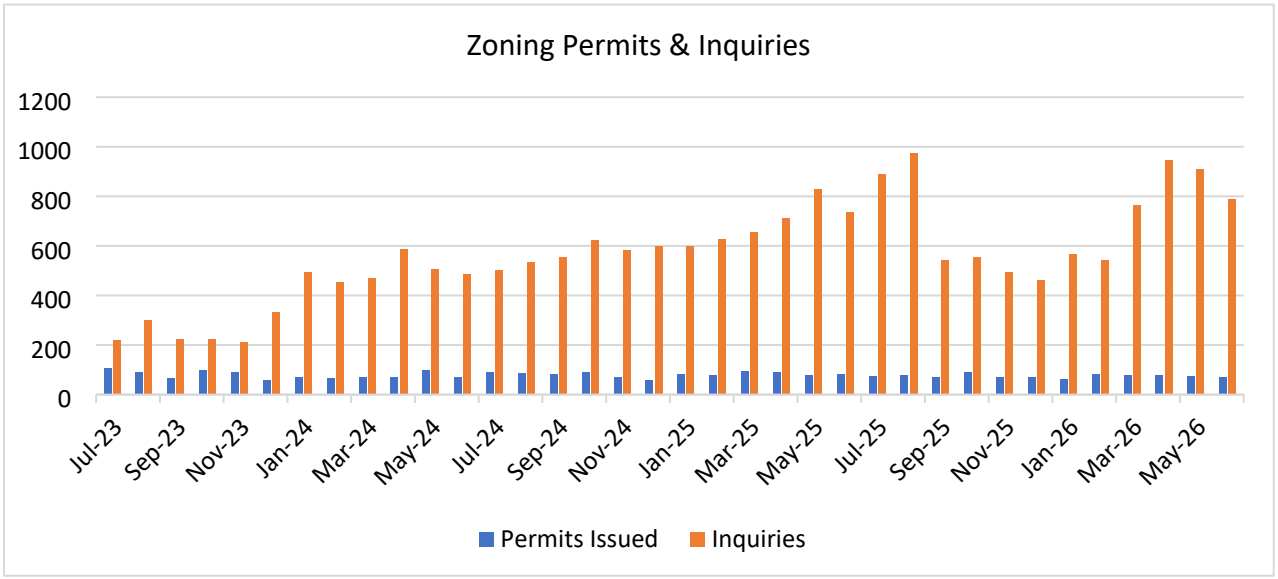


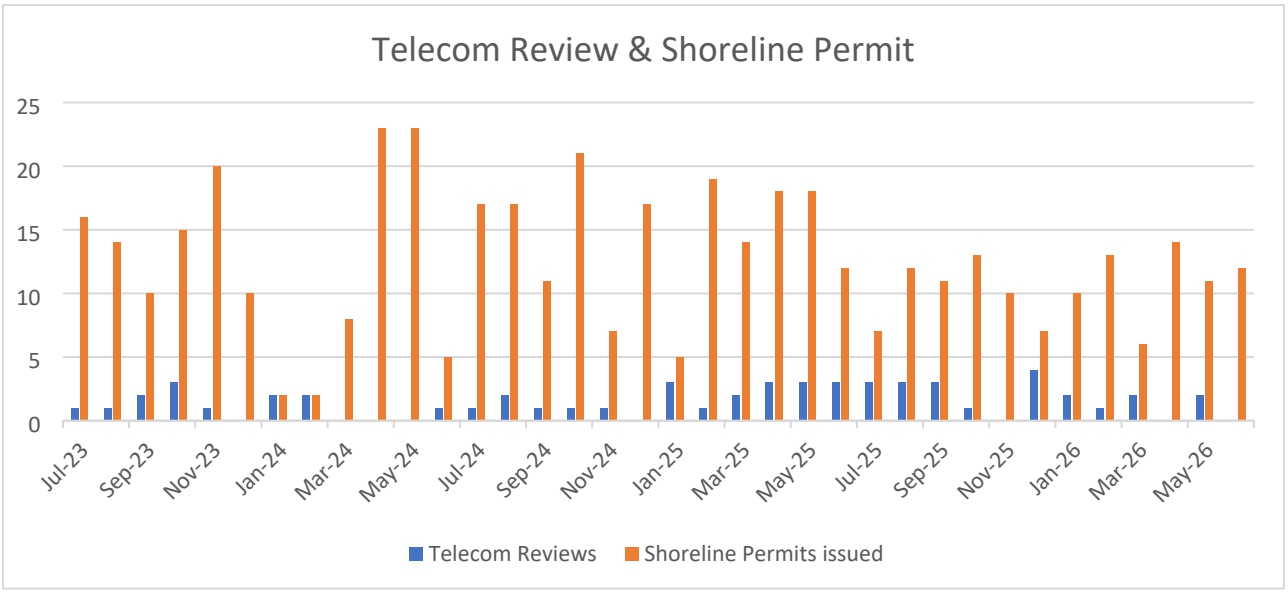


Total Fees Collected: $539,623.78

Planning and Zoning

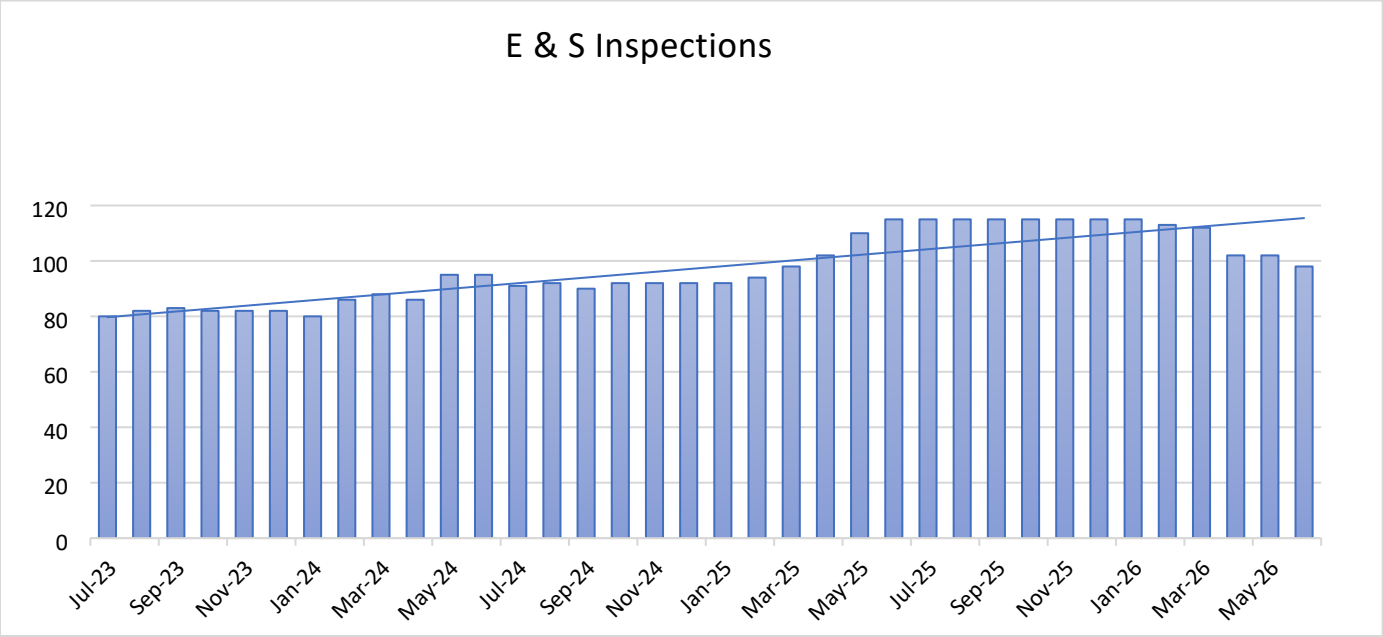
Indicators and Statistics

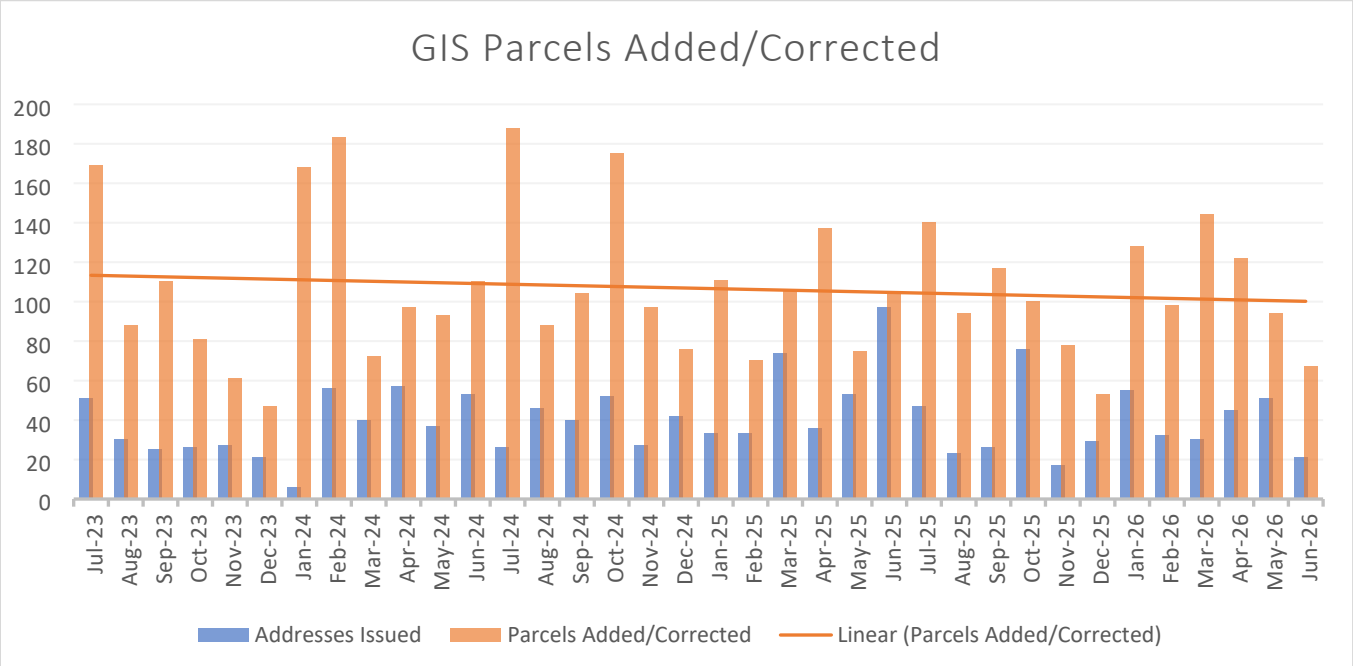




Erosion and Sediment Control/ Code Compliance

Indicators and Statistics





2026 – 234 ADDRESSES ISSUED AS OF JUNE 30TH

Active Applications

NEW Projects

Anna Coves POA Community Dock Replacement – Site Plan Exception – SP14-2026
Location: 17A-1-10 District: Mineral Zoning: R-2
Current Status: Approved 7/2/2026

Zion Town Center Section 1 – Major Site Plan – SP13-2026
Location: 52-12-4 District: Patrick Henry Zoning: PUD
Current Status: 1st Agency Review 6/22/2026

Convenience Store Tenant Buildout – Site Plan Exception – SP12-2026
Location: 16-9-25 District: Mineral Zoning: C-2 GAOD
Current Status: Approved 6/11/2026

Ongoing Projects

Sommerfield Lot 6 CPD East – Minor Site Plan – SP11-2026
Location: 52-13-6 District: Patrick Henry Zoning: IND GAOD
Current Status: 1st Commet Letter 6/18/2026

James River Ferncliff Water Treatment Plan – Site Plan Amendment SP09-2015
Location: 67-80B District: Patrick Henry Zoning: A-2
Current Status: Approved 6/9/2026

Crossing Pointe Pinnacle Apartments – Site Plan Amendment to SP01-2024
Location: 67-2-A District: Patrick Henry Zoning: PUD
Current Status: Approved 6/18/2026

Village Motorsports – Major Site Plan – SP10-2026
Location: 29-12-2 District: Mineral Zoning: C-2 (GAOD)
Current Status: 1st Comment Letter 5/20/2026

Edgecore Phase 1 - Major Site Plan - SP08-2026
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: 2nd Comment Letter 6/29/2026

Project 5 - Waste Water Pump Station Replacement - Minor Site Plan - SP06-2026
Location: 57-60 District: Mineral Zoning: A-2
Current Status: 3rd Agency Review 6/3/2026

Crossing Pointe Townhomes – Major Site Plan – SP02-2026
Location: 67-2-A District: Patrick Henry Zoning: PUD
Current Status: 2nd Comment Letter 6/12/2026

Storage Facility – Minor Site Plan – SP38-2025
Location: 43-15-2 District: Mineral Zoning: C-2 (GAOD)
Current Status: 2nd 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: 1st Comment Letter 12/29/2025

GF Equip Sales – Major Site Plan – SP32-2025
Location: 24-48 District: Patrick Henry Zoning: Industrial IND
Current Status: 1st Comment Letter 10/6/2025

Amos Equipment – Major Site Plan – SP22-2025
Location: 93-161 District: Jackson Zoning: General Commercial (C-2)
Current Status: Approved 6/8/2026

Louisa Urgent Care – Major Site Plan – SP20-2025
Location: 29-40C District: Mineral Zoning: Light Commercial (C-1 GAOD)
Current Status: 2nd Comment email 10/29/2025

Koren Diversified Holdings – Major Site Plan – SP32-2024
Location: 28-14-2 District: Mineral Zoning: General Commercial C-2 GOAD Mixed Use
Current Status: 3rd Comment Email 2/10/2026

Department: Finance/Information Technology
Period: June 2026

FINANCE INDICATORS AND STATISTICS

1. Variance reports showing budgeted vs. actual expenditures for FY2026 to date appear below. There are no significant discrepancies to bring to the Board as of June 30, 2026. The reports below should be considered a "Draft" copy. Final adjustments are still being recorded.
2. As of June 2026, Revenue Recovery Y-T-D preliminary income for FY26 equals $2,032,878 compared to $2,016,881 for FY25.

FINANCE PROJECT REPORTS AND ACTION ITEMS – JUNE 2026

1. Procurement –The County is completing several existing solicitations and the normal volume of smaller purchases. Solicitations completed in June or under review include:

    a. RFP # GS-25-09: Contract Renewal - Labella Associates, D.P.C., P.C. for Solid Waste Management Consulting and Water Quality Monitoring Services for the period of August 2, 2026 to August 1, 2027.

    b. RFP # GS-25-09: Contract Renewal - TRC Engineers, Inc. for Solid Waste Management Consulting and Water Quality Monitoring Services for the period of August 2, 2026 to August 1, 2027.

    c. RFP # GS-26-01: Contract Renewal – Dulles Geotechnical and Material Testing Services Inc. for Geotechnical Engineering, Construction Inspection and Testing Services the period of October 1, 2026 to September 30, 2027.

    d. RFP # GS-26-01: Contract Renewal – ECS Mid-Atlantic, LLC for Geotechnical Engineering, Construction Inspection and Testing Services the period of October 1, 2026 to September 30, 2027.

    e. RFP # GS-26-01: Contract Renewal – Timmons Group, Inc. for Geotechnical Engineering, Construction Inspection and Testing Services the period of October 1, 2026 to September 30, 2027.

    f. IFB # LKU-26-08: Airfield Lighting Upgrades – Install RW 9 & 27 PAPIs, Install Windcones & Install ODALs; Bids due 7/14/26.

    g. IFB # LAAC-26-001: Contract Renewal - Pitt Marine Towing, LLC for Labor Support Services for the Buoy Maintenance Program on Lake Anna, Virginia for the period of July 30, 2026 to July 29, 2027.

h. RFP # GS-26-13: Pest Control & Inspection Services for the period of August 2, 2026 to August 1, 2027; Proposals Due 7/23/26.

FINANCE PLANNING and FUTURE CONSIDERATIONS

1. The finance department is working on the completion of final FY2026 purchase orders, payments, needed corrections and/or transfers, journal entries, etc. in order to prepare for FY2026 year-end close.

2. Robinson, Farmer, Cox Associates will return the week of September 28th to perform the FY2026 final audit.

3. The FY2027 final budget book has been completed and is available on the Finance section of the County website.

4. Finance worked on budget adjustments now that the state has finalized their budget.

5. Finance staff worked with Virginia Resources Authority and outside council to complete the refunding of a portion of the County's 2016 bonds.

INFORMATION TECHNOLOGY (IT) PROJECT REPORTS AND ACTION ITEMS

Helpdesk Tickets

- New tickets: 90
- Closed tickets: 86
- Open tickets: 4

User changes

- Added: 8
- Removed: 2

Completed Projects

- Added an additional people counter at the Louisa Fairgrounds for events.
- Conducted a network penetration test for the Voter Registration network using a third party to verify proper cyber security is in place.
- Updated the phone tree for the rumor control line in the EOC to be prepared for the upcoming FEMA drill.
- Received and tested all the new desk phones for the new phone system.
- Replaced iPads for the Planning Commission members.
- Helped implement a feature that lets the new Real Estate Assessment software link a parcel to the GIS site inside the application.

- Ported several fax lines to a new fax service.
- Installed Firefly internet for the Animal Shelter, FEMS Training Center, and Task Force building.
- Completed VRS Navigator security review.

Work In Progress

- Employee training for the new phone system.
- Upgrade servers to a newer operating system.
- Convert fax machines to use Internet faxing instead of phone lines.
- Implement email retention policy.
- 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.
- Met with consultant for Voter Registration and IT polices.
- Track security threat notifications.
- Update computers and servers to keep them secure.
- Create and implement security policies.
- Determine the technology needs for new County buildings.

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 June 30, 2026 - preliminary

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
11010 Board Of Supervisors	226,366.00	226,366.00	211,879.42	26,120.17	0.00	14,486.58
12110 County Administrator	793,250.00	793,512.64	759,480.09	63,190.64	0.00	34,032.55
12120 Human Resources	258,693.00	268,066.78	267,791.15	58,474.46	0.00	275.63
12210 County Attorney	557,839.00	807,956.64	463,434.60	57,414.05	0.00	344,522.04
12310 Commissioner Of Revenue	558,822.00	559,012.26	544,035.62	42,659.47	0.00	14,976.64
12320 Reassessment	637,974.00	632,972.64	548,611.80	65,480.48	11,666.70	72,694.14
12410 Treasurer	608,111.00	645,145.22	644,734.21	53,401.15	0.00	411.01
12430 Finance	718,028.00	736,258.72	690,644.20	26,916.63	2,450.00	43,164.52
12510 Information Technology	969,400.00	979,715.62	788,199.50	38,303.93	9,934.49	181,581.63
13200 Elections	500,678.00	526,140.03	439,186.41	37,526.48	0.00	86,953.62
21100 Circuit Court - Judges E	137,655.00	137,689.45	114,285.25	12,871.43	0.00	23,404.20
21200 General District Court	8,075.00	8,075.00	4,585.50	378.89	0.00	3,489.50
21600 Juvenile Domestic Court	12,800.00	12,800.00	6,203.64	495.79	151.16	6,445.20
21700 Clerk	774,515.00	793,240.04	786,917.03	75,753.09	0.00	6,323.01
21800 Sheriff- Court Services	1,211,788.00	1,122,236.29	1,095,125.82	118,719.44	0.00	27,110.47
22100 Commonwealth's Attorney	1,154,232.00	1,157,317.61	1,146,627.82	112,667.07	147.14	10,542.65
31030 Communications Center	1,783,006.00	1,516,243.12	1,465,892.45	137,332.32	0.00	50,350.67
31200 Sheriff-Policing & Inves	7,318,665.00	7,376,701.67	6,894,978.04	736,828.19	9,179.00	472,544.63
31400 E-911 Maintenance	580,327.00	600,594.50	470,621.00	3,402.61	30,785.83	99,187.67
32200 Volunteer Fire & Rescue	1,203,413.00	1,257,019.97	1,116,770.09	71,500.67	60,616.00	79,633.88
32201 Louisa Volunteer Fire	187,850.00	259,850.00	259,834.28	27,716.66	0.00	15.72
32202 Mineral Volunteer Fire	161,500.00	161,500.00	154,486.41	18,565.55	0.00	7,013.59
32203 Bumpass Volunteer Fire	94,664.00	65,664.43	64,982.79	17,823.66	0.00	681.64
32204 Holly Grove Volunteer Fi	125,810.00	145,740.57	145,740.57	19,791.99	0.00	0.00
32205 Locust Creek Volunteer F	135,360.00	135,360.00	118,948.14	17,989.80	0.00	16,411.86
32206 Trevilians Volunteer Fir	127,950.00	110,450.00	97,129.96	22,709.24	0.00	13,320.04
32211 Louisa Volunteer Rescue	154,415.00	151,415.00	137,257.63	41,629.67	0.00	14,157.37
32213 Lake Anna Volunteer Resc	86,580.00	80,580.00	72,898.60	27,641.96	3,190.99	4,490.41
32214 Holly Grove Volunteer Re	81,650.00	83,501.00	83,500.57	13,994.87	0.00	0.43
32300 Fire & EMS	8,729,013.00	9,401,750.07	9,397,568.82	979,473.73	0.00	4,181.25
32400 Office Of Emergency Serv	936,930.00	1,163,589.60	1,162,435.25	120,318.97	0.00	1,154.35
33100 Sheriff - Jail	3,004,943.00	3,490,644.00	3,405,682.36	27,369.05	0.00	84,961.64
33300 Juvenile Probation Offic	4,850.00	4,850.00	2,494.70	382.08	0.00	2,355.30
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	770.85	0.00	0.00	429.15
35090 Transportation Departmen	659,000.00	910,464.16	910,446.63	131,520.56	0.00	17.53
35100 Animal Control	533,362.00	395,068.36	373,578.57	25,316.95	0.00	21,489.79
35110 Louisa Animal Shelter	536,278.00	572,715.17	475,401.50	49,340.39	0.00	97,313.67
43040 LCWA-Sewage Operations &	345,000.00	376,000.00	363,796.40	64,827.40	0.00	12,203.60
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	3,205,410.83	3,122,395.53	293,059.05	38,152.81	44,862.49
51010 Health & Human Services	823,292.00	823,292.00	823,292.00	0.00	0.00	0.00
51020 Louisa County Resource C	95,000.00	95,000.00	95,000.00	0.00	0.00	0.00
52020 Monticello Area Comm Act	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00
52050 Region Ten Commun Mental	145,000.00	145,000.00	108,750.00	0.00	0.00	36,250.00
53050 Jefferson Area Board For	292,566.00	292,566.00	292,566.00	0.00	0.00	0.00
53100 Social Services Agency	694,027.00	694,027.00	694,027.00	0.00	0.00	0.00
53110 Housing Assistance	125,250.00	125,250.00	125,250.00	0.00	0.00	0.00
64010 Community Colleges	41,710.00	41,710.00	41,710.00	0.00	0.00	0.00
71100 Parks & Recreation	1,201,830.00	1,197,857.34	1,123,704.35	125,182.80	2,927.49	71,225.50
71111 Parks & Recreation-Self	610,208.00	631,327.26	632,842.87	116,938.93	0.00	-1,515.61
71320 Aquatic Facility	192,206.00	193,834.49	172,004.17	54,381.13	0.00	21,830.32
72000 Cultural Enrichment	77,500.00	77,500.00	77,500.00	7,500.00	0.00	0.00
73020 Regional Library	479,648.00	479,648.00	479,228.00	0.00	0.00	420.00
81060 Planning District Commis	109,251.00	109,251.00	109,251.00	6,434.25	0.00	0.00
81070 Industrial Development (	130,621.00	162,583.47	162,583.47	162,583.47	0.00	0.00
81200 Community Development	2,363,092.00	2,529,059.21	2,132,182.89	209,449.23	33,282.50	363,593.82
81500 Economic Development Off	255,702.00	230,730.31	223,715.24	20,437.86	0.00	7,015.07
81600 Office On Tourism	77,650.00	77,650.00	74,657.14	2,397.00	0.00	2,992.86
82030 Soil & Water Conservatio	55,915.00	55,915.00	55,915.00	0.00	0.00	0.00

82200 LACA - LAAC	18,000.00	18,000.00	18,000.00	0.00	0.00	0.00
83010 VPI Extension Service	192,801.00	192,822.19	171,529.66	34,640.24	0.00	21,292.53
91000 Non-Departmental	1,080,000.00	6,470.41	10,263.24	-429,449.55	0.00	-3,792.83
99010 Transfers	72,005,699.00	79,804,833.98	90,402,717.73	0.00	0.00	-10,597,883.75
0100 General Fund Expenditures	**121,823,498**	**130,563,548**	**138,493,843**	**3,949,404**	**202,484**	**-8,132,779**
0105 Debt Service Fund	11,407,935.00	11,407,935.00	11,372,335.53	106,274.55	0.00	35,599.47
0110 Tourism Transient Occupan	673,272.00	764,143.05	389,960.60	47,915.31	0.00	374,182.45
0201 VA Public Assistance Fund	7,079,119.00	7,079,119.00	5,234,254.67	340,574.18	0.00	1,844,864.33
0202 County Special Revenue Gr	1,028.00	6,779,783.43	2,724,590.19	138,040.82	237,732.59	3,817,460.65
0205 Childrens Services Act Fu	4,497,194.00	5,197,379.47	5,372,769.82	989,516.70	0.00	-175,390.35
0210 Asset Forfeiture Fund	0.00	9,297.00	2,752.72	0.00	0.00	6,544.28
0215 Opioid Settlement Fund	161,513.00	161,513.00	122,073.29	0.00	0.00	39,439.71
0225 Revenue Recovery Fund	5,332,764.00	5,380,464.63	5,375,287.51	56,667.51	2,315.00	2,862.12
0303 County Capital Improvemen	12,718,599.00	192,390,678.85	77,342,359.83	17,487,255.17	64,425,385.75	50,622,933.27
0504 Airport Fund	845,030.00	1,025,549.34	1,002,360.52	165,476.87	11,648.65	11,540.17
0513 Broadband Authority	16,000.00	16,000.00	1,096.49	138.04	0.00	14,903.51
0515 Solid Waste/Landfill	2,065,158.00	2,211,780.44	2,196,210.47	272,617.41	25,938.43	-10,368.46
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	24,341,218.25	5,281,381.80	16,075,984.93	9,868,376.42
2410 SB Operating Budget Fund	91,242,189.00	91,296,754.43	85,029,237.95	10,519,815.02	432,261.75	5,835,254.73
2420 SB Special Revenue Grant	3,181,967.00	3,181,967.00	3,573,084.83	385,100.88	0.00	-391,117.83
2440 SB School Nutrition Fund	3,496,951.00	4,464,734.64	3,783,606.59	335,497.76	0.00	681,128.05
Grand Total Expenditures	**266,236,217**	**513,878,862**	**368,016,904**	**40,075,676**	**81,413,751**	**64,448,207**

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	98,639,068.30	436,256.33	0.00	-1,587,051.30
0100R12 Other Local Taxes	12,331,728.00	12,331,728.00	14,684,763.57	2,142,048.86	0.00	-2,353,035.57
0100R13 Permits, Fees, Reg Lic	2,720,965.00	2,720,965.00	5,610,004.16	564,739.81	0.00	-2,889,039.16
0100R14 Fines & Forfeitures	100,000.00	100,000.00	105,954.43	10,418.30	0.00	-5,954.43
0100R15 Use of Money & Propert	2,800,000.00	2,800,000.00	2,609,665.29	273,594.91	0.00	190,334.71
0100R16 Charges for Services	1,210,500.00	1,210,500.00	1,398,926.00	223,216.98	0.00	-188,426.00
0100R18 Miscellaneous	170,000.00	277,931.48	299,606.23	15,741.63	0.00	-21,674.75
0100R19 Recovered Costs	250,000.00	250,000.00	559,806.89	218,775.26	0.00	-309,806.89
0100R22 State Non-Categorical	1,755,227.00	1,755,227.00	1,731,376.98	1,025.20	0.00	23,850.02
0100R23 Commonwealth Shared Ex	3,433,061.00	3,458,379.69	3,505,970.80	685,144.21	0.00	-47,591.11
0100R99 Other Funding Sources	0.00	8,508,312.65	0.00	0.00	0.00	8,508,312.65
0100 General Fund Revenues	**121,823,498**	**130,465,061**	**129,145,143**	**4,570,961**	**0**	**1,319,918**
0105 Debt Service Fund	11,407,935.00	11,407,935.00	11,440,519.40	97,765.10	0.00	-32,584.40
0110 Tourism Transient Occupan	673,272.00	746,643.05	838,078.70	100,080.81	0.00	-91,435.65
0201 VA Public Assistance Fund	7,079,119.00	7,079,119.00	5,115,339.88	462,076.73	0.00	1,963,779.12
0202 County Special Revenue Gr	1,028.00	6,729,553.32	3,027,757.95	309,610.41	0.00	3,701,795.37
0205 Childrens Services Act Fu	4,497,194.00	5,197,379.47	4,669,341.73	218,695.25	0.00	528,037.74
0210 Asset Forfeiture Fund	0.00	9,297.00	376,577.72	0.00	0.00	-367,280.72
0213 Law Library	0.00	0.00	5,796.50	563.50	0.00	-5,796.50
0215 Opioid Settlement Fund	161,513.00	161,513.00	158,952.00	3,686.66	0.00	2,561.00
0225 Revenue Recovery Fund	5,332,764.00	5,380,464.63	5,063,333.44	152,942.61	0.00	317,131.19
0303 County Capital Improvemen	12,718,599.00	122,870,113.32	71,374,590.43	6,928,928.55	0.00	51,495,522.89
0504 Airport Fund	845,030.00	1,023,589.04	1,042,341.10	108,337.48	0.00	-18,752.06
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	2,211,780.44	2,503,637.40	242,304.81	0.00	-291,856.96
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	0.00	0.00	14,125,847.35
2410 SB Operating Budget Fund	91,242,189.00	91,242,189.00	92,226,786.93	5,080,114.51	0.00	-984,597.93
2420 SB Special Revenue Grant	3,181,967.00	3,181,967.00	2,747,760.82	206,000.00	0.00	434,206.18
2440 SB School Nutrition Fund	3,496,951.00	4,464,734.64	3,565,717.90	271,455.27	0.00	899,016.74
Grand Total Revenues	**266,236,217**	**411,604,401**	**338,606,316**	**18,753,523**	**0**	**72,998,085**
Revenue Excess/Shortfall	**0**	**102,274,461**	**29,410,588**	**21,322,153**	**81,413,751**	**-8,549,878**

Date: 7/02/26

Selective Active Investments

Certificate Number	Dept	Bank	Bank Name	Purchase Date	Maturity Date	Investment Amount	Interest Rate	S/C	D/M
1372017	MNYMKT	001	UNITED BANK/PROFFITT-SPENCER	8/13/2014	6/27/2026	$51,564.83	20000	S	D
LOCAL GOV POOL	LGIP	006	LOCAL GOVERNMENT INV. POOL	6/16/1997		$22,192,211.22	3.80300	C	D
380023366	C/D	009	BLUE RIDGE BANK C/D	2/27/2017	2/27/2027	$145,553.03	25000	S	M
8110480	C/D	009	BLUE RIDGE BANK C/D	10/24/2025	9/27/2027	$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
7000056651	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	$503,205.85	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	$6,112,798.52	3.70000	S	D
700199622	C/D	014	UNITED BANK	7/18/2014	4/17/2027	$3,051,250.10	3.70000	S	M
700223493	C/D	014	UNITED BANK	11/16/2015	11/16/2026	$709,477.62	3.70100	S	M
700315932	C/D	014	UNITED BANK	4/03/2017	9/03/2026	$1,812,814.35	3.94400	S	M
8267668104	C/D	014	UNITED BANK	11/10/2025	8/10/2026	$23,509.45	3.40000	S	M
1336002	INTCHK	015	UNITED BANK - ESCROW	1/30/2013	6/30/2026	$35,030.90	10000	S	D
1354310	MNYMKT	015	UNITED BANK - ESCROW	10/03/2014	6/30/2026	$35,949.54	10000	S	D
1354396	INTCHK	015	UNITED BANK - ESCROW	9/05/2014	6/30/2026	$13,276.29	10000	S	D
1354701	INTCHK	015	UNITED BANK - ESCROW	4/24/2014	6/30/2026	$95,768.87	10000	S	D
1412973	MNYMKT	015	UNITED BANK - ESCROW	1/08/2015	6/30/2026	$173,958.97	20000	S	D
1441043	MNYMKT	015	UNITED BANK - ESCROW	10/16/2015	6/30/2026	$72,773.71	20000	S	D
4133463	MNYMKT	015	UNITED BANK - ESCROW	7/29/2019	6/30/2026	$21,451.79	10000	S	D
4223489	MNYMKT	015	UNITED BANK - ESCROW	10/14/2020	6/30/2026	$2,735.98	4000	S	D
4264150	MNYMKT	015	UNITED BANK - ESCROW	4/27/2021	6/30/2026	$86,230.27	20000	S	D
84567482	MNYMKT	015	UNITED BANK - ESCROW	4/08/2026	6/30/2026	$9,469.36	50000	S	D
85026586	MNYMKT	015	UNITED BANK - ESCROW	12/10/2025	6/30/2026	$35,907.29	65000	S	D
85098782	INTCHK	015	UNITED BANK - ESCROW	5/13/2026	5/31/2026	$3,750.00	50000	S	D
85160404	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	6/30/2026	$1,894.62	49900	S	D
85200232	MNYMKT	015	UNITED BANK - ESCROW	4/11/2024	6/30/2026	$16,566.81	49900	S	D
85204702	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	6/30/2026	$20,612.93	49900	S	D
85464806	MNYMKT	015	UNITED BANK - ESCROW	3/11/2025	6/30/2026	$16,575.74	49900	S	D
85798336	MNYMKT	015	UNITED BANK - ESCROW	12/26/2024	6/30/2026	$25,354.92	49900	S	D
86117339	MNYMRT	015	UNITED BANK - ESCROW	10/20/2022	6/30/2026	$8,983.45	5000	S	D
86279031	MNYMKT	015	UNITED BANK - ESCROW	7/10/2024	6/30/2026	$23,817.57	49900	S	D
86291001	MNYMKT	015	UNITED BANK - ESCROW	11/10/2025	6/30/2026	$82,726.97	49900	S	D
86337206	MNYMKT	015	UNITED BANK - ESCROW	10/03/2024	6/30/2026	$9,326.81	49900	S	D
86361655	MNYMKT	015	UNITED BANK - ESCROW	10/07/2025	6/30/2026	$162,803.07	49900	S	D
86588306	MNYMKT	015	UNITED BANK - ESCROW	6/27/2023	6/30/2026	$3,453.85	49990	S	D
86639512	MNYMKT	015	UNITED BANK - ESCROW	7/11/2024	6/30/2026	$9,948.50	49900	S	D
86736614	MNYMKT	015	UNITED BANK - ESCROW	3/11/2022	6/30/2026	$29,203.83	15000	S	D
86919703	MNYMKT	015	UNITED BANK - ESCROW	1/31/2024	6/30/2026	$5,836.81	49900	S	D
86999468	MNYMKT	015	UNITED BANK - ESCROW	7/01/2024	6/30/2026	$11,181.32	49900	S	D
87053010	MNYMKT	015	UNITED BANK - ESCROW	2/24/2026	6/30/2026	$12,004.99	49900	S	D
87092641	MNYMKT	015	UNITED BANK - ESCROW	4/18/2022	6/30/2026	$2,842.14	5000	S	D
87155481	MNYMKT	015	UNITED BANK - ESCROW	3/28/2025	6/30/2026	$19,553.95	65000	S	D
87353464	MNYMKT	015	UNITED BANK - ESCROW	3/30/2026	6/30/2026	$8,131.89	50000	S	D
87523365	MNYMKT	015	UNITED BANK - ESCROW	2/24/2022	6/30/2026	$151,874.77	20000	S	D
87643489	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	6/30/2026	$8,507.16	49900	S	D
87727832	MNYMKT	015	UNITED BANK - ESCROW	4/10/2025	6/30/2026	$10,987.30	49900	S	D
87836294	MNYMKT	015	UNITED BANK - ESCROW	3/05/2026	6/30/2026	$8,974.67	50000	S	D
88206002	MNYMKT	015	UNITED BANK - ESCROW	11/14/2025	6/30/2026	$8,547.87	49900	S	D
88353675	MNYMRT	015	UNITED BANK - ESCROW	3/31/2022	6/30/2026	$79,042.24	20000	S	D
88365965	MNYMKT	015	UNITED BANK - ESCROW	3/30/2026	6/30/2026	$3,753.18	50000	S	D
88799420	MNYMKT	015	UNITED BANK - ESCROW	3/27/2025	6/30/2026	$29,801.02	65000	S	D

Date: 7/02/26

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	6/30/2026	$47,182.48	49900	S	D
90900188	MNYMKT	015	UNITED BANK - ESCROW	7/02/2021	6/30/2026	$756,381.76	25000	S	D
90907948	MNYMKT	015	UNITED BANK - ESCROW	8/10/2021	6/30/2026	$160,906.14	25000	S	D
90932306	MNYMKT	015	UNITED BANK - ESCROW	11/02/2021	6/30/2026	$318,571.36	25000	S	D

County of Louisa, Virginia
Reconciliation of Taxes Receivable June 2026

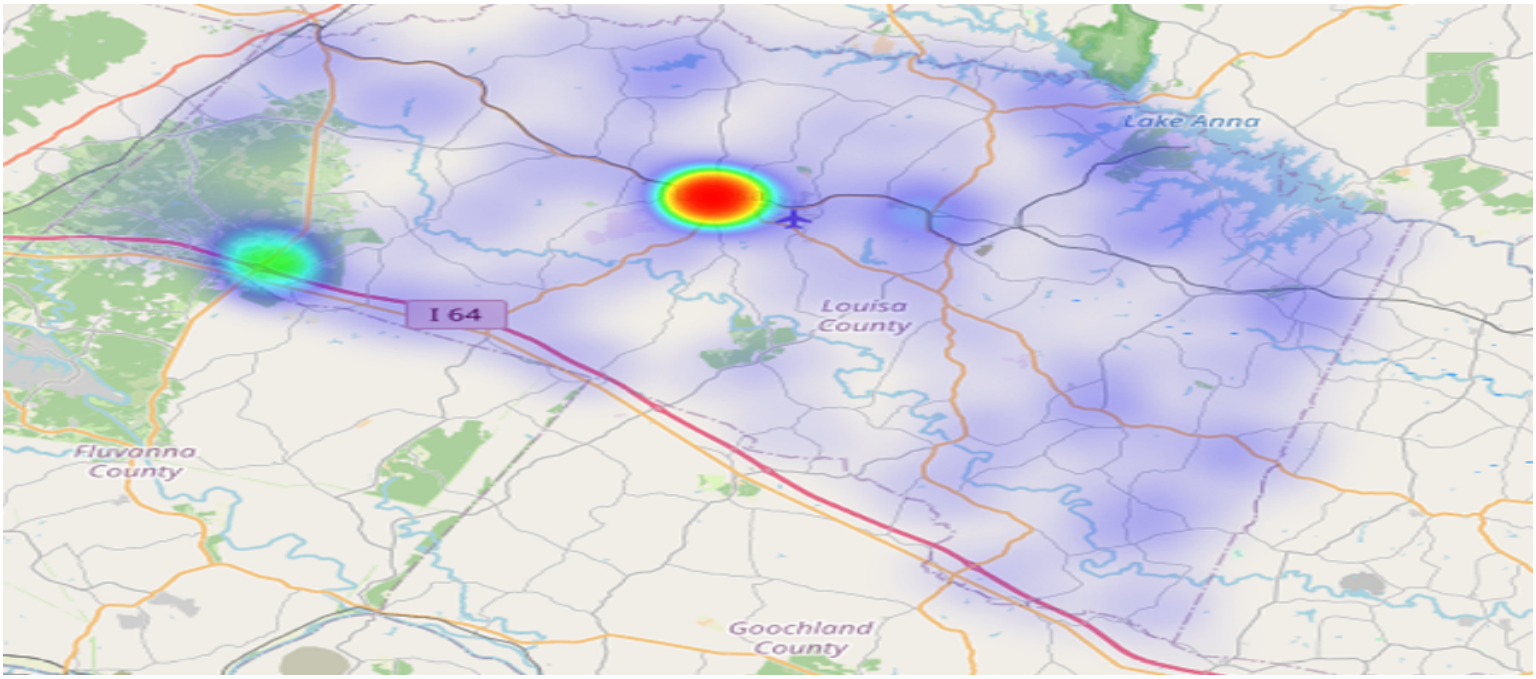
Year	Per TR50.1	Per GL	Difference
Rollback	$ 18,465.55	$ 18,465.55	$ -
DMV	$ 27,328.63	$ 27,328.63	$ -
ML	$ 33,562.55	$ 33,562.55	$ -
OCC	$ 25,460.41	$ 25,460.41	$ -
RTNCHK	$ 385.00	$ 385.00	$ -
2003	$ 56.80	$ 56.80	$ -
2004	$ 62.23	$ 62.23	$ -
2005	$ 183.06	$ 183.06	$ -
2006	$ 3,065.29	$ 3,065.29	$ -
2007	$ 5,714.71	$ 5,714.71	$ -
2008	$ 6,514.25	$ 6,514.25	$ -
2009	$ 8,859.84	$ 8,859.84	$ -
2010	$ 10,055.42	$ 10,055.42	$ -
2011	$ 11,949.32	$ 11,949.32	$ -
2012	$ 23,453.44	$ 23,453.44	$ -
2013	$ 28,107.12	$ 28,107.12	$ -
2014	$ 35,360.90	$ 35,360.90	$ -
2015	$ 43,517.45	$ 43,517.45	$ -
2016	$ 56,745.63	$ 56,745.63	$ -
2017	$ 74,465.24	$ 74,465.24	$ -
2018	$ 82,070.34	$ 82,070.34	$ -
2019	$ 107,549.49	$ 107,549.49	$ -
2020	$ 128,594.28	$ 128,594.28	$ -
2021	$ 309,261.33	$ 309,261.33	$ -
2022	$ 495,251.97	$ 495,251.97	$ -
2023	$ 774,964.09	$ 774,964.09	$ -
2024	$ 1,400,291.95	$ 1,400,291.95	$ -
2025	$ 3,205,901.54	$ 3,205,901.54	$ -
TOTAL	$ 6,917,197.83	$ 6,917,197.83	$ -

Louisa County Fire & EMS Department

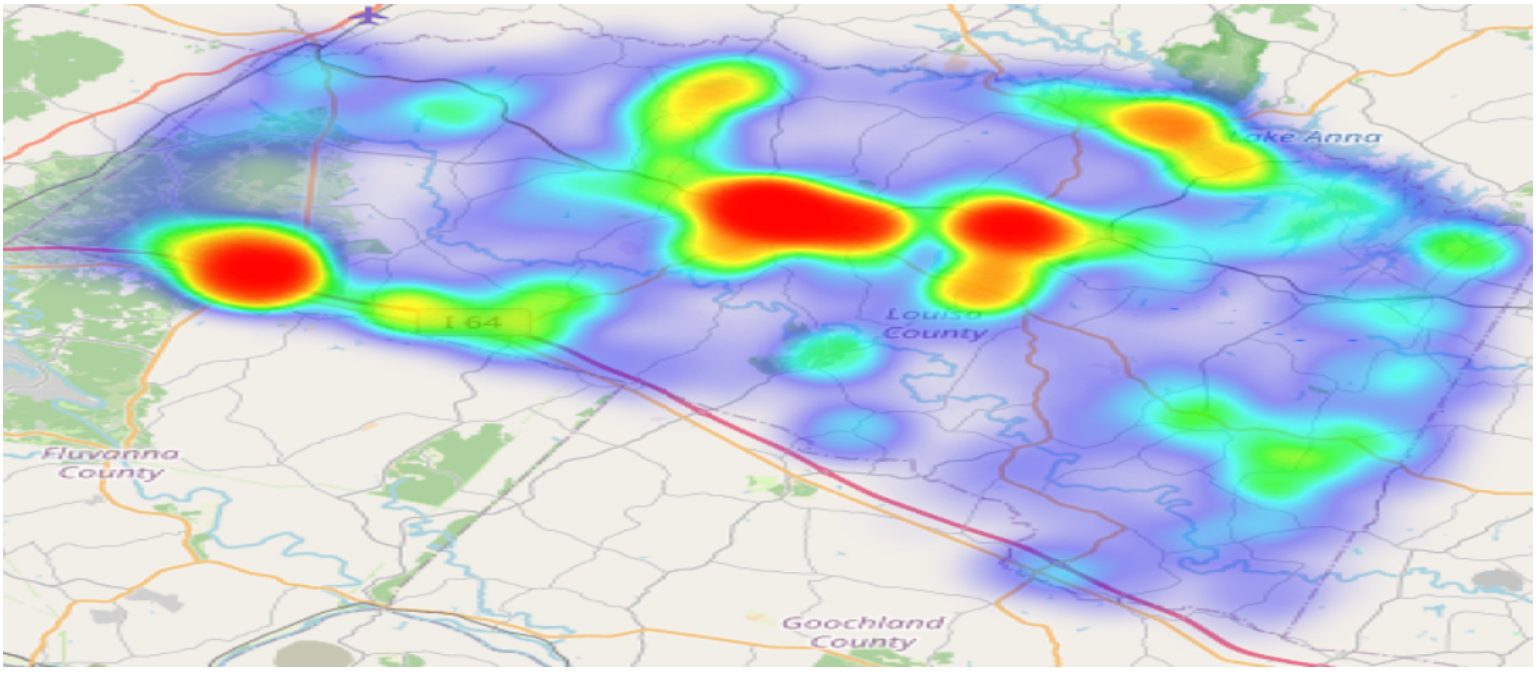
Department Overview:
The Fire and EMS Department continues to provide essential emergency response services to the community, focusing on operational readiness, personnel development, emergency management, and community engagement. Below is a summary of key activities and developments for the month of June 2026.

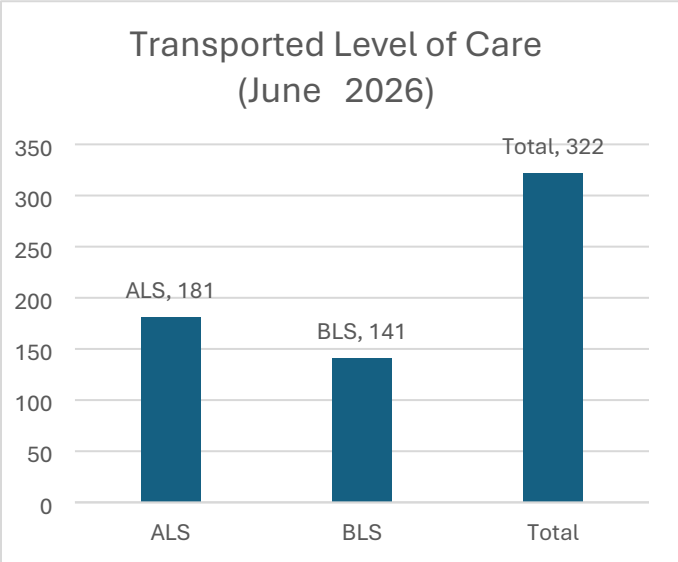
CY2026						For the Month of:				June		
District	Monthly Fire/EMS Calls Per District	YTD Fire/EMS Calls Per District	EMS Unit Responses									
Louisa(1)	142	957		M-1	M-2	M-5	M-6	M-7	M-8	VRS-1	VRS-3	VRS-4	EMS107
Mineral(2)	83	599	Month	221	0	98	58	102	89	31	8	1	53
Bumpass(3)	51	270	YTD	1293	0	544	396	645	517	329	42	17	384
Holly Grove(4)	47	270											
Locust Creek(5)	68	306	Fire Unit Responses										
Trevilians(6)	44	244		Co. 1	Co. 2	Co. 3	Co. 4	Co. 5	Co. 6	Co. 7	Co. 8	B-104	
Zion Crossroad(7)	110	684	Month	91	38	25	18	18	17	76	46	71	
New Bridge(8)	62	228	YTD	642	356	90	134	178	129	446	269	387	
Gordonsville(24)	38	151											
Out of County	0	144											

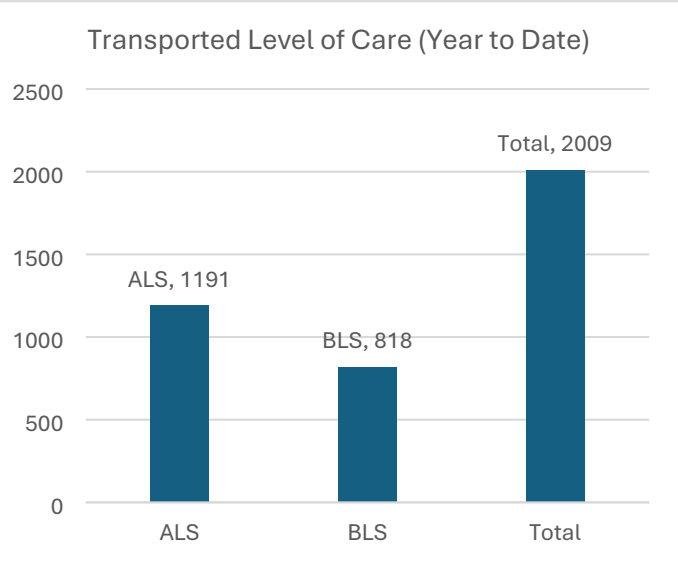
May 2026 Heat Map of Incidents



Year to Date (2026) Heat Map of Incidents







Grants, Capital, and Other Updates:
Grants Updates:

- 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. A fire hose vendor has been selected, and fire hose has been ordered. An amendment request has been submitted to use unspent funds from other programs to cover the cost of recent price increases in fire hose.

New Grants:

- RSAF TJ-C03/06-26: AWARDED: Louisa County was notified that we have been awarded the grant for 50% of the cost to purchase patient care ventilators for LCFEMS and volunteer units. The award total is $42,286.50.
- AFG EMW-2025-FG-06128: Louisa County applied for an Assistance to Firefighters Grant to help with the purchase of firefighting turnout gear, an SBCA washer and decontamination unit, and fitness equipment. We are waiting for the status of this grant. Awards have not started

Capital Projects:

- 481050 Command Vehicle: The department has taken delivery of two of the three Chevrolet Silverado 2500HD trucks. Upfitting work is ongoing on the third, and delivery is expected soon.
- 481051 Ambulances: LCFEMS has awarded a contract for a new ambulance for FY27 rescue vehicle replacement, and delivery is expected by early September. Lake Anna Rescue expects delivery of their custom spec ambulance in early 2027. Logistics Lt.
- 482080 Boat: The boat was delivered to Louisa County on June 1. Titling and registration through DMV and DWR have been completed. Equipment has been ordered, and installation of some equipment has started.
- 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 is in progress. New delivery estimate from the manufacturer is Summer of 2026.
- 482180 Engine: A contract has been awarded to MES and Sutphen Fire Apparatus for the FY27 fire engine purchase. Build and delivery estimate is November 2027.
- 482500 FS1 Building Enhancements: Waiting on final plan to begin station 1 remodel
- 482500 FS5 Building Enhancements: Beginning discussions to plan station 5 remodel

Staffing, Recruitment, and Career Development:

- Current staffing levels: 93 of the 95 positions filled.
- The Deputy Chief of Operations position filled and will start on August 3rd.

Training Division:

- Recruits completed HazMat Operations on June 11th with a 100% first time pass on their VDFP exam.
- Recruit's will complete Firefighter 2 on July 9th.
- Volunteer Fire Academy has completed 8 weeks. This academy runs through October 2026
- Attended the Fire and the EMS Training Committee's.
- EMS Supervisors held several on shift trainings as we are rolling out new equipment and patientcare guidelines.
- Training Division has completed the planning/scheduling of the next High School Fire class which will start August 17, 2026.
- Quarterly PUSH training for all three shifts concentrating on the setup of our Evacuation Assembly Center (EAC) and radiological monitoring and decontamination
- LCFEMS held a Passenger Vehicle Rescue Technician class. 25 employees, including the 14 recruits, attended the class.
-

- LCFEMS held a Surface Water Rescue Technician class at Lake Anna. 18 LCFEMS employees and two Lake Anna Rescue volunteers attended the class.

Outreach & Fire Prevention:

- Installed multiple smoke detectors for citizens in need

Emergency Management:

- Attended LCPS Active Threat Tabletop on June 2nd.
- Attended and hosted multiple VOPEX Planning Meetings
- Held shift training for Emergency Assembly Center set up for all employees
- Attended Blue Ridge Shores Dam Tabletop on June 24th.
- Held Radiological Emergency Response Plan training for VOPEX.
- Held a StormReady review meeting with the National Weather Service.
- Drought monitoring call for localities on June 26th.

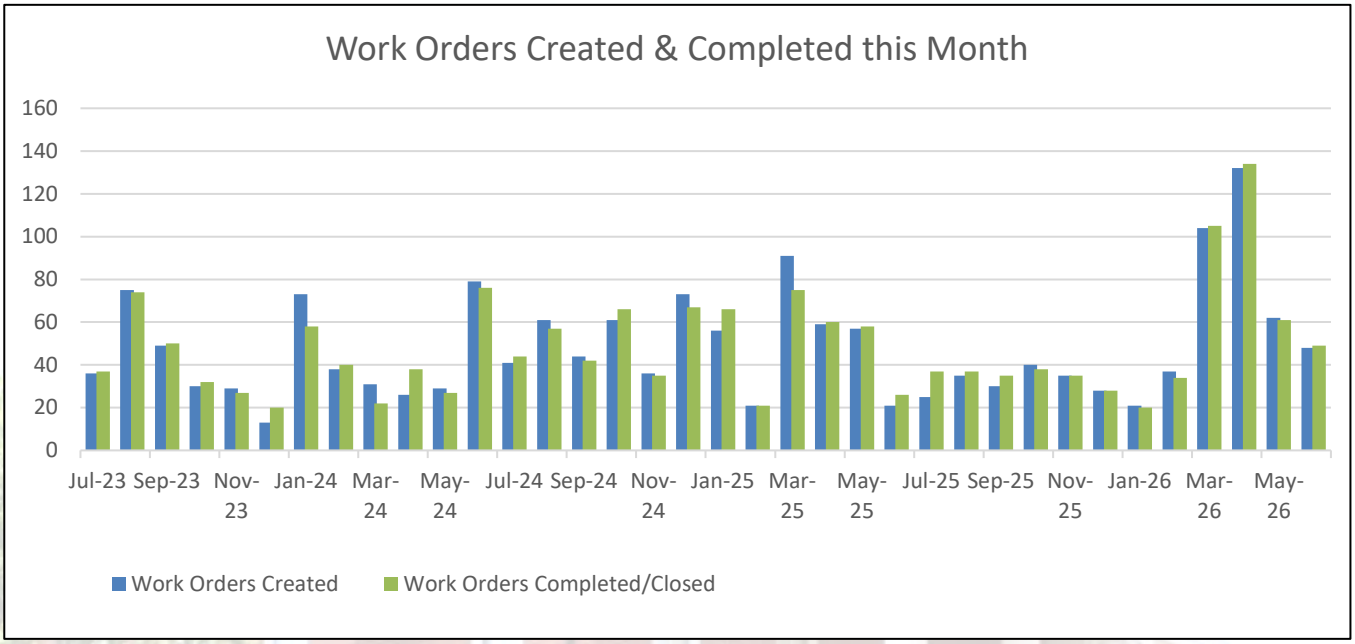
Other Updates:

- Met with LCPS CTE Director to discuss Fire and EMT classes for upcoming school year.
- Took delivery of the Fire & EMS Boat and began installing equipment.
- Several members of the LCFEMS Honor Guard participated in the annual Virginia Fallen Firefighters Memorial in Richmond
- Firefighter/EMT James Fabiano graduated from the 2026 Leadership Louisa
- Captain Austin Sutton attended and graduated from the Virginia Chief Officer Academy
- Firefighter/Paramedic Ryan Price attended and graduated from the Virginia Fire Officer Academy
- Locust Creek VFD held their 2026 Kids Academy. There were 32 children in attendance.
- Attended the Commission on Aging monthly meeting and discussed Elderly Safety
- Attended the monthly Directors meeting in the EOC

Department: General Services
Period: June 2026

FACILITIES

INDICATORS AND STATISTICS



PROJECT REPORTS AND ACTION ITEMS

1. **Completed projects**
   a. Electrical inspection passed and airport storage building electric has been completed.
   b. Installed Cell phone lockers at District Court, & replaced horizontal file cabinet in the General District Clerks office
   c. Installed Security window tint of the front glass of District Court
   d. Termite treatment of the basement and exterior of Circuit Court
   e. Demolished buildings #7 (car giveaway pavilion) and #9 (Trophy Hut) at the Louisa Fairgrounds. Hauled demo debris to landfill and seeded disturbed area.
   f. HVAC equipment monthly preventative maintenance for June 2026
   g. Installed last people counter at the Lousia County Fairgrounds
   h. Added momentary buttons on all dispatch workstations for security gates in Sheriff's Sallyport.
   i. Quoting of Henson Building Exterior Improvements
   j. Wrote bid for new flooring for Airport FOB Building and put out to bid.
   k. Replaced gutters on New Bridge Fire station from ice damage, added snow guards on apparatus bay
   l. De-winterize Louisa Fairgrounds
   m. Poured concrete on trench for new electric to second compactor at Bells Crossroads R&R
   n. Completed non-competitive litter grant for DEQ
   o. Coordinated flooring install & phasing for Airport FOB Building flooring replacement

FACILITIES (Continued)

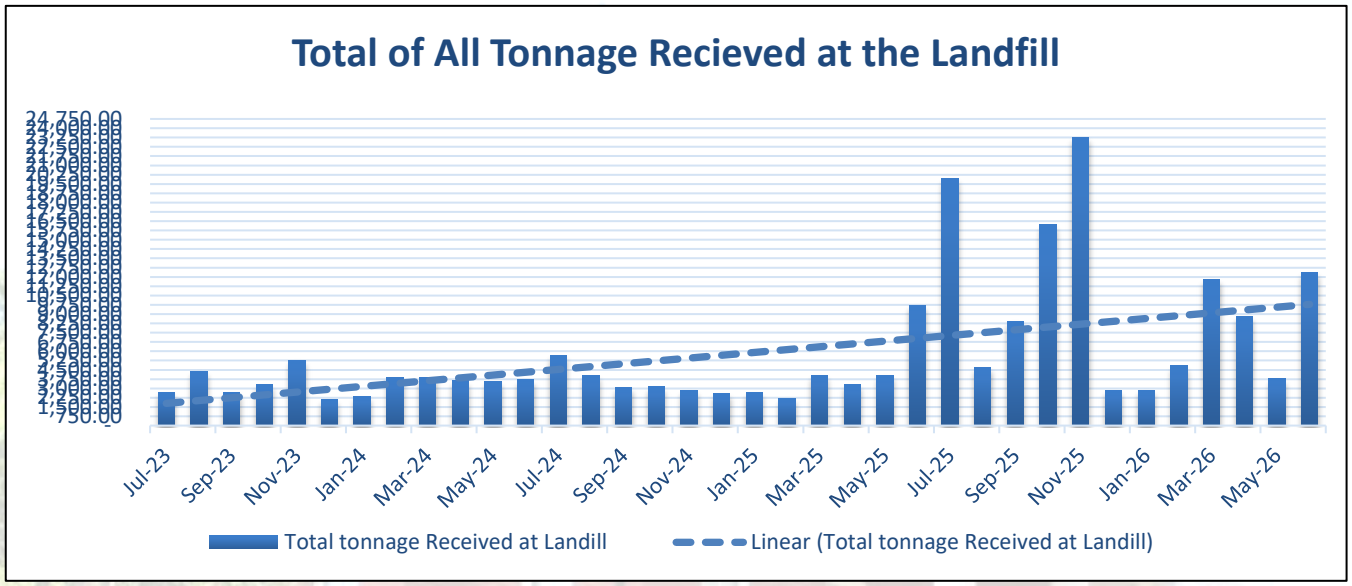
2. **Works in progress**
    a. Repairs to perimeter fencing at Wares Crossroads Refuse & Recycling Center from wind damage due to severe weather on March 16th, 2026.
    b. Installation of Gas line for Generator at General Services Shop & Office
    c. Administration Building Landscaping
    d. Louisa Volunteer Fire Department Bunkroom Expansion Plans
    e. Preparing bid for repairs and replacement of asphalt parking lot at Lousia Volunteer Rescue Squad
    f. Power gates install in Administration Building Sheriff's side sallyport
    g. Installation of Generator at Fire & EMS Headquarters
    h. Daylight Medical Center basement to prevent Future Flood Damage
    i. New keying and coring for Community Development
    j. New keying and coring for Commonwealth Attorney
    k. Administration Building Parking Lot Engineering & Bid Document Preparation
    l. Repairs to Fire Training Center Burn Building electric meter stand
    m. Engineering for Animal Shelter Addition
    n. HVAC equipment monthly preventative maintenance for July 2026
    o. Grading for the Fire Training Center
    p. Access controls for Admin Building elevator upper level
    q. Bells Crossroads R&R Site: addition of second compactor
    r. Remove parapet wall and replace gutters on the back of the Human Services Building
    s. Participate in Dam Safety protocol tabletop discussion for Lake Izac at Shenandoah Crossings
    t. Procure two new Scag Cheetah II mowers and one autonomous mower for Parks & Rec
3. **Planning and Future Considerations**
    a. New Exterior Signage at Circuit Court
    b. New Exterior Sign at the Betty Queen Center
    c. Repair of Concrete & Compactor Addition at Bell's Crossroads Refuse site
    d. Administration Building Metal Roof Replacement
    e. Circuit Court LED Lighting Replacement
    f. Back Up Generator for District Court
    g. Cost estimates for Zion Crossroads Fire Station and Louisa Fire Department HVAC & Drywall remediation issues
    h. Addition of second courtroom to Circuit Court on second floor
    i. File Storage expansion for Clerks office at Circuit Court
    j. Layout map for proposed landfill improvements including replacement of scalehouse.
    k. Planning & gathering information & resources for proposed CIP future fire station construction
    l. Planning of FY2027 CIP projects
    m. Coordinate moving of Dominion Sat Phone at Administration Building

SOLID WASTE MANAGEMENT

INDICATORS AND STATISTICS

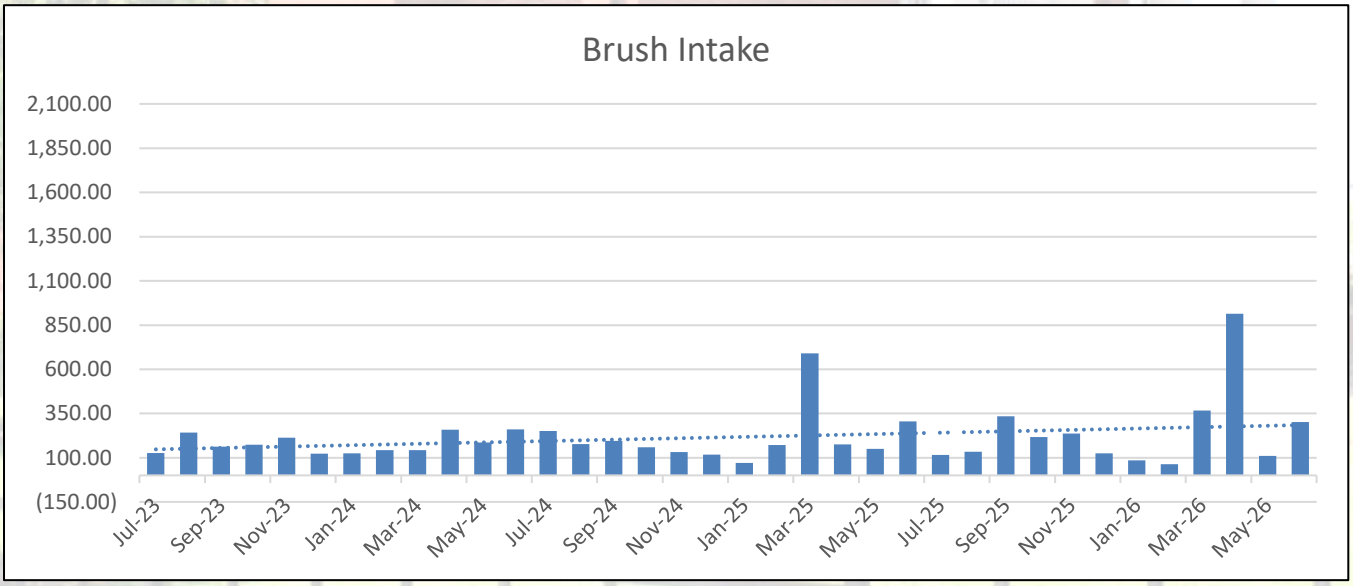
Solid Waste

The Landfill received 12,363.48 tons of materials last month. 8,353.95 tons were usable soils which at $1.00 a ton brought in $8,353.95 of revenue in for the County. The chart below shows the amount of material received at the landfill each month over the last three years.



Brush

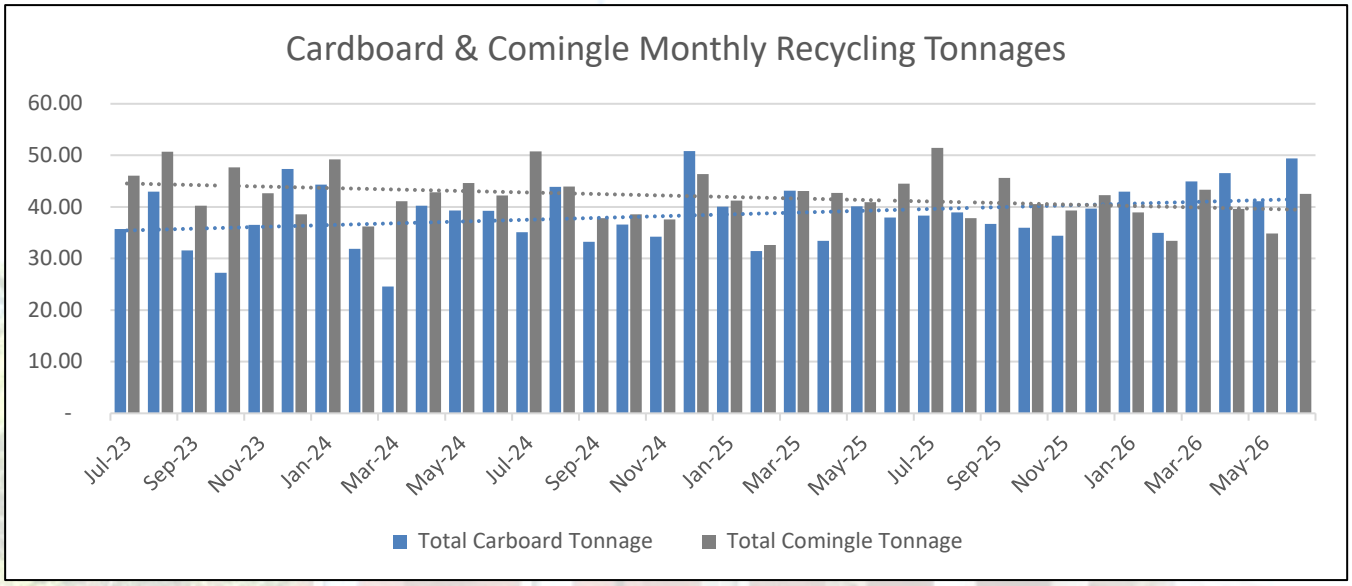
The Landfill received 301.78 tons of brush last month. The chart below shows the tonnage of brush received at the landfill each month over the last three years.



SOLID WASTE MANAGEMENT (Continued)

Recyclables

The Department has hauled away 49.40 tons of cardboard and 42.52 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:



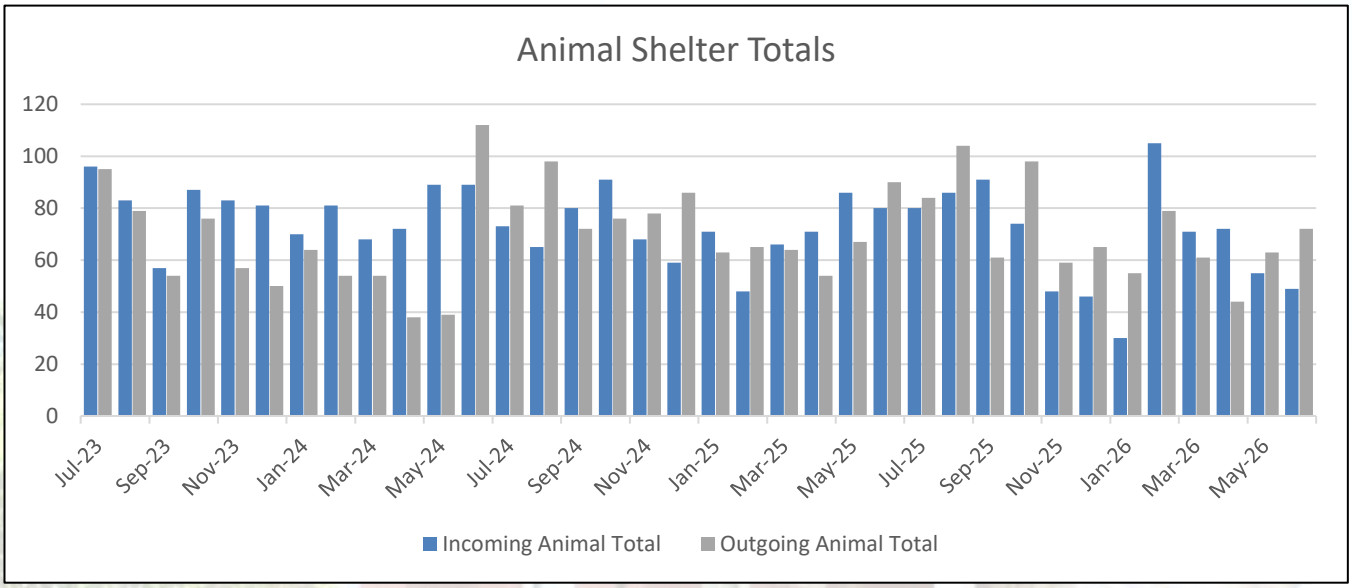
PROJECT REPORTS AND ACTION ITEMS

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 was submitted, and approved by DEQ.
3. Repairs are currently being made to the 2015 Caterpilliar D6 Dozer: including replacement of the Hydrostatic drive pumps, and repair of the heating and cooling duct system.
4. Department worked on obtaining quotes for insurance claim for damage to Green Springs Refuse & Recycling Site Canopy
5. The Department submitted its application to DEQ for the Non-Competitive Litter Grant for the upcoming fiscal year.
6. The Department had its quarterly DEQ inspection on Friday, June 3rd, 2026 and the Louisa County Sanitary Landfill was found to be in compliance with no deficiencies found.
7. Landfill staff has begun Bushogging the sloped grass areas of the closed landfill (Permit SWP194) and of the first covered cell (Permit SWP567)

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:



EMS & SHERIFF'S OFFICE EMERGENCY VEHICLE OUTFITTING/FLEET

PROJECT REPORTS AND ACTION ITEMS

1. Completed Two (2) entirely new complete build of new Sheriff's office SUV response vehicles (2025 Ford Explorer)
2. Installed radio in new Fire & Ems Boat
3. Added Master Switch for battery disconnect to 2005 Doge ram of parks and rect to be repurposed at the landfill.
4. Animal Control F150 (Unit #211) animal compartment cooling fan replacement
5. Chad Shelton completed his Emergency Vehicle Technician recertification exam
6. Coordinated the ordering of new outfitting parts for new Sheriff's Department Vehicles for FY2027

County of Louisa
Monthly Department Report

Department: Human Resources
Period: June 2026

Indicators and Statistics:

- Human Resources participated in the interview and selection process for the positions of Appraisers in the Commissioner of Revenues Office, Deputy Sheriffs in the Louisa County Sheriff's Department, Fire Fighter/EMTs and Deputy Chief in the Department of Fire and EMS, Animal Shelter Attendants and Recycling Attendants in the Department of General Services, and Interns in Human Resources.
- 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 3 FMLA cases.
- Administered or Continuation of 7 Worker's Compensation cases.
- For the month of June there was 1 new unemployment claims.

Project Reports and Action Items:

- Worked with Anthem to provide monthly wellness trainings for employees.
- Worked with Human Services to updates records and state matches.
- 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.

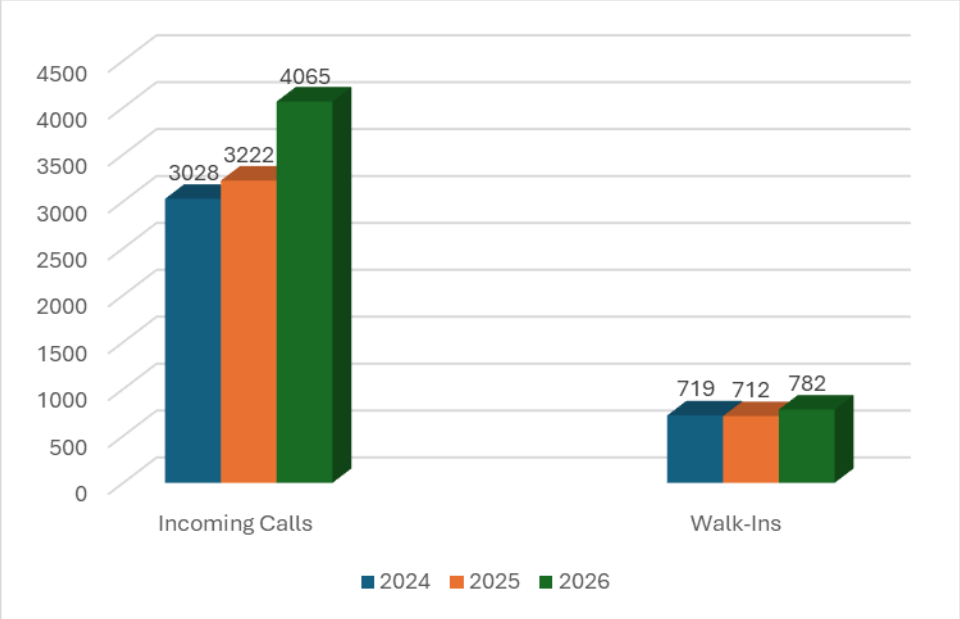
Planning and Future Considerations:

- Review Human Resource filing systems and record keeping processes.
- 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: June 2026

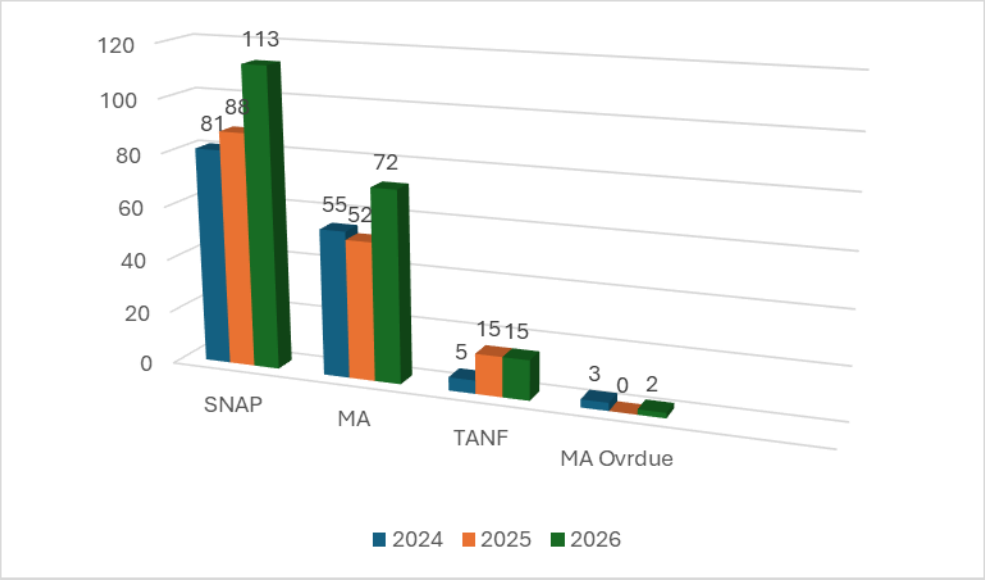
INDICATORS AND STATISTICS

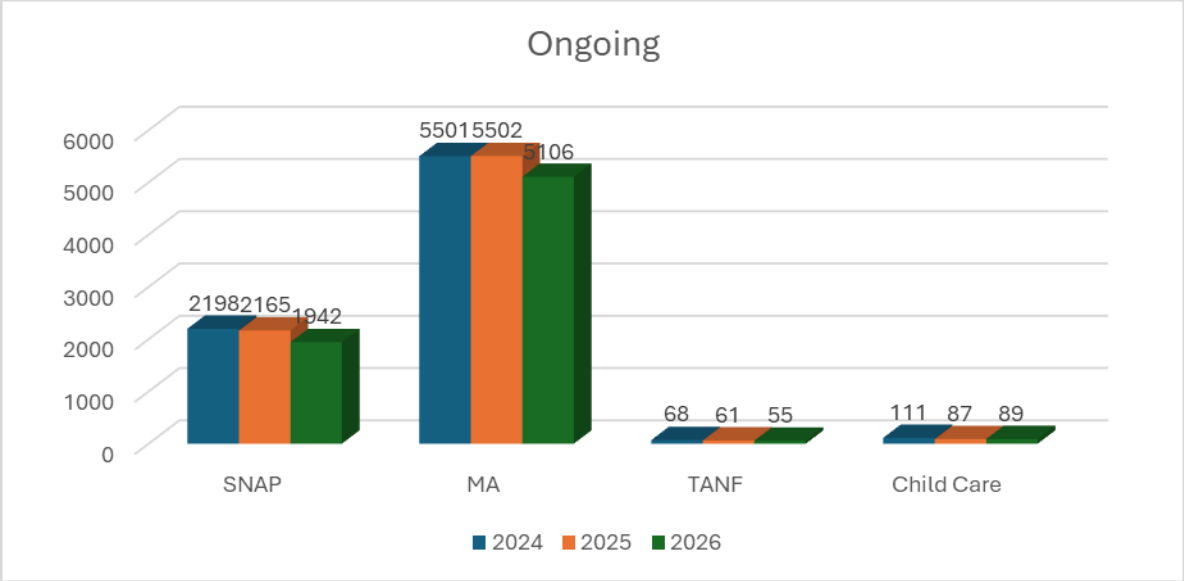
CUSTOMER SERVICE:

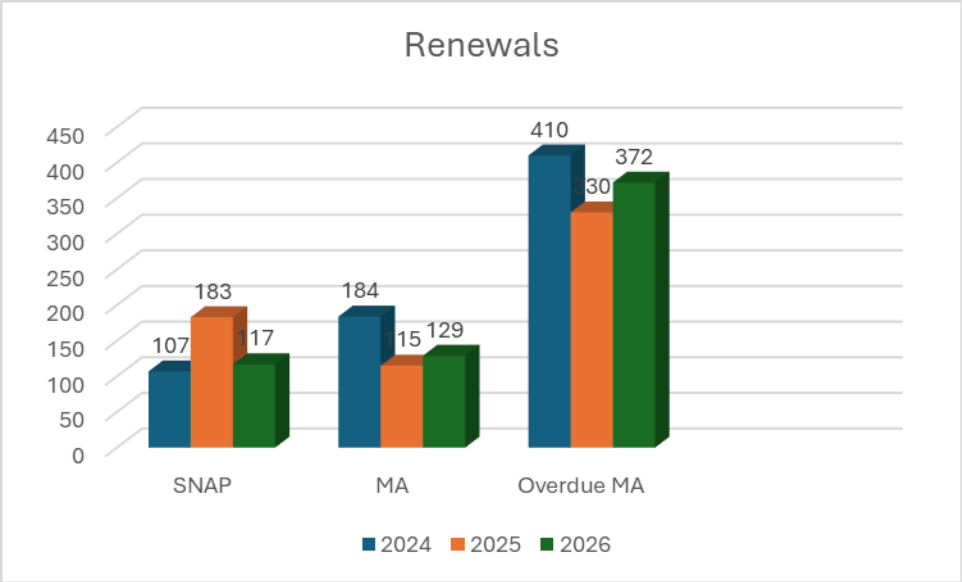


Incoming calls to the local agency continue to rise. Customers are questioning requirements to verify information that was accepted as client statement for previous applications. Workers are conducting telephonic interviews for SNAP which allows clients more convenience than making them drive to the local agency. Foot traffic experienced an increase which averaged just over 37 visitors to the local agency daily. As anticipated, there was a higher volume of calls and visitors to the agency during the month due to the onset of the seasonal energy program for Cooling Assistance on June 15th. The highest number of clients to the local agency was observed on Mondays, with the lowest number seen on Fridays. There was one observed holiday in the month of June; Juneteenth on Friday June 19th.

Eligibility: Pending Applications

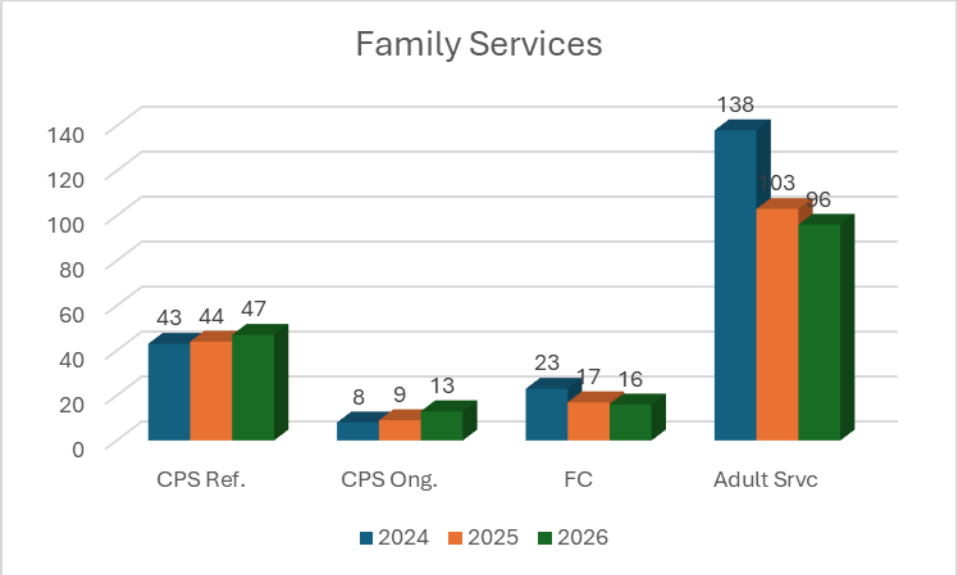






Applications for SNAP, Medicaid and TANF have been relatively consistent from year to year. There has been a noticeable decrease in Ongoing cases due in part to changes in the eligibility requirements for those programs. Program renewals for SNAP and Medicaid decreased. The number of Medicaid renewals that are overdue increased slightly. New staff are still training but have begun to process cases which require supervisory approval. Two workers are out on medical leave, two contract workers have declined to renew their contract, and there are two vacancies to be filled in the benefits unit.

Services Unit:



FOSTER CARE SUMMARY:

No new youth placed in foster care this month. Two youth transitioned into placements with relatives and custody will transfer to these relatives upon evidence of successful placements.

As of June 2026, there are 16 youths in foster care. Four (4) youths have been in care for less than 12 months, three (3) 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 in June 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. Three (3) youths are in a relative placement.

FOSTER PARENT RECRUITMENT/TRAINING UPDATE:

The Foster Parent Resource Coordinator is actively recruiting and training prospective foster families and kinship families. Our goal is to have 10 available homes in our locality – we currently have 7.

CPS Summary:
CPS Intake Referrals for June: 47
Below are the number and reason for referral screen outs:
Does not meet definition – 16.

Duplicate referral – 9
Alleged Abuser not a caretaker (child on child sexual abuse) – 2
Alleged Abuser not a caretaker – 1
Inadequate Information – 5
Total – 33

Adult Services Summary:
In the month of June:

- # of APS Reports: 28
- # of AS cases: 3
- # of Guardianship Cases: 65
- Total # of APS/AS/Guardianship Cases: 96

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

- Self-neglect – 2
- Neglect – 3
- Physical abuse – 1
- Financial exploitation – 4
- Perpetrator a relative – 4

Clients needing protective services and accepts – 3
Clients needing protective services and refuses – 3
Protective services no longer exist – 3
Invalid APS investigation – 16
Unfounded investigations – 8

In-home (formerly known as CPS Ongoing) Cases and Family Support (formerly known as Foster Care Prevention) Cases
There are currently ten (10) In-Home cases and three (3) Family Support cases. Two (2) cases are court ordered for services. One (1) case was opened, and one case closed. There was one (1) court appearance. Two (2) cases have court involvement. Twelve (12) home visits were made. Forty-seven (47) clients receive services in these categories.

PROJECT REPORTS AND ACTION ITEMS

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

PLANNING AND FUTURE CONSIDERATIONS

1. Medicaid changes are being implemented to accommodate President Trump's HR 1 executive order released October 1, 2025.

2. June is Fatherhood Engagement Month. Local agency services staff make an extra effort to engage local fathers to learn about resources to support their family and their children.

PARKS & RECREATION

Child Care

The following reflects FY26 Monthly Child Care Program Revenue. Child Care services are divided into the following three categories: (Before School Only, After School Only, & Before & After School) Child Care Payments are collected weekly, based on the registration and attendance plan selected by the parents. Payments are made through our ProCare Registration Software.

Monthly Revenue	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June
FY26	$41, 452	$51,916	$46,999	$47,076	$49,055	$31,257	$39,024	$55,068	$44,320	$58,057	$95,610	$124,237

FY26 Total Child Care Revenue: $684,071

Self-Supporting Programs

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

Monthly Revenue	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June
FY26	$47,035	$44,866	$29,787	$20,180	$18,794	$15,498	$26,725	$27,081	$26,112	$43,911	$47,333	$81,724

FY26 Total Self-Supporting Revenue: $399,794

Self-Supporting Registrations/ Transactions per Month

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

Monthly Registrations	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April.	May	June
FY 26	3,018	1,319	782	534	492	307	663	653	593	675	993	3,817

FY26 Total Number of Transactions: 13,162

Upcoming Events:

September 5th – Louisa Labor Fest @ Louisa Fairgrounds

Office of Tourism
Period: June 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 storytelling 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.

June Highlights

- **MONTHLY VISIT LOUISA GUIDE & LOUISA BOUND E-NEWSLETTER**
  The June 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, SEO & PROMOTIONAL EFFORTS**



  - We advertised for the Summer of Steam and we ran variations of the ad began in June (video ads - preview link 1, preview link 2) We also ran social and banner ads (example to left)
  - We concluded "We the People" ads for VA250, including for the daytrip market
  - Search Engine Optimization (SEO) work continued. The top preforming webpages in June were the homepage, steam engine page, events, 4th of July, and Lake Anna
  - Blog posts including scenic railway excursion information
  - NBC12 interviews for Jack Jouett Day and the July 4th events
  - Videos for Red, White & Brew and Queen Legacy concert
  - Additional website enhancements included coordination to repair location and event feeds





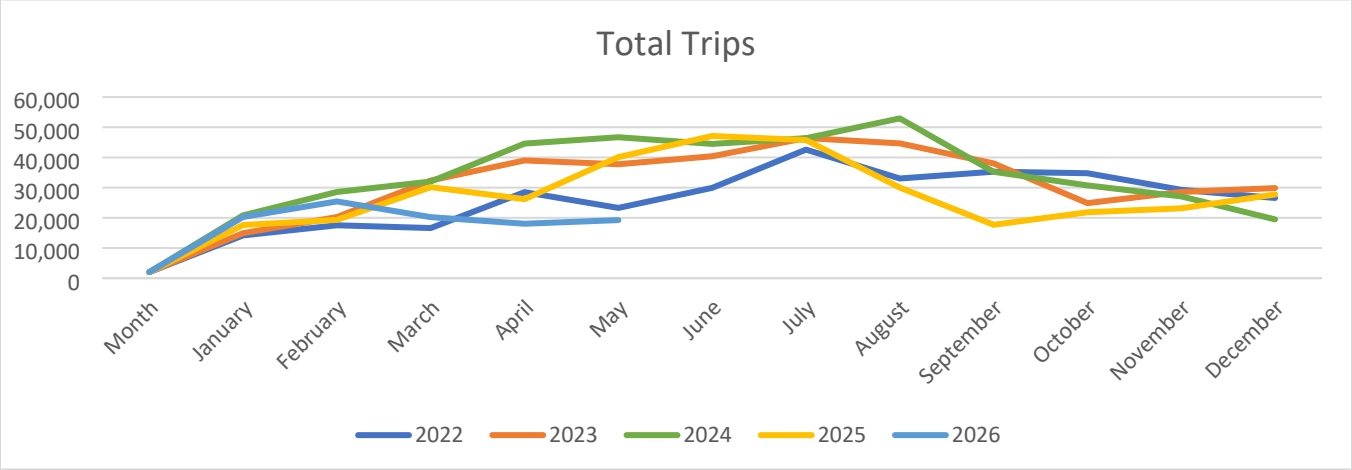


INDICATORS AND STATISTICS

Trip Analytics

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

Arrivalist Trip Report



Month	2026 Day-Trips	2025 Day-Trips	2024 Day-Trips	2026 Overnights	2025 Overnights	2024 Overnights	2026 Average Nights	2025 Average Nights	2024 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	7,059	6,136	21,632	10,980	20,053	22,959	1.3	2.2	1.2
May	4,851	12,053	17,312	14,392	28,052	29,380	1.9	1.7	1.5
June	5,387*	12,784	19,508	7,309*	34,323	24,973	1.4*	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.

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

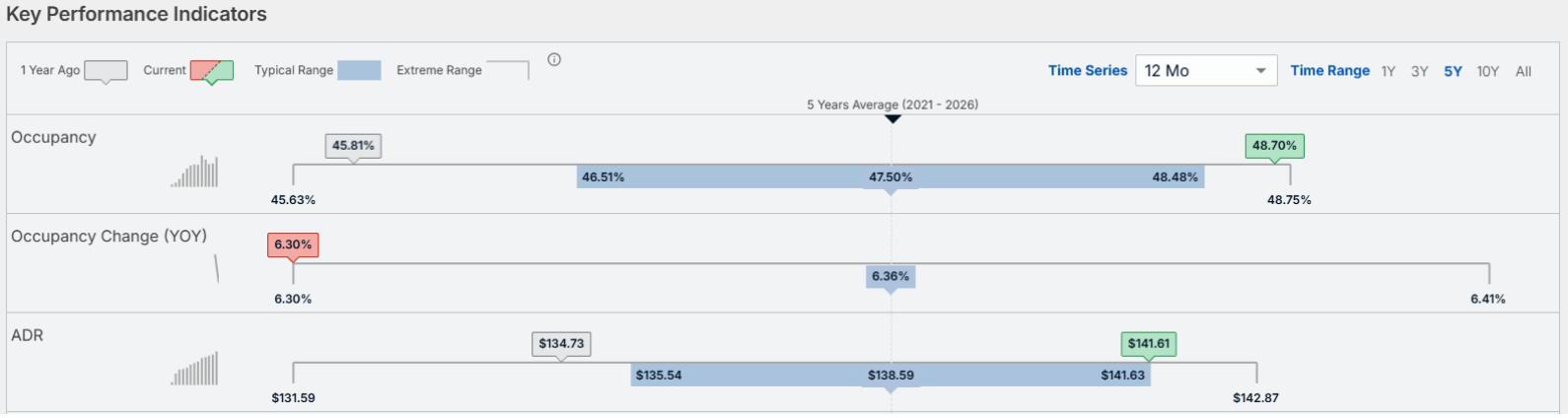
The Short-Term Rental information below compares data from June 2026 to June 2025. Note the chart below focuses on Airbnb bookings to avoid duplication with listings also on VRBO. The Value column represents 2026 and the Compared column represents 2025.

KEYDATA™

Data Source: Airbnb

KPI	Value	Compared	Difference
ADR	$679	$585	16%
Occupancy	39.2%	26.5%	48%
Guest Checkouts	610	437	40%
Guest Checkins	1,166	763	53%
Avg. Length of Stay	4.2	4.0	4%
Avg. Booking Window	62	60	3%
Guest Nights	4,562	2,988	53%
Nights Available	9,462	7,873	20%

The below KPIs represent compiled anonymized hotel data for a five-year period.



Placer.ai Origin Information – Top 10 DMA for YTD 2026

DMA	Visits (% of Total)
Washington, DC (Hagrstwn) Virginia	558K (30.2%)
Norfolk-Portsmth-Newpt Nws Virginia	243K (13.2%)
Roanoke-Lynchburg Virginia	177K (9.6%)
Baltimore Maryland	76.8K (4.2%)
Philadelphia Pennsylvania	50.9K (2.8%)
Raleigh-Durham (Fayetvlle) North Carolina	46.3K (2.5%)
New York New York	43.4K (2.4%)
Harrisburg-Lncstr-Leb-York Pennsylvania	35.4K (1.9%)
Richmond-Petersburg Virginia	29.3K (1.6%)
Greensboro-H.Point-W.Salem North Carolina	22.7K (1.2%)

Visits | * Showing data for top 10 DMA of of this market | Jan 1st, 2026 - Jul 4th, 2026
Data provided by Placer Labs Inc. (www.placer.ai)

Louisa County Sheriff's Office

Monthly K-9 Callout Statistics(Bloodhound)

Handler	K-9	Month	Year
L.T. Sheridan	*Pip*	*May*	*2026*

#	Requesting Jurisdiction	Date	Report #	Results
1	*Louisa Co So- S&R*	*5-9-26*	*17*	*Canceled*
2	*Louisa Co So- S&R*	*5-11-26*	*18*	*Canceled*
3	*Louisa Co So- Criminal*	*5-12-26*	*19*	*Trail Worked*
4	*Fluvanna Co So- S&R*	*5-14-26*	*20*	*Canceled*
5	*Louisa Co So-S&R*	*5-28-26*	*24*	*Canceled*
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

#	Date	Public Service, Lectures, Demo's, Public Schools, etc.
1	*5-2-26*	*K9 Demo LCSO Citizens Academy*
2	*5-15-26*	*K9 Demo Jouett Elementary 5th Grade LAW Class*
3	*5-16-26*	*K9 Meet & Greet National Beagle Club*
4	*5-20-26*	*K9 Meet & Greet The Hill School*
5		

VDOT Virginia Department of Transportation

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

July Report

VDOT Virginia Department of Transportation

Louisa County

July 2026

MAINTENANCE

Cuckoo & Zions Area Headquarters for the month of July 2026

- Secondary Mowing Rte 605,608,618,632,640,654,701,711,714,722,735,745,806,1185
- Animal Retrieval Rte 522,628
- Contractor Ditching Rte 635
- Contractor Pipe Replacement Rte 613,622,626. Pipe Inspection Rte 618
- Patching Rte 522,601,631,669,678,685,
- Machine Grade Rte 617,645
- Debris Removal Rte 605,618,698,1190, F-186. Brush Removal Rte 1312
- Incident Reponse rte 601
- Unpaved Shoulder Maintenance Rte 627,719
- Ditching Rte 658,748
- Litter Control Rte 33,522

LAND DEVELOPMENT & PERMITS

Summary

TYPE	Number Received	Number Complete	Number Under Review	Average Review Days	% Complete within 30 days
Plat	0	0	0	0	NA
Site Plan	2	0	2	NA	NA
Subdivision	0	0	0	0	NA
Entrance Permits	6	5	1	13	100%
Utilities	19	17	2	7	100%

Plan Review Underway

Site Plan

- SP2026-02, Crossing Pointe Townhouses, Submission 2, Received 5/13/2026
- SP2026-11, Sommerfield Dental Clinic Lot 6, Submission 1, Received 5/21/2026

LUPS Permits Issued and Completed

VDOT issued 23 permits in June 2026

VDOT closed 0 permits in June 2026

CONSTRUCTION

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)

- **BRDG-967-701, B619 – B623** (UPC 128651) Bridge Painting **–** Project in procurement.
  Scope: Bridge Painting -Various locations
  Estimated Contract Completion Date: August 20, 2027
  (Currently inactive in the area)

- **0719-054-811, B653** (UPC 127213) Rte.719 Bridge deck latex overlay (over Lake Anna) **–** Project in procurement.
  Scope: Bridge deck latex overlay
  Estimated Contract Completion Date: December 21, 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

- **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

TRAFFIC STUDIES/ SPECIAL REQUESTS

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 experiencing 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

Rte 605, Shannon Hill Road & 33 Jefferson Highway, request for 4way stop or roundabout
Request Received: 5/11/2026
Status: In Review

Rte 626, 2423 Evergreen Road, request to remove advisory sign(s)
Request Received: 4/24/2026
Status: In Review

Rte 656-Cedar Hill Road, Speed Study Request
Request Received:7/20/26
Status: In Review

County of Louisa
Monthly Report

Louisa County Water Authority
June 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/Ferncliff 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	
Clear well cleaning – confined space entry	
Isolation valve replacement	
3rd 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	
Chemical spill containment area work	
Distilled water	
Raw line inserter valve	
Check valve at IDA	
HVAC and exhaust fan issues	
Safety Platform for plate settling system	
Plate settling system inspection trac #1 complete trac #2 to be completed later this year	
Concrete between basins is beginning to deteriorate – engineer contacted	
IDA tank washout – September 2026	

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	

Repair septage receiving flow reader – waiting on tech to do site visit	
Gear box bearing for rotor in ditch #3	
Replace cloth disc filters	
Belt press overhaul	
New Gorman Rupp pumps for old influent building	
New chain for grit collector - ordered	
UV overhaul	
Metal building for tractor	
Vector Attraction Reduction testing in August	
Safety gate installed – electrical work in July 2026	

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 – contract signed	
UV System upgrade – equipment is obsolete - underway	
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	
Reuse to begin July 1, 2026 due to Spring Creek pump failure	
Check valve failure – working on replacement	
Effluent Pump #3 motor to be replaced – hit during a thunderstorm	
Vector Attraction Reduction testing in August 2026	

Dam work – Bowlers Mill and Northeast Creek:

Replace staff gauges (both)	
Lime spillways (both)	
Clear brush and trees 25’ from dam (NEC)	
Fill and seed groundhog holes (both)	

New Bridge Water / Sewer System:

Shoreline Sign – being evaluated	
Build critical inventory	
Upgrade design and PER underway – 95% design completed	
Upgrades to maintain consistent compliance - underway	
New effluent pump	
Hydro Tank maintenance in September 2026	

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	
Crossing Pointe construction	
Pump Station preventative maintenance – significant repairs and replacement work will need to be completed	COMPLETE
Replace pumps & motors at St. Francis pump station	
Inline valves for St. Francis and Lagoon Pump Station	
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 – 1st set of documents submitted / 2nd submission due 12/31/2026	
Asset Management / Mean time analysis	
Master Planning	
Waterline condition assessment	COMPLETE

June Income & Expenditures:

The Authority's O & M Expenditures exceeded O & M Revenues by $51,217 for the month of June 2026. The Authority has a positive O & M cash flow of $135,916 for FY2026 through June 30, 2026.

Capital Expenditures exceeded Capital Revenues by $33,874 for the month of June 2026. The Authority has a positive Capital cash flow of $807,423 for FY2026 through June 30, 2026.

O & M and Capital Expenditures exceeded O & M and Capital Revenues by $85,091 for the month of June 2026. The Authority has a positive combined O & M and Capital cash flow of $943,339 for FY2026 through June 30, 2026.

Fund Balance:

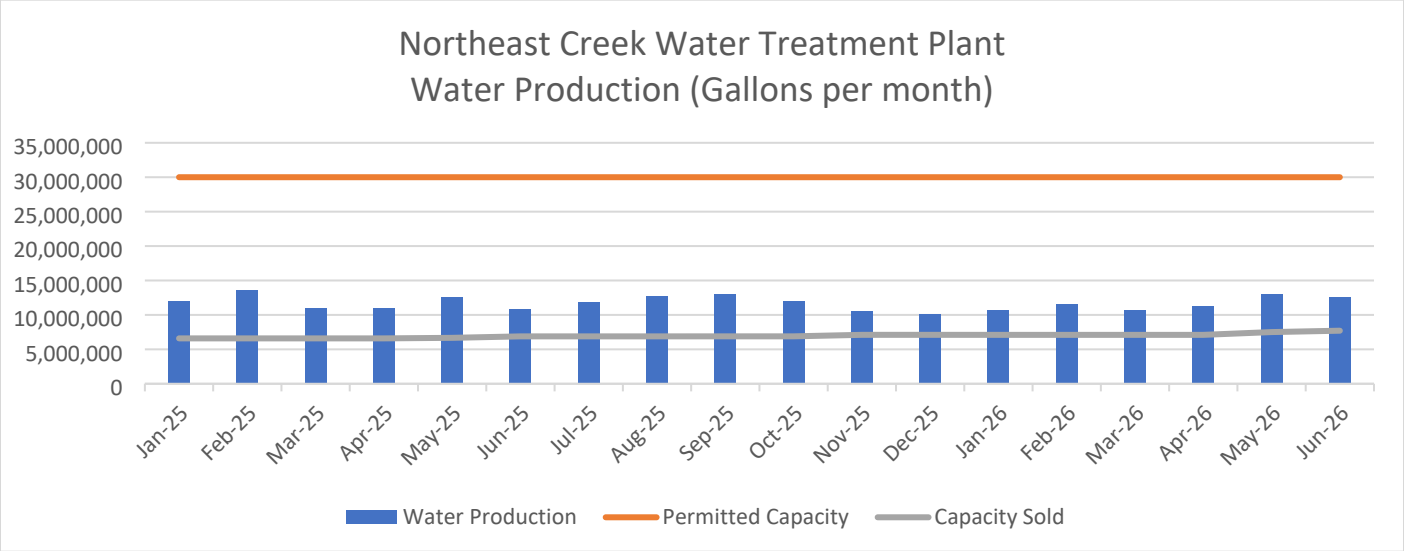
VIP Stable NAV Liquidity Pool **added Crossing Pointe connection fees to maximize interest while scheduling UV replacement at the Zion Crossroads WWTP**	$1,083,564
VIP 1-3 Year High Quality Bond	$873,982
Total Reserve Fund Balance ($850,349 of these funds are restricted and not available for use in paying O&M Expenditures)	$1,957,546

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

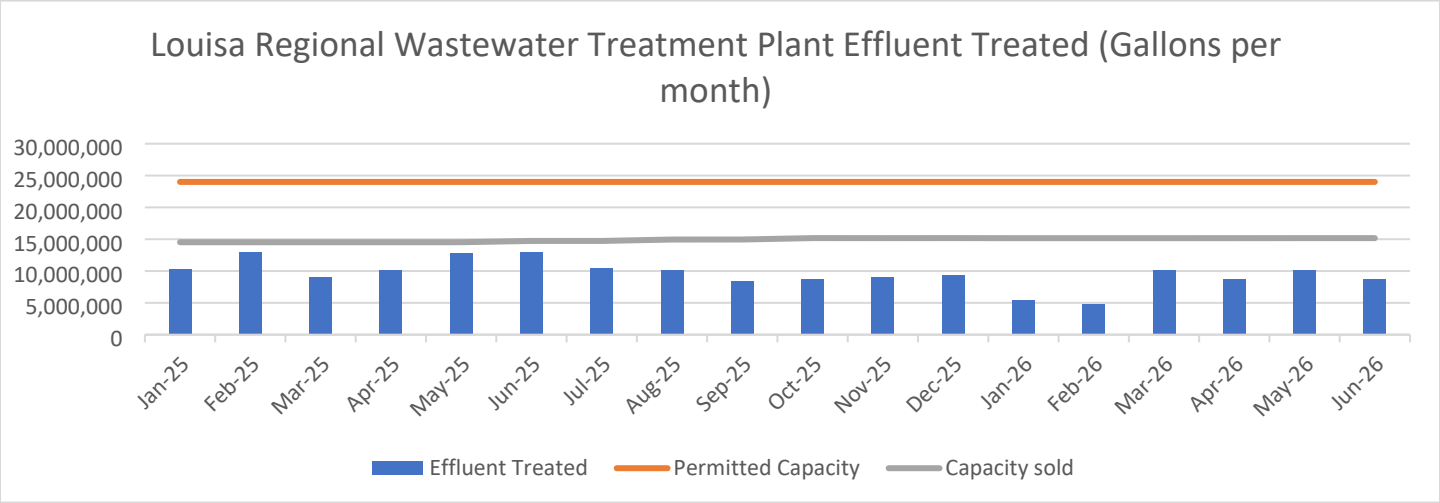
Customer Deposits	$156,855
Accumulated Regional Sewer Connection Fees (restricted) less approved expenditures	$528,268
Other Post-Employment Benefits	$165,639

Production/Treatment Information:

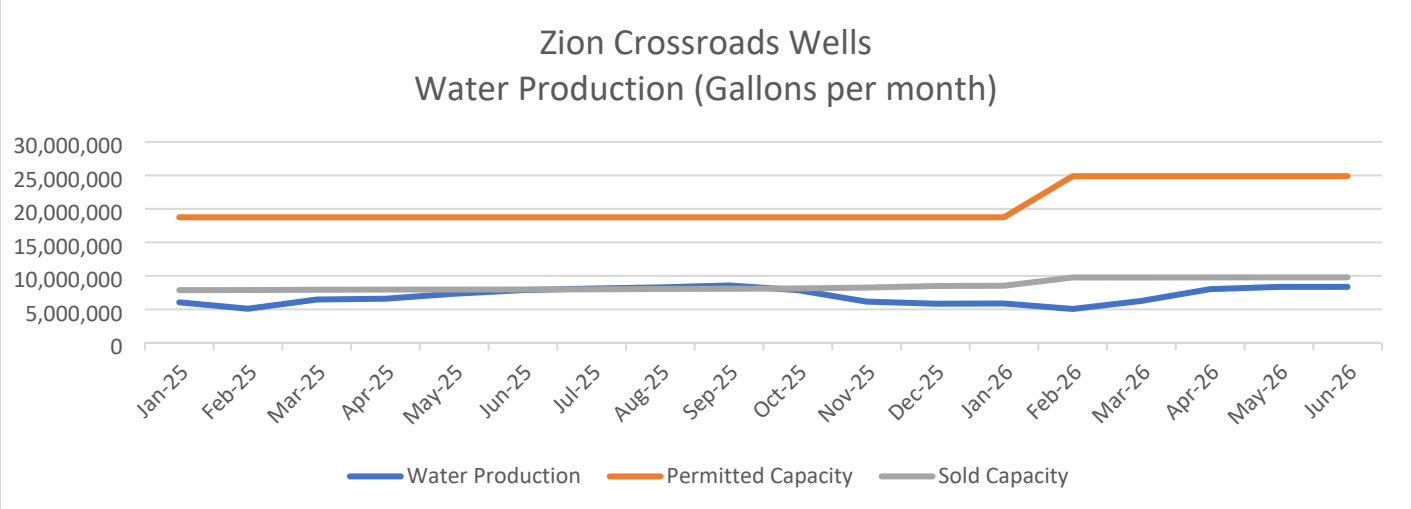
Northeast Creek Water Treatment Plant - The permitted capacity sold is 256,900 gallons per day. The total permitted capacity is 1 million gallons per day. Average daily treatment in June 2026 was 419,780 gallons per day.



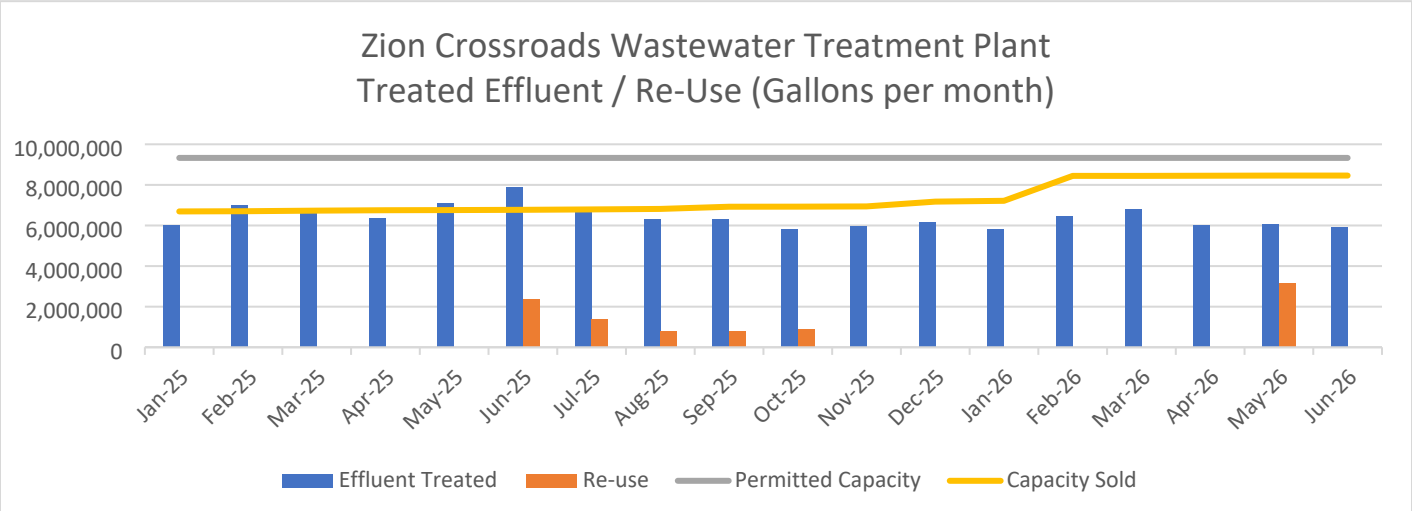
Louisa Regional WWTP - The permitted capacity sold or allocated is 505,600 gallons per day. The permitted capacity is 800,000 gallons per day. Average daily treatment 291,033 gallons per day in June 2026.



Zion Crossroads Well System - The permitted capacity sold or allocated is 325,870 gallons per day. The permitted capacity is 829,600 gallons per day. Average daily treatment is 278,660 gallons per day in June 2026. Increase in permitted capacity because permit was updated to include Spring Creek Wells #1 & #2 in February 2026.



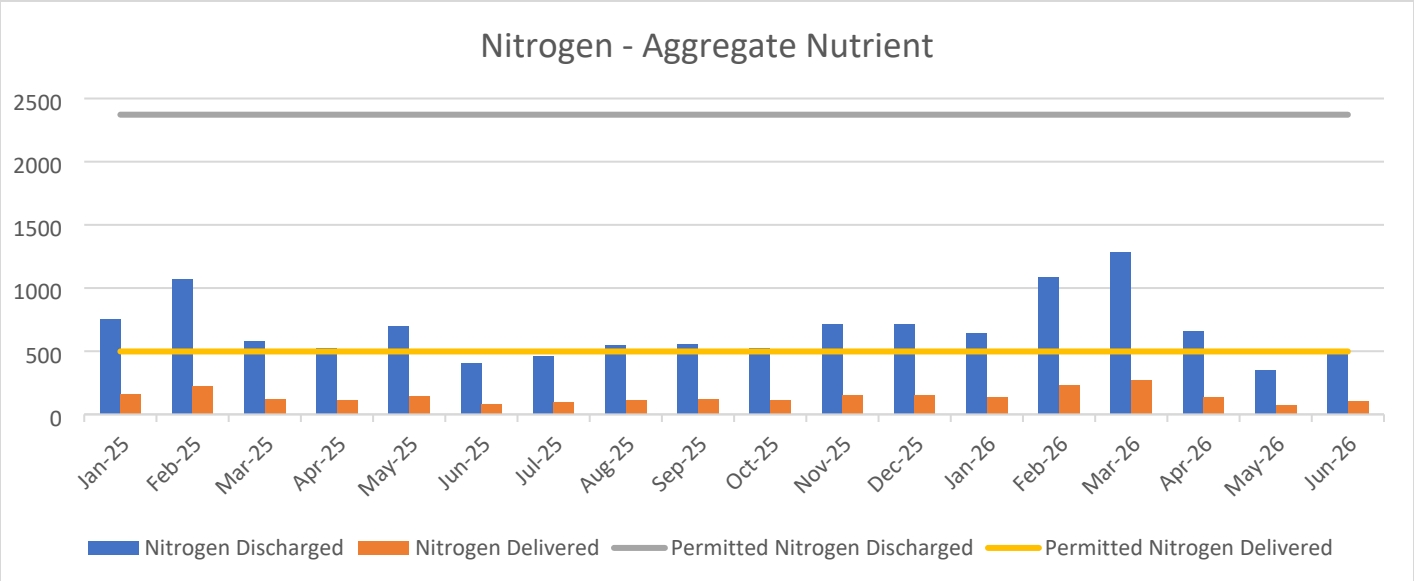
Zion Crossroads WWTP - The permitted capacity sold is 282,000 gallons per day. The permitted capacity is 311,000 gallons per day. Average daily treatment in June 2026 is 196,970 gallons per day .

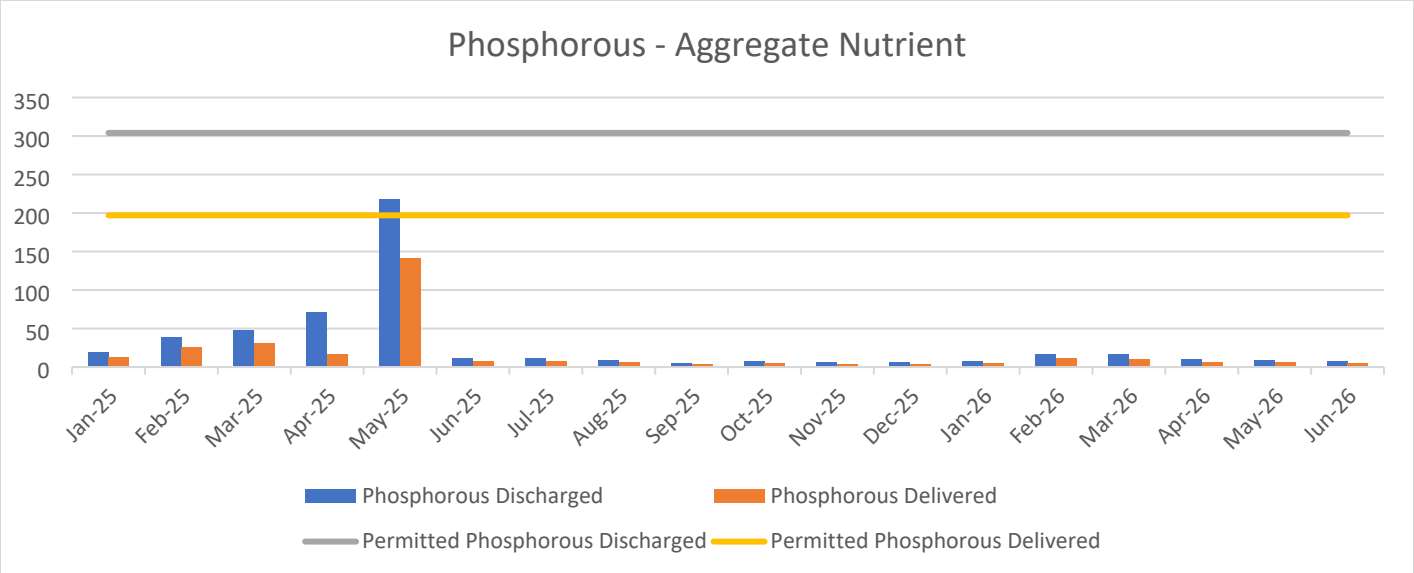


Nitrogen / Phosphorous:

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*	31

*Through June 30, 2026

COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

Permit No. VA0093319

Effective Date: August 1, 2026
Expiration Date: July 31, 2031

AUTHORIZATION TO DISCHARGE UNDER THE

VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT REGULATION

AND

THE VIRGINIA STATE WATER CONTROL LAW

In compliance with the provisions of the Clean Water Act as amended and pursuant to the State Water Control Law and regulations adopted pursuant thereto, the following owner is authorized to discharge in accordance with the information submitted with the permit application and with this permit as set forth herein.

Owner:	Amazon Data Services, Inc.
Facility Name:	Lake Anna Tech Campus
County:	Louisa County
Facility Location:	Haley Drive & Kentucky Springs Road, Mineral VA, 23177

The owner is authorized to discharge to the following receiving stream:

Stream:	Sedges Creek
River Basin:	York Basin
River Subbasin:	N/A
Section:	3
Class:	III
Special Standards:	None

Richard C. Doucette

Richard C. Doucette, CPG
Regional Director
Northern Regional Office

Date:

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

1. Outfall 001 – 0.28 MGD Facility – Noncontact Cooling Water Blowdown, Cooler Sump Draining, and Potential Non-Routine Discharges (Discharges Related to Cleaning, Maintenance, or Repair from Tanks and Pipes Associated with Raw Water, Cooling Water, Potable Water and Treated Noncontact Cooling Water Systems).

a. During the period beginning with the permit's effective date and lasting until the permit's expiration date, the permittee is authorized to discharge from Outfall 001. This discharge shall be limited and monitored as specified below.

b. There shall be no discharge of floating solids or visible foam in other than trace amounts.

Parameter	Discharge Limitations [1]				Monitoring Requirements	
	Monthly Average	Daily Maximum	Minimum	Maximum	Frequency [2]	Sample Type
Flow (MGD)	NL	NL	NA	NA	Continuous	TIRE
pH (SU)	NA	NA	6.0	9.0	1 per Day	Grab
Total Residual Chlorine (TRC) (mg/L)	0.008	0.016	NA	NA	1 per Day	Grab
Dissolved Oxygen (mg/L)	NA	NA	4.0	NA	1 per Day	Grab
Temperature (°C)	NL	32	NA	NA	1 per Day	Grab
Chlorides (mg/L)	NL	NL	NA	NA	1 per Month	Grab
Hardness as CaCO3 (mg/L) [3] [4]	NL	NL	150	NA	1 per Month	Grab
Total Recoverable Zinc [3] (µg/L)	165	165	NA	NA	1 per Month	Grab
Total Recoverable Cadmium [3] (µg/L)	1.4	1.4	NA	NA	1 per Month	Grab
Total Recoverable Copper [3] (µg/L)	18	18	NA	NA	1 per Month	Grab
Aluminum, Total Recoverable (mg/L) [4]	NL	NL	NA	NA	1 per Month	Grab
Carbon, Dissolved Organic (mg/L) [4]	NL	NL	NA	NA	1 per Month	Grab

NL = No limitation, monitoring required NA = Not Applicable
TIRE = Totalizing, Indicating, and Recording Equipment
Grab = An individual sample collected over a period of time not to exceed 15 minutes.
1/Day = 1 sample taken daily when a discharge is occurring.
1/Month = 1 sample taken during the calendar month when a discharge is occurring.

(1) See Part I.B for additional monitoring and reporting instructions.
(2) Samples shall be collected when a discharge is occurring.
(3) Total Hardness (as $CaCO_3$) samples shall be collected at the time the metals samples are collected.
(4) Total Hardness (as $CaCO_3$) and dissolved organic carbon samples shall be collected at the time the aluminum samples are collected.

B. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS – ADDITIONAL INSTRUCTIONS

1. Compliance Reporting

a. The quantification levels (QLs) shall be less than or equal to the following concentrations:

Parameter	QL
Chlorine	0.1 mg/L
Zinc	2.0 µg/L
Copper	0.5 µg/L
Cadmium	0.3 µg/L
Aluminum	2.0 µg/L

The QL is defined as the lowest concentration used to calibrate a measurement system in accordance with the procedures published for the method. It is the responsibility of the permittee to ensure that proper quality assurance/quality control (QA/QC) protocols are followed during the sampling and analytical procedures. QA/QC information shall be documented to confirm that appropriate analytical procedures have been used and the required QLs have been attained. The permittee shall use any method in accordance with Part II.A of this permit.

b. Monthly Average – Compliance with the monthly average limitations and/or reporting requirements for the parameters listed in Part I.B.1.a shall be determined as follows: All concentration data below the QL used for the analysis shall be treated as zero. All concentration data equal to or above the QL used for the analysis shall be treated as it is reported. An arithmetic average shall be calculated using all reported data for the month, including the defined zeros. This arithmetic average shall be reported on the Discharge Monitoring Report (DMR) as calculated. If all data are below the QL used for the analysis, then the average shall be reported as "<QL". If reporting for quantity is required on the DMR and the reported monthly average concentration is <QL, then report "<QL" for the quantity. Otherwise use the reported concentration data (including the defined zeros) and flow data for each sample day to determine the daily quantity and report the monthly average of the calculated daily quantities.

c. Daily Maximum - Compliance with the daily maximum limitations and/or reporting requirements for the parameters listed in Part I.B.1.a of this permit condition shall be determined as follows: All concentration data below the QL used for the analysis (QL must be less than or equal to the QL listed in a. above) shall be treated as zero. All concentration data equal to or above the QL used for the analysis shall be treated as reported. An arithmetic average shall be calculated using all reported data, including the defined zeros, collected within each day during the reporting month. The maximum value of these daily averages thus determined shall be reported on the DMR as the Daily Maximum. If all data are below the QL used for the analysis, then the maximum value of the daily averages shall be reported as "<QL". If reporting for quantity is required on the DMR and the reported daily maximum is <QL, then report "<QL" for the quantity. Otherwise use the reported daily average concentrations (including the defined zeros) and corresponding daily flows to determine daily average quantities and report the maximum of the daily average quantities during the reporting month.

d. Single Datum – Any single datum required shall be reported as "<QL" if it is less than the QL used for the analysis. Otherwise, the numerical value shall be reported.

e. The permittee shall report at least the same number of significant digits as the permit limitation for a given parameter. Regardless of the rounding convention used (i.e., 5 always rounding up or to the nearest even number) by the permittee, the permittee shall use the convention consistently, and shall ensure that consulting laboratories employed by the permittee use the same convention.

f. Reporting of Flagged Data

i. All data, including flagged or qualified data, shall be reported and used in applicable calculations on the DMR, unless disclosed to the Department with technical justification (e.g., laboratory documentation). The permittee shall make a reasonable attempt to notify the Department in advance of submitting the DMR.

ii. The permittee shall provide the certificate of analysis or an equivalent document in a format approved by the Department establishing the basis for qualifying or flagging data due to any reason such as, but not limited to, failing any aspect of QA/QC criteria; improper preservation or holding times; or presentation of ">" or "<" numerical results.

iii. Upon finalization of guidance by the Department on managing flagged or qualified data, the permittee shall submit flagged or qualified data in accordance with the procedures established in such guidance. Prior to finalization of such guidance, the permittee may include the flagged or qualified data in the specified calculation on the DMR or, if the DMR has already been submitted to the Department, amend the DMR to include such data.

iv. The inclusion of flagged or qualified data in the DMR under this provision shall not be considered a violation of the certification that the DMR is true, accurate, and complete.

C. OTHER REQUIREMENTS AND SPECIAL CONDITIONS

1. Materials Handling/Storage

Any and all product, materials, or wastes shall be handled, disposed of, and/or stored in such a manner and consistent with Best Management Practices, so as not to permit a discharge of such product, materials, or other wastes to State waters, except as expressly authorized.

2. Operation and Maintenance (O&M) Manual Requirement

Prior to the commencement of discharge, the permittee shall develop and maintain a current O&M Manual for the equipment or systems used to meet effluent limitations in accordance with Virginia Pollutant Discharge Elimination System Regulations, 9VAC25-31.

The O&M Manual and subsequent revisions shall include the manual effective date and meet Part II.K.2 and Part II.K.4 Signatory Requirements of the permit. Any changes in the practices and procedures followed by the permittee shall be documented in the O&M Manual within 90 days of the effective date of the changes. The permittee shall operate the treatment works in accordance with the O&M Manual and shall make the O&M Manual available to DEQ personnel for review during facility inspections. Within 30 days of a request by DEQ, the current O&M Manual shall be submitted to DEQ for review and approval.

The O&M Manual shall detail the practices and procedures which will be followed to ensure compliance with the requirements of this permit. This manual shall include, but not necessarily be limited to, the following items, as appropriate:

a. Techniques to be employed in the collection, preservation, and analysis of effluent samples;
b. Discussion of best management practices;
c. Design, operation, routine preventative maintenance of equipment or systems used to meet effluent limitations, critical spare parts inventory, and recordkeeping;

d. A plan for the management or disposal of waste solids and residues, and a requirement that all solids shall be handled, stored, and disposed of so as to prevent a discharge to state waters; and
e. Procedures for measuring and recording the duration and volume of treated noncontact cooling water.
f. Permitted outfall locations and techniques to be employed in the collection, preservation, and analysis of effluent and stormwater samples.

3. Reopeners

This permit may be modified or, alternatively, revoked and reissued:

a. If any approved waste load allocation procedure, pursuant to Section 303(d) of the Clean Water Act, imposes waste load allocations, limitations or conditions on the facility that are not consistent with the permit requirements; or
b. Should effluent monitoring indicate the need for any water quality-based limitations, and to incorporate appropriate limitations; or
c. To incorporate technology-based effluent concentration limitations for nutrients in conjunction with the installation of nutrient control technology, whether by new construction, expansion or upgrade; or
d. To include new or alternative nutrient limitations and/or monitoring requirements, should:
   (1) The State Water Control Board adopt nutrient standards for the water body receiving the discharge, or
   (2) A future water quality regulation or statute require new or alternative nutrient control.
e. To incorporate changes to any applicable standard or requirement, including those related to per- and polyfluoroalkyl substances, for discharges of pollutants promulgated under Section 402 of the Clean Water Act, the State Water Control Law, or 9VAC 25-31-10, et seq., of the Virginia Pollutant Discharge Elimination System Permit Regulation.

4. Permit Maintenance Fees

Any owner whose permit is effective as of April 1st of a given calendar year (including permits that have been administratively continued) shall pay the applicable permit maintenance fee(s) to DEQ by October 1st of that same calendar year. No permit will be reissued or administratively continued without payment of the required fee(s).

5. Water Quality Criteria Monitoring

a. The permittee shall monitor the effluent at Outfall 001 for the substances noted in Attachment A of this permit according to the quantification level and sample type. Monitoring shall be conducted twice during the permit term.
   i. The first monitoring event shall occur within the first six (6) to twelve (12) months of the commencement of cooling system discharge to surface waters. The data collected during the first monitoring event shall be submitted on the 10th of the month following the facility reception of the testing results using Attachment A or a form provided by DEQ.
   ii. The second monitoring event shall occur within the twenty-four (24) months prior to expiration of the permit (June 30, 2031).

b. The data collected during the two monitoring events shall be submitted with the next application for reissuance which is due at least 180 calendar days prior to the expiration date of the permit (June 30, 2031) using Attachment A or a form provided by DEQ.

c. Quality control and quality assurance information (i.e., laboratory certificates of analysis) shall be submitted to document that the required quantification level has been attained. Monitoring and analyses shall be conducted in accordance with 40 CFR Part 136 or alternative EPA approved methods. Methods other than

those specified in Attachment A may be used with prior notification to and approval from DEQ. It is the responsibility of the permittee to ensure that proper QA/QC protocols are followed during the sample gathering and analytical procedures. DEQ will use these data for making specific permit decisions in the future. This permit may be modified or, alternatively, revoked and reissued to incorporate limitations for any of the substances listed in Attachment A.

6. Notification Levels

The permittee shall notify the Department as soon as they know or have reason to believe:

a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in this permit, if that discharge will exceed the highest of the following notification levels:
   (1) One hundred micrograms per liter;
   (2) Two hundred micrograms per liter for acrolein and acrylonitrile; five hundred micrograms per liter for 2,4 dinitrophenol and for 2 methyl 4,6 dinitrophenol; and one milligram per liter for antimony;
   (3) Five times the maximum concentration value reported for that pollutant in the permit application; or
   (4) The level established by the Department.

b. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant, which is not limited in this permit, if that discharge will exceed the highest of the following notification levels:
   (1) Five hundred micrograms per liter;
   (2) One milligram per liter for antimony;
   (3) Ten times the maximum concentration value reported for that pollutant in the permit application; or
   (4) The level established by the Department.

7. Form 2D Sampling Requirements for New Dischargers

In accordance with the requirements of EPA Form 2D, the permittee shall complete and submit Section 7 of Form 2D no later than two years following the commencement of discharge or with the permit reissuance application if that application due date is less than two years after the commencement of discharge for each outfall. Following an evaluation of the required information, this permit may be modified or, alternatively, revoked and reissued in order to incorporate additional or different permit conditions.

8. Notification of Commencement of Discharge

The permittee shall submit written notification to DEQ no later than 10 days prior to commencement of the discharge from Outfall 001. The notification shall provide the first day of discharge, which will be used a trigger date for all other permit conditions that are driven off the commencement of discharge.

9. Cooling Water Chemical Addition

The use of any chemical additives (including biocide and corrosion inhibitors) other than those identified in the application, except chlorine, without prior approval is prohibited under this permit. Notification of the change shall be made in writing at least thirty (30) days prior to using any chemical additives not identified in the permit application and shall include the following information:

a. A description of the chemical additive(s) to be employed and its purpose;
b. Safety Data Sheet for each additive;
c. The proposed schedule and quantity of chemical additive(s);

d. Any other information such as product or constituent degradation, fate, transport, synergies, bioavailability, etc., that will aid the Department with the toxicity evaluation for the discharge; and
e. Discharge treatment and/or retention to be provided during the use of the chemical additive(s).

Should the addition of the treatment chemicals significantly alter the characteristics of the effluent, or if their usage becomes persistent or continuous, this permit may be modified or, alternatively, revoked and reissued to include appropriate limitations or conditions.

10. Facility Evaporation Pond Conversion

At least 90 days prior to decommissioning the existing evaporation pond, the permittee shall submit to DEQ Northern Regional Office for review and approval a Pond Decommissioning Plan. At a minimum, the plan shall include:

a. Verification that all noncontact cooling water and non-routine water flow piping to the pond has been eliminated;
b. Procedures for removal and final disposition of residual water and solids;
c. Procedures for removal and final disposition of the pond liner;
d. A description of any additional measures necessary to complete the decommissioning of the pond; and
e. Proposed dates for beginning and completion of the work.
f. Upon completion of the decommissioning activities, the permittee send a final notification within 30 days.

Any modifications to the Pond Decommissioning Plan shall be submitted and approved by the DEQ Northern Regional Office.

D. WHOLE EFFLUENT TOXICITY (WET) MONITORING PROGRAM

1. **Biological Monitoring**

In accordance with the schedule in Part I.D.2 below, beginning after the first full monitoring quarter in which commencement of the cooling system discharge to surface waters occurs, the permittee shall conduct quarterly acute and chronic toxicity testing. Quarterly toxicity testing shall be performed once each quarter during which a discharge occurs until a total of four (4) tests are completed. After required quarterly testing is completed, acute and chronic toxicity testing shall be reduced to an annual frequency for the remainder of the permit term. The permittee shall conduct acute and chronic toxicity testing by collecting a grab sample of the final effluent from Outfall 001 during periods when the cooling system is discharging.

a. The acute tests shall be 48-Hour Static Acute Test with *Ceriodaphnia dubia* and 48-Hour Static Acute Test with *Pimephales promelas.* Each test shall be performed with a minimum of 5 dilutions, derived geometrically, with a minimum of 4 replicates per dilution and a minimum of 5 organisms per replicate for calculation of a valid No Observed Adverse Effect Concentration (NOAEC). The LC_{50} should also be determined, noted, and submitted in the required test report. Tests in which control survival is less than 90% are not acceptable.

b. The chronic tests shall be Chronic 3-Brood Static Renewal Survival and Reproduction Test using *Ceriodaphnia dubia,* and Chronic 7-Day Static Renewal Survival and Growth Test using *Pimephales promelas.* Each test shall be performed with a minimum of 5 dilutions, derived geometrically, in order to determine the No Observed Effect Concentration (NOEC) for survival and reproduction or growth. Results that cannot be quantified (i.e., a "less than" NOEC value) are not acceptable, and a retest must be performed. Express the results as Chronic Toxicity Units (TU_c) by dividing 100/NOEC. Report the LC_{50} for each chronic test at the 48-hour point, and the IC_{25}, if calculable, with the NOEC in the required test report.

c. Test procedures and reporting shall be in accordance with the WET testing methods cited in 40 CFR 136.3. The permittee may provide additional samples to address data variability. These data shall be reported and may be included in the evaluation of effluent toxicity. Any retest of an unacceptable test must be performed within the same testing period as the unacceptable test.

d. The test data will be evaluated statistically by DEQ for reasonable potential at the conclusion of the test period. The data may be evaluated sooner if requested by the permittee, or if toxicity has been noted. Should DEQ evaluation of the data indicate a limit is needed, the permit may be modified, or alternatively, revoked and reissued to include a WET limitation and compliance schedule.

e. The permit may be modified or revoked and reissued to include pollutant specific limits should it be demonstrated that toxicity is due to specific parameters. The pollutant specific limits must control the toxicity of the effluent.

2. **Reporting Schedule**

a. Quarterly Monitoring
The permittee shall initiate WET testing after the first full monitoring quarter in which commencement of the cooling water discharge to surface waters occurs. Monitoring quarters are defined as January 1 – March 31, April 1 – June 30, July 1 – September 30, and October 1 – December 31. The permittee shall provide one copy of the WET test report to DEQ as soon as possible upon receipt of results, but no later than January the 10th for testing completed in the preceding year.

b. Annual Monitoring
The permittee shall initiate annual WET testing beginning with the first annual monitoring period after notification from DEQ that monitoring may be reduced. An annual monitoring period is defined as January 1 –December 31. The permittee shall provide one copy of the WET test report to DEQ as soon as possible upon receipt of results, but no later than January 10th for testing completed in the preceding year.

E. GROUNDWATER MONITORING REQUIREMENTS

1. Mitigation of Impacts to Residential Groundwater Wells

a. Within 90 days of the permit effective date, the permittee shall conduct a survey identifying all existing private residential groundwater wells located within a one-mile radius of the facility's groundwater well(s), and submit the survey results to DEQ for review and approval. The permittee shall provide a map and table of the identified wells, and the location of the groundwater wells for the facility.
b. Within 90 days of the permit effective date, the permittee shall develop and submit to DEQ for review and approval a Residential Impact Complaint Procedure by which owners of existing private residential groundwater wells identified in the survey outlined in Part I.E.1.a can submit a complaint, including required documentation, in the event a private residential water supply is impacted by the withdrawal of groundwater for use by the permittee for its cooling water system. The Residential Impact Complaint Procedure shall include a communication plan to notify owners of private residential wells identified in the survey of the procedure.
c. Within 90 days of the permit effective date, the permittee shall develop and submit to DEQ for review and approval a Resolution Procedure that will offset any confirmed impacts to owners of existing private residential groundwater wells identified in the survey outlined in Part I.E.1.a and ensure that private water supplies are not impacted by the withdrawal of groundwater for use by the permittee for its cooling water system.
d. The permittee shall provide a financial assurance demonstration to DEQ in the amount equivalent to $25,000 per private residential groundwater well identified in Part I.E.1.a above, plus an additional $500,000 to

support the resolution of any existing private residential groundwater well impacted by the withdrawal of groundwater for use by the permittee for its cooling water system. This demonstration requirement may be satisfied by any of the financial assurance mechanisms that are set forth in 9 VAC 25-650-90 through 9 VAC 25-650-110. Mechanisms guaranteeing performance, rather than payment, may not be combined with other mechanisms. The mechanism shall be submitted to the DEQ for review and approval and must contain such wording and terms as specified by DEQ to satisfy this condition.

e. The Financial Assurance shall be made available within 120 days of permit effective date and shall be maintained until twelve (12) months after the facility ceases to use groundwater as the makeup water for the noncontact cooling water treatment system and following notification by DEQ that the conditions for release of the Financial Assurance have been met.

2. Restriction on the Discharge to Surface Waters of Groundwater Derived Noncontact Cooling Water

This permit only authorizes the discharge of noncontact cooling water blowdown from Outfall 001 when the source water for the system is from the Northeast Creek Reservoir. This permit does not authorize the discharge of noncontact cooling water blowdown from Outfall 001 when the source water for the noncontact cooling water system is groundwater. Allowable incidental discharges from Outfall 001 that may contain groundwater, rainwater, or a combination there of, include: weekly draining of the cooler sumps and potential; non-routine discharges from the tanks and pipes associated with the raw source water; cooling water, potable water, and noncontact cooling water treatment system if needed for cleaning, maintenance, or repair.

3. Change in Source Water for Noncontact Cooling System

The permittee shall notify the Department, a minimum of 3 days in advance, of changing the source of the noncontact cooling water from groundwater to water from the Northeast Creek Reservoir.

PART II. CONDITIONS APPLICABLE TO ALL VPDES PERMITS

A. MONITORING

1. Samples and measurements required by this permit shall be taken at the permit designated or approved location and be representative of the monitored activity.
   a. Monitoring shall be conducted according to procedures approved under Title 40 Code of Federal Regulations Part 136 or alternative methods approved by the U.S. Environmental Protection Agency, unless other procedures have been specified in this permit.
   b. The permittee shall periodically calibrate and perform maintenance procedures on all monitoring and analytical instrumentation at intervals that will ensure accuracy of measurements.
   c. Samples taken shall be analyzed in accordance with 1VAC30-45, Certification for Noncommercial Environmental Laboratories, or 1VAC30-46, Accreditation for Commercial Environmental Laboratories.
2. Any pollutant specifically addressed by this permit that is sampled or measured at the permit designated or approved location more frequently than required by this permit shall meet the requirements in Part II.A.1.a through c above and the results of this monitoring shall be included in the calculations and reporting required by this permit.
3. Operational and process control samples or measurements for the parameters listed in the permit shall not be taken at the designated permit sampling or measurement locations. Operational or process control samples or measurements do not need to follow procedures approved under Title 40 Code of Federal Regulations Part 136 or be analyzed in accordance with 1VAC30-45, Certification for Noncommercial Environmental Laboratories, or 1VAC30-46, Accreditation for Commercial Environmental Laboratories.

B. RECORDS

1. Records of monitoring information shall include:
   a. The date, exact place, and time of sampling or measurements;
   b. The individual(s) who performed the sampling or measurements;
   c. The date(s) and time(s) analyses were performed;
   d. The individual(s) who performed the analyses;
   e. The analytical techniques or methods used; and
   f. The results of such analyses.
2. Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years, the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least 3 years from the date of the sample, measurement, report or application. This period of retention shall be extended automatically during the course of any unresolved litigation regarding the regulated activity or regarding control standards applicable to the permittee, or as requested by the Department.

C. REPORTING MONITORING RESULTS

1. The permittee shall submit to the Department the results of the monitoring required by this permit not later than the 10th day of the month after the required monitoring period, unless another reporting schedule is specified elsewhere in this permit.
2. Monitoring results shall be reported on a Discharge Monitoring Report (DMR) or on forms provided, approved or specified by the Department.
3. Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in this permit.

D. DUTY TO PROVIDE INFORMATION

The permittee shall furnish to the Department, within a reasonable time, any information which the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The Department may require the permittee to furnish, upon request, such plans, specifications, and other pertinent information as may be necessary to determine the effect of the wastes from his discharge on the quality of state waters, or such other information as may be necessary to accomplish the purposes of the State Water Control Law. The permittee shall also furnish to the Department upon request, copies of records required to be kept by this permit.

E. COMPLIANCE SCHEDULE REPORTS

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.

F. UNAUTHORIZED DISCHARGES

Except in compliance with this permit, or another permit issued by the Department, it shall be unlawful for any person to:

1. Discharge into state waters sewage, industrial wastes, other wastes, or any noxious or deleterious substances; or
2. Otherwise alter the physical, chemical or biological properties of such state waters and make them detrimental to the public health, or to animal or aquatic life, or to the use of such waters for domestic or industrial consumption, or for recreation, or for other uses.

G. REPORTS OF UNAUTHORIZED DISCHARGES

Any permittee who discharges or causes or allows a discharge of sewage, industrial waste, other wastes or any noxious or deleterious substance into or upon state waters in violation of Part II.F; or who discharges or causes or allows a discharge that may reasonably be expected to enter state waters in violation of Part II.F, shall notify the Department of the discharge immediately upon discovery of the discharge, but in no case later than 24 hours after said discovery. A written report of the unauthorized discharge shall be submitted to the Department, within five days of discovery of the discharge. The written report shall contain:

1. A description of the nature and location of the discharge;
2. The cause of the discharge;
3. The date on which the discharge occurred;
4. The length of time that the discharge continued;
5. The volume of the discharge;
6. If the discharge is continuing, how long it is expected to continue;
7. If the discharge is continuing, what the expected total volume of the discharge will be; and
8. Any steps planned or taken to reduce, eliminate and prevent a recurrence of the present discharge or any future discharges not authorized by this permit.

Discharges reportable to the Department under the immediate reporting requirements of other regulations are exempted from this requirement.

H. REPORTS OF UNUSUAL OR EXTRAORDINARY DISCHARGES

If any unusual or extraordinary discharge including a bypass or upset should occur from a treatment works and the discharge enters or could be expected to enter state waters, the permittee shall promptly notify, in no case later than 24 hours, the Department by telephone after the discovery of the discharge. This notification shall provide all

available details of the incident, including any adverse effects on aquatic life and the known number of fish killed. The permittee shall reduce the report to writing and shall submit it to the Department within five days of discovery of the discharge in accordance with Part II.I.2. Unusual and extraordinary discharges include but are not limited to any discharge resulting from:

1. Unusual spillage of materials resulting directly or indirectly from processing operations;
2. Breakdown of processing or accessory equipment;
3. Failure or taking out of service some or all of the treatment works; and
4. Flooding or other acts of nature.

I. REPORTS OF NONCOMPLIANCE

The permittee shall report any noncompliance which may adversely affect state waters or may endanger public health.

1. An oral report shall be provided within 24 hours from the time the permittee becomes aware of the circumstances. The following shall be included as information which shall be reported within 24 hours under this paragraph:
   a. Any unanticipated bypass; and
   b. Any upset which causes a discharge to surface waters.
2. A written report shall be submitted within 5 days and shall contain:
   a. A description of the noncompliance and its cause;
   b. The period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and
   c. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

   The Department may waive the written report on a case-by-case basis for reports of noncompliance under Part II.I if the oral report has been received within 24 hours and no adverse impact on state waters has been reported.
3. The permittee shall report all instances of noncompliance not reported under Parts II.I.1 or 2, in writing, at the time the next monitoring reports are submitted. The reports shall contain the information listed in Part II.I.2.
4. **NOTE: The immediate (within 24 hours) reports required in Part II G, H and I shall be made to the DEQ Northern Regional Office. Reports may be made by telephone or online at https://portal.deq.virginia.gov/. For reports outside normal working hours, the online portal shall be used. For emergencies, call the Virginia Emergency Operations Center (VEOC) (24-hours) at 1-800-468-8892.**

J. NOTICE OF PLANNED CHANGES

1. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:
   a. The permittee plans alteration or addition to any building, structure, facility, or installation from which there is or may be a discharge of pollutants, the construction of which commenced:
      (1) After promulgation of standards of performance under Section 306 of Clean Water Act which are applicable to such source; or
      (2) After proposal of standards of performance in accordance with Section 306 of Clean Water Act which are applicable to such source, but only if the standards are promulgated in accordance with Section 306 within 120 days of their proposal;
   b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations nor to notification requirements specified elsewhere in this permit; or
   c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different

from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.

2. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

K. SIGNATORY REQUIREMENTS

1. Applications. All permit applications shall be signed as follows:
   a. For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (i) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;
   b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
   c. For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a public agency includes: (i) The chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.
2. Reports, etc. All reports required by permits, and other information requested by the Department shall be signed by a person described in Part II.K.1, or by a duly authorized representative of that person. A person is a duly authorized representative only if:
   a. The authorization is made in writing by a person described in Part II.K.1;
   b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.); and
   c. The written authorization is submitted to the Department.
3. Changes to authorization. If an authorization under Part II.K.2 is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of Part II.K.2 shall be submitted to the Department prior to or together with any reports, or information to be signed by an authorized representative.
4. Certification. Any person signing a document under Parts II.K.1 or 2 shall make the following certification:
   "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

L. DUTY TO COMPLY

The permittee shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the State Water Control Law and the Clean Water Act, except that noncompliance with certain provisions of this permit may constitute a violation of the State Water Control Law but not the Clean Water Act. Permit noncompliance

is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

The permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under Section 405(d) of the Clean Water Act within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if this permit has not yet been modified to incorporate the requirement.

M. DUTY TO REAPPLY

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee shall apply for and obtain a new permit. All permittees with a currently effective permit shall submit a new application at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the Department. The Department shall not grant permission for applications to be submitted later than the expiration date of the existing permit.

N. EFFECT OF A PERMIT

This permit does not convey any property rights in either real or personal property or any exclusive privileges, nor does it authorize any injury to private property or invasion of personal rights, or any infringement of federal, state or local law or regulations.

O. STATE LAW

Nothing in this permit shall be construed to preclude the institution of any legal action under, or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any other state law or regulation or under authority preserved by Section 510 of the Clean Water Act. Except as provided in permit conditions on "bypassing" (Part II.U), and "upset" (Part II.V) nothing in this permit shall be construed to relieve the permittee from civil and criminal penalties for noncompliance.

P. OIL AND HAZARDOUS SUBSTANCE LIABILITY

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Sections 62.1-44.34:14 through 62.1-44.34:23 of the State Water Control Law.

Q. PROPER OPERATION AND MAINTENANCE

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes effective plant performance, adequate funding, adequate staffing, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by the permittee only when the operation is necessary to achieve compliance with the conditions of this permit.

R. DUTY TO MITIGATE

The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

S. NEED TO HALT OR REDUCE ACTIVITY NOT A DEFENSE

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

T. BYPASS

1. "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Parts II.T.2 and T.3.
2. Notice
   a. Anticipated bypass. If the permittee knows in advance of the need for a bypass, prior notice shall be submitted, if possible, at least ten days before the date of the bypass.
   b. Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in Part II.I.

3. Prohibition of bypass
   a. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless:
      (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
      (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
      (3) The permittee submitted notices as required under Part II.T.2.
   b. The Department may approve an anticipated bypass, after considering its adverse effects, if the Department determines that it will meet the three conditions listed above in Part II.T.3.a.

U. UPSET

1. An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of Part II.U.2 are met. A determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is not a final administrative action subject to judicial review.
2. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
   a. An upset occurred and that the permittee can identify the cause(s) of the upset;
   b. The permitted facility was at the time being properly operated;
   c. The permittee submitted notice of the upset as required in Part II.I; and
   d. The permittee complied with any remedial measures required under Part II.R.
3. In any enforcement proceeding the permittee seeking to establish the occurrence of an upset has the burden of proof.

V. INSPECTION AND ENTRY

The permittee shall allow the Director, or an authorized representative, upon presentation of credentials and other documents as may be required by law, to:

1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;

3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
4. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act and the State Water Control Law, any substances or parameters at any location.

For purposes of this section, the time for inspection shall be deemed reasonable during regular business hours, and whenever the facility is discharging. Nothing contained herein shall make an inspection unreasonable during an emergency.

W. PERMIT ACTIONS

Permits may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

X. TRANSFER OF PERMITS

1. Permits are not transferable to any person except after notice to the Department. Except as provided in Part II.X.2, a permit may be transferred by the permittee to a new owner or operator only if the permit has been modified or revoked and reissued, or a minor modification made, to identify the new permittee and incorporate such other requirements as may be necessary under the State Water Control Law and the Clean Water Act.
2. As an alternative to transfers under Part II.X.1, this permit may be automatically transferred to a new permittee if:
   a. The current permittee notifies the Department at least 30 days in advance of the proposed transfer of the title to the facility or property;
   b. The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of permit responsibility, coverage, and liability between them; and
   c. The Department does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue the permit. If this notice is not received, the transfer is effective on the date specified in the agreement mentioned in Part II.X.2.b.

Y. SEVERABILITY

The provisions of this permit are severable, and if any provision of this permit or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

ATTACHMENT A - WATER QUALITY MONITORING
OUTFALL NO. 001

All analyses shall be in accordance with 1VAC30-45, Certification for Noncommercial Environmental Laboratories, or 1VAC30-46, Accreditation for Commercial Environmental Laboratories.

A listing of Virginia Environmental Laboratory Accreditation Program (VELAP) certified and/or accredited laboratories can be found at the following website:
http://dgs.virginia.gov/DivisionofConsolidatedLaboratoryServices/Services/EnvironmentalLaboratoryCertification2/tabid/1503/Default.aspx

A specific analytical method is not specified; however, an appropriate method to meet the QL shall be selected from (1) any approved method presented in 40 CFR Part 136 or (2) any alternative EPA approved method, provided that all analyses are in accordance with 1VAC30-45, Certification for Noncommercial Environmental Laboratories, or 1VAC30-46, Accreditation for Commercial Environmental Laboratories.

Units for the quantification level are micrograms/liter unless otherwise specified.

Quality control and quality assurance information (i.e. laboratory certificates of analysis) shall be submitted to document that the required quantification level has been attained.

Please be advised that additional water quality analyses may be necessary and/or required for permitting purposes.

CASRN	PARAMETER	QUANTIFICATION LEVEL[1]	REPORTING RESULTS[2]	RESULTS UNIT	SAMPLE TYPE[3]
METALS					
7440-36-0	Antimony, Dissolved	0.2			G or C
7440-38-2	Arsenic, Dissolved	1.0			G or C
7440-43-9	Cadmium, Dissolved	0.3			G or C
16065-83-1	Chromium III, Dissolved [5]	51			G or C
18540-29-9	Chromium VI, Dissolved [5]	4.8			G or C
7440-50-8	Copper, Dissolved	0.5			G or C
7439-92-1	Lead, Dissolved	0.5			G or C
7439-97-6	Mercury, Dissolved	1.0			G or C
7440-02-0	Nickel, Dissolved	0.5			G or C
7782-49-2	Selenium, Total Recoverable	2.0			G or C
7440-22-4	Silver, Dissolved	0.2			G or C
7440-28-0	Thallium, Dissolved	0.4			G or C
7440-66-6	Zinc, Dissolved	2.0			G or C
PESTICIDES/PCBs					
309-00-2	Aldrin	0.05 ug/L			G or C

CASRN	PARAMETER	QUANTIFICATION LEVEL[1]	REPORTING RESULTS[2]	RESULTS UNIT	SAMPLE TYPE[3]
63-25-2	Carbaryl	(4)			G or C
57-74-9	Chlordane	0.2 ug/L			G or C
2921-88-2	Chlorpyrifos (synonym = Dursban)	(4)			G or C
72-54-8	DDD	0.1 ug/L			G or C
72-55-9	DDE	0.1 ug/L			G or C
50-29-3	DDT	0.1 ug/L			G or C
8065-48-3	Demeton (synonym = Demeton-O,S)	(4)			G or C
333-41-5	Diazinon	(4)			G or C
60-57-1	Dieldrin	0.1 ug/L			G or C
959-98-8	Alpha-Endosulfan (synonym = Endosulfan I)	0.1 ug/L			G or C
33213-65-9	Beta-Endosulfan (synonym = Endosulfan II)	0.1 ug/L			G or C
1031-07-8	Endosulfan Sulfate	0.1 ug/L			G or C
72-20-8	Endrin	0.1 ug/L			G or C
7421-93-4	Endrin Aldehyde	(4)			G or C
86-50-0	Guthion (synonym = Azinphos Methyl)	(4)			G or C
76-44-8	Heptachlor	0.05 ug/L			G or C
1024-57-3	Heptachlor Epoxide	(4)			G or C
319-84-6	Hexachlorocyclohexane Alpha-BHC	(4)			G or C
319-85-7	Hexachlorocyclohexane Beta-BHC	(4)			G or C
58-89-9	Hexachlorocyclohexane Gamma-BHC (syn. = Lindane)	(4)			G or C
143-50-0	Kepone	(4)			G or C
121-75-5	Malathion	(4)			G or C
72-43-5	Methoxychlor	(4)			G or C
2385-85-5	Mirex	(4)			G or C
56-38-2	Parathion (synonym = Parathion Ethyl)	(4)			G or C
1336-36-3	PCB, total	7.0 ug/L			G or C
8001-35-2	Toxaphene	5.0 ug/L			G or C

CASRN	PARAMETER	QUANTIFICATION LEVEL[1]	REPORTING RESULTS[2]	RESULTS UNIT	SAMPLE TYPE[3]
BASE NEUTRAL EXTRACTABLES					
83-32-9	Acenaphthene	10.0 ug/L			G or C
120-12-7	Anthracene	10.0 ug/L			G or C
92-87-5	Benzidine	(4)			G or C
56-55-3	Benzo(a)anthracene	10.0 ug/L			G or C
205-99-2	Benzo (b) fluoranthene (synonym = 3,4-Benzofluoranthene)	10.0 ug/L			G or C
207-08-9	Benzo(k)fluoranthene	10.0 ug/L			G or C
50-32-8	Benzo(a)pyrene	10.0 ug/L			G or C
111-44-4	Bis 2-Chloroethyl Ether	(4)			G or C
	Bis 2-Chloroisopropyl Ether See 2,2'-oxybis(1-chloropropane				
117-81-7	Bis 2-Ethylhexyl Phthalate (syn. = Di-2-Ethylhexyl Phthalate)	10.0 ug/L			G or C
85-68-7	Butyl Benzyl Phthalate	10.0 ug/L			G or C
91-58-7	2-Chloronaphthalene	(4)			G or C
218-01-9	Chrysene	10.0 ug/L			G or C
53-70-3	Dibenzo(a,h)anthracene	20.0 ug/L			G or C
95-50-1	1,2-Dichlorobenzene	10.0 ug/L			G or C
541-73-1	1,3-Dichlorobenzene	10.0 ug/L			G or C
106-46-7	1,4-Dichlorobenzene	10.0 ug/L			G or C
91-94-1	3,3-Dichlorobenzidine	(4)			G or C
84-66-2	Diethyl Phthalate	10.0 ug/L			G or C
131-11-3	Dimethyl Phthalate	(4)			G or C
84-74-2	Di-n-butyl Phthalate (synonym = Dibutyl Phthalate)	10.0 ug/L			G or C
121-14-2	2,4-Dinitrotoluene	10.0 ug/L			G or C
122-66-7	1,2-Diphenylhydrazine	(4)			G or C
206-44-0	Fluoranthene	10.0 ug/L			G or C
86-73-7	Fluorene	10.0 ug/L			G or C
118-74-1	Hexachlorobenzene	(4)			G or C
87-68-3	Hexachlorobutadiene	(4)			G or C
77-47-4	Hexachlorocyclopentadiene	(4)			G or C

CASRN	PARAMETER	QUANTIFICATION LEVEL[1]	REPORTING RESULTS[2]	RESULTS UNIT	SAMPLE TYPE[3]
67-72-1	Hexachloroethane	(4)			G or C
193-39-5	Indeno(1,2,3-cd)pyrene	20.0 ug/L			G or C
78-59-1	Isophorone	10.0 ug/L			G or C
98-95-3	Nitrobenzene	10.0 ug/L			G or C
62-75-9	N-Nitrosodimethylamine	(4)			G or C
86-30-6	N-Nitrosodiphenylamine	(4)			G or C
621-64-7	N-Nitrosodi-n-propylamine	(4)			G or C
108-60-1	2,2'-oxybis(1-chloropropane)	(4)			G or C
608-93-5	Pentachlorobenzene	(4)			G or C
129-00-0	Pyrene	10.0 ug/L			G or C
95-94-3	1,2,4,5-Tetrachlorobenzene	(4)			G or C
120-82-1	1,2,4-Trichlorobenzene	10.0 ug/L			G or C
	VOLATILES				
107-02-8	Acrolein	(4)			G
107-13-1	Acrylonitrile	(4)			G
71-43-2	Benzene	10.0 ug/L			G
75-25-2	Bromoform	10.0 ug/L			G
56-23-5	Carbon Tetrachloride	10.0 ug/L			G
108-90-7	Chlorobenzene (synonym = Monochlorobenzene)	50.0 ug/L			G
124-48-1	Chlorodibromomethane	10.0 ug/L			G
67-66-3	Chloroform	10.0 ug/L			G
75-27-4	Dichlorobromomethane	10.0 ug/L			G
107-06-2	1,2-Dichloroethane	10.0 ug/L			G
75-35-4	1,1-Dichloroethylene	10.0 ug/L			G
156-60-5	1,2-trans-dichloroethylene	(4)			G
78-87-5	1,2-Dichloropropane	(4)			G
542-75-6	1,3-Dichloropropene	(4)			G
100-41-4	Ethylbenzene	10.0 ug/L			G
74-83-9	Methyl Bromide (synonym = Bromomethane)	(4)			G
75-09-2	Methylene Chloride (synonym = Dichloromethane)	20.0 ug/L			G

CASRN	PARAMETER	QUANTIFICATION LEVEL[1]	REPORTING RESULTS[2]	RESULTS UNIT	SAMPLE TYPE[3]
79-34-5	1,1,2,2-Tetrachloroethane	(4)			G
127-18-4	Tetrachloroethylene (synonym = Tetrachloroethene)	10.0 ug/L			G
10-88-3	Toluene	10.0 ug/L			G
71-55-6	1,1,1-Trichloroethane	(4)			G
79-00-5	1,1,2-Trichloroethane	(4)			G
79-01-6	Trichloroethylene (synonym = Trichloroethene)	10.0 ug/L			G
75-01-4	Vinyl Chloride	10.0 ug/L			G
	ACID EXTRACTABLES				
95-57-8	2-Chlorophenol	10.0 ug/L			G or C
120-83-2	2,4 Dichlorophenol	10.0 ug/L			G or C
105-67-9	2,4 Dimethylphenol	10.0 ug/L			G or C
51-28-5	2,4-Dinitrophenol	(4)			G or C
534-52-1	2-Methyl-4,6-Dinitrophenol (synonym = 4,6-Dinitro-o-cresol)	(4)			G or C
59-50-7	3-Methyl-4-Chlorophenol	(4)			G or C
84852-15-3	Nonylphenol	(4)			G or C
87-86-5	Pentachlorophenol	50.0 ug/L			G or C
108-95-2	Phenol	10.0 ug/L			G or C
95-95-4	2,4,5-Trichlorophenol	(4)			G or C
88-06-2	2,4,6-Trichlorophenol	10.0 ug/L			G or C
	MISCELLANEOUS				
16887-00-6	Chloride (mg/L)	(4)			G or C
57-12-5	Total Cyanide [6]	10.0 ug/L			G or C
1746-01-6	Dioxin (synonym = 2,3,7,8 tetrachlorodibenzo-p-dioxin) (ppq) (Paper Mills & Oil Refineries)	0.00001			G or C
18496-25-8	Total Sulfide [7]	100 ug/L			G or C
60-10-5	Tributyltin[8]	(4)			G or C
471-34-1	Hardness (mg/L as $CaCO_3$)	(4)			G or C
7664-41-7	Ammonia (mg/L as N)	0.2			G or C

Name of Principal Executive Officer or Authorized Agent/Title

Signature of Principal Executive Officer or Authorized Agent/Date

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations. See 18 U.S.C. Sec. 1001 and 33 U.S.C. Sec. 1319. (Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)

Footnotes to Water Quality Monitoring Attachment A

(1) Quantification level (QL) means the minimum levels, concentrations, or quantities of a target variable (e.g. target analyte) that can be reported with a specified degree of confidence in accordance with 1VAC30-45, Certification for Noncommercial Environmental Laboratories, or 1VAC30-46, Accreditation for Commercial Environmental Laboratories.

The quantification levels indicated for the metals are specific Method Target Values developed for this permit. The Method Target Value is the approximate value that may initiate a wasteload allocation analysis. Target values are not wasteload allocations or effluent limitations. The Method Target Values are subject to change based on additional information such as hardness data, receiving stream flow, and design flows.

(2) If the reporting result is greater than or equal to the QL, then include the reporting result. If the reporting result is less than the QL, then report "< [lab QL]". For example, if the reporting result is below the QL with a QL of 25 micrograms/liter, then report "<25".

(3) Sample Type

G = Grab = An individual sample collected in less than 15 minutes. Substances specified with "grab" sample type shall only be collected as grabs. The permittee may analyze multiple grabs and report the average results provided that the individual grab results are also reported. For dissolved metals samples, the samples shall be filtered and preserved immediately upon collection.

C = Composite = A 24-hour composite unless otherwise specified. The composite shall be a combination of individual samples, taken proportional to flow, obtained at hourly or smaller time intervals. The individual samples may be of equal volume for flows that do not vary by +/- 10 percent over a 24-hour period. For dissolved metals, the sample must be filtered within 15 minutes after completion of collection and before adding preservatives. If it is known or suspected that dissolved sample integrity will be compromised during collection of a composite sample collected automatically over time (e.g., by interchange of a metal between dissolved and suspended forms), collect and filter grab samples to be composited in place of a composite sample collected automatically.

(4) The QL is at the discretion of the permittee.

(5) Both Chromium III and Chromium VI may be measured by the total chromium analysis. The total chromium analytical test QL shall be less than or equal to the lesser of the Chromium III or Chromium VI method QL listed above. If the result of the total chromium analysis is less than the analytical test QL, both Chromium III and Chromium VI can be reported as "<[QL]", where the actual analytical test QL is substituted for [QL].

(6) The total cyanide analytical test QL shall be less than or equal to the QL listed above. If the result of the total cyanide analysis is greater than the analytical test QL, then the effluent must be retested for free cyanide with an analytical test QL less than or equal to the total cyanide QL listed above.

(7) The total sulfide analytical test QL shall be less than or equal to the QL listed above. If the result of the total sulfide analysis is greater than the analytical test QL, then the effluent must be retested for dissolved sulfide with an analytical test QL less than or equal to the total sulfide QL listed above.

(8) Analytical Methods: Analysis of Butyltins in Environmental Systems by the Virginia Institute of Marine Science, dated November 1996 or other method approved by DEQ.

(9) Federal Regulation (40 CFR Part 141) states that compliance with the potable water standard may be assumed if the average annual concentration of beta particle and photon activity is less than 50 pCi/L.

comments or ask questions will have the opportunity to do so. The applicant has been made aware of the hearing and was invited to provide a presentation of no more than 30 minutes following the NRC staff presentation.

The hearing record for comments will remain open until August 27, 2026. Written comments must be submitted to the following email address: *ClinchRiver-CPHearing@nrc.gov.* In order to be included in the hearing record, written comments must be received by August 27, 2026. The NRC staff will not consider comments or questions received by other means or after the deadline of August 27, 2026. The NRC staff will treat any comments or questions received consistent with the Commission Policy Statement on Mandatory Hearings for Reactor Licensing.

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

Dated: July 1, 2026.

For the Nuclear Regulatory Commission.

Michele Sampson,

Deputy Director, Office of Advanced Reactors.

[FR Doc. 2026–13662 Filed 7–6–26; 8:45 am]

BILLING CODE 7590–01–P

NUCLEAR REGULATORY COMMISSION

[NRC–2026–0001]

Sunshine Act Meetings

TIME AND DATE: Weeks of July 6, 13, 20, 27, and August 3, 10, 2026. The schedule for Commission meetings is subject to change on short notice. The NRC Commission Meeting Schedule can be found on the internet at: *https://www.nrc.gov/public-involve/public-meetings/schedule.html.*

PLACE: The NRC provides reasonable accommodation to individuals with disabilities where appropriate. If you need a reasonable accommodation to participate in these public meetings or need this meeting notice or the transcript or other information from the public meetings in another format (*e.g.,* braille, large print), please contact the Reasonable Accommodations Resource by email at *Reasonable_Accommodations.Resource@nrc.gov.* Determinations on requests for reasonable accommodation will be made on a case-by-case basis.

STATUS: Public.

Members of the public may request to receive the information in these notices electronically. If you would like to be added to the distribution, please contact the Nuclear Regulatory Commission, Office of the Secretary, Washington, DC 20555, at 301–415–1969, or by email at *Betty.Thweatt@nrc.gov* or *Samantha.Miklaszewski@nrc.gov.*

MATTERS TO BE CONSIDERED:

Week of July 6, 2026

There are no meetings scheduled for the week of July 6, 2026.

Week of July 13, 2026—Tentative

There are no meetings scheduled for the week of July 13, 2026.

Week of July 20, 2026—Tentative

Tuesday, July 21, 2026

9:00 a.m. Advanced Reactor Landscape: Current Status and Moving Forward (Public Meeting) (Contact: Wesley Held: 301–287–3591)

Additional Information: The meeting will be held in the Commissioners' Hearing Room, 11555 Rockville Pike, Rockville, Maryland. The public is invited to attend the Commission's meeting in person or watch live via webcast at the Web address—*https://video.nrc.gov/.*

Week of July 27, 2026—Tentative

There are no meetings scheduled for the week of July 27, 2026.

Week of August 3, 2026—Tentative

There are no meetings scheduled for the week of August 3, 2026.

Week of August 10, 2026—Tentative

There are no meetings scheduled for the week of August 10, 2026.

CONTACT PERSON FOR MORE INFORMATION: For more information or to verify the status of meetings, contact Wesley Held at 301–287–3591 or via email at *Wesley.Held@nrc.gov.*

The NRC is holding the meetings under the authority of the Government in the Sunshine Act, 5 U.S.C. 552b.

Dated: July 1, 2026.

For the Nuclear Regulatory Commission.

Wesley W. Held,

Policy Coordinator, Office of the Secretary.

[FR Doc. 2026–13644 Filed 7–2–26; 11:15 am]

BILLING CODE 7590–01–P

NUCLEAR REGULATORY COMMISSION

[NRC–2026–3202]

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

AGENCY: Nuclear Regulatory Commission.

ACTION: Biweekly notice.

SUMMARY: Pursuant to section 189a.(2) of the Atomic Energy Act of 1954, as amended (the Act), the U.S. Nuclear Regulatory Commission (NRC) is publishing this regular biweekly notice. The Act requires the Commission to publish notice of any amendments issued, or proposed to be issued, and grants the Commission the authority to issue and make immediately effective any amendment to an operating license or combined license, as applicable, upon a determination by the Commission that such amendment involves no significant hazards consideration (NSHC), notwithstanding the pendency before the Commission of a request for a hearing from any person.

DATES: Comments must be filed by August 6, 2026. A request for a hearing or petitions for leave to intervene must be filed by September 8, 2026. This biweekly notice includes all amendments issued, or proposed to be issued, from June 9, 2026, to June 22, 2026. The last biweekly notice was published on June 23, 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–2026–3202. Address questions about Docket IDs in *Regulations.gov* to Bridget Curran; telephone: 301–415–1003; email: *Bridget.Curran@nrc.gov.* For technical questions, contact the individual listed in the ''For Further Information Contact'' section of this document.
- *Mail comments to:* Office of Nuclear Material Safety and Safeguards, 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: Angela M. Baxter, Office of Nuclear Reactor Regulation, U.S. Nuclear Regulatory Commission, Washington, DC 20555–0001; telephone: 301–415–8209; email: *Angela.Baxter@nrc.gov.*

SUPPLEMENTARY INFORMATION:

I. Obtaining Information and Submitting Comments

A. Obtaining Information

Please refer to Docket ID NRC–2026–3202, 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–2026–3202.
- *NRC's Agencywide Documents Access and Management System (ADAMS):* You may obtain publicly available documents online in the ADAMS Public Documents collection at *https://www.nrc.gov/reading-rm/adams.html.* To begin the search, select ''Begin ADAMS Public Search.'' For problems with ADAMS, please contact the NRC's Public Document Room (PDR) reference staff at 1–800–397–4209, at 301–415–4737, or by email to *PDR.Resource@nrc.gov.* The ADAMS accession number for each document referenced (if it is available in ADAMS) is provided the first time that it is mentioned in this document.
- *NRC's PDR:* The PDR, where you may examine and order copies of publicly available documents, is open by appointment. To make an appointment to visit the PDR, please send an email to *PDR.Resource@nrc.gov* or call 1–800–397–4209 or 301–415–4737, between 8 a.m. and 4 p.m. eastern time (ET), Monday through Friday, except Federal holidays.

B. Submitting Comments

The NRC encourages electronic comment submission through the Federal rulemaking website (*https://www.regulations.gov*). Please include Docket ID NRC–2026–3202, facility name, unit number(s), docket number(s), application date, and subject, in your comment submission.

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

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

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

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

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

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

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

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

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

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

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

agency thereof, may participate as a non-party under 10 CFR 2.315(c).

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

B. Electronic Submissions (E-Filing)

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

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

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

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

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

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

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

LICENSE AMENDMENT REQUESTS

DTE Electric Company; Fermi, Unit 2; Monroe County, MI	
Docket No	50–341.
Application date	March 20, 2026.
ADAMS Accession No	ML26079A190.
Location in Application of NSHC	Pages 29–31 of the Enclosure.

LICENSE AMENDMENT REQUESTS—Continued

Brief Description of Amendment	The proposed amendment would modify the Fermi, Unit 2 technical specifications by incorporating a license condition to allow implementation of the requirements of 10 CFR 50.69, ''Risk-Informed Categorization and Treatment of Structures, Systems, and Components [SSCs] for Nuclear Power Reactors.'' The amendment would permit the use of a risk-informed process to categorize SSCs according to their safety significance, enabling alternative treatment requirements for SSCs of low safety significance while maintaining or enhancing requirements for those of high safety significance.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jon P. Christinidis, DTE Electric Company, Expert Attorney—Regulatory, 1635 WCB, One Energy Plaza, Detroit, MI 48226.
NRC Project Manager, Telephone Number	Luis Cruz Rosado, 301–415–4106.

Energy Northwest; Columbia Generating Station; Benton County, WA

Docket No	50–397.
Application date	May 27, 2026.
ADAMS Accession No	ML26147A259.
Location in Application of NSHC	Pages 1–3 of the Enclosure.
Brief Description of Amendment	The proposed amendment would adopt Technical Specifications Task Force (TSTF) Traveler TSTF–554, ''Revise Reactor Coolant Leakage Requirements,'' which is an approved change to the Standard Technical Specifications, into the Columbia Generating Station technical specifications (TSs). The proposed changes would revise the TS definition of ''Leakage,'' would clarify the requirements when pressure boundary leakage is detected, and would add a Required Action when pressure boundary leakage is identified. The proposed amendment is requested as part of the Consolidated Line Item Improvement Process.
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.

Nebraska Public Power District; Cooper Nuclear Station; Nemaha County, NE

Docket No	50–298.
Application date	June 17, 2026.
ADAMS Accession No	ML26168A419.
Location in Application of NSHC	Pages 3–5 of Attachment 1.
Brief Description of Amendment	The proposed amendment would adopt Technical Specification (TS) Task Force (TSTF) Traveler TSTF–585 (TSTF–585), ''Revise LCO 3.0.3 to Require Managing Risk.'' TSTF–585 would revise 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 amendment also would revise or add some TS Required Actions to direct other actions instead of entry into LCO 3.0.3.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	John C. McClure, Executive Vice President External Affairs and General Counsel, Nebraska Public Power District, P.O. Box 499, Columbus, NE 68601.
NRC Project Manager, Telephone Number	Tony Sierra, 301–287–9531.

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.
Application date	June 8, 2026.
ADAMS Accession No	ML26159A390.
Location in Application of NSHC	Pages 2–3 of the Enclosure.
Brief Description of Amendments	The proposed amendments would revise the implementation wording for Amendment Nos. 252 and 254, for Diablo Canyon Nuclear Power Plant, Units 1 and 2, respectively, to provide for a more flexible implementation schedule. Amendment Nos. 252 and 254 modified the technical specifications to allow the use of Optimized ZIRLO™ as an approved fuel rod cladding material.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jennifer Post, Esq., Pacific Gas and Electric Co., 300 Lakeside Drive, Oakland, CA 94612.

LICENSE AMENDMENT REQUESTS—Continued

NRC Project Manager, Telephone Number	Samson Lee, 301–415–3168.

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

Docket Nos	50–259, 50–260, 50–296, 50–327, 50–328, 50-390, 50–391.
Application date	May 26, 2026.
ADAMS Accession No	ML26146A133.
Location in Application of NSHC	Pages E3–E4 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 Risk Informed Completion Time (RICT) Program in accordance with Technical Specifications Task Force (TSTF) Traveler TSTF–591, Revision 0, ''Revise Risk Informed Completion Time Program.'' The proposed amendments would revise the RICT program to reference Regulatory Guide 1.200, Revision 3, instead of Revision 2, as well as make other changes to the program consistent with the traveler.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Edward C. Meade, (Interim) 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.

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

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

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

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

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

LICENSE AMENDMENT ISSUANCES

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

Docket No	50–423.
Amendment Date	June 12, 2026.
ADAMS Accession No	ML26154A163.
Amendment No	295.
Brief Description of Amendment	The amendment revised Millstone Power Station, Unit No. 3, Technical Specification 3.5.2, ''ECCS [Emergency Core Cooling System] Subsystems—Tavg Greater Than or Equal To 350°F [Degrees Fahrenheit],'' to provide a one-time allowance to extend the allowed outage time from 72 hours to 168 hours.
Public Comments Received as to Proposed NSHC (Yes/No)	No.

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

Docket Nos	52–025, 52–026.
Amendment Date	June 7, 2026.
ADAMS Accession No	ML26110A004.
Amendment Nos	215 (Unit 3) and 212 (Unit 4).

LICENSE AMENDMENT ISSUANCES—Continued

Brief Description of Amendments	The amendments revised Technical Specification 3.4.10 to adopt changes similar to those that are described in Technical Specification Task Force (TSTF) Traveler 490, Revision 0, ''Deletion of E Bar Definition and Revision to RCS [reactor coolant system] Specific Activity Tech Spec'' (ML052630462).
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	June 5, 2026.
ADAMS Accession No	ML26127A342.
Amendment Nos	299 (Unit 1) and 282 (Unit 2).
Brief Description of Amendments	The amendments deleted the technical specification requirement for the Power Range Neutron Flux Rate—High Negative Rate Trip function, as described in the submittal.
Public Comments Received as to Proposed NSHC (Yes/No)	No.
Vistra Operations Company LLC; Beaver Valley Power Station, Units 1 and 2; Beaver County, PA	
Docket Nos	50–334, 50–412.
Amendment Date	June 10, 2026.
ADAMS Accession No	ML26127A277.
Amendment Nos	328 (Unit 1) and 218 (Unit 2).
Brief Description of Amendments	The amendments revised the technical specifications (TS) based on Technical Specifications Task Force (TSTF) Traveler TSTF–599, Revision 1, ''Eliminate Periodic Surveillance Test of Simultaneous Start of Redundant Diesel Generators,'' and TSTF–599, ''Eliminate Periodic Surveillance Test of Simultaneous Start of Redundant Diesel Generators.'' Specifically, TSTF–589 related changes eliminated the TS requirements for the automatic diesel generator (DG) start and loading capability to be operable during shutdown. In addition, the TSTF–589 changes modified which DG surveillance requirements (SRs) are required during shutdown. The TSTF–599 changes deleted an SR requiring verification that, when started simultaneously, DGs achieve a specific frequency and voltage within a specified time period.
Public Comments Received as to Proposed NSHC (Yes/No)	No.

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

Dated: June 25, 2026.

For the Nuclear Regulatory Commission.

Hipólito González, Acting Director,

Division of Licensing Projects I, Office of Nuclear Reactor Regulation.

[FR Doc. 2026–13659 Filed 7–6–26; 8:45 am]

BILLING CODE 7590–01–P

POSTAL REGULATORY COMMISSION

[Docket Nos. MC2026–289 and K2026–286; MC2026–291 and K2026–288]

New Postal Products

AGENCY: Postal Regulatory Commission.

ACTION: Notice.

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

DATES: *Comments are due:* July 10, 2026.

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

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

SUPPLEMENTARY INFORMATION:

Table of Contents

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

I. Introduction

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

The public portions of the Postal Service's request(s) can be accessed via the Commission's website (*http://www.prc.gov*). Non-public portions of the Postal Service's request(s), if any, can be accessed through compliance with the requirements of 39 CFR 3011.301.[1]

Section II identifies the docket number(s) associated with each Postal Service request, if any, that will be reviewed in a public proceeding as defined by 39 CFR 3010.101(p), the title of each such request, the request's acceptance date, and the authority cited by the Postal Service for each request. For each such request, the Commission appoints an officer of the Commission to represent the interests of the general public in the proceeding, pursuant to 39 U.S.C. 505 and 39 CFR 3000.114 (Public Representative). The Public Representative does not represent any individual person, entity or particular

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



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.

Biweekly Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations

Publication Date: 07/07/2026.

- 2026-13659.pdf

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Subject: Prop Withholding for Dominion NextEra License Transfer (EPID L-2026-LLM-0010)

ADAMS Accession No.: ML26203A087

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Subject: Biweekly Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: July 21, 2026.

ADAMS Public Search Application: ML26181A352

2026-14652

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Thomas Jefferson Planning District Commission

Regional Vision ▪ Collaborative Leadership ▪ Professional Service

Memorandum

To: Christian Goodwin, Louisa County Administrator
From: Christine Jacobs, TJPDC Executive Director
Taylor Lowery, TJPDC Director of Transportation
Date: July 17, 2026
Subject: FY27 Rural Long Range Transportation Plan Update

Purpose

The Thomas Jefferson Planning District Commission (TJPDC) will begin an update to the Rural Long Range Plan (RLRP) in Fiscal Year 2027. The purpose of this memo is to inform local jurisdiction leadership of the upcoming planning effort, provide an overview of the process, and identify key milestones where policy decisions will occur.

Background

The RLRP serves as the region's long-range vision for transportation improvements in the rural portions of the Thomas Jefferson Planning District. The plan identifies existing transportation conditions, evaluates future needs, and establishes transportation priorities to guide planning, programming, and future funding opportunities. The TJPDC receives State Planning and Research Funds (SPR) to support the development of the plan with support from the Federal Highway Administration (FHWA) and the Virginia Department of Transportation (VDOT). The current RLRP was adopted by the TJPDC in 2018[1].

The FY27 update will incorporate updated demographic information, regional travel patterns, and prioritized projects identified within each jurisdiction. If desired, local jurisdictions may adopt the RLRP as the transportation chapter in the local comprehensive plan or as an appendix/addendum for completed comprehensive plans.

Planning Process

The Rural Transportation Advisory Committee (RTAC) serves as the advisory committee for the TJPDC Rural Transportation Program. It consists of local jurisdiction, Jaunt, and VDOT staff. The TJPD Commission serves as the decision-making authority for the Rural Transportation Program, providing policy direction and eventual plan adoption.

Because the TJPD Commission is composed of elected officials, staff wanted to provide advance notice of the planning effort and the anticipated Commission actions throughout the planning process. While the Commission is the body ultimately responsible for adopting the RLRP, TJPDC staff welcome additional guidance regarding plan deliverables. If your locality would prefer that the final plan be presented to or adopted by your locality's governing body, staff will incorporate those requests into the project schedule to the extent possible. The schedule in **Figure 1** identifies the anticipated timeline as well as major decision points throughout the process.

[1] https://tjpdc.org/reports-archive/rural-long-range-transportation-plan/

Figure 1. Plan Schedule and Key Activities

MONTH	JUL 2026	AUG 2026	SEP 2026	OCT 2026	NOV 2026	DEC 2026	JAN 2027	FEB 2027	MAR 2027	APR 2027	MAY 2027	JUN 2027	JUL 2027	AUG 2027	SEPT 2027
RTAC Meetings		●			●				●		●			●	
TJPD Commission Meetings			●			●				●		●			●

PHASE	Plan Initiation and Goals	System Assessment and Framework	Virtual Public Engagement and Draft Project Recommendations	Final Recommen-dations	Final Plan
Key Activities and Decision Points	• Kickoff and introduction • Existing conditions • Goals and objectives ***Action:*** *Goals and Objectives*	• Assessment of the regional transportation system • Prioritization framework • Engagement approach ***Action:*** *Prioritization Framework*	• Engagement in partnership with local jurisdictions • Engagement analysis and summary • Draft recommended project list by jurisdiction	• Final project list ***Action:*** *Final Project List Approval*	• Final plan drafting, review, and approval ***Action:*** *Plan Approval*

The proposed meeting schedule intends to allow for RTAC recommendations to precede Commission action. RTAC meeting dates include:

- August 4, 2026
- November 10, 2026
- *February 2, 2027 – *Pending Reschedule to March*
- May 4, 2027
- August 3, 2027

Meeting Dates of the TJPD Commission that will tentatively include RLRP agenda items:

- September 3, 2026
- December 3, 2026
- April 1, 2027
- June 3, 2027
- September 2, 2027

We look forward to working closely with each jurisdiction throughout the planning process. For questions, please reach out to Taylor Lowery (tjenkins@tjpdc.org) and Sara Pennington (spennington@tjpdc.org).

Attachment: FY27 Rural Long Range Plan – Scope of Work

CC:
Chris Coon, Deputy County Administrator
Linda Buckler, Director of Planning
Tom Egeland, Deputy Director of Planning

Rural Long Range Plan Update

Draft Scope of Work

The Rural Long Range Plan (RLRP) is the region's multimodal transportation vision for the rural jurisdictions of the Thomas Jefferson Planning District Commission (TJPDC). The plan serves as a technical resource and implementation tool for the counties of Albemarle (non-urbanized), Fluvanna, Greene, Louisa, and Nelson.

Purpose

The last RLRP was updated in 2018 and had a planning horizon to 2040. The RLRP is intended to:

- Identify current and future transportation needs in the rural region
- Assist localities with comprehensive plan updates
- Prioritize transportation improvements and strategies that support local and regional goals
- Provide content and guidance for statewide transportation plans
- Establish recommendations for future studies and reports

The FY27 update will refresh the previous RLRTP to reflect updated demographic and land use trends, changes in transportation conditions and travel patterns, and progress on previously identified projects and recommendations.

Plan Update Process

Task 1. Development of Goals and Objectives

Goals and objectives will provide the broad policy direction for the plan and will serve as the foundation for the needs assessment, project prioritization, and recommendation development phases of the plan. In coordination with member jurisdictions, staff will review the goals developed for the previous RLRP and update them.

Task 2. Project List Review and Demographic Data Compilation

Staff will review and update the existing Rural Long Range Plan project list to reflect implementation status and document completed projects. In conjunction with the project list review, staff will compile and analyze updated demographic, socioeconomic, and land use data for the rural planning area. This will include data for population, employment, and commuting patterns.

Task 3. Assessment of the Regional Transportation System

This task will update chapter 3 of the previous RLRP. This effort will evaluate the condition, performance, and connectivity of the region's transportation network, including roadways, bridges, public transportation, park and rides, and VTrans Needs. The resulting assessment will provide a clearer understanding of existing conditions and establish the foundation for identifying transportation deficiencies, needs, and strategic investments.

Task 4. Project Recommendations List

Staff will coordinate with RTAC members to identify existing and anticipated deficiencies in the rural transportation system. Recommendations will include those still designated as priorities from the previous rural long range plan update, as well as new recommended strategies, projects, and actions to

address identified needs. Projects and strategies will be organized by local jurisdiction and implementation time frame.

Task 5. Report and Website Updates
Staff will complete draft and final reports and update the RLRP webpage on the TJPDC website.

THOMAS JEFFERSON PLANNING DISTRICT COMMISSION

Quarterly Update on Projects and Activities

April through June 2026

Environmental

Watershed Implementation Plan (WIP): The TJPDC, pursuant to a contract with the Virginia Department of Environmental Quality (DEQ), collaborates with DEQ and other partners to provide educational resources and technical assistance related to the WIP to the local governments of Albemarle, Charlottesville, Fluvanna, Greene, Louisa and Nelson and regional stakeholders, in an effort to reduce loads of nitrogen, phosphorus, and sediment for the Chesapeake Bay TMDL.

- The TJPDC has been partnering with the Thomas Jefferson Soil and Water Conservation District, the City of Charlottesville, and the James River Association to host rain barrel workshops across the PDC. At each workshop, 15 rain barrels are distributed, and participants are provided with kits to install barrels at home. Fall workshops are scheduled in Albemarle, Fluvanna, Charlottesville, Louisa, and Greene.
- The quarterly Regional Environmental Coordination meeting in May featured shared knowledge and partnerships among local staff. Highlights included a presentation on Green Infrastructure Technical Assistance and Planning for Towns from the Alliance for the Chesapeake Bay, as well as a roundtable discussion.
- Staff continues to share information via the TJPDC website, as well as on the Rivanna River Basin Commission Facebook page, about funding opportunities, best management practices, and upcoming events to support local water quality.

Solid Waste Plan (SWP): The TJPDC provides oversight and management of the Thomas Jefferson Solid Waste Planning Unit (TJ-SWPU). The TJ-SWPU is responsible for developing and maintaining a five-year regional solid waste management plan that meets the requirements set forth in § 10.1-1411. Current members of the TJ-SWPU include the City of Charlottesville and the Counties of Albemarle, Fluvanna, and Greene. As part of the solid waste planning efforts, the PDC also conducts the annual Recycling Rate Reporting assessment, an annual report to the state used to ensure that the TJ-SWPU meets the state mandated minimum recycling rate of 25% on an annual basis.

- Staff continued convening Technical Advisory Committee meetings to support the update of the Regional Solid Waste Management Plan, which is due to DEQ in October. The final committee meeting, scheduled for July, will present the draft plan for review prior to its release for public comment. Presentations to participating local governing bodies are scheduled for August and September.
- Staff collected recycling and solid waste data from localities across the region to prepare the annual Recycling Rate Report on behalf of the Solid Waste Planning Unit (SWPU). The report was submitted to DEQ with a reported regional recycling rate of **39%**.

Regional Water Supply Planning: In October 2024, in response to legislation approved by the General Assembly, new state regulations took effect to require a regional approach to water supply planning. TJPDC is coordinating this effort for the Middle James 1 watershed, which includes the City of Charlottesville and the Counties of Albemarle, Buckingham, Fluvanna, Greene, and Louisa.

- The TJPDC was awarded an additional $9,420 in FY26 state funding by the Virginia Department of Environmental Quality (DEQ) for the Middle James 1 Regional Planning Unit (RPU) to continue the water supply planning process for the region. This money has been used to conduct locality meetings to discuss data needs and to coordinate with DEQ.
- TJPDC has organized a resource sharing site and a public facing website for the planning process and is beginning its stakeholder engagement process regarding development of a scope of work for the planning process.

Housing

PDC Housing Development Program: In 2021, the TJPDC was awarded $2 million from Virginia Housing to collaborate with community partners to develop 20 new housing units in the TJPDC region. This was part of $40 million committed to the 21 Virginia PDCs for new housing initiatives.

- The TJPDC is administering funding for affordable housing development in all member localities with Habitats for Humanity of Greater Charlottesville, Fluvanna, and Piedmont, as well as with SupportWorks Housing, the Fluvanna-Louisa Housing Foundation (FLHF), and the Nelson County Community Development Foundation (NCCDF). A total of $1.8 million is being leveraged to develop new affordable housing units. TJPDC has completed 45 units across Albemarle, Charlottesville, Fluvanna, Louisa, and Nelson. Four units (two sets of duplexes) have been completed in the second quarter of 2026 by FLHF and NCCDF using TJPDC grant funding.
- All $1.8 million in program funds have been allocated and spent on affordable housing units. Three partner organizations (FLHF, NCCDF and SupportWorks Housing) have had their construction timelines extended through 2026. FLHF and NCCDF have now finished construction and SupportWorks Housing is on track to complete its Vista 29 supportive housing units by December.

Central Virginia Regional Housing Partnership (CVRHP): The TJPDC has been partnering in recent years with all the region's localities, as well as the private and nonprofit sectors, as part of the CVRHP. It serves as an official advisory board to the TJPDC charged with enhancing regional coordination and effectiveness in addressing the unmet housing needs in the region.

- CVRHP restarted its Speaker Series to bring together thought leaders, policy experts, and practitioners to share insights on housing trends, projections, and funding opportunities. At the June CVRHP meeting, Dianna Bowser and Jim Chambers from the Southside Community Development & Housing Corporation, an organization building housing and offering a pathway to homeownership to residents in southside Virginia, gave a presentation on their history and work.
- CVRHP's Central Housing Hub is live and ready for engagement. This SharePoint site is designed to be our primary platform for sharing information, collecting insights, and promoting collaboration across the region. Click here to request access.
- Regional Housing Study: TJPDC is partnering with the Virginia Center for Housing Research and HousingForward Virginia to complete a two-year process that will produce a Needs Assessment and Strategies to address both local and regional housing needs. The research team is finalizing the first drafts of the needs assessment, literature review, and inventory of existing resources, while partnering with localities to develop strategic interventions across the region. A final version of the study will be available to the public in early 2027.

Thomas Jefferson HOME Consortium: TJPDC is the administrator for the first regional HOME Investment Partnership Consortium in Virginia. This program provides annual entitlement funding through the Department of Housing and Urban Development (HUD) for housing rehabilitation, down-payment

assistance, or new construction for qualifying households in all localities in the region.

- The HOME Consortium has been awarded a total of $687,009 for the region for the program year that began on July 1, 2025. These funds are being used to repair low-income owner homes, develop low-income rental housing, and provide direct assistance.
- Four new HOME and HOME-ARP funded rental units in Louisa and Nelson counties were completed this quarter, and residents have been placed.
- The Annual Action Plan for the coming year that begins on July 1, 2026, has been submitted to HUD.

Housing Preservation Grant (HPG): TJPDC annually receives these funds that are an important supplement to the HOME program, providing additional dollars for rehabilitation projects in the counties of Albemarle (eligible rural areas), Fluvanna, Greene, Louisa, and Nelson.

- TJPDC recently closed out its FFY23 Housing Preservation Program with USDA Rural Development, during which it served 55 households with $174,196 in funds for home repairs.
- TJPDC has been awarded an additional $73,281 in grant funding through the FFY25 award. All funding has been committed for the FFY25 grant and work is underway on 18 projects, 12 of which have been completed. Work through the FFY24 grant is winding down across 35 projects totaling $109,090 in funds for home repairs in rural localities.

Legislative Services

Legislative Services Program: This long-standing program represents the interests and positions of the region's localities with state policymakers, producing a regional legislative program and advocating for locally requested bills and budget amendments during the annual General Assembly session.

- The Director of Legislative Services monitored the General Assembly's April reconvened session, as well as discussions in June related to the ongoing budget stalemate and eventual compromise.
- The General Assembly Final Report highlighting action taken on legislation at the 2026 legislative session was completed. This document highlights various items of interest to local governments by bill topic area. The report was distributed by e-mail and posted on the TJPDC website.
- Staff also attended or monitored various meetings related to particular legislative and budget/finance discussions, began working with several of the region's counties on legislative priorities for the coming year, and staffed the quarterly meeting of the Mayor & Chairs/CAOs in April. He also continues to serve as part-time Executive Director of the Virginia Association of Planning District Commissions, which in May and June, held daylong workshops focused on funding opportunities in regions.

Local/Regional Support

The TJPDC supports its member localities by leading or managing various programs that benefit an individual locality or several/all localities in the region. This work currently includes the following:

Virginia Telecommunication Initiative (VATI): TJPDC, in partnership with Firefly Fiber Broadband, has obtained $97 million in funding from two Virginia Telecommunication Initiative (VATI) grants to expand broadband throughout 13 Central Virginia counties. The $352 million project is supported with matching funds of $255 million from the utility partners and counties. When completed at the end of December 2026, nearly 5,000 miles of fiber construction will provide high speed internet access to over 44,000 homes and businesses throughout the project area.

- As of June 2026, the VATI 2022 portion of the project had achieved about 1,716 miles of Field Data Collection, 4,890 miles of Fiber Design, 2,474 miles of Make-Ready Construction, 15

Communication Huts set, 2,235 miles of Aerial Fiber Placement, 1,209 miles of Underground Fiber Placement, 3,025 miles of Splicing and 33,936 Passings.

- As of June, 2026, the VATI 2024 project had field data collection, fiber design and drops from aerial construction underway, and this portion of the project had completed 169,132 linear feet of fiber and 386 passings.
- On June 4, TJPDC partnered with Firefly to facilitate the 16th quarterly stakeholders meeting to provide VATI project updates for the 13 county partners.
- On June 30, TJPDC staff visited several rural locations in Powhatan County, south of Route 60, to observe completed fiber installation in VATI 22 and VATI 24 locations.

Blue Ridge Cigarette Tax Board (BRCTB): TJPDC provides administrative support to the Board, which includes four PDC localities (Albemarle, Charlottesville, Fluvanna, and Greene) and seven other jurisdictions outside our region.

- At its April meeting, the BRCTB approved a budget for FY27 to be recommended to the TJPDC for inclusion in its agency budget. The BRCTB budget anticipates just over $3.3 million in pass-through revenues to the member localities. At the meeting, the Board also reviewed the FY25 Audit of the BRCTB Financial Statements and received an update on the move to separate accounting for the BRCTB.
- At each quarterly meeting, the Board receives various reports from TJPDC staff, including updates on cigarette packs sold and tax revenues distributed, and an update on the compliance agent's on-site visits to retail establishments that sell cigarettes within the Board's footprint.

Comprehensive Economic Development Strategy (CEDS): TJPDC received a US EDA Economic Adjustment Assistance grant to develop a regional CEDS to benefit all TJPDC localities.

- The CEDS committee will reconvene in September of 2026 to provide updates on the strategies.
- TJPDC provides required six-month updates to EDA via a survey tool.

Transportation

Charlottesville-Albemarle MPO (CA-MPO): This federally required entity is responsible for conducting ongoing, cooperative, and comprehensive transportation planning and programming in Charlottesville and the urbanized area of Albemarle County. The MPO considers long-range regional projects and combines public input, technical data, and agency collaboration to develop forward-thinking solutions.

- At its April 22, 2026, meeting, the CA-MPO Policy Board approved required resolutions of support for four applications submitted for SMART SCALE. The Policy Board also approved the FY27-FY30 updated Transportation Improvement Program (TIP) document and a FY24-FY27 TIP amendment.
- In May, CA-MPO staff received the first draft of the regional travel demand model and participated in an all-day training.
- In May, the VDOT State Trails Office released the Statewide Multiuse Trails Plan. The plan assesses the state of the multiuse trail network in Virginia, which includes more than 1,500 miles of existing multiuse trails and more than 2,900 miles of planned multiuse trails. The plan establishes a foundation for the development of a system of connected multiuse trail networks across Virginia. Access the ArcGIS StoryMap and PDF versions of the plan here.
- In June, the CTB approved the Six-Year Improvement Program (SYIP), including VDOT and DRPT budgets. The TJPDC RideShare and PATH programs were approved for FY27 funding, as were Revenue Sharing project selections.
- In June, the CA-MPO Policy Board recommended study locations to VDOT and the Office of Intermodal Planning and Investment (OIPI) for the next round of STARS and Project Pipeline Studies. Locations recommended included: US29 at Airport Road, US250 at Free Bridge, US29 and I-64 at Exit 118, and the Preston/Ridge-McIntire intersection.

Charlottesville-Albemarle Regional Transit Authority (CARTA): The 2023 Regional Transit Governance Study recommended that stakeholders implement the existing CARTA structure, approved by the legislature in 2009, while pursuing a funding mechanism to accomplish the regional goals identified in the Regional Transit Vision Plan.

- The Charlottesville-Albemarle Regional Transit Authority held a special meeting on Friday, June 5th. The Board hosted Virginia Department of Rail and Public Transportation (DRPT) Director Mariia Zimmerman and had presentations from the Central Virginia Transportation Authority (CVTA) and DRPT.

PATH (Partnership for Accessible Transportation Help): PATH is a regional mobility management program, funded by the Department of Rail and Public Transportation and administered by TJPDC, that builds partnerships and assists transportation providers with improving and increasing transportation options for non-drivers. PATH has a website and toll-free number to assist older adults and people who cannot drive to find rides.

- During this quarter, PATH, in collaboration with Jaunt, held a travel training for special education program students at Fluvanna County High School, gave a presentation on public transportation in the region for members of the North Garden/Covesville area community, gave two presentations for adult students at Piedmont Virginia Community College, participate in the Fluvanna County Lunch and Learn session and in the Louisa County Special Needs & Autism Awareness Festival.
- PATH has held monthly meetings with the leadership of the Cville Village volunteer program to discuss current activities and plans for the rest of the year.
- PATH participated in the Charlottesville Redevelopment and Housing Authority Opportunity Fair dedicated to job seekers, as well as a local Spanish-speaking community open-doors event organized by Sin Barreras. It also participated in two meetings of the Charlottesville Regional Autism Action Group - a task force focused on adults with autism who are capable of independent living with some support. Representatives from Charlottesville Parks and Rec, the YMCA, VIA Centers for Neurodivergence, and other providers participated. Staff also participated in the How-To Festival at Jefferson-Madison Regional Library, connecting with community members and shared information about available transportation resources and services in our region.
- PATH continued updating and expanding the PATH website to include more comprehensive information about transportation options in the region, making it easier for residents to learn about local transit providers and mobility resources. The website was updated with the addition of the new Address Lookup Tool designed to help riders quickly determine whether they live within Jaunt's service area and which Jaunt transportation services may be available to them.
- In collaboration with Charlottesville Area Transit and The Center at Belvedere, PATH held travel training sessions for seniors living in the Charlottesville Area.
- During monthly meetings, staff exchanged updates on agencies' activities with members of the Louisa, Fluvanna, and Nelson Inter-Agency Council meetings, as well as Move2Health Equity and Charlottesville Area Alliance meetings.
- In May, the PATH program launched outreach to Volunteer Driver Programs (VDPs) operated nationwide. VDPs will complete a short survey about their programs, and selected operators will participate in follow-up discussion with PATH staff.
- The 2025 PATH Report was published this quarter.

Safe Streets and Roads for All: TJPDC is implementing an $857,600 grant award for developing a Comprehensive Safety Action Plan for each locality in the region through the federal Safe Streets and Roads for All (SS4A) Discretionary Grant Program. The overall project is named "Move Safely Blue Ridge."

- TJPDC staff collaborated with two jurisdictions to submit applications for the FY26 round of SS4A. TJPDC applied in partnership with Greene County and the Stanardsville Volunteer Fire Department for the purchase of critical fire and rescue equipment. Staff also collaborated with Albemarle County on the development of application materials for a County-submitted safety projects along

the Hydraulic Road corridor.

Rural Transportation Program: This program started in 1993 as a cooperative forum for transportation planning in the counties of Albemarle (rural areas), Fluvanna, Greene, Louisa, and Nelson. The program provides local planning assistance to the rural governments, maintains the Rural Long-Range Transportation Plan, and assists the localities with other transportation needs.

- The Rural Transportation Advisory Committee (RTAC) held its regular meeting in May.
- Staff compiled survey responses as part of the assessment process occurring in FY26.
- The FY27 Rural Transportation Work Program was approved by the Commission in April and by VDOT in June.
- TJPDC staff supported Nelson County in the preparation and submission of pre-applications for the SMART SCALE statewide transportation funding program.
- Staff completed both the VDOT Annual Park and Ride Inventory, as well as the regularly scheduled fourth quarter lot inventory.

RideShare: RideShare is a TJPDC program working to reduce traffic congestion and increase mobility throughout the region by providing free carpool matching and vanpool coordination and operating a Ride Home Rewards Program to provide free rides home in an emergency. RideShare is part of the statewide "ConnectingVA" app that can be used for transit trip planning and for commuters to share the ride.

- RideShare funding for the annual DRPT FY27 Operating Grant was approved by the CTB in June.
- RideShare hosted the third annual Bike Month Business Challenge during May, which included 26 participating businesses, more than double the number from last year. Participants biked 4,702 miles and reduced 1.82 tons of emissions.
- Staff continued a redesign of the RideShare website.

COMMONWEALTH of VIRGINIA

B. Cameron Webb, MD, JD
State Health Commissioner

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

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

System Sanitary Survey Report

July 6, 2026

To: Stuart Turille
Louisa, Town Of
219 East Main Street
Louisa, VA, 23093

SUBJECT: Louisa County Waterworks: Louisa, Town Of
PWSID: VA2109450

Survey Date: June 18, 2026

Next Survey Due By: June 18, 2029

Present at Survey:

Name	Organization
Lydia Belser	VDH- Office Of Drinking Water
Lyndsey Mccauley	VDH- Office Of Drinking Water
Meredith Lynn	VDH- Office Of Drinking Water
Sadie Call	VDH- Office Of Drinking Water
Anthony Larry	Town Of Louisa

Reviewer: Toby Bryant

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

ACCOLADES:

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

SIGNIFICANT DEFICIENCIES:

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

MINOR DEFICIENCIES:

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

Section	Recommendations
Distribution System	Our records indicate that we do not have the most up to date records of cross connections or annual cross connection backflow testing. Please submit these to our office as soon as possible after annual testing has been completed.
Distribution System	The most current Cross Connection Control Program was approved on 10/26/1997 and is not in line with current regulations. Complete the Cross Connection Control Plan (CCCP) for your waterworks found at this web address: (www.vdh.virginia.gov/drinking-water/cross-connection-control/). Send the completed document to our office by December 31, 2026.

RECOMMENDATIONS:

There were no recommendations at the time of this inspection.

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

Survey By:

Lydia Belser
Env Health Spec Sr

Attachments:

a. Field Report

ec:

Cody Langridge, Pws Operations, LLC
Anthony Larry, Town of Louisa
Louisa County Health Department
Louisa County Administrator

Public Water System Site Visit

PWS ID: VA2109450 PWS Name: LOUISA, TOWN OF

Source Type: SWP System Type: C Population: 1555 Local Name:

County: LOUISA COUNTY City: Last Sanitary Survey Date: 11/8/2023

Service Area Characteristic Code	Name
R	RESIDENTIAL AREA

Service Connections	Name	Count
Commercial	Unknown	872

Points of Contact

Name (Job Title)	POC Type	Address	Phone	Email
LANGRIDGE, CODY OPERATOR	DO	497 Harris Creek Road		cody@pws-ops.com
TURILLE, STUART TOWN MANAGER	AC	219 East Main Street P.O. Box 531	540-603-6147	sturille@louisatown.org
LARRY, ANTHONY SUPERINTENDENT	OP	219 E.Main Stree	540-967-1400	utility@louisatown.org
LOUISA, TOWN OF	OW	219 East Main Street P.O. Box 531	540-967-1400	

Active Water System Facilities

Active WS Facilities Type Name	WS Facility ID	Active Sample Point Name
LOUISA COUNTY WATER AUTHORITY	CC001	
DISTRIBUTION SYSTEM	DS001	LCR01,LCR35,LCR34,LCR33,LCR32,LCR02,LCR04,LCR05,LCR08,LCR09,LCR10,TCR01,LCR23,LCR24,LCR11,LCR14,LCR17,DS001,DBP02,LCR26,DBP05,LCR18,LCR19,LCR21,LCR20,LCR22,DS002,DS003,DS004,LCR28,LCR29,LCR30,LCR31
ACME ELEVATED TANK	ST001	
LOUISA ELEVATED TANK	ST002	

Compliance Schedules

Schedule Closed Date	Schedule Effective Date	Schedule Id	Schedule Status Code	Schedule Status Date	Schedule Type
1/1/0001 12:00:00 AM	5/19/2025 12:00:00 AM	45	F	1/1/0001 12:00:00 AM	FOLL
1/1/0001 12:00:00 AM	6/7/1982 12:00:00 AM	19	F	3/19/2019 12:00:00 AM	PLAN
1/1/0001 12:00:00 AM	6/7/1982 12:00:00 AM	19	F	3/19/2019 12:00:00 AM	PLAN
1/1/0001 12:00:00 AM	6/7/1982 12:00:00 AM	19	F	3/19/2019 12:00:00 AM	PLAN
1/1/0001 12:00:00 AM	6/7/1982 12:00:00 AM	19	F	3/19/2019 12:00:00 AM	PLAN
1/1/0001 12:00:00 AM	6/7/1982 12:00:00 AM	19	F	3/19/2019 12:00:00 AM	PLAN
1/1/0001 12:00:00 AM	6/7/1982 12:00:00 AM	19	F	3/19/2019 12:00:00 AM	PLAN
1/1/0001 12:00:00 AM	6/7/1982 12:00:00 AM	19	F	3/19/2019 12:00:00 AM	PLAN
1/1/0001 12:00:00 AM	6/7/1982 12:00:00 AM	19	F	3/19/2019 12:00:00 AM	PLAN
1/1/0001 12:00:00 AM	6/7/1982 12:00:00 AM	19	F	3/19/2019 12:00:00 AM	PLAN

Compliance Schedule Activities					
Activity Achieve Date	Activity Comment	Activity Due Date	Activity Name	Activity Projected Date	Activity Reported Date
6/2/2025 12:00:00 AM	Provide response to after action memo from BWA during week of May 11, 2025. JR 5.19.25 Emailed 7/2 and 8/18 asking for update	6/19/2025 12:00:00 AM	FOLLOW UP	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM
Activity Achieve Date	Activity Comment	Activity Due Date	Activity Name	Activity Projected Date	Activity Reported Date
10/26/1977 12:00:00 AM		10/26/1977 12:00:00 AM	VAPLAN CROSS-CONN. APPROVED	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM
Activity Achieve Date	Activity Comment	Activity Due Date	Activity Name	Activity Projected Date	Activity Reported Date
3/25/2008 12:00:00 AM		3/25/2008 12:00:00 AM	Z-NOUSE IDSE PLAN APPROVED	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM
Activity Achieve Date	Activity Comment	Activity Due Date	Activity Name	Activity Projected Date	Activity Reported Date
3/24/2008 12:00:00 AM		3/24/2008 12:00:00 AM	Z-NOUSE ST1 MONITORING PLAN APPROVED	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM
Activity Achieve Date	Activity Comment	Activity Due Date	Activity Name	Activity Projected Date	Activity Reported Date
6/15/1988 12:00:00 AM		6/15/1988 12:00:00 AM	Z-NOUSE LEAD NOTICE DATE	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM
Activity Achieve Date	Activity Comment	Activity Due Date	Activity Name	Activity Projected Date	Activity Reported Date
3/7/2016 12:00:00 AM		3/7/2016 12:00:00 AM	VAPLAN RTCR BSSP	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM
Activity Achieve Date	Activity Comment	Activity Due Date	Activity Name	Activity Projected Date	Activity Reported Date
11/18/2009 12:00:00 AM		11/18/2009 12:00:00 AM	Z-NOUSE BSSR/TSWMP	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM
Activity Achieve Date	Activity Comment	Activity Due Date	Activity Name	Activity Projected Date	Activity Reported Date
10/2/2013 12:00:00 AM		10/2/2013 12:00:00 AM	VAPLAN ST2 MONITORING PLAN APPROVED	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM
Activity Achieve Date	Activity Comment	Activity Due Date	Activity Name	Activity Projected Date	Activity Reported Date
6/25/2018 12:00:00 AM		6/25/2018 12:00:00 AM	VAPLAN LCR SAMPLE SITE REPORT	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM
Activity Achieve Date	Activity Comment	Activity Due Date	Activity Name	Activity Projected Date	Activity Reported Date
2/3/2010 12:00:00 AM		2/3/2010 12:00:00 AM	Z-NOUSE IDSE REPORT	1/1/0001 12:00:00 AM	1/1/0001 12:00:00 AM

Treatment Processes

There is no Treatment Process data.

TCR And Non-TCR Monitoring Schedules

Routine Schedule Analyte or Group	WSF Name	Frequency	Begin Date
COLIFORM (TCR)	Distribution System	2 RT per MN	12/1/2013
TTHM/HAA5	DISTRIBUTION SYSTEM	2 RT per QT	1/1/2025
PBCU	DISTRIBUTION SYSTEM	10 RT per 3Y	1/1/2022

Water Facility Monthly Testing

Monthly Analyte	WSF Name	Count Per Day	Level Type	Level	Unit Of Measure	Begin Date
CHLORINE	DISTRIBUTION SYSTEM	0	MAX	4.00	MG/L	1/1/2019

TCR Positives in Last 24 Months

Sample ID	Date Collected	Sample Type	Sample Point Name	Analyte
TLSS2_100825	10/8/2025 12:00:00 AM	SP	DISTRIBUTION SYSTEM POINT	COLIFORM (TCR)
TLSS1_100825	10/8/2025 12:00:00 AM	SP	DISTRIBUTION SYSTEM POINT	COLIFORM (TCR)

Violations in Last Five Years

Facility	Violation Type	Analyte Name	Violation Begin Date	Violation End Date
DISTRIBUTION SYSTEM	MCL, LRAA	TOTAL HALOACETIC ACIDS (HAA5)	10/1/2025	12/31/2025
DISTRIBUTION SYSTEM	MCL, LRAA	TOTAL HALOACETIC ACIDS (HAA5)	7/1/2025	9/30/2025
DISTRIBUTION SYSTEM	MCL, LRAA	TOTAL HALOACETIC ACIDS (HAA5)	1/1/2026	3/31/2026

Unresolved Deficiencies

CODE (NAME)	Visit Date	Identified Date	WSF	Category	Severity
DS06	6/18/2026 12:00:00 AM	11/8/2023 12:00:00 AM	DISTRIBUTION SYSTEM	DS	MIN
DS03	6/18/2026 12:00:00 AM	11/8/2023 12:00:00 AM	DISTRIBUTION SYSTEM	DS	MIN

Distribution

DISTRIBUTION SYSTEM

1	**Is the CCCP maintained by an individual designated in responsible charge of the CCCP by the owner?**	✓
3	**Does the waterworks have adequate and up to date records of all cross connections , all required annual testing of installed backflow prevention devices, and records of assessments of all connections?**	MIN Deficiency
4	**Are CCCP records retained for 10 years?**	✓
5	**CCCP evaluated every 5 years and updated if necessary to meet the requirements of section 600 of the regs**	MIN Deficiency
6	**CCCP plan document date or approval date is 2022 or more recent? (in compliance with 2021 regs)** The most current Cross Connection Control Program was approved on 10/26/1997 and is not in line with current regulations. Complete the Cross Connection Control Plan (CCCP) for your waterworks found at this web address: (www.vdh.virginia.gov/drinking-water/cross-connection-control/). Send the completed document to our office by December 31, 2026.	MIN Deficiency
7	**Is the vault drain/sump pump functioning? (is there evidence of standing water?)**	✓
8	**If the meter is a consecutive connection, Is there an operable sample tap?**	✓
9	**Are operators able to safely enter the vault for inspection, maintenance and repairs? (adequate ladder, confined space equipment and training if applicable)**	✓
10	**Is access to the vault / chamber locked or otherwise secured?**	✓
11	**Is there bypass piping and isolation valves available for master meter maintenance?**	✓
12	**Are there operable pressure gauges present? (for PRV or altitude valve)**	✓
13	**Are air and vacuum relief valves routinely checked to ensure that ports are properly installed to prevent against cross connections? (not subject to flooding, downward facing, and screened)**	✓
14	**Is the meter in the vault operational? (recommend recording meter reading in comments)** Meter not readable from vault hatch opening.	✓

15	**Are individual service meters provided for all connections?**	✓
16	**Is a service meter calibration and replacement program in effect?** Yes, in progress	✓
17	**Is a flushing program in place? (unidirectional preferred)** Yes. Operator indicated that unidirectional flushing was just completed.	✓
18	**Is an isolation valve exercising program in place?**	✓
19	**No evidence of less than 20 psi at service connections or other pressure problems?** System has history of main breaks, but no active breaks or loss of pressure during inspection.	✓
20	**Does the waterworks follow ODW guidelines for disinfection, sampling, and Boil Water Advisories following a main repair (see ODW Field Manual)?**	✓
21	**Are water audits (water loss/leakage calculation) routinely performed?** MORS report unaccounted water loss	✓
22	**Was the average leakage (real losses) over the past 12 months less than or equal to 30%?**	✓
23	**Are fire flow tests routinely performed and communicated to the waterworks?** Annual fire flow testing completed by CHA.	✓
25	**Are plans, sketches, or maps with valve & master meter locations available?**	✓
26	**Inspected records of repairs, flushing, hydrant testing, and water audits, and confirmed that they are addequate and maintained (kept) for at least 5 years?** Not inspected	MIN Deficiency

Finished Water Storage

ACME ELEVATED TANK

1	**Is the access ladder locked from unauthorized access?**	✓
2	**Has the waterworks provided documentation to verify the vent is properly shielded and screened with #24 mesh?** Yes, in tank inspection report from May 2026, per operator.	✓
3	**Has the waterworks provided documentation that the entrance hatch is locked and a shoebox style or otherwise protected from the entrance of water?** Yes, in tank inspection report from May 2026, per operator.	✓
4	**Are pictures of the tank interior provided? Are there indications of problems? (Floating debris, deteriorated lining, corrosion evident, excess sediment, etc.)** In May 2026 tank inspection report.	✓

5	**Does the tank have a functioning drain with a protected outlet?**	✓
6	**Does the tank have an overflow affixed with a screen adequate to prevent entry of pests or a duckbill, and an air gap with a splash pad/sanitary drain?**	✓
7	**Is the sidewall access and all other access locked/bolted?**	✓
8	**Is access to the storage tank facility fenced and locked, or located within a greater secure area? (fence and lock in good condition)**	✓
9	**Are all other tank openings curbed, sleeved, watertight and freeze protected?**	✓
10	**Does the waterworks have an effective routine tank inspection and preventative maintenance program in place?** Annual tank inspection per operator	✓
11	**Does the waterworks have an adequate strategy to monitor and maintain tank water quality? (preventing issues due to stratification, water age, nitrification, etc.)** High tank turnover, annual tank inspection	✓
12	**Is the tank mixer/aerator functioning adequately?**	✓
13	**Is tank level control adequate? (pressure maintained, high/low alarms if needed, level recorded)**	✓
14	**Are operators familiar with tank levels necessary to maintain 20 psi, 1/2 day storage, and provide target fire flow for target duration?**	✓
15	**Is adequate corrosion control in place? (exterior coating in good condition, cathodic protection operable, ringwall seal intact)**	✓
16	**Is operator safety adequately provided? (ladder safety system in good condition, operators trained and adequately equipped, no other hazards)**	✓
17	**Is access to the storage tank maintained? (lot mowed/kept up, road maintained)**	✓
18	**Is surface water diverted from the tank?**	✓
28	**No other issues with tank or associated appurtenances**	✓

LOUISA ELEVATED TANK

1	**Is the access ladder locked from unauthorized access?**	✓
2	**Has the waterworks provided documentation to verify the vent is properly shielded and screened with #24 mesh?** Yes, in May 2026 tank inspection report per operator.	✓
3	**Has the waterworks provided documentation that the entrance hatch is locked and a shoebox style or otherwise protected from the entrance of water?** Yes, in May 2026 tank inspection report per operator.	✓
4	**Are pictures of the tank interior provided? Are there indications of problems? (Floating debris, deteriorated lining, corrosion evident, excess sediment, etc.)** No issues, in May 2026 tank inspection report per operator.	✓
5	**Does the tank have a functioning drain with a protected outlet?**	✓
6	**Does the tank have an overflow affixed with a screen adequate to prevent entry of pests or a duckbill, and an air gap with a splash pad/sanitary drain?**	✓
7	**Is the sidewall access and all other access locked/bolted?**	✓
8	**Is access to the storage tank facility fenced and locked, or located within a greater secure area? (fence and lock in good condition)**	✓
9	**Are all other tank openings curbed, sleeved, watertight and freeze protected?**	✓
10	**Does the waterworks have an effective routine tank inspection and preventative maintenance program in place?** Annually, per operator	✓
11	**Does the waterworks have an adequate strategy to monitor and maintain tank water quality? (preventing issues due to stratification, water age, nitrification, etc.)** High turnover and annual tank inspection	✓
12	**Is the tank mixer/aerator functioning adequately?**	✓
13	**Is tank level control adequate? (pressure maintained, high/low alarms if needed, level recorded)**	✓
14	**Are operators familiar with tank levels necessary to maintain 20 psi, 1/2 day storage, and provide target fire flow for target duration?**	✓
15	**Is adequate corrosion control in place? (exterior coating in good condition, cathodic protection operable, ringwall seal intact)**	✓
16	**Is operator safety adequately provided? (ladder safety system in good condition, operators trained and adequately equipped, no other hazards)**	✓

17	**Is access to the storage tank maintained? (lot mowed/kept up, road maintained)**	✓
18	**Is surface water diverted from the tank?**	✓
28	**No other issues with tank or associated appurtenances**	✓

MR Data Verification

1	**BSSP appropriate for the population served, sample sites used, and extent of the distribution system**	✓
2	**Does the waterworks correctly rotate sites, use all approved sites, and not use unapproved sites? (verify collection addresses are from approved sites since the last inspection)**	✓
4	**Does the waterworks have written procedures for notifying groundwater wholesalers of total coliform positive results?**	✓
5	**Does the DDBP Monitoring Plan include the correct number of samples, frequency, and appropriate sample locations where maximum DBP formation is expected?**	✓
6	**Does the LCR Plan include the correct number of samples, frequency, and appropriate sample locations based on the Tiered criteria?**	✓
8	**Have all MORs been submitted in the last 12 months?**	✓
9	**Are all required operational treatment parameter monitoring and other information reported?**	✓
19	**Can the operator/sampler identify the correct sample locations and do they have access to approved monitoring plans (raw, entry point, process control, WQPs, DBPs, total coliform, lead and copper?)**	✓
21	**Does the operator/sampler otherwise demonstrate sufficient knowledge of sampling requirements?**	✓
23	**Review of SDWIS, MOR, field samples, and daily log water quality sampling results free of evidence of potential sampler error, potential data falsification, or other data problems?**	✓
43	**Public Notices and Certification Forms submitted and are up to date in SDWIS**	✓

Management and Operation

1	**Are the waterworks facilities and appurtenances in good operating condition? (source, treatment, and distribution facilities without defect) (triennial assessment - mandatory question)**	✓
2	**Does the system meet Waterworks Regulations design and construction standards? (unpermitted construction or modification) (triennial assessment - mandatory question)**	✓
3	**Does the waterworks meet all established National Primary Drinking Water Standards, and has taken action to prevent recurrence of past violations? (triennial assessment - mandatory question)**	✓
4	**Did the owner issue Public Notice if required?**	✓
5	**Has the waterworks either not received significant deficiencies, or completed timely correction of all significant deficiencies? (triennial assessment - mandatory question)** Only minor deficiencies since last inspection	✓
6	**Did the waterworks address recommendations from recent sanitary surveys? (triennial assessment - mandatory question)**	No Severity
7	**Free of complaints since the last inspection? (explain or summarize any complaints reported to ODW or the waterworks in the comments)** Complaints about turbidity/sediment and color occasionally during low use months	No Severity
8	**Does the waterworks have a written policy for responding to customer complaints? (triennial assessment - mandatory question)**	✓
9	**Does the waterworks have an emergency response plan that has been tested and is routinely updated?** Emergency response plan approved 01/25/2013	✓
16	**Is the Emergency Management Plan for Extended Power Outage current?** Approved 01/25/2013	✓
17	**Waterworks is aware of VA WARN (if not, inform the waterworks that this network can aid waterworks in response to emergencies, see vawarn.org)**	REC Deficiency
18	**Waterworks is a member of VA WARN**	REC Deficiency
19	**Are all plans and reports up to date and implemented (eg. BSSP, LCR Plan, CCCP, CCR, Sampling, etc.)? (triennial assessment - mandatory question)** CCR is outdated	No Severity
20	**Does the waterworks have sufficient licensed operator coverage for sick leave and vacation? (triennial assessment - mandatory question)**	✓

21	**No problems with personnel turnover**	✓
22	**Are there records of an active ongoing staff training program? (staff should review the training plan records)**	✓
23	**Have all operators attended a technical training seminar or conference at least once per year, over the past 3 years? (triennial assessment - mandatory question)**	✓
24	**Did operators appear to be adequately trained for their roles?**	✓
25	**Is there an active safety program?**	✓
26	**Clear lines of communication established with managers, plant and system operators?**	✓
27	**Is the system's management generally responsive to operator requests for training, equipment, or other needs?**	✓
28	**Does the waterworks have records demonstrating that preventative maintenance tasks are scheduled and performed?**	✓
29	**Does the waterworks have a written Asset Management Plan? (triennial assessment - mandatory question)**	REC Deficiency
31	**Does the waterworks have a written Capital Improvement Plan? (triennial assessment - mandatory question)**	REC Deficiency
32	**Is a reserve fund established to cover necessary replacements or Capital Improvements? (triennial assessment - mandatory question)**	REC Deficiency
34	**Does the waterworks have at least 45 days cash on-hand to cover expenses? (triennial assessment - mandatory question)**	✓
35	**Is the waterworks budget independent from subsidization by general funds, sewer funds or other funding sources? (triennial assessment - mandatory question)**	✓
36	**Have the waterworks' rates been adjusted in the past three years? (triennial assessment - mandatory question)**	REC Deficiency
37	**Does the waterworks have a WBOP that is up to date and implemented?**	MIN Deficiency
38	**Are all service connections equipped with operational meters and is there a water accountability program in place? (triennial assessment - mandatory question)**	✓

39	**Did the waterworks consistently operate within 80% of its permitted capacity? (not exceeded for 3 consecutive months) (triennial assessment - mandatory question)**	✓
40	**Has the waterworks operated within their Operation Permit capacity since the last inspection? (if not, explain in comments)**	✓
44	**Has the waterworks implemented Operational Technology (OT), such as SCADA, industrial controls systems (ICS), building management systems, fire control systems, and physical access control systems? (If yes, update SDWIS OT indicator to reflect)**	✓
45	**Does the waterworks routinely perform cybersecurity assessments and address gaps identified?**	REC Deficiency
46	**No other management and operations issues noted during the survey.**	✓
10	**Does the Emergency Response Plan include background information with a system description and diagram (including facility addresses), and is it up to date?** Records not inspected this visit.	Not Applicable
11	**Does the Emergency Response Plan include hazard analysis (recommend that analysis is performed with locality emergency manager) that addresses adverse weather events?** Records not inspected this visit.	Not Applicable
12	**Does the Emergency Response Plan include an emergency contact list including all critical emergency contacts (recommend including all contacts from the Waterworks Emergency Response Plan Template available on the ODW website)?** Records not inspected this visit.	Not Applicable
13	**Does the Emergency Response Plan include action plans to address all risks identified in the hazards analysis? (recommend using EPA hazards specific checklists)?** Records not inspected this visit.	Not Applicable
14	**Does the Emergency Response Plan include a Continuity of Operations plan, specifically roles and responsibilities?** Records not inspected this visit.	Not Applicable
15	**Does the Emergency Response Plan include advisory (BWA, etc.) templates and procedures for non-english speaking populations?** Records not inspected this visit.	Not Applicable
30	**Have all item in the Asset Management Plan been completed by the specified deadlines? (staff should review the Asset Management Plan to evaluate)**	Not Applicable
33	**Have all item in Capital Improvements Plan been completed by the specified deadlines? (staff should review the Capital Improvements Plan to evaluate)**	Not Applicable
41	**Is treatment plant staffing in accordance with the Waterworks Regulations? (Is the number of adequately licensed operators adequate to run the plant as needed considering sick leave, vacation, etc., attended adequate number of days per week)** No treatment plant	Not Applicable

43	**Records retained in accordance with the Retention and Disposition Schedule of the Library of Virginia, General Schedule No. 7 for public utility records of county and municipal governments** Not inspected this visit	Not Applicable

Operator Compliance

1	**Does the designated operator have an unexpired Virginia DPOR waterworks operator license of at least the same class as the waterworks?** Name: LANGRIDGE, CODY SPENSER License Number: 1955007620 License Description: Waterworks Operator License Rank: Waterworks Operator Class 1 Expiration: 2027-02-28	✓

Other

1	**Enter into comment field the number of hours spent (number only) on this survey, including preparation, travel, time on site, and report writing.** 5	✓
2	**Is the waterworks Operation Permit up-to-date? (if no, describe changes needed in comments)**	✓
3	**Is the Waterworks Description Sheet up-to-date? (if no, describe changes needed in comments)**	✓
4	**Is SDWIS inventory data current? (update while in the field if possible, or note changes needed in comments to update upon returning to the office)**	✓
5	**SDWIS data review - No unaddressed exceedances (PMCL, SMCL, AL, OEL, etc.) If an exceedance was not indicated by a SDWIS compliance report, log in the SDWIS issue log at Y:\13-Manuals\09-Data Management Manual\SDWIS** DBP OEL exceedances Q1-Q4 of 2025. OEL reports submitted on time.	✓
6	**SDWIS Data Review - Sample schedule types, frequencies, and number of samples correct**	✓
7	**SDWIS Violation & Enforcement Action data current?** Violations for TTHM exceedances, waterworks has been compliant with PN and Violation aspects	✓
8	**No other safety issues or concerns noted during the inspection**	✓

CHEMICAL TEST RESULTS:

	PH	Cl (Free)	Cl (Total)	AlK	Hard	Turb	F	Fc	Mn	Al	P	Color	Temp
Raw													
Primary													
Applied													
Finished													

FINISHED WATER STABILITY:

	PH	Alkalinity	Ca Hardness	TDS/Conductivity	Chlorides	Sulfates
Treated Sample						
Tap Sample						

Results: The water is _____ mg/l (scale forming or corrosive)

CT CALCULATIONS:

	UNIT NAME	RESIDUAL TYPE	DESINFECTANT RESIDUAL	DETENTION TIME (T10)	CT calc	pH	CT 99.9	CT calc % CT 99.9
CT1	Primary Rapid Mix							
CT2	Primary Floc							
CT3	Primary Settling							
CT4	Recarbonation Basin							
CT5	2nd Rapid Mix							
CT6	2nd Floc							
CT7	2nd Settling							
CT8	2nd Recarbonation							
CT9	Filters							
CT10	ClearWell							
CT other								
CT credit								0.83
TOTAL								

Basic Inventory Comments

Parties Present/Point Of Contact Comments

Site Visit Observation Comments

Site Visit Observation Comments

COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

B. Cameron Webb, MD, JD
State Health Commissioner

OFFICE OF DRINKING WATER

Richmond Field Office

Madison Building
109 Governor St., 7th Floor
Richmond, VA 23219
Phone: 804-864-7409
Fax: 804-864-7520

ELECTRONIC COMMUNICATION-NO HARD COPY TO FOLLOW

NOTICE OF ALLEGED VIOLATION

SUBJECT: Louisa County
Waterworks: Pleasant's Landing
PWSID No: 2109635

July 22, 2026

Vallerie Holdings of Virginia, LLC
Attn: Mike Valerie
349 Pleasants Landing Road
Bumpass, VA 23024

Re: Major Routine Monitoring Failure under RTCR

Dear Mr. Valerie,

This notice is to advise that you appear to be operating a waterworks in violation of the Public Water Supplies Law, Title 32.1, Chapter 6, Article 2 of the Code of Virginia, and Section 12VAC5-590-370 A 1 of the Virginia Waterworks Regulations ("Regulations") for failing to collect any of the required bacteriological samples during the June 2026 monitoring period. The Regulations characterize this alleged violation as a Tier 3 violation.

Section 12VAC5-590-370 A 1 states, in part, "The owner shall collect total coliform samples at specific sites and according to a schedule that is representative of water quality throughout the distribution system, which shall be documented in a written [bacteriological sample siting plan]. The [bacteriological sample siting plan] shall be established or approved by the [Virginia Department of Health]…."

Required Actions

In accordance with Section 12VAC5-590-540 of the Regulations, you are required to issue a Tier 3 public notice ("Notice") to the consumers in the area served by the waterworks in accordance with the public notification requirements described below:

Public Notice: The Notice requires you to notify consumers in the area served **within 12 months** of learning of the violation. This Notice must be handled as follows:

- You must distribute the Notice no later than July 22, 2027.
- The Notice must be mailed or directly delivered to each customer receiving a bill, and to other service connections served by your waterworks.
- If your waterworks serve consumers who do not pay water bills, or who do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example), you must also use other delivery methods to provide the Notice to these consumers as well. Examples of other methods include, but are not limited to, publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the Notice in public places served by the waterworks.
- Until the violation is resolved, you must give a copy of the Notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the Notice annually for as long as the violation persists.

Draft Notice: Attached is a draft Notice for you to distribute as directed above. You may use this Notice as is, or modify it to better meet your situation, as long as the information is accurate and it contains all of the required elements and mandated language. If you decide to change the Notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the Regulations. Please insert the name, address, and phone number of a waterworks representative in the spaces provided on the draft Notice.

Public Notice Confirmation: Within ten (10) days of completing the public notification, but no later than August 1, 2027, you must provide this Office with a copy of the Notice that you distributed, along with a signed certification that the distribution was completed in the required time and manner. Failure to distribute the Notice and submit a signed certification form to this Office may be a further violation of the Regulations. A certification form is enclosed for your use.

Follow-Up Actions:

- We will collect future bacteriological samples each month as required by our monitoring plan.

Requesting an Administrative Proceeding: If you disagree with the allegations in this notice or wish to obtain a determination as to whether a violation has occurred, you may request an informal conference in accordance with Va. Code § 2.2-4019 and 12VAC5-590-115 of the Regulations. To request an informal conference, please contact the ODW Director of Compliance, Enforcement and Policy by telephone or email at 804-629-0989 or Grant.Kronenberg@vdh.virginia.gov.

Enforcement Authority: Failure to take all the necessary corrective actions in a timely manner to voluntarily return your waterworks to compliance may result in enforcement action. Enforcement actions include permit revocation, administrative orders, and civil or criminal proceedings, and civil charges or penalties of up to $5,000 per day for each violation. Va. Code §§ 32.1-26, 32.1-27, 32.1-175.01 and 32.1-176.

If you have any questions or concerns regarding this matter, please contact me at (804) 910-6111 or email at Lydia.belser@vdh.virginia.gov.

Sincerely,

Lydia Belser, Envi Spec Sr.
Richmond Field Office

LB:lt

Enclosures:
1. Draft Tier 3 Public Notice
2. Certification Form

ec: Louisa County Health Department-Attn: Environmental Health Manager LouisaEH@vdh.virginia.gov
County Administrator- Christian Goodwin cgoodwin@louisa.org.

NOTICE TO CONSUMERS
of the Pleasant's Landing WATERWORKS

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Major Routine Monitoring Failure under RTCR

Our water system recently failed to comply with the requirement to collect bacteriological samples in accordance with our approved bacteriological sample siting plan (BSSP). Although this situation does not require that you take immediate action, as our customers, you have a right to know what happened, what you should do, and what we did (are doing) to correct this situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During June 2026, we did not collect any of the required samples, and therefore we cannot be sure of the quality of your drinking water during that time .

What should I do?

There is nothing you need to do at this time. You may continue to drink the water. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.

What is being done?

We have already collected the July 2026 bacteriological sample (collected July 15, 2026) to test the quality of your drinking water.

For more information, please contact Mike Valerie at 443-790-4075 or 349 Pleasants Landing Road Bumpass, VA 23024.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by Pleasant's Landing. State Water System ID#: 2109635.
Date distributed: _____.

SUBJECT: Louisa County
Waterworks: Pleasant's Landing
PWSID No: 2109635

VIOLATION: Major Routine Monitoring Failure under RTCR – (June 2026)

PUBLIC NOTIFICATION CERTIFICATION REPORT FORM
(*Non-Community Waterworks*)

By direct (hand) delivery on _____ *(date)* at _____ a.m./p.m.

Posted on _____ *(date)* at _____ a.m./p.m.

At the following locations _____

_____

Provided to the following broadcast media *(list: television/radio/website/social media)* on

_____ *(date)* at _____ a.m./p.m.

_____ *(date)* at _____ a.m./p.m.

_____ *(date)* at _____ a.m./p.m.

Other approved method _____ *(method and date)*

New billing customers will be notified of any ongoing violation for which notice has previously been issued.

I hereby certify that the attached public notice was distributed as indicated above and that the notice meets all content requirements.

_____ _____
(Printed Name) (Signature)

RETURN FORM WITH COPY OF NOTICE TO:
Odwfieldoffice4@vdh.virginia.gov

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., 7th Floor
Richmond, VA 23219
Phone: 804-864-7409
Fax: 804-864-7520

ELECTRONIC COMMUNICATION- NO HARD COPY TO FOLLOW

NOTICE of LEVEL 1 ASSESSMENT REQUIREMENT

SUBJECT: Louisa County
Waterworks: Pleasant's Landing
PWSID No: 2109635

July 28, 2026

Vallerie Holding of Virginia, LLC
Attn: Mike Vallerie, Owner
6743 Tarpleys Tavern Rd.
Williamsburg, VA, 23188

Dear Mr. Vallerie,

This notice is to advise you of requirements per 12VAC5-590-392 coliform treatment technique triggers and assessment requirements of the *Waterworks Regulations.* The subject waterworks generated a requirement to perform a Level 1 assessment and submit a completed Level 1 assessment form to this office. A Level 1 assessment is required whenever a waterworks has two or more total coliform-positive samples during a monitoring period; or, there is a failure to collect every required repeat sample after any total coliform-positive sample result.

Based on our records for the July 2026 monitoring period, the subject waterworks had four (4) total coliform-positive samples. The total coliform-positive samples (Samples CS23633, No.121385, No.121987, and No.121838) were collected at sample locations 349 Pleasant Landing Rd on July 15 and July 23, respectively.

Required Actions

The following actions are required:

- **Perform a Level 1 assessment using the enclosed form.**
- **Submit the completed Level 1 assessment form to this office within 30 days from the date of this letter, on or before August 27, 2026.**
- **Collect a trigger sample from the raw water tap on the well *as soon as possible*.**

Additional Information

A Level 1 assessment evaluates conditions throughout the waterworks to determine possible causes for the total coliform-positive sample results. Sanitary defects (conditions that could provide a pathway of entry for microbial contamination into the distribution system) identified by the assessment are to be corrected and noted in the assessment. A schedule of corrective action(s) must be included in the assessment for defects not corrected by the above submittal due date.

This office will review the assessment for accuracy and completeness plus verify completion of any scheduled actions to correct sanitary defects. Notify this office, in writing, within one business day upon completion of each corrective action, if a corrective action is listed in a submitted schedule.

If you have any questions or concerns regarding this matter, or should you need any assistance in completing the Level 1 assessment form, please contact me at 804-910-6111 or email at Lydia.belser@vdh.virginia.gov.

Sincerely,

Lydia Belser, Envi Spec Sr.

Richmond Field Office

LB: ap

Enclosure:

1. Level 1 Assessment Form
2. Repeat Samples No.121385, No.121987, and No.121838

cc: Louisa County Health Department-attn: Environmental Health Manager (LouisaEH@vdh.virginia.gov)
County Administrator- Christian Goodwin (cgoodwin@louisa.org)
Jennifer Mendoza, El Gran Partón- Manager (Elpatronfamilyllc@gmail.com)
Rogelio Sosa, El Gran Patrón- Owner (Rsosa26@gmail.com; Elgranpatron81@iCloud.com)

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: Pleasants Landing	PWSID No.: 2109635

Source Water Type: Groundwater			City/County: Louisa	
Waterworks Type: ☐ Community			Population Served: 25	
☐ Nontransient Noncommunity			☐ Seasonal	
☒ Transient Noncommunity			☐ Seasonal	
Owner: Vallerie Holdings of Virginia, LLC			Phone:	443-790-4075
Compliance Monitoring Period:	July 2026			

Number of Samples	**Required**	**Collected**	**Total coliform present**	***E.coli* present**
Routine per monitoring period	1	1	1	0
Repeat	3	3	3	0
Triggered source water	1			

Date ODW Notified Waterworks Level 1 Assessment Required:	7/28/2026
Assessment Due Date:	**8/27/2026**
Assessment Conducted Date:	
Reason Level 1 Assessment is required:	

1.	☒	Two or more coliform present samples
2.	☐	Failure to collect all repeat samples (subsequent to coliform present sample)
3.	☐	Greater than 5% of samples are coliform present

Waterworks Assessment Instructions

Consider each assessment element listed in the following evaluation form to determine if the element listed may have contributed to the "present" bacteriological sample results.

A response in a highlighted box suggests the assessment element may have contributed to the "present" bacteriological sample results and is a potential Sanitary Defect. Provide an explanation of why the highlighted element could have contributed to the "present" bacteriological sample results in the column titled "Describe any element of concern." Use the "Additional Comments" space on page 4 of the form, if needed. Provide the date and description of Corrective Actions taken in the table on page 5. Provide a list of Additional Actions Needed for uncorrected sanitary defects in the table on page 5. List each item, in any box, by the assessment element number as identified in the first column. Notify the appropriate ODW field office, in writing, no later than seven days after completion of each corrective action, if a corrective action is listed in a submitted schedule.

Notes:

1. For wholesale and consecutive waterworks:
    a. Review records related to flows, pressures, and water quality parameters at the connection(s) with the wholesale water supplier.
    b. Consecutive waterworks owners shall notify the wholesale water supplier whenever the consecutive system has been triggered to perform a Level 1 Assessment.
    c. Wholesale waterworks owners shall notify consecutive waterworks owners as total coliform bacteria could have spread to the consecutive waterworks distribution system.
2. The Level 1 Assessment must be completed based on data and documentation available to the waterworks operator and maintained on file by the waterworks. The completed Level 1 Assessment must be returned to the appropriate ODW-Field Office within 30 days of being notified that the assessment was triggered.

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: Pleasants Landing	PWSID No.: 2109635

Assessment Elements		Response			Describe any element of concern
		Y	N	N/A	
1. Sample Site					
1.1	Were all sites used listed on approved BSSP?	☐	☐	☐	
1.2	Are the sample tap and the surrounding area clean?	☐	☐	☐	
1.3	Describe sample tap fixtures (e.g., outdoor hose bib, indoor cold water faucet, etc.?)				Description:
1.4	Is the sample tap a swivel faucet?	☐	☐	☐	
2. Sample Collection Protocol					
2.1	Was the sample collector properly instructed in collection procedures?	☐	☐	☐	
2.2	Were taps flushed adequately (approx. 5 minutes)?	☐	☐	☐	
2.3	Were aerators removed?	☐	☐	☐	
2.4	Were sample containers sealed/unopened/ untampered prior to use?	☒	☐	☐	
2.5	Were the sample containers/rim or cap contaminated during sampling?	☐	☐	☐	
2.6	Were the taps disinfected?	☐	☐	☐	
2.7	Were samples shipped/delivered per laboratory instruction?	☒	☐	☐	
3. Recent Operational Changes to the System					
3.1	New/different/emergency well used?	☐	☒	☐	
3.2	Changes in operation or treatment?	☐	☒	☐	
3.3	Any possible contamination events not directly related to operations?	☐	☐	☐	
~~3.4~~	~~If seasonal system, was start-up initiated without flushing and disinfection?~~	☐	☐	☒	
~~3.5~~	~~Sites with low chlorine residual (<0.2 mg/L)~~	☐	☐	☒	
3.6	Did power outages occur prior to "present" bacteria results?	☐	☐	☐	
4. Recent Distribution System Event That Might Introduce Contaminants					
4.1	Low water pressure (<20 psi)	☐	☐	☐	
4.2	Cross-connection problem	☐	☐	☐	
4.3	Pump station problem	☐	☐	☐	
4.4	Fire hydrants/blow off used	☐	☐	☐	
4.5	Line break/repair or nearby construction	☐	☐	☐	
4.6	Yard hydrants near sample location	☐	☒	☐	
4.7	Customer complaints about pressure, water quality prior to sampling?	☐	☐	☐	

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: Pleasants Landing	PWSID No.: 2109635

Assessment Elements		Response Y	Response N	Response N/A	Describe any element of concern
5. Storage Tanks/Tank Sites					
5.1	Are lot/tank ladder secured from unauthorized access?	☐	☐	☐	
~~5.2~~	~~Are roof access hatches on atmospheric tanks locked and properly sealed?~~	☐	☐	☒	
~~5.3~~	~~Are roof vents on atmospheric tanks properly sealed/screened?~~	☐	☐	☒	
5.4	Are structures water tight/without leak?	☐	☐	☐	
5.5	Any hole/damage in the tank structure that is not sleeved or protected?	☐	☐	☐	
5.6	Are drain and overflow line outlets screened?	☐	☐	☐	
5.7	Have tank(s) been serviced, repaired, or maintained recently?	☐	☐	☐	
5.8	Any recent unusual changes in tank water levels?	☐	☐	☐	
~~6. Treatment Process Upsets Or Change Noted:~~				☐	
6.1	~~Has there been an interruption of treatment operations?~~	☐	☐	☒	
6.2	~~Are chemical solution containers uncovered?~~	☐	☐	☒	
6.3	~~Does building housing treatment equipment reflect poor house keeping~~	☐	☐	☒	
6.4	~~Any chlorine residual <0.2 mg/L at entry point to distribution system?~~	☐	☐	☒	
6.5	~~Any turbidity values ≥ 0.3 NTU in water entering the distribution system?~~	☐	☐	☒	
6.6	~~Did treatment fail to continuously meet 4 log inactivation of viruses requirements?~~	☐	☐	☒	
7.Water Supply Well(s)				☐	
7.1	Is well house free of pests/vermin?	☐	☐	☐	
7.2	Is well cap and seal securely in place?	☐	☐	☐	
7.3	Is well casing vent properly screened?	☐	☐	☐	
7.4	Is electrical connection to pump secure and sealed?	☐	☐	☐	
7.5	If there is an air release or screened pressure relief valve, is the release feature piped to grade?	☐	☐	☐	
7.6	Is the wellhead free of any cross-connections?	☐	☐	☐	
7.7	Any hoses left connected to a hose bib w/o a vacuum breaker in well house?	☐	☐	☐	

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: Pleasants Landing	PWSID No.: 2109635

Assessment Elements		Response Y	Response N	Response N/A	Describe any element of concern
7.Water Supply Well(s) cont.				☐	
7.8	Is the well pump blow-off line air gapped w/screened discharge?	☐	☐	☐	
7.9	Any recent ponding or flooding around wellhead?	☐	☐	☐	
7.10	Is well site secure? (i.e. fenced, gate or building locked)	☐	☐	☐	
7.11	Was a triggered source water sample result total coliform present?	☐	☐	☐	
7.12	Has the well pump been replaced during the current monitoring period?	☐	☐	☐	
8. Source – Surface/GUDI Water Supply				☐	
8.1	Has there been an incident of raw water turbidity (≥ 100 NTU) within 14 days prior to sampling?	☐	☒	☐	Typical turbidity ranges from ____ to _____.
8.2	Any sewage overflow, storm water discharge or construction excavation in the vicinity of the source within 14 days prior to sampling?	☐	☒	☐	
~~**9. Source – Spring(s)**~~				☒	
9.1	~~Recent heavy rainfall, flooding event prior to sampling?~~	☐	☐	☒	Typical turbidity ranges from ____ to _____.
9.2	~~Recent incident of water turbidity (≥ 100 NTU) prior to sampling?~~	☐	☐	☒	
9.3	~~Has there been any damage, change or repairs to the spring(s) infrastructure?~~	☐	☐	☒	
9.4	~~Have there been any unusual changes or incidents recently within the spring recharge area prior to the sampling event?~~	☐	☐	☒	

Additional Comments

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: Pleasants Landing	PWSID No.: 2109635

Summary	
Assessment Elements/Sanitary Defects	Corrective Action Taken and Date
Additional Actions Needed But Not Completed	
Action Needed	Completion Deadline:
Conclusions: ☐ A cause for the contamination was not determined.	
Assistance with assessment provided by:	
Print name of person completing the form: _____ Signature: _____ Date: _____	
Print name of Waterworks Representative: _____ Signature: _____ Date: _____	

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: Pleasants Landing	PWSID No.: 2109635

Reserved for VDH-ODW Review			
	Response		
	Yes	No	Comments
1. Has assessment been completed?	☐	☐	
2. Was likely reason for TC+ occurrence found?	☐	☐	
3. Was assessment completed on time?	☐	☐	
4. Have all identified problems or sanitary defects been corrected by the waterworks?	☐	☐	
a. If 'No', has an acceptable schedule of corrective actions been provided?	☐	☐	
b. If a correction schedule is necessary, has schedule been entered into SDWIS?	☐	☐	

ODW Reviewer: _____
(Print)

Date: _____

BACTERIOLOGICAL CERTIFICATE OF ANALYSIS

(See reverse side for instructions)

Sample No. 121835

MID-ATLANTIC LABORATORIES
State Certified Environmental Laboratory
VA Lab I.D: #00215 • MD Cert #215
WV Lab I.D. #9926 • NC Lab I.D. #51704
224 Main Street, Suite 1 #222
Port Royal, Virginia 22535

Tel. 804-742-5577
www.midatlanticlaboratories.corn

DATE-TIME COLLECTED		COLLECTED BY	AGENCY/COMPANY
7/23	10 AM (PM)	Ana Guevara	El Patron Mexican Restaurant

CHLORINE RESIDUAL: _____

EMAIL RESULTS TO:

EMAIL: elpatronfamilyllc@gmail.com

PHONE #: 540 768 9407 | CELL PHONE #:

SEND REPORT TO: (PLEASE PRINT NAME & MAILING ADDRESS BELOW)

NAME El Patron Mexican Restaurant
STREET 349 Pleasant Landing Rd
CITY Bumpass STATE VA ZIP 23024

OWNER & ADDRESS OF WATER SUPPLY

NAME Pleasant Landing
STREET 349 Pleasant Landing Rd
CITY Bumpass STATE VA ZIP 23024
Optional: New Well Health Dept. ID# _____

FORM OF PAYMENT

☐ CHECK ☐ MONEY ORDER # _____ ☐ c/c
☐ CUSTOMER ACCOUNT: _____

***IF PUBLIC SYSTEM MUST HAVE PWSID #**

PWSID #: 2109435

TO BE COMPLETED BY LAB ONLY

RECEIVED IN LAB	DATE 7/24/26	TIME 1700	BY JW	METHOD: ☒ ONPG-MUG (24 HR)	☐ MPN (Bacterial count)
COMPLETED	DATE 7/25/26	TIME 1700	ANALYST AEG	☐ ONPG-MUG (18 HR)	

RESULTS
BOX MARKED WITH "X" INDICATES YOUR RESULTS

Results valid only when accompanied by Certified Analysis Seal

☐ ***NO* TOTAL COLIFORM OR E.COLI (FECAL COLIFORM) BACTERIA WERE DETECTED IN THIS SAMPLE** - therefore this sample PASSES THE POTABILITY TEST required by the Environmental Protection Agency (EPA)

☒ **TOTAL COLIFORM BACTERIA WERE DETECTED IN THE SAMPLE** - therefore this sample DOES NOT PASS THE POTABILITY TEST required by the Environmental Protection Agency (EPA), For further information or recommended action, contact your local or state Health Department, drinking water division

☐ **TOTAL COLIFORM AND E.COLI (FECAL COLIFORM) BACTERIA WERE DETECTED IN THIS SAMPLE** - therefore this sample DOES NOT PASS THE POTABILITY TEST required by the Environmental Protection Agency (EPA)
NOTE: the presence of the E.Coli bacteria indicates a potentially serious health threat. For further information or recommended action, contact your local or state Health Department, drinking water division

☐ **OTHER:** _____

- END OF REPORT-

BACTERIOLOGICAL CERTIFICATE OF ANALYSIS

(See reverse side for instructions)

Sample No. 121987

MID-ATLANTIC LABORATORIES
State Certified Environmental Laboratory
VA Lab I.D: #00215 • MD Cert #215
WV Lab I.D. #9926 • NC Lab I.D. #51704
224 Main Street, Suite 1 #222
Port Royal, Virginia 22535

Tel. 804-742-5577
www.midatlanticlaboratories.com

DATE-TIME COLLECTED		COLLECTED BY	AGENCY/COMPANY
7/23	10 AM (PM)	Ana Guevara	El Patron Mexican Restaurant

CHLORINE RESIDUAL: ____

EMAIL RESULTS TO:

EMAIL: elpatronfamilyllc@gmail.com

PHONE #: 540 768 9407 | CELL PHONE #:

SEND REPORT TO: (PLEASE PRINT NAME & MAILING ADDRESS BELOW)

NAME El Patron Mexican Restaurant
STREET 349 Pleasant Landing Rd
CITY Bumpass STATE VA ZIP 23024

OWNER & ADDRESS OF WATER SUPPLY

NAME Pleasant Landing
STREET Pleasant Landing Rd
CITY Bumpass STATE VA ZIP 23024
Optional: New Well Health Dept. ID# ____

FORM OF PAYMENT

☐ CHECK ☐ MONEY ORDER # ____ ☐ c/c
☐ CUSTOMER ACCOUNT: ____

***IF PUBLIC SYSTEM MUST HAVE PWSID #**

PWSID #: 2109635

TO BE COMPLETED BY LAB ONLY

					METHOD
RECEIVED IN LAB	DATE 7/24/26	TIME 700	BY JW	☒ ONPG-MUG (24 HR)	☐ MPN (Bacterial count)
COMPLETED	DATE 7/25/26	TIME 1700	ANALYST AEG	☐ ONPG-MUG (18 HR)	

RESULTS
BOX MARKED WITH "X" INDICATES YOUR RESULTS

Mid-Atlantic Laboratories, Inc. VA 00215 WV 9428 M MD 215 NC 51704 Certified Accuracy

Results valid only when accompanied by Certified Analysis Seal

☐ ***NO* TOTAL COLIFORM OR E.COLI (FECAL COLIFORM) BACTERIA WERE DETECTED IN THIS SAMPLE** - therefore this sample PASSES THE POTABILITY TEST required by the Environmental Protection Agency (EPA)

☒ **TOTAL COLIFORM BACTERIA WERE DETECTED IN THE SAMPLE** - therefore this sample DOES NOT PASS THE POTABILITY TEST required by the Environmental Protection Agency (EPA), For further information or recommended action, contact your local or state Health Department, drinking water division

☐ **TOTAL COLIFORM AND E.COLI (FECAL COLIFORM) BACTERIA WERE DETECTED IN THIS SAMPLE** - therefore this sample DOES NOT PASS THE POTABILITY TEST required by the Environmental Protection Agency (EPA)
NOTE: the presence of the E.Coli bacteria indicates a potentially serious health threat. For further information or recommended action, contact your local or state Health Department, drinking water division

☐ **OTHER:** ____

- END OF REPORT-

BACTERIOLOGICAL CERTIFICATE OF ANALYSIS

(See reverse side for instructions)

Sample No. 121838

MID-ATLANTIC LABORATORIES
State Certified Environmental Laboratory
VA Lab I.D: #00215 • MD Cert #215
WV Lab I.D. #9926 • NC Lab I.D. #51704
224 Main Street, Suite 1 #222
Port Royal, Virginia 22535

Tel. 804-742-5577
www.midatlanticlaboratories.corn

DATE-TIME COLLECTED		COLLECTED BY	AGENCY/COMPANY
~~10~~ 7/23	10 AM (PM)	Ana Guevara	El Patron Mexican Restaurant

CHLORINE RESIDUAL: _____

EMAIL RESULTS TO:

EMAIL: elpatronfamilyllc@gmail.com

PHONE #: 540 768 9407 | CELL PHONE #:

SEND REPORT TO: PLEASE PRINT NAME & MAILING ADDRESS BELOW

NAME El Patron Mexican Restaurant
STREET 349 Pleasant Landing Rd
CITY Bumpass STATE VA ZIP 23024

OWNER & ADDRESS OF WATER SUPPLY

NAME Pleasant Landing
STREET 349 Pleasant Landing Rd
CITY Bumpass STATE VA ZIP 23024
Optional: New Well Health Dept. ID# _____

***IF PUBLIC SYSTEM MUST HAVE PWSID #**

PWSID #: 2109635

FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER # _____ ☐ c/c
☐ CUSTOMER ACCOUNT: _____

TO BE COMPLETED BY LAB ONLY

					METHOD
RECEIVED IN LAB	DATE 7/24/26	TIME 1700	BY JW	☒ ONPG-MUG (24 HR)	☐ MPN (Bacterial count)
COMPLETED	DATE 7/25/26	TIME 1700	ANALYST AEG	☐ ONPG-MUG (18 HR)	

RESULTS
BOX MARKED WITH "X" INDICATES YOUR RESULTS

Mid-Atlantic Laboratories, Inc. VA 00215 WV 9926 M MD 215 NC 51704 Certified Analysis

Results valid only when accompanied by Certified Analysis Seal

☐ ***NO* TOTAL COLIFORM OR E.COLI (FECAL COLIFORM) BACTERIA WERE DETECTED IN THIS SAMPLE** - therefore this sample PASSES THE POTABILITY TEST required by the Environmental Protection Agency (EPA)

☒ **TOTAL COLIFORM BACTERIA WERE DETECTED IN THE SAMPLE** - therefore this sample DOES NOT PASS THE POTABILITY TEST required by the Environmental Protection Agency (EPA), For further information or recommended action, contact your local or state Health Department, drinking water division

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NOTE: the presence of the E.Coli bacteria indicates a potentially serious health threat. For further information or recommended action, contact your local or state Health Department, drinking water division

☐ **OTHER:** _____

- END OF REPORT-

BOARD OF SUPERVISORS
COUNTY OF LOUISA
ORDINANCE

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 3rd day of August 2026, at which the following members were present, the following ordinance was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

AN ORDINANCE AMENDING CHAPTER 86 PROPOSED ADDITION TO ELLISVILLE AGRICULTURAL AND FORESTAL DISTRICT

WHEREAS, the Louisa County Community Development Department received an application to add one parcels to the Ellisville Agricultural and Forestal District. The parcel is identified as tax map parcel 13-69. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application; and

WHEREAS, the proposed addition is adjacent to or located within one mile of the Ellisville Agricultural and Forestal District or is deemed agriculturally and forestally significant, and is used for timber production; and

WHEREAS, the Agricultural, Forestal and Rural Preservation Committee met on July 2, 2026, to review the addition to the Ellisville Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcel 13-69 to the Ellisville Agricultural and Forestal District; and

WHEREAS, the Planning Commission held a public hearing on July 9, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcel 13-69 to the Ellisville Agricultural and Forestal District, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING
John Massie	13-69	30.8	A-1

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby approves/denies the request for the addition of tax map parcel 13-69 to the Ellisville Agricultural and Forestal District, with resulting amendments to 86-501 districts described, attached.

A Copy, teste:

_____

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

TO: Members, Board of Supervisors
FROM: Staff, Community Development Department
DATE: July 13, 2026
SUBJECT: **Review Addition Request – Ellisville Agricultural and Forestal District**
Monday, August 3, 2026 – 6:00 p.m.

This is to advise that the Louisa County Community Development Department has received the following request for review and consideration of an addition, totaling 30.8 acres, to the existing Ellisville Agricultural and Forestal District, as follows:

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING
John Massie	13-69	30.8	A-1

Location
The proposed addition is located 0.67 miles from the northernmost portion of the Ellisville Agricultural and Forestal District. The parcel is located along Route 613 (Oakland Road), west of Route 669 (Ellisville Drive), east of Route 693 (Kents Mill Road), and north of White Creek in the Louisa Voting District. The 2040 Louisa County Comprehensive Plan designates this area of Louisa County as "Rural Area".

Zoning
The parcel proposed to be included in the Ellisville Agricultural and Forestal District is zoned Agricultural (A-1). In summary, the stated purpose of the A-1 zoning district is to accommodate uses that are essential to the rural economy and the agrarian character of the community.

Sec. 86-133. - Statement of intent; policy guidance.
The agricultural (A-1) district is intended to accommodate farming, forestry, livestock maintenance and other related farm activities. Such uses are an essential part of the rural economy of the county and the agrarian character of the community. It comprises those areas dedicated to farming and agricultural use and is protected as a valuable part of the rural community. These activities shall not be compromised by development and shall be enhanced by the protection offered herein.

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

The Vision Statement for the 2040 Comprehensive Plan states:
"We strengthen our sense of community by providing resources for residents, promoting agriculture and forestry, ensuring environmental stewardship, establishing reasonable growth areas, and maintaining our rural character."

This Plan addresses and amplifies the vision statement above, with the following eight (8) supporting goals:

- Preserve and protect our rural heritage and natural resources

- Encourage open space retention
- Safeguard historic resources
- Maintain community characteristics
- Ensure compatibility between land uses
- Manage growth by concentrating development activity
- Encourage high quality development
- Maximize returns on the investment of public resources

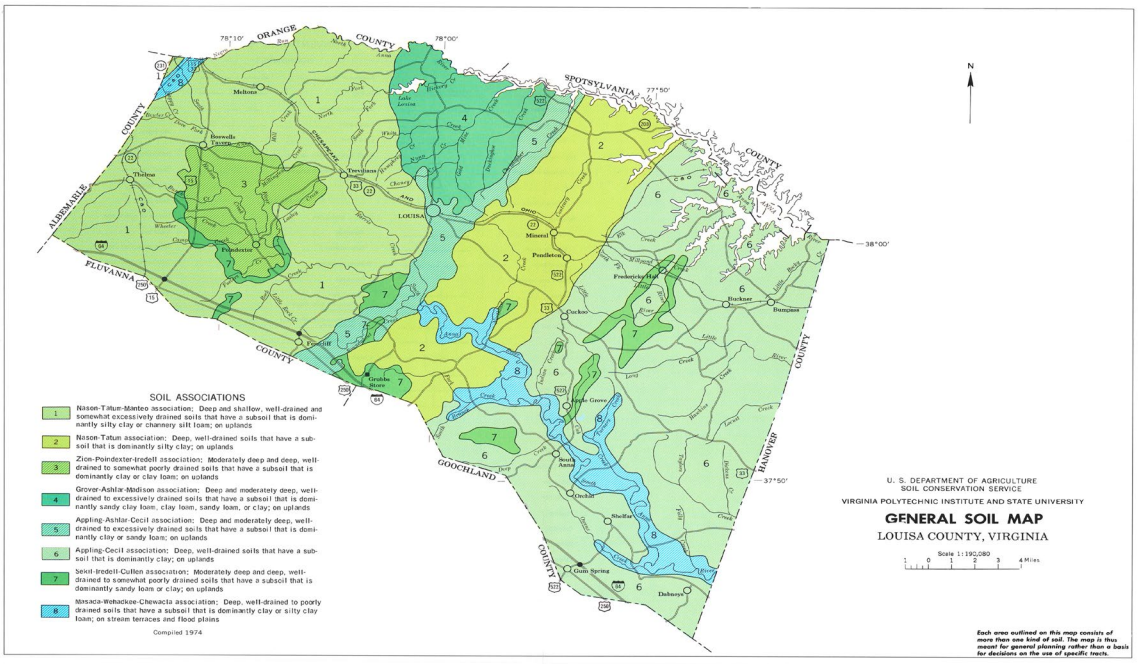
The creation of agricultural and forestal districts and subsequent additions to those districts, complements the goals identified in the Vision Statement by preserving and protecting natural resources, open space retention, compatibility between land uses, and managing growth by concentrating development activity to the designated growth areas.

Existing Uses

Based on information provided by the property owner, the subject parcel is used for timber.

Soils

Based on the 1976 Louisa County Soil Survey from the U.S. Department of Agriculture Soil Conservation Service, the soils in this area are primarily made up of the Grover-Ashlar-Madison association. In summary, these soils are described as "deep and moderately deep, well-drained to excessively drained soils that have a subsoil that is dominantly sandy clay loam, clay loam, sandy loam, or clay, on uplands."



State Code of Virginia – Agricultural and Forestal Districts Act

§ 15.2-4302. Definitions.

"Agricultural products" means crops, livestock and livestock products, including but not limited to: field crops, fruits, vegetables, horticultural specialties, cattle, sheep, hogs, goats, horses, poultry, furbearing animals, milk, eggs and furs.

"Agricultural production" means the production for commercial purposes of crops, livestock and livestock products, and includes the processing or retail sales by the producer of crops, livestock or livestock products which are produced on the parcel or in the district.

"Agriculturally and forestally significant land" means land that has recently or historically produced agricultural and forestal products, is suitable for agricultural or forestal production or is considered appropriate to be retained for agricultural and forestal production as determined by such factors as soil quality, topography, climate, markets, farm structures, and other relevant factors.

"Forestal production" means the production for commercial purposes of forestal products and includes the processing or retail sales, by the producer, of forestal products which are produced on the parcel or in the district. "Forestal products" includes, but is not limited to, saw timber, pulpwood, posts, firewood, Christmas trees and other tree and wood products for sale or for farm use.

§ 15.2-4305. Application for creation of district in one or more localities; size and location of parcels.

"…..any owner or owners of land may submit an application to the locality for the creation of a district or addition of land to an existing district within the locality. Each district shall have a core of no less than 200 acres in one parcel or in contiguous parcels. A parcel not part of the core may be included in a district:

(i) if the nearest boundary of the parcel is within one mile of the boundary of the core,

(ii) if it is contiguous to a parcel in the district the nearest boundary of which is within one mile of the boundary of the core, or

(iii) if the local governing body finds, in consultation with the advisory committee or planning commission, that the parcel not part of the core or within one mile of the boundary of the core contains agriculturally and forestally significant land.

No land shall be included in any district without the signature on the application, or the written approval of all owners thereof…."

§ 15.2-4306. Criteria for evaluating application.

Land being considered for inclusion in a district may be evaluated by the advisory committee and the planning commission through the Virginia Land Evaluation and Site Assessment (LESA) System or, if one has been developed, a local LESA System. The following factors should be considered by the local planning commission and the advisory committee, and at any public hearing at which an application that has been filed pursuant to § 15.2-4303 is being considered:

1. The agricultural and forestal significance of land within the district or addition and in areas adjacent thereto;

2. The presence of any significant agricultural lands or significant forestal lands within the district and in areas adjacent thereto that are not now in active agricultural or forestal production;

3. The nature and extent of land uses other than active farming or forestry within the district and in areas adjacent thereto;

4. Local developmental patterns and needs;

5. The comprehensive plan and, if applicable, the zoning regulations;

6. The environmental benefits of retaining the lands in the district for agricultural and forestal uses; and

7. Any other matter which may be relevant.

In judging the agricultural and forestal significance of land, any relevant agricultural or forestal maps may be considered, as well as soil, climate, topography, other natural factors, markets for agricultural and forestal products, the extent and nature of farm structures, the present status of agriculture and forestry, anticipated trends in agricultural economic conditions and such other factors as may be relevant.

(For additional information refer to the attached information from the Department of Conservation and Recreation and the Virginia Department of Forestry.)

§ 15.2-4307. Review of application; notice; hearing.

Upon the receipt of an application for a district or for an addition to an existing district, the program administrator shall refer such application to the advisory committee.

The advisory committee shall review and make recommendations concerning the application or modification thereof to the local planning commission….

Conclusion

The proposed addition meets the statutory requirements for agricultural and forestally significant because the landowners are currently engaged in the production of timber.

In part, § 15.2-4305, states:

A parcel not part of the core may be included in a district:

> (iii) if the local governing body finds, in consultation with the advisory committee or planning commission, that the parcel not part of the core or within one mile of the boundary of the core contains agriculturally and forestally significant land.

§ 15.2-4302. Definitions provides the definition for "Agriculturally and forestally significant land," as "means land that has recently or historically produced agricultural and forestal products, is suitable for agricultural or forestal production or is considered appropriate to be retained for agricultural and forestal production as determined by such factors as soil quality, topography, climate, markets, farm structures, and other relevant factors." It further provides that "forestal products includes, but is not limited to, saw timber, pulpwood, posts, firewood, Christmas trees and other tree and wood products for sale or for farm use."

Staff recommends approval of the application for addition to the existing Ellisville Agricultural and Forestal District, as consistent with the current zoning of the properties as Agricultural (A-1) and the Rural Area designation in the 2040 Louisa County Comprehensive Plan.

Recommendations of the Agricultural, Forestal, and Rural Preservation Committee

The Agricultural, Forestal and Rural Preservation Committee met to review this application on July 2, 2026. The Committee forwarded a favorable recommendation to the Planning Commission for an addition to the Ellisville Agricultural and Forestal District, as described.

Recommendation of the Planning Commission

At a regular meeting of the Louisa County Planning Commission held July 9, 2026, the Planning Commission voted to forward a recommendation of approval to the Board of Supervisors on an amendment to Section 86-501 Districts Described of the Louisa County Land Use Regulations to amend the existing Ellisville Agricultural and Forestal District, as described above.

COUNTY OF LOUISA
APPLICATION FOR THE CREATION OF, ADDITION TO, OR REMOVAL FROM AN AGRICULTURAL AND FORESTAL DISTRICT

Section A: To be completed by applicant or contact person for proposed district.

1. Name of District Ellisville Agricultural and Forestal District

2. Check Applicable Action:

   ____Creation of New District
   _✓_Addition to Existing District
   ____Removal from Existing District

3. General Location of the District or Addition (City, County or Town)

   Louisa County in the Louisa Voting District

4. Total Acreage in the Proposed District or Addition 30.8 Acres

5. Please read the proposed conditions for the creation of the district pursuant to Section 15.2-4309 of the Code of Virginia which is attached to this application.

6. Only for New Districts:
   Proposed Period Before the First Review (4-10 years)_____

7. Names and Tax Map Parcel Number(s) of Landowners Applying for the District:
   (Please use the parcel information sheet on page five (5), for complete parcel information):

NAME	TAX MAP & PARCEL NUMBER(S)
John Q. Massie	Tax Map 13, Parcel Number 69

NAME TAX MAP & PARCEL NUMBER(S)

PLEASE INDICATE WHO THE CONTACT PERSON WILL BE FOR THE PROPOSED DISTRICT AND A PHONE NUMBER AND EMAIL ADDRESS WHERE THEY MAY BE REACHED.

Contact Name John Q. Massie

Phone Number

Email Address

(Please Use A Separate Sheet For Each Parcel To Be Included In The District.)

PROPERTY OWNER'S NAME: John Q. Massie

- MAILING ADDRESS: _____
- PHONE NUMBER: _____
  - TYPE OF DEVICE: ____MOBILE ___✓LANDLINE
- EMAIL ADDRESS: _____
- _____ Do you agree to receive email correspondence from the county related to AFDs and other types of agricultural events?

(If a landowner owns more than one parcel, the landowner needs only include their name on additional parcels so long as the information is the same.)

PARCEL INFORMATION:

- TAX MAP # 13 LOT/PARCEL# 69
- ACREAGE: 30.8 ZONING: A1
- SUBDIVISION NAME: _____
- PART OF THE CORE: YES or (NO)
- WITHIN ONE MILE OF THE BOUNDARY OF THE CORE: (YES) or NO
- IS THE PROPERTY AGRICULTURALLY AND FORESTALLY SIGNIFICANT LAND AS DEFINED BY THE STATE CODE OF VIRGINIA §15.2-4302 (see page 1) (YES) or NO
- IS THE PROPERTY ENROLLED IN LAND USE TAXATION: (YES) or NO
- IS A CONSERVATION EASEMENT PLACED ON THE PROPERTY: YES or (NO)

(Describe in Detail the Use of the Subject Property)

production for commercial purposes of forestal products such as saw timber, pulpwood and other wood products for sale

We the undersigned have read the above mentioned conditions and request the property described above be designated an Agricultural and Forestal District.

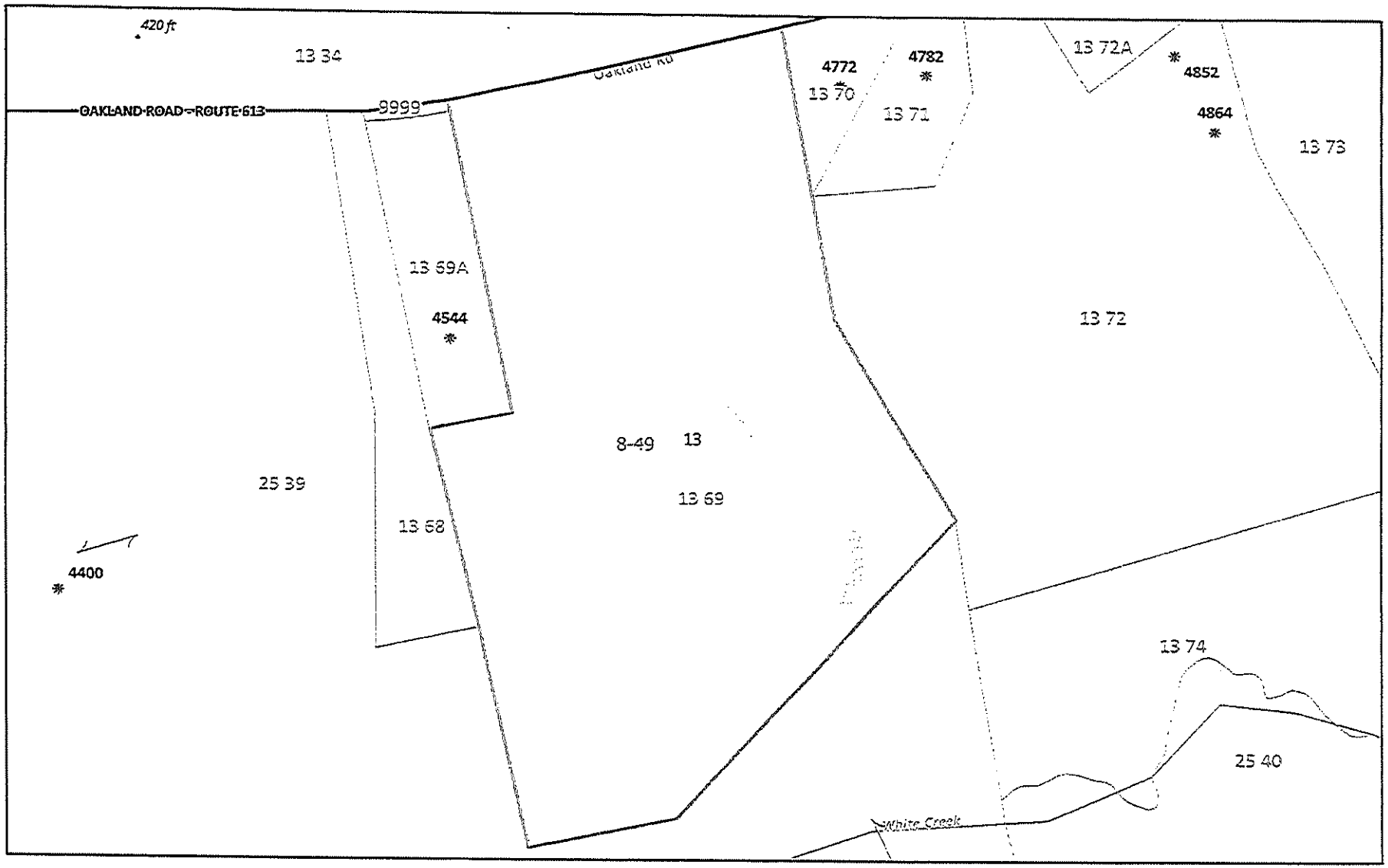
John Q. Massie — Rosalie L. Massie

_____ — _____

Owner(s) Signatures — Witness

(VA Code § 15.2-4305 requires all owners to sign the application or otherwise provide written approval. Please see page 2 for additional information.)

Louisa County, VA



4/30/2026, 11:10:16 AM

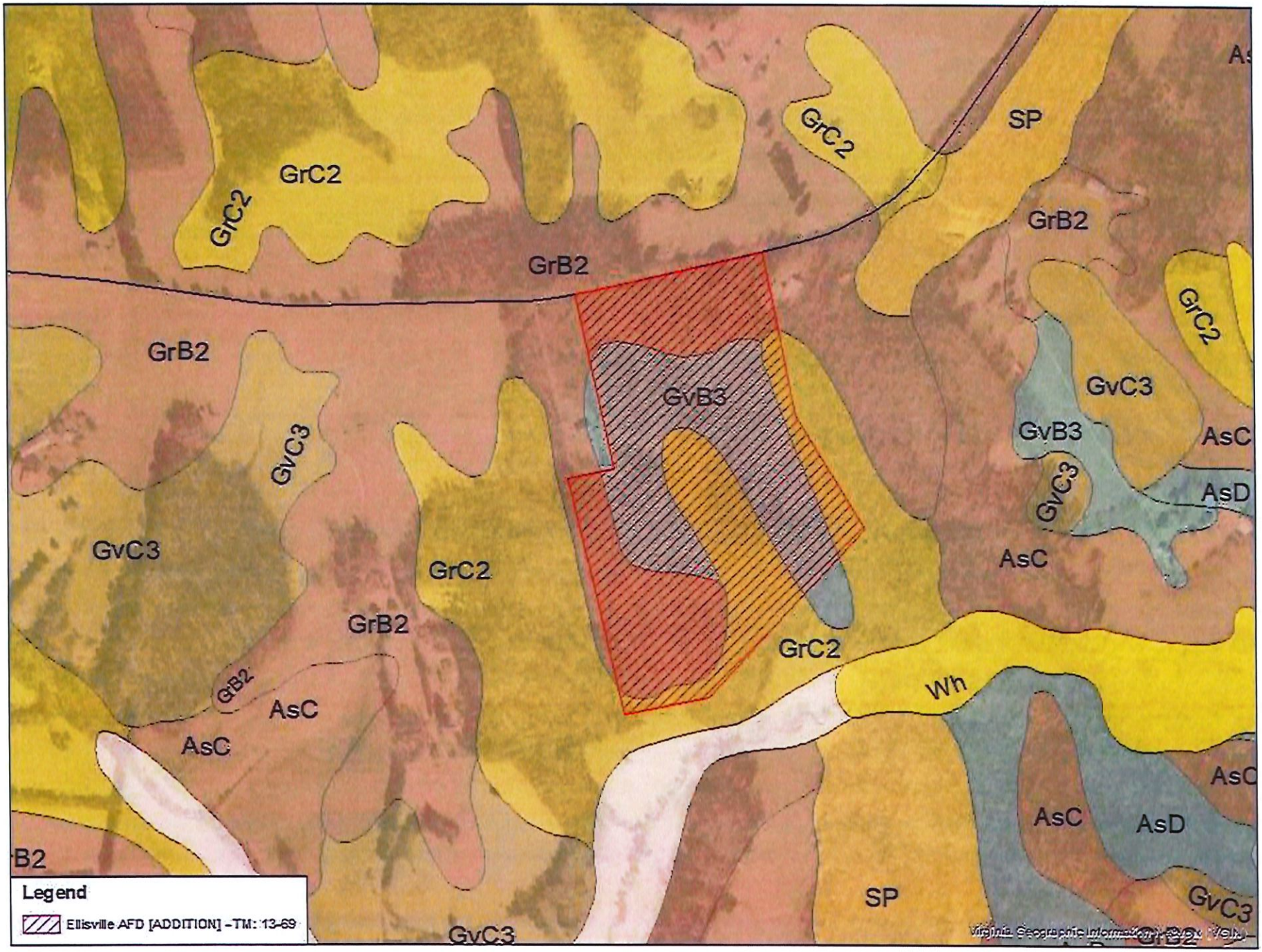
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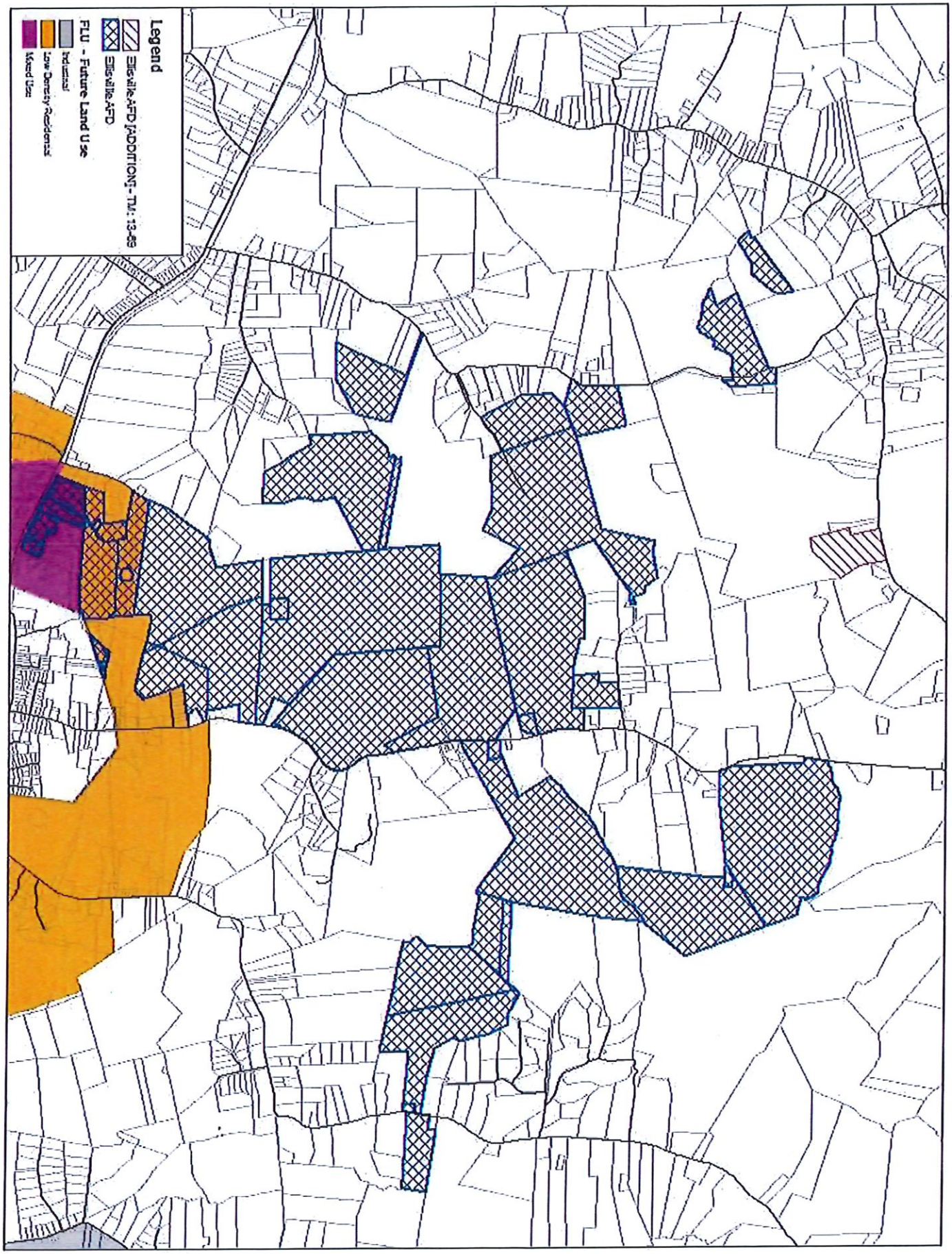
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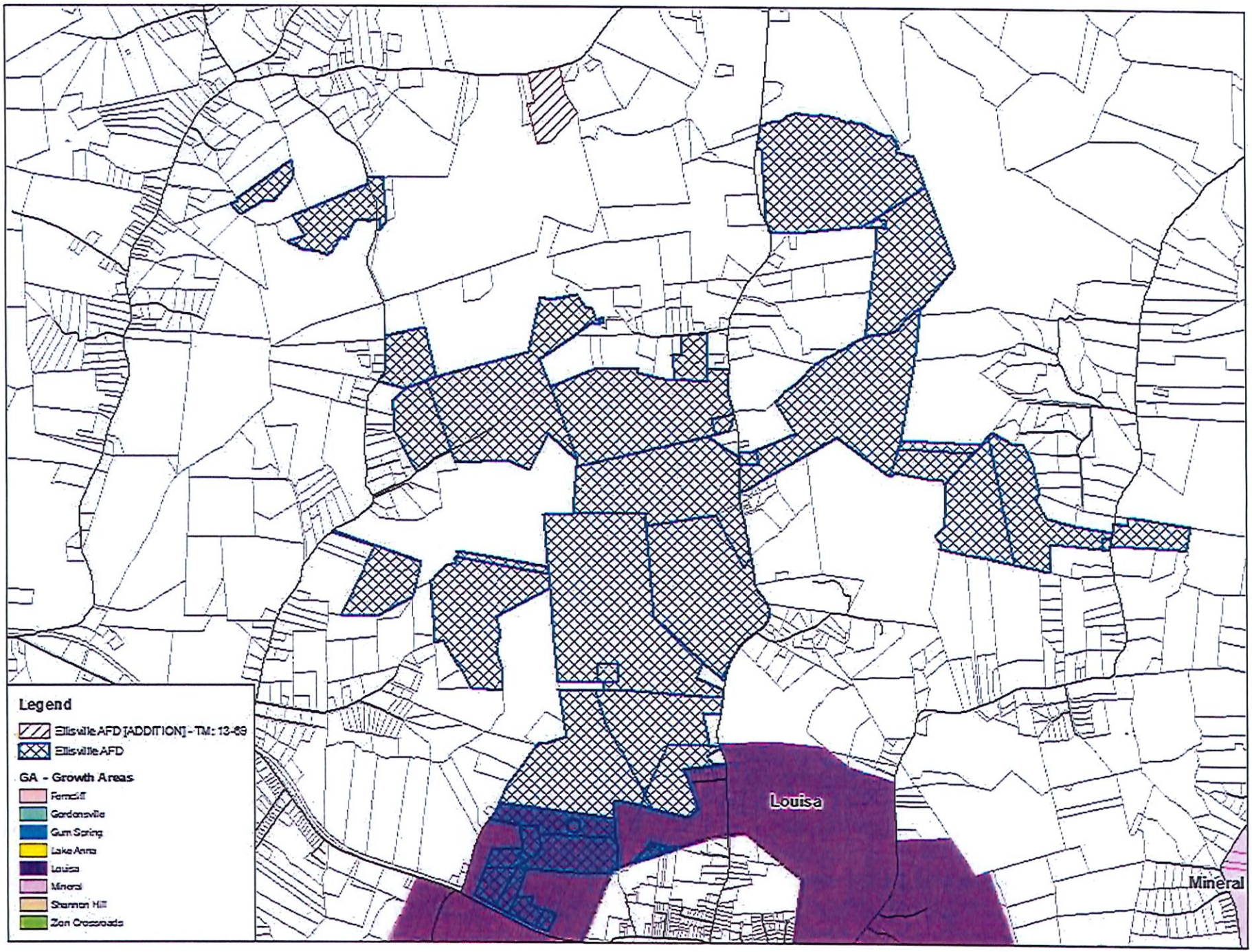
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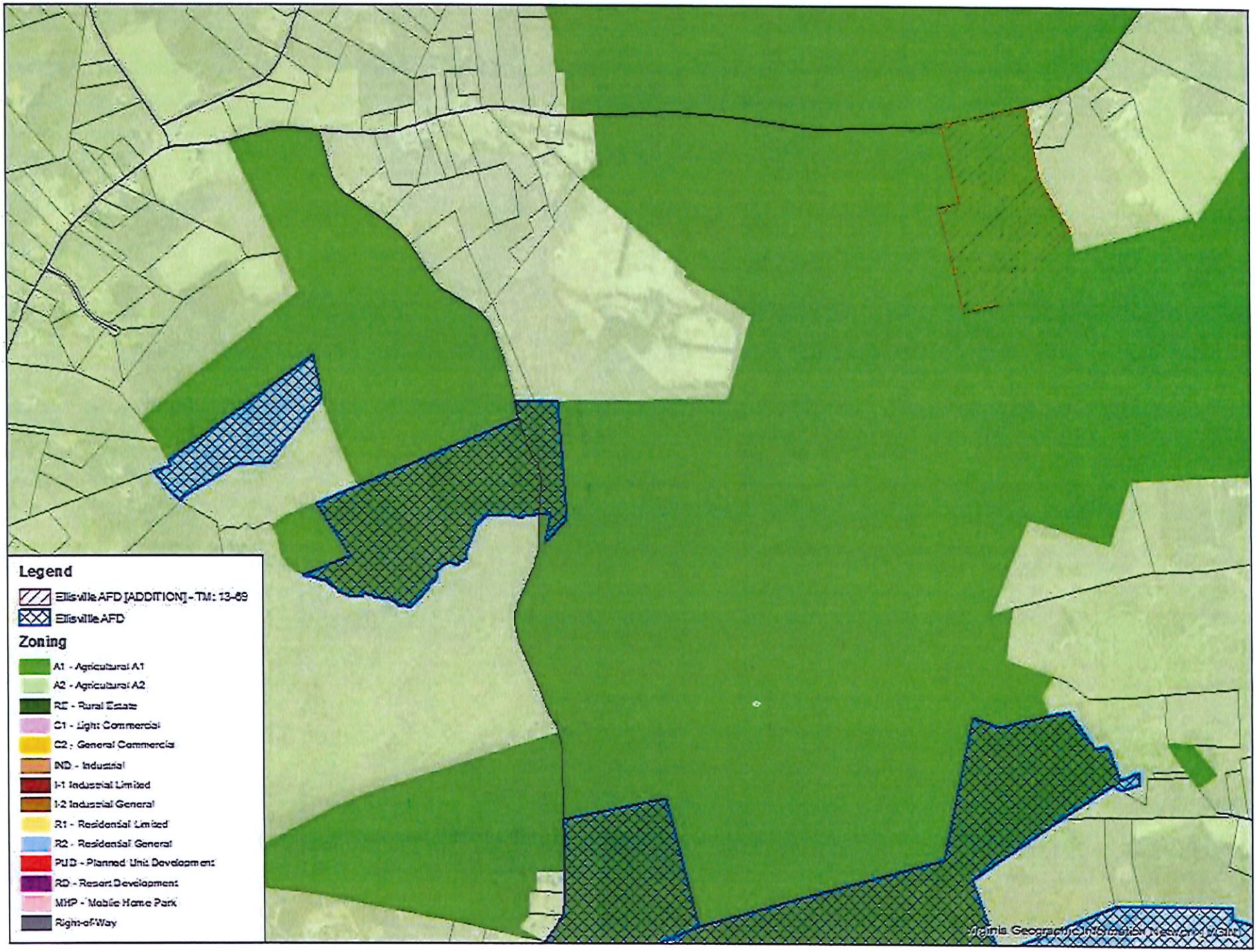
Addresses
Bridge
Roads
Subdivision Boundary
Tax Map Grid
Tax Map Annotation
Landhooks
Parcel Labels
Parcels
County
World_Hillshade

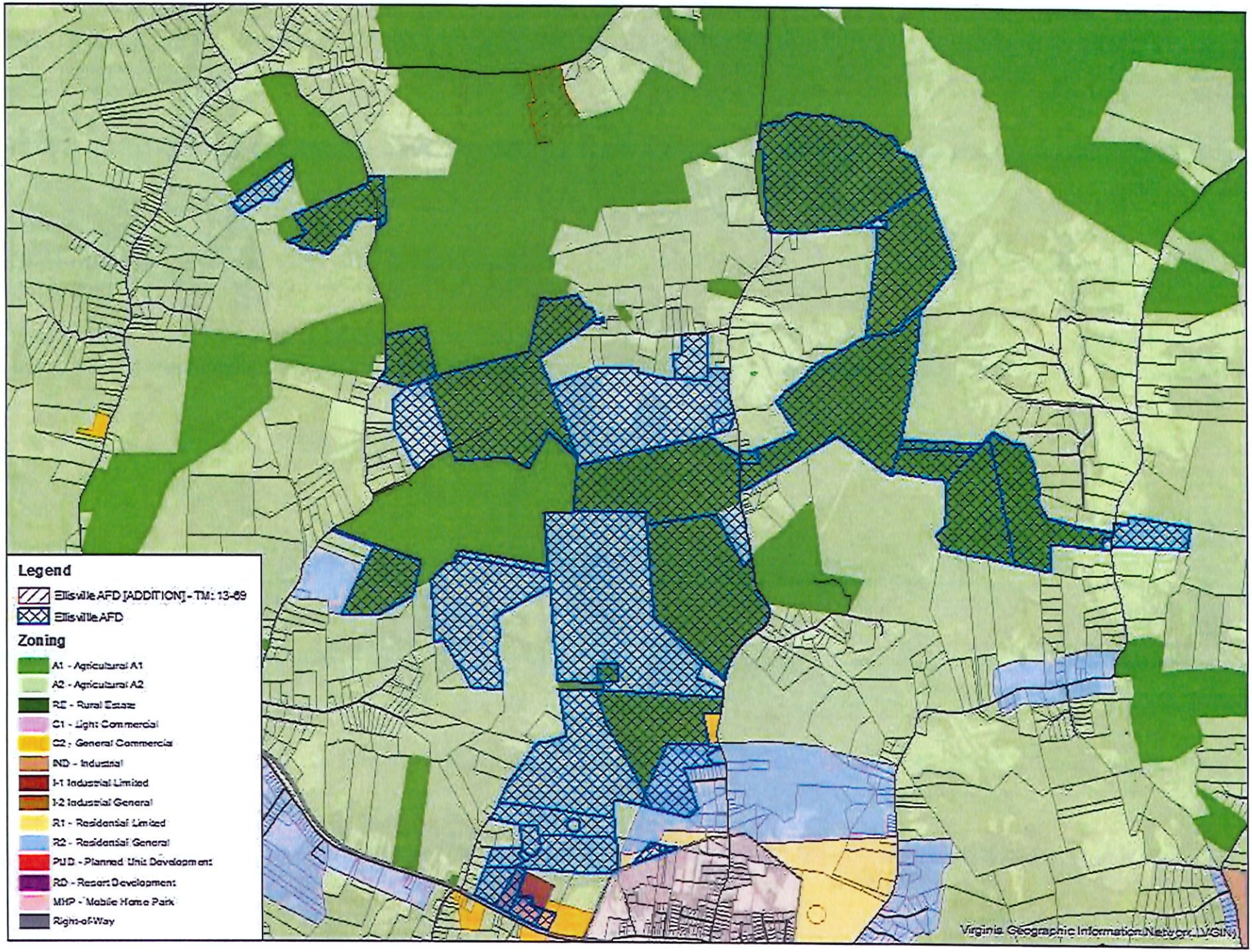
Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Sources: Esri, Vantor, Airbus DS,


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GrC2
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AsC
AsD
SP
GvC3
GvC3
Legend
Ellisville AFD [ADDITION] -TM: 13-69


Legend
Ellisville AFD [ADDITION] - TM: 13-69
Ellisville AFD
FLU - Future Land Use
Industrial
Low Density Residential
Mixed Use


Legend
Ellisville AFD [ADDITION] - TM: 13-69
Ellisville AFD
GA - Growth Areas
Ferncliff
Gordonsville
Gum Spring
Lake Anna
Louisa
Mineral
Shannon Hill
Zion Crossroads
Louisa
Mineral


Legend
Ellisville AFD [ADDITION] - TM: 13-69
Ellisville AFD
Zoning
A1 - Agricultural A1
A2 - Agricultural A2
RE - Rural Estate
C1 - Light Commercial
C2 - General Commercial
IND - Industrial
I-1 Industrial Limited
I-2 Industrial General
R1 - Residential Limited
R2 - Residential General
PUD - Planned Unit Development
RD - Resort Development
MHP - Mobile Home Park
Right-of-Way


Legend
Ellisville AFD [ADDITION] - TM: 13-69
Ellisville AFD
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A1 - Agricultural A1
A2 - Agricultural A2
RE - Rural Estate
C1 - Light Commercial
C2 - General Commercial
IND - Industrial
I-1 Industrial Limited
I-2 Industrial General
R1 - Residential Limited
R2 - Residential General
PUD - Planned Unit Development
RD - Resort Development
MHP - Mobile Home Park
Right-of-Way
Virginia Geographic Information Network (VGIN)

AMENDMENT

Amendment to Article II. Zoning Ordinance and Maps; Division 7. Agricultural and Forestal Districts of the Louisa County Land Development Regulations (Chapter 86) to amend the Ellisville Agricultural and Forestal District by the addition of Tax Map Parcel 13-69.

Article II. Zoning Ordinance and Maps; Division 7. Agricultural and Forestal Districts

Sec. 86-501. - Districts described.

There are hereby established agricultural and forestal districts within the county as follows:

Ellisville Agricultural and Forestal District	13-**69,** 72, 73, 74, 77 24-160; 25-2, (2)A, (2)B, (7)B, 8, (9)A, (9)B, 12, (18)4, 25, 34, 35, 37, 40, 41A, 44, 63, (72)B, 76, 77, 89, 91, 92, 98; 26-1, 2, 3, 5, 5A, 43, 44, 45, 46, 47, 71, 73; 27-(5)F 40-190, 194, 200, 202, 203, 205, 206, 215.

(Only the district affected by this ordinance is listed.)

TEXT LEGEND

Bolded Text = To Be Added Regular Text = To Remain ~~Strikethrough Text~~ = To Be Removed

Red Text – For Information Purposes Only

BOARD OF SUPERVISORS
COUNTY OF LOUISA
ORDINANCE

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 3rd day of August 2026, at which the following members were present, the following ordinance was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

AN ORDINANCE AMENDING CHAPTER 86 PROPOSED ADDITION TO GOLD MINE CREEK AGRICULTURAL AND FORESTAL DISTRICT

WHEREAS, the Louisa County Community Development Department received an application to add three parcels to the Gold Mine Creek Agricultural and Forestal District. The parcels are identified as tax map parcels 13-97, 13-98, and 13-99. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application; and

WHEREAS, the proposed addition is located within one mile of an existing portion of the Gold Mine Creek Agricultural and Forestal District and is used for timber, thus supporting the intent of the agricultural and forestal districts; and

WHEREAS, the Agricultural, Forestal and Rural Preservation Committee met on July 2, 2026, to review the addition to the Gold Mine Creek Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcels 13-97, 13-98, and 13-99 to the Gold Mine Creek Agricultural and Forestal District; and

WHEREAS, the Planning Commission held a public hearing on July 9, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 13-97, 13-98, and 13-99 to the Gold Mine Creek Agricultural and Forestal District, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING
June and Linda Courtney	13-97	0.5	A-1
June and Linda Courtney	13-98	16.25	A-1
June and Linda Courtney	13-99	16.25	A-1

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby approves/denies the request for the addition of tax map parcels 13-97, 13-98, and 13-99 to the Gold Mine Creek Agricultural and Forestal District, with resulting amendments to 86-501 districts described, attached.

A Copy, teste:

_____

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

TO: Members, Board of Supervisors
FROM: Staff, Community Development Department
DATE: July 13, 2026
SUBJECT: **Review Addition Request – Gold Mine Creek Agricultural and Forestal District**
Monday, August 3, 2026 – 6:00 p.m.

This is to advise that the Louisa County Community Development Department has received the following request for review and consideration of an addition, totaling 33 acres, to the existing Gold Mine Creek Agricultural and Forestal District, as follows:

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING
June and Linda Courtney	13-97	0.5	A-1
June and Linda Courtney	13-98	16.25	A-1
June and Linda Courtney	13-99	16.25	A-1

Location
The proposed addition adjoins the westernmost qualifying portion of the Gold Mine Creek Agricultural and Forestal District. The parcels are located along Route 669 (Ellisville Drive), south of Route 651 (Cales Drive), and northwest of Route 760 (Jones Lane) in the Mineral Voting District. The 2040 Louisa County Comprehensive Plan designates this area of Louisa County as "Rural Area".

Zoning
The parcels proposed to be included in the Gold Mine Creek Agricultural and Forestal District are zoned Agricultural (A-1). In summary, the stated purpose of the A-1 zoning district is to accommodate uses that are essential to the rural economy and the agrarian character of the community.

Sec. 86-133. - Statement of intent; policy guidance.
The agricultural (A-1) district is intended to accommodate farming, forestry, livestock maintenance and other related farm activities. Such uses are an essential part of the rural economy of the county and the agrarian character of the community. It comprises those areas dedicated to farming and agricultural use and is protected as a valuable part of the rural community. These activities shall not be compromised by development and shall be enhanced by the protection offered herein.

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

The Vision Statement for the 2040 Comprehensive Plan states:
"We strengthen our sense of community by providing resources for residents, promoting agriculture and forestry, ensuring environmental stewardship, establishing reasonable growth areas, and maintaining our rural character."

This Plan addresses and amplifies the vision statement above, with the following eight (8) supporting goals:

- Preserve and protect our rural heritage and natural resources
- Encourage open space retention
- Safeguard historic resources
- Maintain community characteristics
- Ensure compatibility between land uses
- Manage growth by concentrating development activity
- Encourage high quality development
- Maximize returns on the investment of public resources

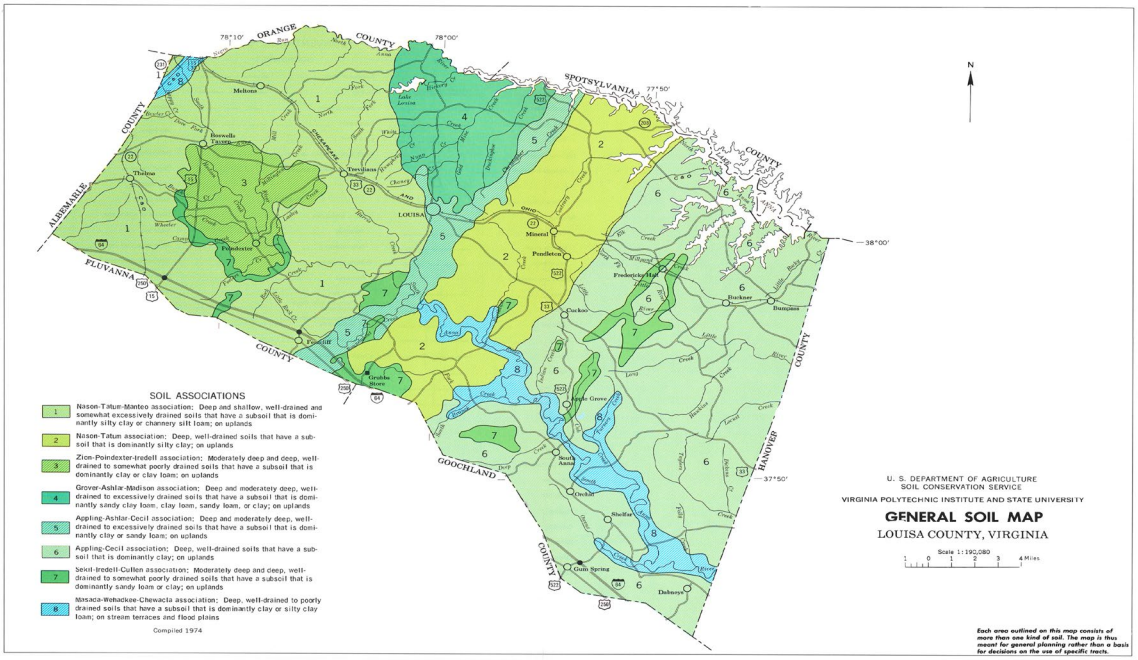
The creation of agricultural and forestal districts and subsequent additions to those districts, complements the goals identified in the Vision Statement by preserving and protecting natural resources, open space retention, compatibility between land uses, and managing growth by concentrating development activity to the designated growth areas.

Existing Uses

Based on information provided by the property owner, the subject parcels are used for timber.

Soils

Based on the 1976 Louisa County Soil Survey from the U.S. Department of Agriculture Soil Conservation Service, the soils in this area are primarily made up of the Grover-Ashlar-Madison association. In summary, these soils are described as "deep and moderately deep, well-drained to excessively drained soils that have a subsoil that is dominantly sandy clay loam, clay loam, sandy loam, or clay, on uplands."



State Code of Virginia – Agricultural and Forestal Districts Act

§ 15.2-4302. Definitions.

"Agricultural products" means crops, livestock and livestock products, including but not limited to: field crops, fruits, vegetables, horticultural specialties, cattle, sheep, hogs, goats, horses, poultry, furbearing animals, milk, eggs and furs.

"Agricultural production" means the production for commercial purposes of crops, livestock and livestock products, and includes the processing or retail sales by the producer of crops, livestock or livestock products which are produced on the parcel or in the district.

"Agriculturally and forestally significant land" means land that has recently or historically produced agricultural and forestal products, is suitable for agricultural or forestal production or is considered appropriate to be retained for agricultural and forestal production as determined by such factors as soil quality, topography, climate, markets, farm structures, and other relevant factors.

"Forestal production" means the production for commercial purposes of forestal products and includes the processing or retail sales, by the producer, of forestal products which are produced on the parcel or in the district. "Forestal products" includes, but is not limited to, saw timber, pulpwood, posts, firewood, Christmas trees and other tree and wood products for sale or for farm use.

§ 15.2-4305. Application for creation of district in one or more localities; size and location of parcels.

"…..any owner or owners of land may submit an application to the locality for the creation of a district or addition of land to an existing district within the locality. Each district shall have a core of no less than 200 acres in one parcel or in contiguous parcels. A parcel not part of the core may be included in a district:

(i) if the nearest boundary of the parcel is within one mile of the boundary of the core,

(ii) if it is contiguous to a parcel in the district the nearest boundary of which is within one mile of the boundary of the core, or

(iii) if the local governing body finds, in consultation with the advisory committee or planning commission, that the parcel not part of the core or within one mile of the boundary of the core contains agriculturally and forestally significant land.

No land shall be included in any district without the signature on the application, or the written approval of all owners thereof…."

§ 15.2-4306. Criteria for evaluating application.

Land being considered for inclusion in a district may be evaluated by the advisory committee and the planning commission through the Virginia Land Evaluation and Site Assessment (LESA) System or, if one has been developed, a local LESA System. The following factors should be considered by the local planning commission and the advisory committee, and at any public hearing at which an application that has been filed pursuant to § 15.2-4303 is being considered:

1. The agricultural and forestal significance of land within the district or addition and in areas adjacent thereto;

2. The presence of any significant agricultural lands or significant forestal lands within the district and in areas adjacent thereto that are not now in active agricultural or forestal production;

3. The nature and extent of land uses other than active farming or forestry within the district and in areas adjacent thereto;

4. Local developmental patterns and needs;

5. The comprehensive plan and, if applicable, the zoning regulations;

6. The environmental benefits of retaining the lands in the district for agricultural and forestal uses; and

7. Any other matter which may be relevant.

In judging the agricultural and forestal significance of land, any relevant agricultural or forestal maps may be considered, as well as soil, climate, topography, other natural factors, markets for agricultural and forestal products, the extent and nature of farm structures, the present status of agriculture and forestry, anticipated trends in agricultural economic conditions and such other factors as may be relevant.

(For additional information refer to the attached information from the Department of Conservation and Recreation and the Virginia Department of Forestry.)

§ 15.2-4307. Review of application; notice; hearing.

Upon the receipt of an application for a district or for an addition to an existing district, the program administrator shall refer such application to the advisory committee.

The advisory committee shall review and make recommendations concerning the application or modification thereof to the local planning commission….

Conclusion

The proposed addition meets the statutory requirements for agricultural and forestally significant because the landowners are currently engaged in the production of timber.

In part, § 15.2-4305, states:

A parcel not part of the core may be included in a district:

> (iii) if the local governing body finds, in consultation with the advisory committee or planning commission, that the parcel not part of the core or within one mile of the boundary of the core contains agriculturally and forestally significant land.

§ 15.2-4302. Definitions provides the definition for "Agriculturally and forestally significant land," as "land that has recently or historically produced agricultural and forestal products, is suitable for agricultural or forestal production or is considered appropriate to be retained for agricultural and forestal production as determined by such factors as soil quality, topography, climate, markets, farm structures, and other relevant factors." It further provides that "forestal products includes, but is not limited to, saw timber, pulpwood, posts, firewood, Christmas trees and other tree and wood products for sale or for farm use."

Staff recommends approval of the application for addition to the existing Gold Mine Creek Agricultural and Forestal District, as consistent with the current zoning of the properties as Agricultural (A-1) and the Rural Area designation in the 2040 Louisa County Comprehensive Plan.

Recommendations of the Agricultural, Forestal, and Rural Preservation Committee

The Agricultural, Forestal, and Rural Preservation Committee met to review this application on July 2, 2026. The Committee forwarded a favorable recommendation to the Planning Commission for an addition to the Gold Mine Creek Agricultural and Forestal District, as described.

Recommendation of the Planning Commission

At a regular meeting of the Louisa County Planning Commission held July 9, 2026, the Planning Commission voted to forward a recommendation of approval to the Board of Supervisors on an amendment to Section 86-501 Districts Described of the Louisa County Land Use Regulations to amend the existing Gold Mine Creek Agricultural and Forestal District, as described above.

COUNTY OF LOUISA
APPLICATION FOR THE CREATION OF, ADDITION TO, OR REMOVAL FROM AN AGRICULTURAL AND FORESTAL DISTRICT

Section A: To be completed by applicant or contact person for proposed district.

1. Name of District Gold Mine Creek

2. Check Applicable Action:

   ____Creation of New District
   _X_Addition to Existing District
   ____Removal from Existing District

3. General Location of the District or Addition (City, County or Town)

   North Louisa County

4. Total Acreage in the Proposed District or Addition 33 acres

5. Please read the proposed conditions for the creation of the district pursuant to Section 15.2-4309 of the Code of Virginia which is attached to this application.

6. Only for New Districts:
   Proposed Period Before the First Review (4-10 years)_____

7. Names and Tax Map Parcel Number(s) of Landowners Applying for the District:
   (Please use the parcel information sheet on page five (5), for complete parcel information):

NAME	TAX MAP & PARCEL NUMBER(S)
Linda + June Courtney	13-99, 13-97, 13-98

NAME TAX MAP & PARCEL NUMBER(S)

PLEASE INDICATE WHO THE CONTACT PERSON WILL BE FOR THE PROPOSED DISTRICT AND A PHONE NUMBER AND EMAIL ADDRESS WHERE THEY MAY BE REACHED.

Contact Name Linda Courtney June Courtney

Phone Number

Email Address

(Please Use A Separate Sheet For Each Parcel To Be Included In The District.)

PROPERTY OWNER'S NAME: JUNE P COURTNEY LINDA T COURTNEY

- MAILING ADDRESS: [redacted]
- PHONE NUMBER [redacted]
  - TYPE OF DEVICE: ✓ MOBILE ____ LANDLINE
- EMAIL ADDRESS: [redacted]
- YES Do you agree to receive email correspondence from the county related to AFDs and other types of agricultural events?

(If a landowner owns more than one parcel, the landowner needs only include their name on additional parcels so long as the information is the same.)

13-97 - 0.5
13-98 - 16.25
13-99 - 16.25

PARCEL INFORMATION:

- TAX MAP # 1397-1398-1399 LOT/PARCEL# ____
- ACREAGE: 33 ZONING: A1
- SUBDIVISION NAME: ____
- PART OF THE CORE: YES or NO
- WITHIN ONE MILE OF THE BOUNDARY OF THE CORE: YES or NO
- IS THE PROPERTY AGRICULTURALLY AND FORESTALLY SIGNIFICANT LAND AS DEFINED BY THE STATE CODE OF VIRGINIA §15.2-4302 (see page 1): YES or NO
- IS THE PROPERTY ENROLLED IN LAND USE TAXATION: YES or NO
- IS A CONSERVATION EASEMENT PLACED ON THE PROPERTY: YES or NO

(Describe in Detail the Use of the Subject Property)

THE PROPERTY IS USED FOR AGRICULTURAL AND FORESTAL PURPOSES INCLUDING THE MAINTENANCE OF OPEN LAND AND WOODED AREAS. THE LAND SUPPORTS AGRICULTURAL AND FORESTAL ACTIVITIES CONSISTENT WITH COUNTY AND STATE GUIDELINES.

We the undersigned have read the above mentioned conditions and request the property described above be designated an Agricultural and Forestal District.

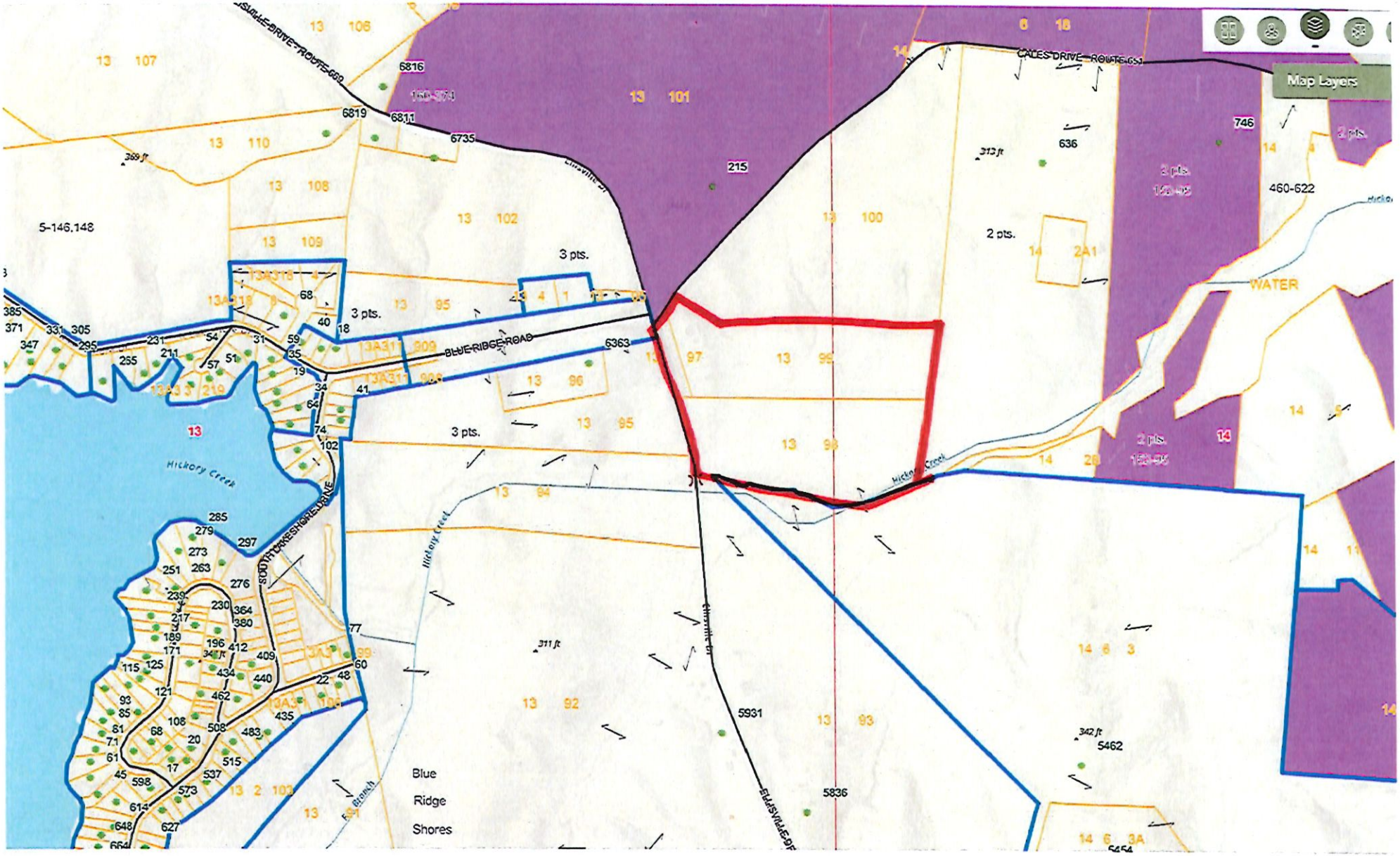
June P. Courtney
Linda T. Courtney
Owner(s) Signatures

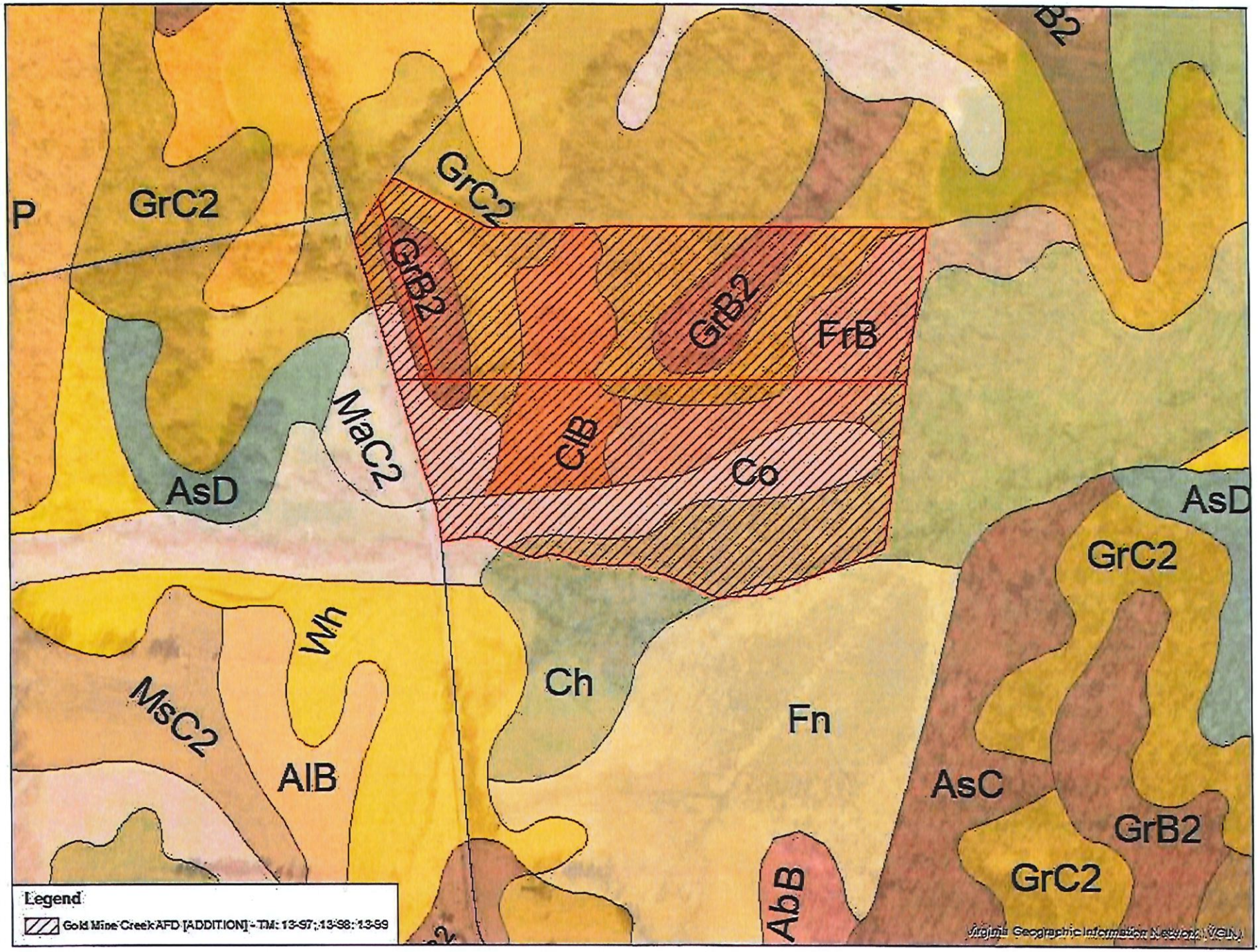
District of Columbia
Signed and sworn to (or affirmed) before me
on 4-30-26 by ____
Date Name(s) of Individual(s) making Statement
Charmaine Tilghman Lockard
Signature of Notarial Officer
Notary
Title of Office
My commission expires: April 30, 2028
Witness

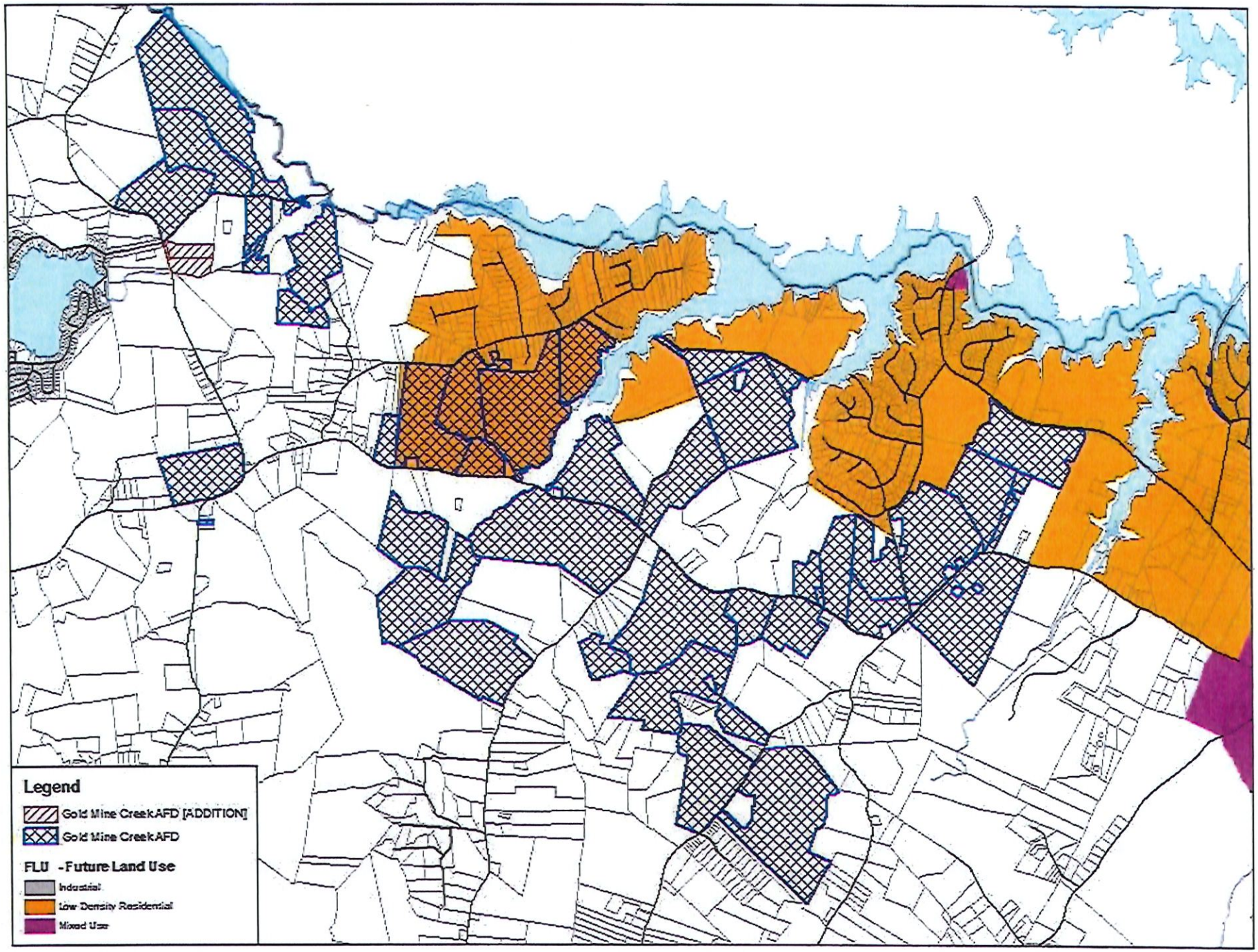
(Section 15.2-4305 requires all owners to sign the application or otherwise provide written approval. Please see page 2 for additional information.)

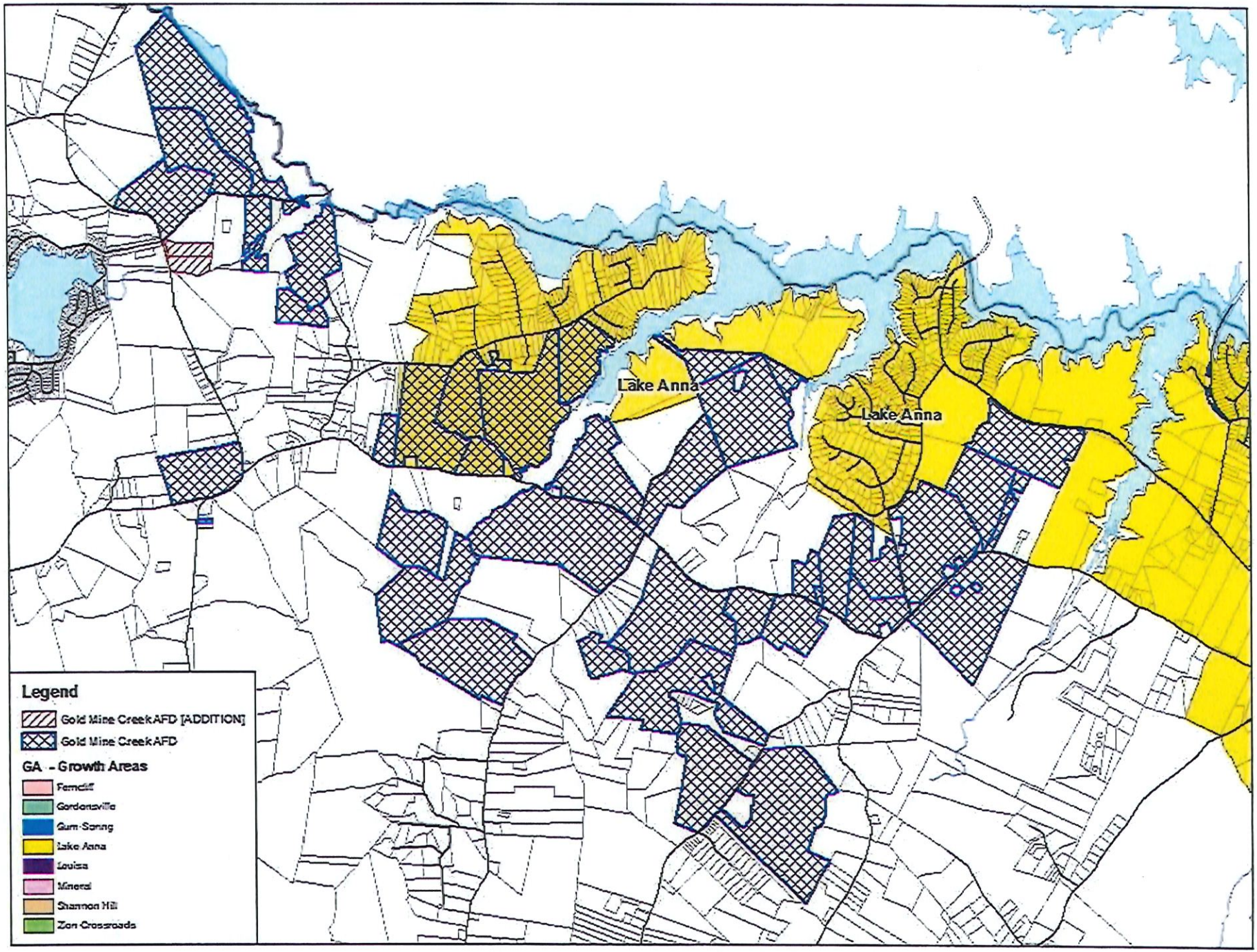
Charmaine Tilghman Lockard
NOTARY
Exp. April 30, 2028
Finalized 04/30/2026

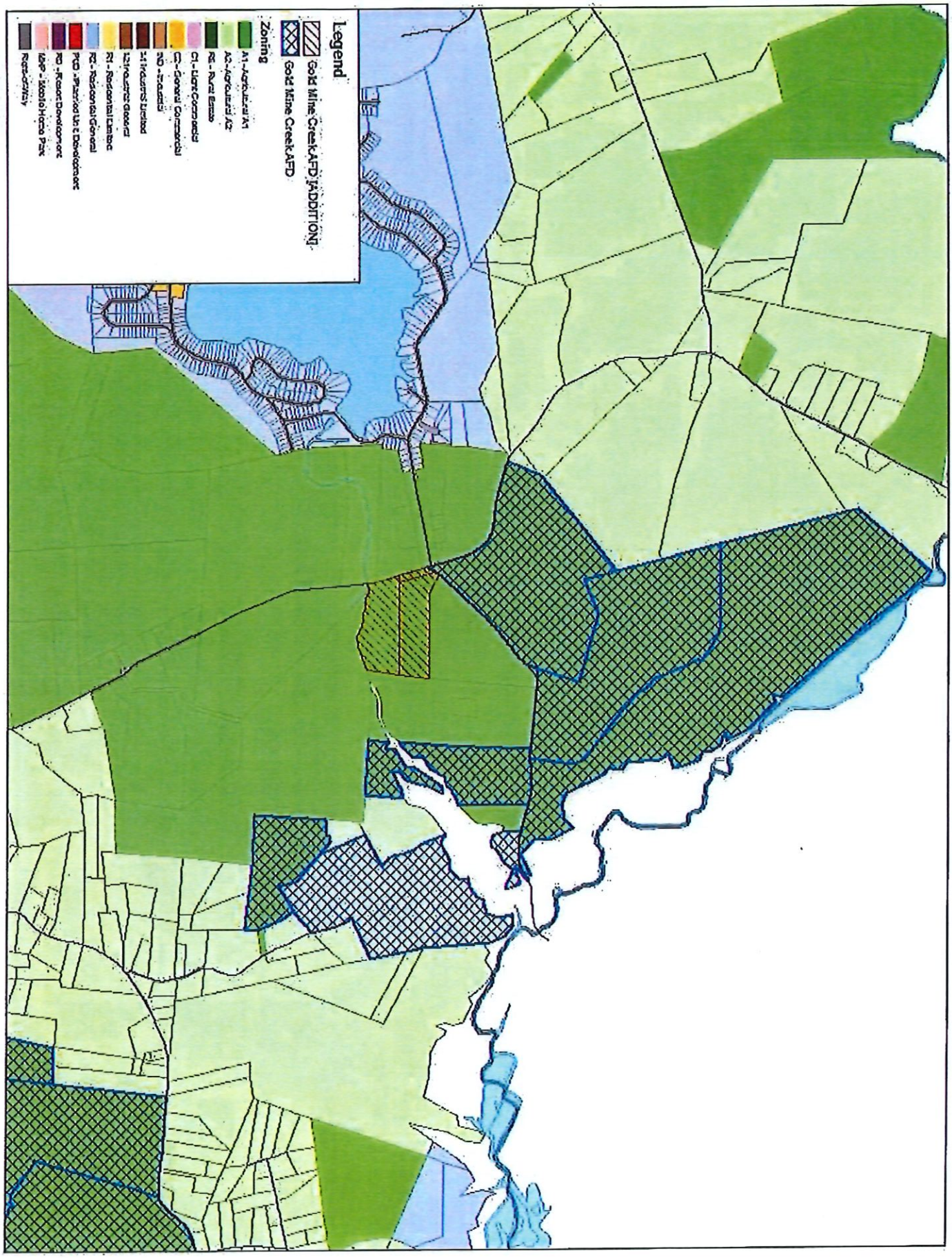
Charmaine Tilghman Lockard
Notary Public, District of Columbia
My Commission Expires April 30, 2028

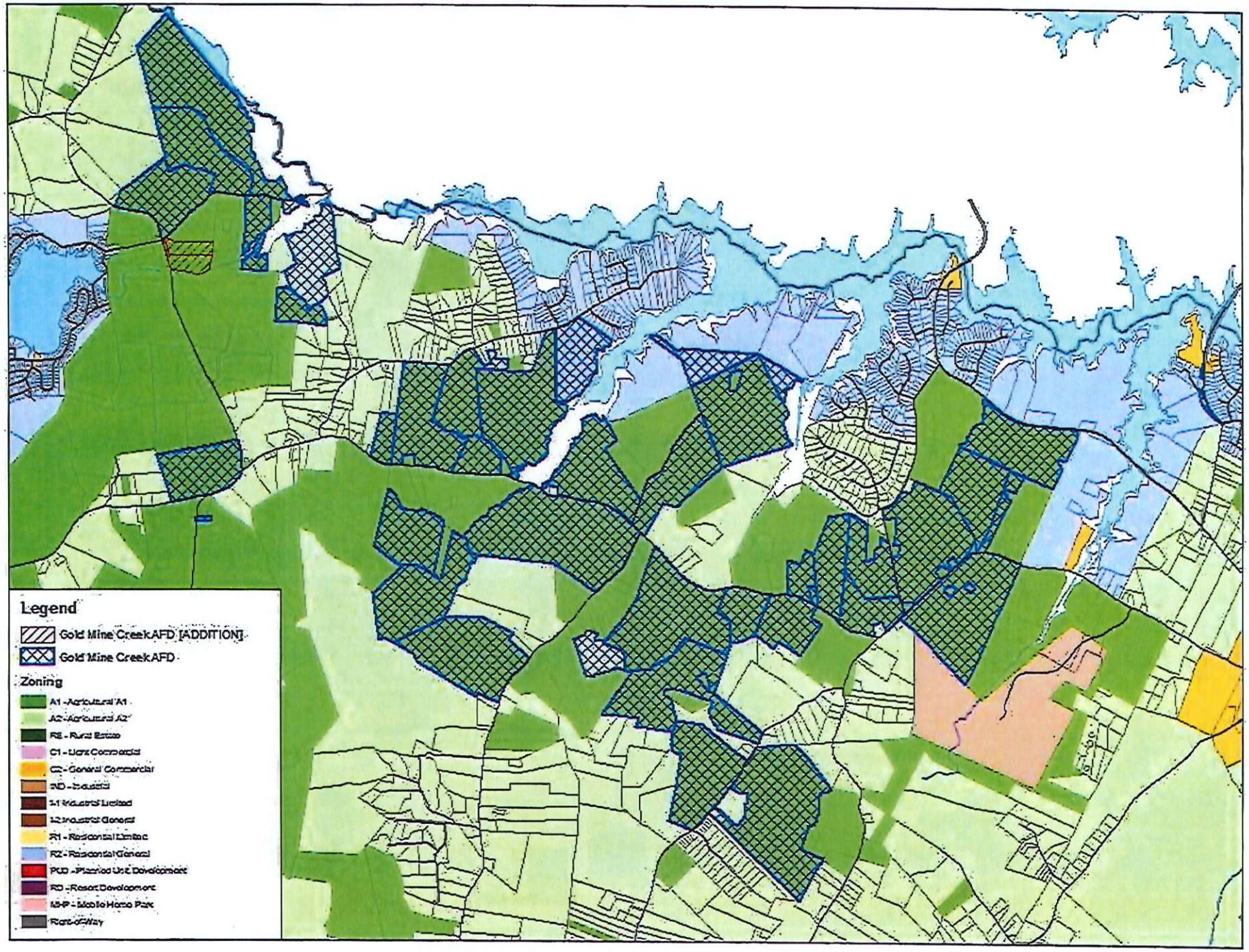

CALES DRIVE ROUTE 651
Map Layers
BLUE RIDGE ROAD
SOUTH LAKESHORES DRIVE
Hickory Creek
WATER
Blue
Ridge
Shores
3 pts.
2 pts.
460-622
5-146.148
5931
5836
5462


P
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GrB2
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AsC
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GrC2
AbB
Legend
Gold Mine Creek AFD [ADDITION] - TM: 13-S7; 13-S8; 13-S9
Virginia Geographic Information Network (VGIN)


Legend
Gold Mine CreekAFD [ADDITION]
Gold Mine CreekAFD
FLU - Future Land Use
Industrial
Low Density Residential
Mixed Use


Lake Anna
Lake Anna
Legend
Gold Mine CreekAFD [ADDITION]
Gold Mine CreekAFD
GA - Growth Areas
Ferncliff
Gordonsville
Gum Spring
Lake Anna
Louisa
Mineral
Shannon Hill
Zion Crossroads


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Gold Mine Creek AFD JADDITION
Gold Mine Creek AFD
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A2 - Agricultural A2
RS - Rural Estate
C1 - Light Commercial
C2 - General Commercial
I1 - Industrial
I2 - Industrial General
R1 - Residential Estate
R2 - Residential General
PUD - Planned Unit Development
MHP - Mobile Home Park
Recreation


Legend
Gold Mine CreekAFD [ADDITION]
Gold Mine CreekAFD
Zoning
A1 - Agricultural A1
A2 - Agricultural A2
RE - Rural Estate
C1 - Light Commercial
C2 - General Commercial
I1 - Industrial
I1 - Industrial Limited
I2 - Industrial General
R1 - Residential Limited
R2 - Residential General
PUD - Planned Unit Development
RD - Resort Development
MHP - Mobile Home Park
Right-of-Way

AMENDMENT

Amendment to Article II. Zoning Ordinance and Maps; Division 7. Agricultural and Forestal Districts of the Louisa County Land Development Regulations (Chapter 86) to amend the Gold Mine Creek Agricultural and Forestal District by the addition of Tax Map Parcels 13-97, 13-98, and 13-99.

Article II. Zoning Ordinance and Maps; Division 7. Agricultural and Forestal Districts

Sec. 86-501. - Districts described.

There are hereby established agricultural and forestal districts within the county as follows:

Gold Mine Creek Agricultural and Forestal District	6-18; 7-1; 13-(3)B2, 81 (1.196 ac portion of), 84, 92, 93, 94, 95, 96, **97, 98, 99,** 100, 101, 102; 14-1, 3, (3)80A, 6, 37, 38, 40, 55, 70, 71, 71B, 72, 77, (4)A; 15-3, 5, 9, 10, 11, 13, 21, 27, 28 (portion), 29, 32, 33, 35; 16-7, 8, 12; 23 26-50; 27-4-A, 6, 9, 22, 56

(Only the district affected by this ordinance is listed.)

TEXT LEGEND

Bolded Text = To Be Added Regular Text = To Remain ~~Strikethrough Text~~ = To Be Removed

Red Text – For Information Purposes Only

BOARD OF SUPERVISORS
COUNTY OF LOUISA
ORDINANCE

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 3rd day of August 2026, at which the following members were present, the following ordinance was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

AN ORDINANCE AMENDING CHAPTER 86 PROPOSED ADDITION TO HEALING SPRINGS AGRICULTURAL AND FORESTAL DISTRICT

WHEREAS, the Louisa County Community Development Department received an application for creation of the Healing Springs Agricultural and Forestal District. The parcels are identified as tax map parcels 10-12-16 and 102-32. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application; and

WHEREAS, the proposed district consist of 841.24 acres which is more than 200 acres required in the state code and is used for crop and timber production, thus supporting the intent of the agricultural and forestal districts; and

WHEREAS, the Agricultural, Forestal and Rural Preservation Committee met on July 2, 2026, to review the creation of the Healing Springs Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the creation of the Healing Springs Agricultural and Forestal District which includes tax map parcels 10-12-16 and 102-32; and

WHEREAS, the Planning Commission held a public hearing on July 9, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the creation of the Healing Springs Agricultural and Forestal District which includes tax map parcels 10-12-16 and 102-32, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONI
Healing Springs Farm LLC	102-32	826.50	A-2
Aaron Schoenle, Ramya Doraisamy, Nitya Doraisamy	102-12-16	14.74	A-2

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby approves/denies the request for the creation of the Healing Springs Agricultural and Forestal District which includes tax map parcels 10-12-16 and 102-32, with resulting amendments to 86-501 districts described, attached.

A Copy, teste:

_____

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

TO: Members, Board of Supervisors
FROM: Staff, Community Development Department
DATE: July 13, 2026
SUBJECT: **Creation Request – Healing Springs Agricultural and Forestal District**
Monday, August 3, 2026 – 6:00 p.m.

This is to advise that the Louisa County Community Development Department has received the following request for review and consideration of the creation of the Healing Springs Agricultural and Forestal District, totaling 841.24 acres, as follows:

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING
Healing Springs Farm LLC	102-32	826.50	A-2
Aaron Schoenle, Ramya Doraisamy, Nitya Doraisamy	102-12-16	14.74	A-2

Location
The proposed district is located along Route 611 (Octagon Church Road) and Route 635 (Factory Mill Road), south of the South Anna River, east of Route 663 (Owens Creek Road), slightly west of the Hanover County line, and slightly north of the Goochland County line in the Mountain Road Voting District. The 2040 Louisa County Comprehensive Plan designates this area of Louisa County as "Rural Area".

Zoning
The parcels proposed to be included in the Healing Springs Agricultural and Forestal District are zoned Agricultural (A-2). In summary, the stated purpose of the A-2 zoning district is to allow for the compatible mixture of agricultural uses and limited residential development in rural areas and protect and retain the rural, open character of the countryside. Very low-density residential uses are allowed along with agricultural uses that are compatible with residential activity to provide for community cohesion in the rural areas and encourage land use interdependence.

Sec. 86-151. - Statement of intent; policy guidance.
(a) The agricultural (A-2) district is provided to allow for the compatible mixture of agricultural uses and limited residential development in rural areas and protect and retain the rural open character of the countryside. Very low-density residential uses are allowed along with agricultural uses that are compatible with residential activity to provide for community cohesion in the rural areas and encourage land use interdependence. Zoning standards are also included to ensure the co-existence of these uses with each other. The creation of lots fronting on existing state roads or federal highways is strongly discouraged.

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

2040 Comprehensive Plan

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

The Vision Statement for the 2040 Comprehensive Plan states:
"We strengthen our sense of community by providing resources for residents, promoting agriculture and forestry, ensuring environmental stewardship, establishing reasonable growth areas, and maintaining our rural character."

This Plan addresses and amplifies the vision statement above, with the following eight (8) supporting goals:

- Preserve and protect our rural heritage and natural resources
- Encourage open space retention
- Safeguard historic resources
- Maintain community characteristics
- Ensure compatibility between land uses
- Manage growth by concentrating development activity
- Encourage high quality development
- Maximize returns on the investment of public resources

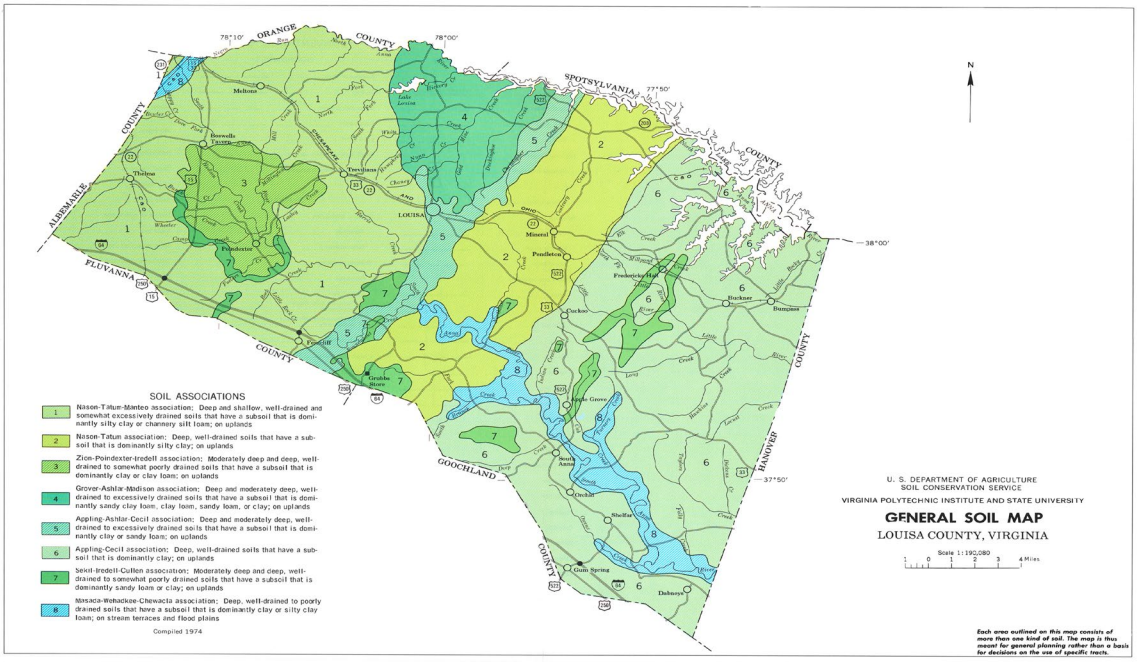
The creation of agricultural and forestal districts and subsequent additions to those districts, complements the goals identified in the Vision Statement by preserving and protecting natural resources, open space retention, compatibility between land uses, and managing growth by concentrating development activity to the designated growth areas.

Existing Uses

Based on information provided by the property owner, the subject parcels are used for timber and crop production.

Soils

Based on the 1976 Louisa County Soil Survey from the U.S. Department of Agriculture Soil Conservation Service, the soils in this area are primarily made up of the Masada-Wehadkee-Chewacla Association. In summary, these soils are described as "deep, well-drained to poorly drained soils that have a subsoil that is dominantly clay to silty clay loam; on stream terraces and flood plains."



State Code of Virginia – Agricultural and Forestal Districts Act

§ 15.2-4302. Definitions.

"Agricultural products" means crops, livestock and livestock products, including but not limited to: field crops, fruits, vegetables, horticultural specialties, cattle, sheep, hogs, goats, horses, poultry, furbearing animals, milk, eggs and furs.

"Agricultural production" means the production for commercial purposes of crops, livestock and livestock products, and includes the processing or retail sales by the producer of crops, livestock or livestock products which are produced on the parcel or in the district.

"Agriculturally and forestally significant land" means land that has recently or historically produced agricultural and forestal products, is suitable for agricultural or forestal production or is considered appropriate to be retained for agricultural and forestal production as determined by such factors as soil quality, topography, climate, markets, farm structures, and other relevant factors.

"Forestal production" means the production for commercial purposes of forestal products and includes the processing or retail sales, by the producer, of forestal products which are produced on the parcel or in the district. "Forestal products" includes, but is not limited to, saw timber, pulpwood, posts, firewood, Christmas trees and other tree and wood products for sale or for farm use.

§ 15.2-4305. Application for creation of district in one or more localities; size and location of parcels.

"…..any owner or owners of land may submit an application to the locality for the creation of a district or addition of land to an existing district within the locality. Each district shall have a core of no less than 200 acres in one parcel or in contiguous parcels. A parcel not part of the core may be included in a district:

(i) if the nearest boundary of the parcel is within one mile of the boundary of the core,

(ii) if it is contiguous to a parcel in the district the nearest boundary of which is within one mile of the boundary of the core, or

(iii) if the local governing body finds, in consultation with the advisory committee or planning commission, that the parcel not part of the core or within one mile of the boundary of the core contains agriculturally and forestally significant land.

No land shall be included in any district without the signature on the application, or the written approval of all owners thereof…."

§ 15.2-4306. Criteria for evaluating application.

Land being considered for inclusion in a district may be evaluated by the advisory committee and the planning commission through the Virginia Land Evaluation and Site Assessment (LESA) System or, if one has been developed, a local LESA System. The following factors should be considered by the local planning commission and the advisory committee, and at any public hearing at which an application that has been filed pursuant to § 15.2-4303 is being considered:

1. The agricultural and forestal significance of land within the district or addition and in areas adjacent thereto;

2. The presence of any significant agricultural lands or significant forestal lands within the district and in areas adjacent thereto that are not now in active agricultural or forestal production;

3. The nature and extent of land uses other than active farming or forestry within the district and in areas adjacent thereto;

4. Local developmental patterns and needs;

5. The comprehensive plan and, if applicable, the zoning regulations;

6. The environmental benefits of retaining the lands in the district for agricultural and forestal uses; and

7. Any other matter which may be relevant.

In judging the agricultural and forestal significance of land, any relevant agricultural or forestal maps may be considered, as well as soil, climate, topography, other natural factors, markets for agricultural and forestal products, the extent and nature of farm structures, the present status of agriculture and forestry, anticipated trends in agricultural economic conditions and such other factors as may be relevant.

(For additional information refer to the attached information from the Department of Conservation and Recreation and the Virginia Department of Forestry.)

§ 15.2-4307. Review of application; notice; hearing.

Upon the receipt of an application for a district or for an addition to an existing district, the program administrator shall refer such application to the advisory committee.

The advisory committee shall review and make recommendations concerning the application or modification thereof to the local planning commission….

Conclusion

The proposed district meets the statutory requirements of 200 minimum acres for creation of a new district and the land is used for timber and crop production.

Staff recommends approval of the application for creation of the Healing Springs Agricultural and Forestal District, as consistent with the current zoning of the properties as Agricultural (A-2) and the Rural Area designation in the 2040 Louisa County Comprehensive Plan.

Recommendations of the Agricultural, Forestal, and Rural Preservation Committee

The Agricultural, Forestal and Rural Preservation Committee met to review this application on July 2, 2026. The Committee forwarded a favorable recommendation to the Planning Commission for creation of the Healing Springs Agricultural and Forestal District, as described.

Recommendation of the Planning Commission

At a regular meeting of the Louisa County Planning Commission held July 9, 2026, the Planning Commission voted to forward a recommendation of approval to the Board of Supervisors on an amendment to Section 86-501 Districts Described of the Louisa County Land Use Regulations for the creation of the Healing Springs Agricultural and Forestal District.

COUNTY OF LOUISA
APPLICATION FOR THE CREATION OF, ADDITION TO, OR REMOVAL FROM AN AGRICULTURAL AND FORESTAL DISTRICT

Section A: To be completed by applicant or contact person for proposed district.

1. Name of District Healing Springs

2. Check Applicable Action:

   X Creation of New District
   ____Addition to Existing District
   ____Removal from Existing District

3. General Location of the District or Addition (City, County or Town)

   Southeastern Louisa County

4. Total Acreage in the Proposed District or Addition 841.24

5. Please read the proposed conditions for the creation of the district pursuant to Section 15.2-4309 of the Code of Virginia which is attached to this application.

6. Only for New Districts:
   Proposed Period Before the First Review (4-10 years) 10 years

7. Names and Tax Map Parcel Number(s) of Landowners Applying for the District:
   (Please use the parcel information sheet on page five (5), for complete parcel information):

NAME	TAX MAP & PARCEL NUMBER(S)
Healing Springs Farm LLC	102-32
Aaron Schoenle, Ramya Doraisamy, Nitya Doraisamy	102-12-1C

NAME TAX MAP & PARCEL NUMBER(S)

PLEASE INDICATE WHO THE CONTACT PERSON WILL BE FOR THE PROPOSED DISTRICT AND A PHONE NUMBER AND EMAIL ADDRESS WHERE THEY MAY BE REACHED.

Contact Name Todd Hicks

Phone Number

Email Address

(Please Use A Separate Sheet For Each Parcel To Be Included In The District.)

PROPERTY OWNER'S NAME: Kevin Alexander Daigh Jr

- MAILING ADDRESS:
- PHONE NUMBER:
  - TYPE OF DEVICE: ✓ MOBILE ____ LANDLINE
- EMAIL ADDRESS:
- ✓ Do you agree to receive email correspondence from the county related to AFDs and other types of agricultural events?

(If a landowner owns more than one parcel, the landowner needs only include their name on additional parcels so long as the information is the same.)

PARCEL INFORMATION:

- TAX MAP # 102 32 LOT/PARCEL# ____
- ACREAGE: 826.5 ZONING: A2
- SUBDIVISION NAME: Healing Springs
- PART OF THE CORE: YES or NO
- WITHIN ONE MILE OF THE BOUNDARY OF THE CORE: YES or NO
- IS THE PROPERTY AGRICULTURALLY AND FORESTALLY SIGNIFICANT LAND AS DEFINED BY THE STATE CODE OF VIRGINIA §15.2-4302 (see page 1): (YES) or NO
- IS THE PROPERTY ENROLLED IN LAND USE TAXATION (YES) or NO
- IS A CONSERVATION EASEMENT PLACED ON THE PROPERTY: YES or (NO)

(Describe in Detail the Use of the Subject Property)

Timber farming + open space

We the undersigned have read the above mentioned conditions and request the property described above be designated an Agricultural and Forestal District.

Kevin Alexander Daigh Jr

Alex Daigh

Owner(s) Signatures

Elizabeth Anstell Daigh

Witness

(VA Code § 15.2-4305 requires all owners to sign the application or otherwise provide written approval. Please see page 2 for additional information.)

(Please Use A Separate Sheet For Each Parcel To Be Included In The District.)

PROPERTY OWNER'S NAME: *Aaron Schoenle, Ramya Doraisamy, Nitya Doraisamy*

- MAILING ADDRESS:
- PHONE NUMBER:
  - TYPE OF DEVICE: X MOBILE ____ LANDLINE
- EMAIL ADDRESS:
- *YES* Do you agree to receive email correspondence from the county related to AFDs and other types of agricultural events?

(If a landowner owns more than one parcel, the landowner needs only include their name on additional parcels so long as the information is the same.)

PARCEL INFORMATION:

- TAX MAP #: *102-12-16* LOT/PARCEL#: *16 / 102-12-16*
- ACREAGE: *14.74* ZONING: *A2*
- SUBDIVISION NAME: *IVY CLIFF*
- PART OF THE CORE: YES or NO *NO*
- WITHIN ONE MILE OF THE BOUNDARY OF THE CORE: YES or NO *YES*
- IS THE PROPERTY AGRICULTURALLY AND FORESTALLY SIGNIFICANT LAND AS DEFINED BY THE STATE CODE OF VIRGINIA §15.2-4302 (see page 1): YES or NO *YES*
- IS THE PROPERTY ENROLLED IN LAND USE TAXATION: YES or NO *NO*
- IS A CONSERVATION EASEMENT PLACED ON THE PROPERTY: YES or NO *NO*

(Describe in Detail the Use of the Subject Property) *Planning a flower farm, a sanctuary/rescue and planning on having livestock (Chicken, goats etc.). Currently in the process of building a home on a 1-acre home site.*

We the undersigned have read the above mentioned conditions and request the property described above be designated an Agricultural and Forestal District.

Nitya Doraisamy

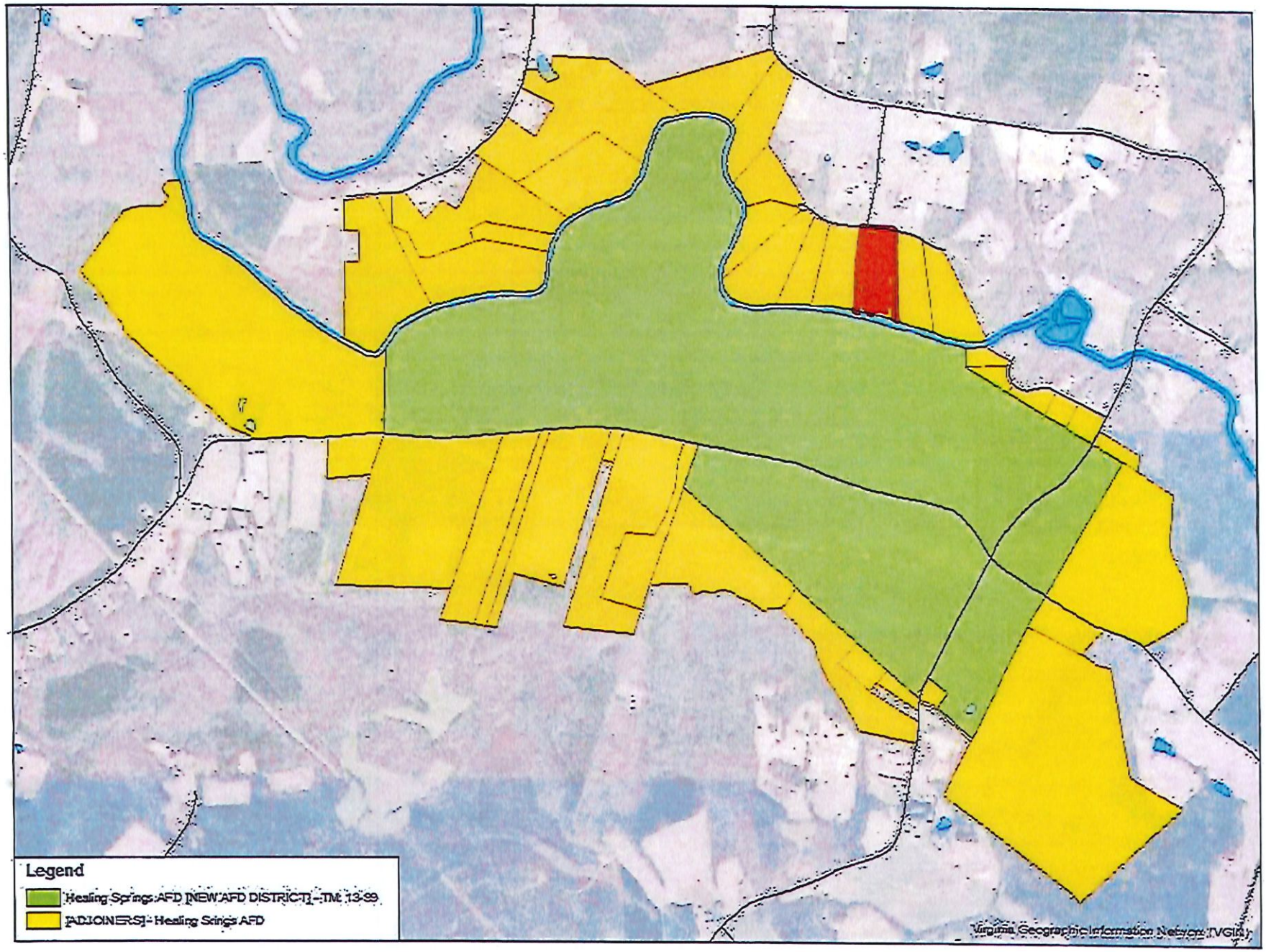
Ramya Doraisamy

Aaron Schoenle

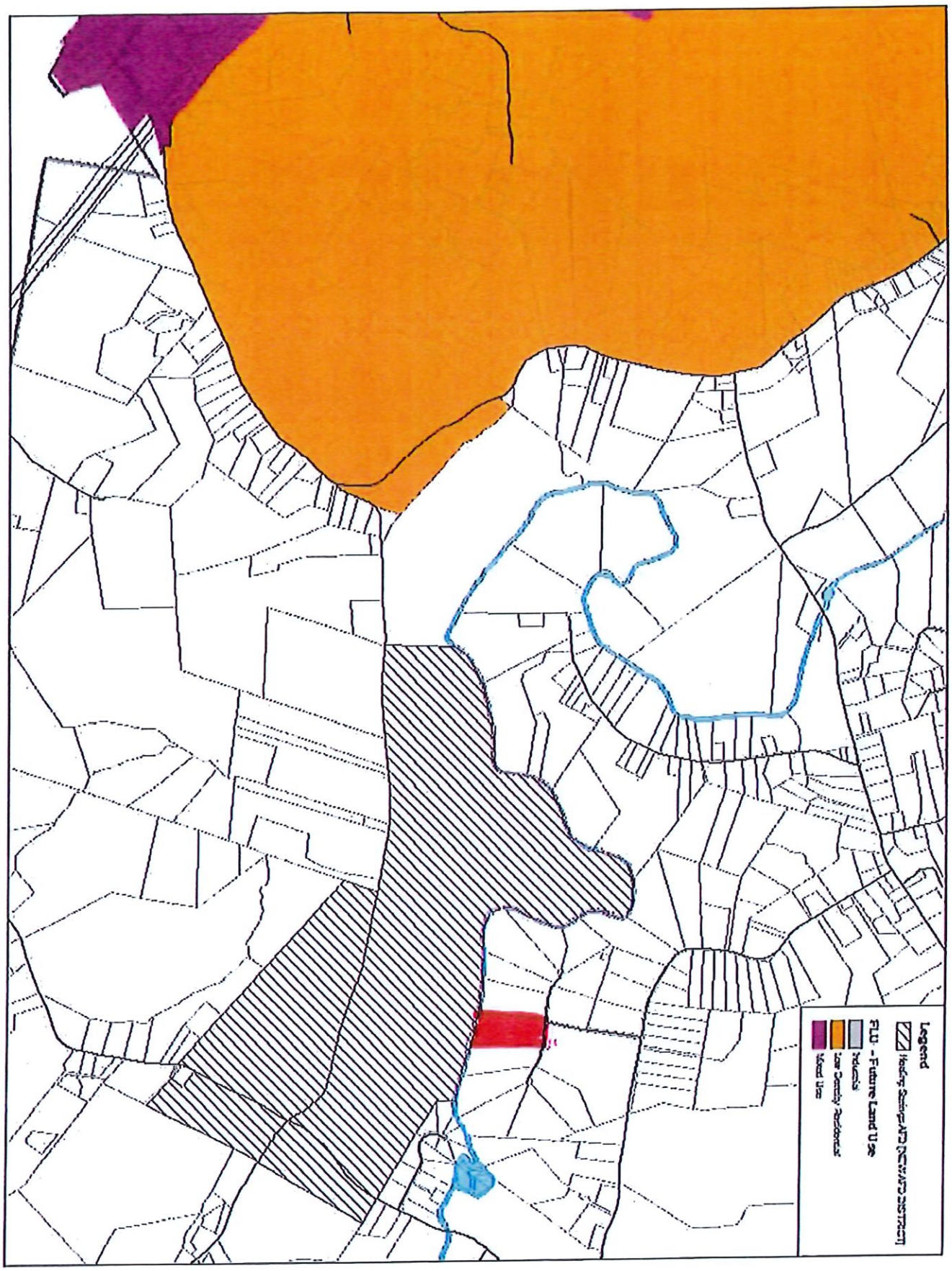
Owner(s) Signatures

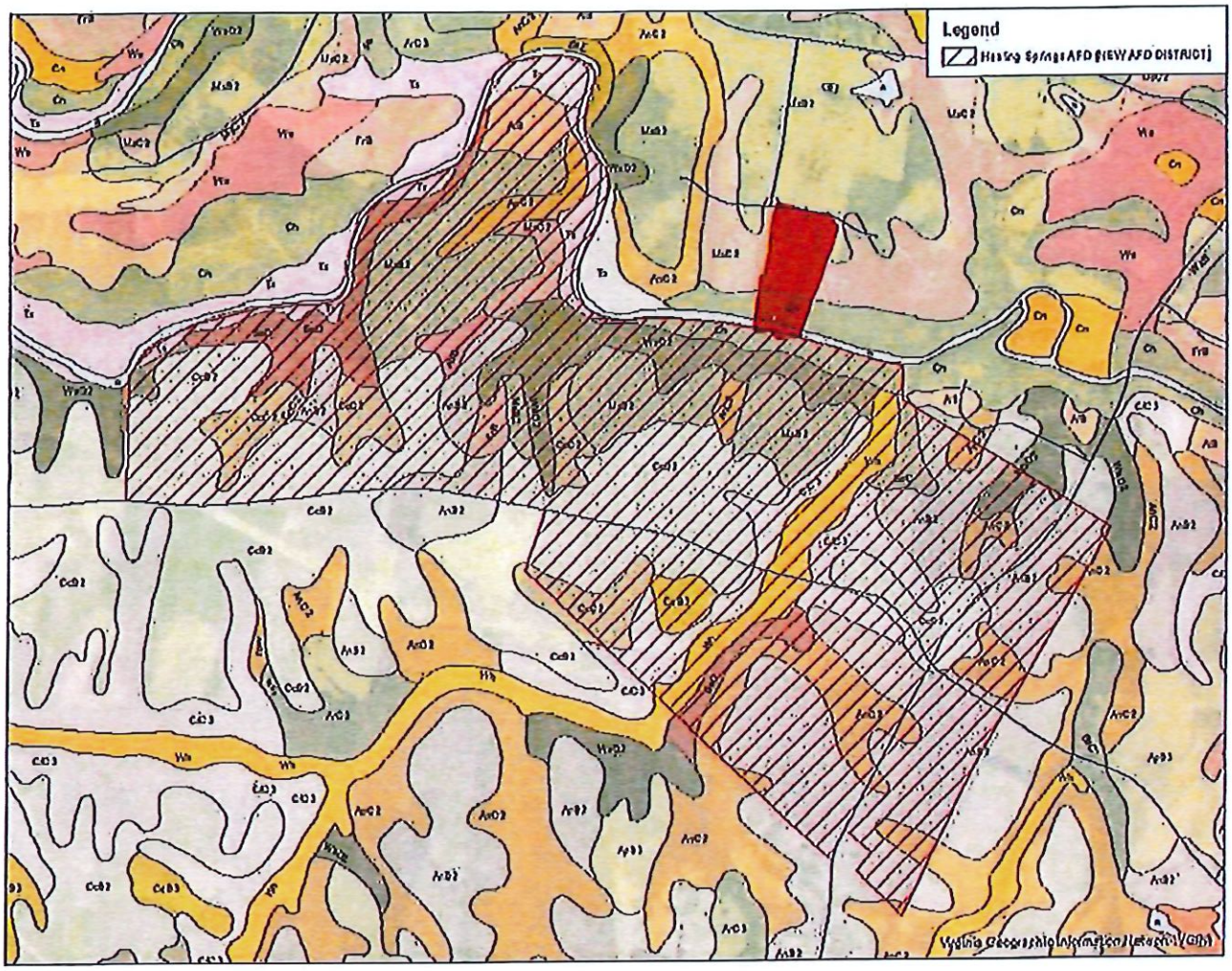
Witness

(VA Code § 15.2-4305 requires all owners to sign the application or otherwise provide written approval. Please see page 2 for additional information.)


Legend
Healing Springs AFD [NEW AFD DISTRICT] - TM: 13-99
[ADJOINERS] - Healing Springs AFD
Virginia Geographic Information Network (VGIN)

Gum Spring
Legend
GA - Growth Areas
Fernhill
Sandersville
Gum Spring
Vista Anna
Lakota
Mineral
Shannon Hill
Zion Crossroads


Legend
FLU - Future Land Use
Industrial
Low Density Residential
Mixed Use


Legend
Hidden Springs AFD (NEW AFD DISTRICT)

AMENDMENT

Amendment to Article II. Zoning Ordinance and Maps; Division 7. Agricultural and Forestal Districts of the Louisa County Land Development Regulations (Chapter 86) to create the Healing Springs Agricultural and Forestal District with Tax Map Parcels 102-12-16 and 102-32.

Article II. Zoning Ordinance and Maps; Division 7. Agricultural and Forestal Districts

Sec. 86-501. - Districts described.

There are hereby established agricultural and forestal districts within the county as follows:

Healing Springs Agricultural and Forestal District	**102-(12)16, 32**

(Only the district affected by this ordinance is listed.)

TEXT LEGEND

Bolded Text = To Be Added Regular Text = To Remain ~~Strikethrough Text~~ = To Be Removed

Red Text – For Information Purposes Only

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 3rd day of August 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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

A RESOLUTION TO APPROVE/DENY REZ2026-02 R.T. WILLIAMS, III, APPLICANT; SHAUN BROWN, OWNER - REZONING REQUEST

WHEREAS, R.T. Williams, III, Applicant; Shaun Brown, Owner request rezoning of approximately 12.98 acres from General Commercial (C-2) to Agricultural (A-2) to allow for a family subdivision; and

WHEREAS, the property is located on Fredericks Hall Road (Route 618), and is further identified as tax map parcel 44-58, in the Cuckoo Election District; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held on July 9, 2026, the Planning Commission voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval to the Louisa County Board of Supervisors on the request of REZ2026-02, rezoning of approximately 12.98 acres from General Commercial (C-2) to Agricultural (A-2) to allow for a family subdivision; and

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of August 2026, that the Louisa County Board of Supervisors hereby approves/denies the rezoning request REZ2026-02, to allow for a family subdivision.

A Copy, teste:

_____
Christian R. Goodwin, Clerk

Board of Supervisors
Louisa County, Virginia

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

TO: Members, Louisa County Board of Supervisors

FROM: Staff, Community Development Department

SUBJECT: REZ2026-02, Rezoning of approximately 12.98 acres from General Commercial (C-2) to Agricultural (A-2) to allow for a family subdivision

APPLICANT: R.T. "Torrey" Williams, III Esquire

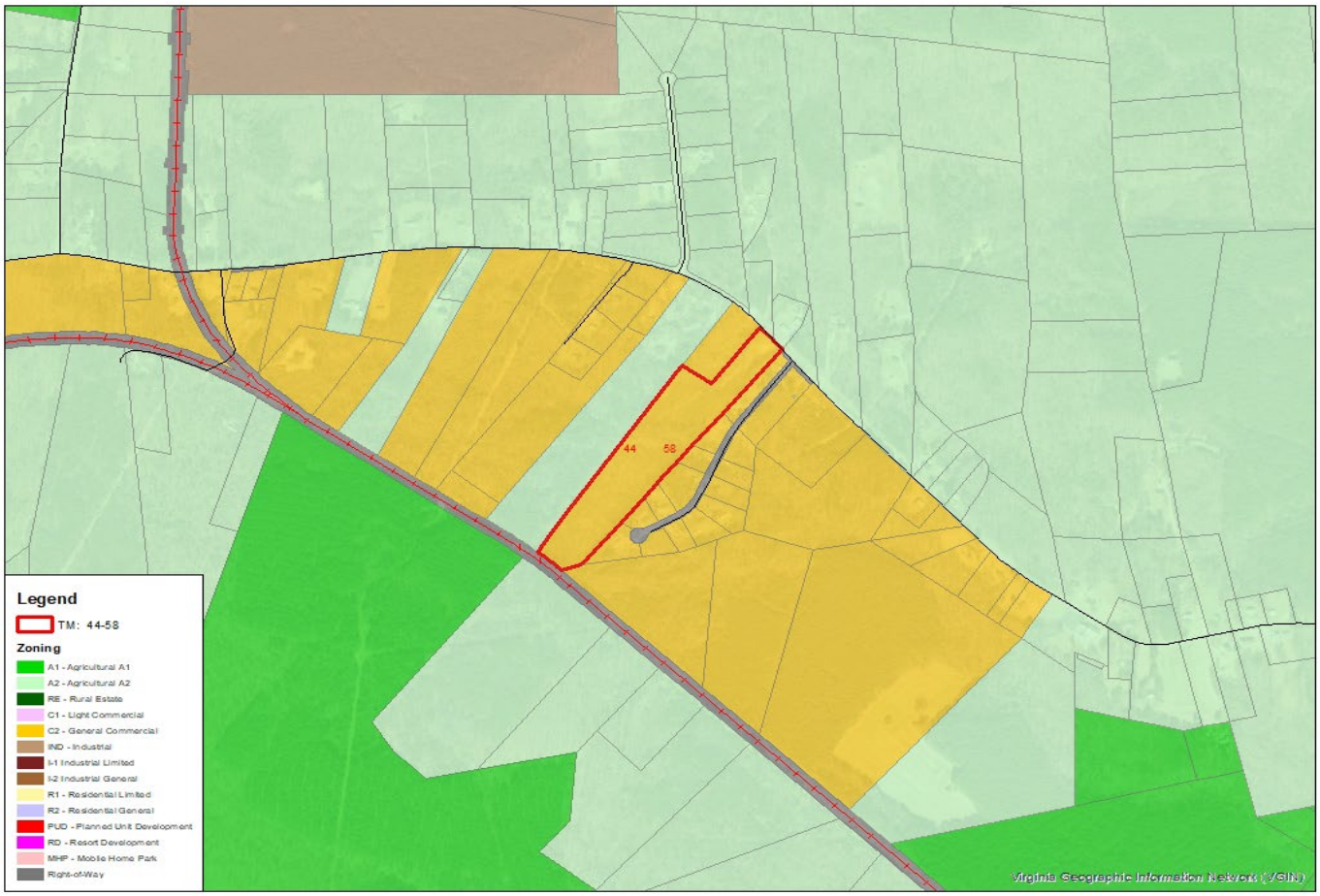
OWNER: Shaun Brown

DATE: June 29, 2026

The Board of Supervisors will meet to review this request on August 3, 2026, at 6:00 P.M. in the Louisa County Public Meeting Room.

INFORMATION SUMMARY	
TAX MAP AND PARCEL #:	44-58
TOTAL ACREAGE:	12.98
ELECTION DISTRICT:	Cuckoo
CURRENT ZONING:	General Commercial (C-2)
SURROUNDING ZONING:	Agricultural (A-2), General Commercial (C-2)
EXISTING USE(S):	Vacant
FUTURE LAND USE	Rural
REQUESTED USE(S):	Rezoning 12.98 acres to A-2 to allow for family divisions
EXISTING LAND USE PERMIT(S):	N/A

Exhibit A
Subject Parcel and Surrounding Zoning



PROPERTY LOCATION:
The property is located on Fredericks Hall Road (Route 618), and is further identified as tax map parcel 44-58, in the Cuckoo Election District. The 2040 Louisa Comprehensive Plan designates this area of Louisa County as Rural, outside of any designated growth areas.

REQUEST:
Rezone approximately 12.98 acres from General Commercial (C-2) to Agricultural (A-2) to allow for a family subdivision. The owner wishes to create a family division for his two sons and one nephew. The owner has volunteered proffers to limit the number of family divisions to three (3) with one residue parcel and to extend the period the lots must be retained from five (5) to fifteen (15) years.

BACKGROUND:
The subject property and some of the adjacent parcels are zoned as General Commercial (C-2) according to the original 1969 rezoning map (Exhibit B). The land is currently vacant. The owner purchased the land to complete a family division. Once the applicant submitted the family division, he was informed family divisions are not permitted within C-2 zoning districts.

Exhibit B
1982 Zoning Map



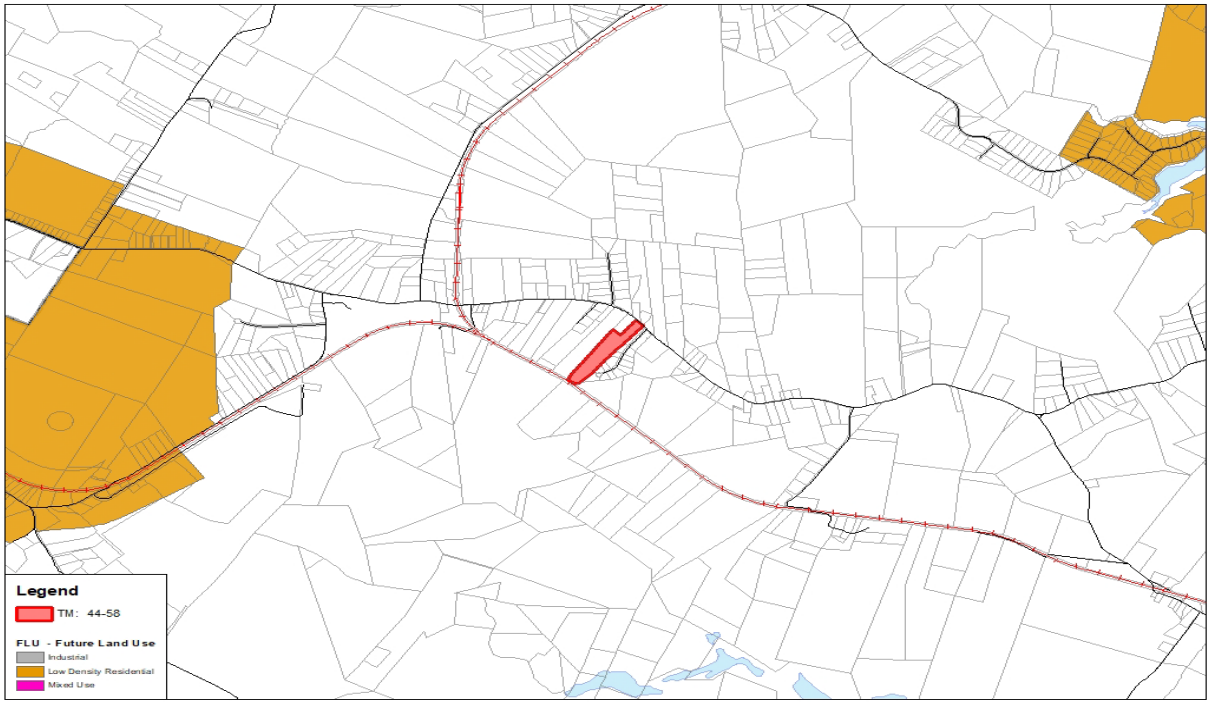
CONFORMANCE REVIEW:

1. 2040 Louisa County Comprehensive Plan

The subject property is not located within any Growth Area and is designated as Rural on the 2040 Louisa County Comprehensive Plan Future Land Use Map. (Exhibit C). A major theme of the Comprehensive Plan (the "2040 Plan") is to conserve and preserve the County's rural character and way of life.

The subject property is currently zoned General Commercial (C-2). The adjoining parcels in this area are zoned agricultural or commercial and contain single-family dwellings or remain vacant. Rezoning the subject property from General Commercial (C-2) to Agricultural (A-2) would have little effect on the character of the surrounding area and will follow the 2040 Plan's Rural designation.

Exhibit C
Louisa Growth Area Future Land Use Map with Subject Property



2. <u>Louisa County Land Development Regulations</u>

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

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

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

Family subdivision. Pursuant to Code of Virginia, §§ 15.2-2244(C) and 15.2-2244.2, means splitting any tract, parcel or lot of land, within the agricultural (A-1), agricultural (A-2), residential limited (R-1), or residential general (R-2) zoning districts, into two or more parts for the purpose of sale or gift to a member of the immediate family of the property owner or the beneficiary of a trust that owns the property, subject to the requirements of section 86-531 of this Code. See "immediate family" definition.

Staff believes the proposed family division would align with the current character of adjacent properties containing single-family dwellings.

3. Agricultural Preservation Review

Rezoning this property from commercial to agricultural supports the preservation of Louisa County's rural character and working lands. To further protect the property from future fragmentation and development pressures, staff recommends the applicant apply for enrollment in an Agricultural and Forestal District, demonstrating a commitment to preserving the County's rural nature, agricultural economy, and open spaces for future generations.

4. 2024 Public Facilities Impacts Review

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

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

Administration

Staff believes there would be a minimum level of impact to Administration. Community Development Department staff is currently involved in the Rezoning process. Community Development Department staff would also be involved in future development permit reviews and inspections.

Fire & EMS

Staff believes there would be a minimal impact to Fire & EMS.

Law Enforcement

Staff believes the proposed use would have a minimal impact on Law Enforcement.

Parks and Recreation

Staff does not believe the proposed use would negatively impact Parks and Recreation, it may bring additional revenue if the owners use facilities.

Schools

Staff believes the proposed use would impact schools as there is potential for school age children.

Solid Waste

Community Development staff believes there would be a minimal impact to General Facilities for household waste.

5. CURRENT ZONING VIABILITY ANALYSIS:

The current zoning is General Commercial (C-2) and has permitted uses such as a "commercial kennel, car wash, restaurant, medical office… (more in Section 86-222)." The surrounding area is not currently served by public water and sewer to accommodate majority of the permitted uses. The subject property is located outside of any Growth Area designated as rural. Staff believes the rezoning of the property from (C-2) to (A-2) would support the vision of the 2040 Plan.

6. NEIGHBORHOOD MEETING RESULTS:

A Neighborhood Meeting was held in the Louisa County Public Meeting Room on June 10, 2026, at 4:00PM, at which two citizens attended. There was discussion about potential concerns of dogs barking on the property. The applicant received the citizen's contact information for further discussion if needed.

7. PLANNING COMMISSION MEETING RESULTS:

A Planning Commission Meeting was held in the Louisa County Public Meeting Room on July 9, 2026, at 7:00PM at which no citizens attended for the case. The Planning Commission voted 7-0 to recommend approval of the Rezoning with proffers.

Enclosures (3)

1. Application
2. Proffer Statement
3. Proposed Family Division Plat

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 C2 ( ) to A2 ( )

B: CONDITIONAL USE: _____

C: TEMPORARY CONDITIONAL USE: _____

D: VARIANCE: _____

E: PROFFER AMENDMENT: _____

F: COMP PLAN AMENDMENT: _____

G: COMP PLAN REVIEW FOR CONFORMANCE: _____

H: SPECIAL EXCEPTION: _____

2. **APPLICANT, PROPERTY OWNER, AGENT**

A. NAME OF APPLICANT: R.T "Torrey" Williams, III Esquire

If a corporation, name of agent: _____

B: MAILING ADDRESS: _____

_____ Telephone #_

C: NAME OF PRESENT OWNER OF PROPERTY ON WHICH THIS REQUEST WILL OCCUR:
Shaun Brown

D. MAILING ADDRESS: _____

_____ Telephone #_

If the applicant is not the owner of the property in question, explain: _____
Retained Counsel

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

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

_____

F. ADDRESS: _____

_____ Telephone #: _____

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

A. VOTING DISTRICT Cuckoo B. TAX MAP # 44-58

C. SUBDIVISION NAME N/A D. LOT/PARCEL# _____

E. PROPERTY LOCATION Two miles outside of Town of Mineral, heading East on Fredericksheil Rd. on Right

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

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

Property was purchased to build 3 houses on for 2 sons & nephew. Thought could use Family Division but cannot because zoned Commercial. Location is important to family

(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.**

All surrounding properties are used for residential purposes even though zoned Commercial. All private septic & well on all lots. Property fronts on Public road. low to no impact.

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

None to Knowledge

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 <u>TREASURER , COUNTY OF LOUISA.</u>

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*

<u>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.</u>*

<u>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.</u>*

**<u>THERE IS AN ADDITIONAL CHARGE FOR PUBLIC NOTICE ADVERTISEMENT.</u>*

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.**

Applicant is further willing to proffer to hold any family divisions on this parcel for a period of 15 years and further agrees to limit the parcel to three total family divisions

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.

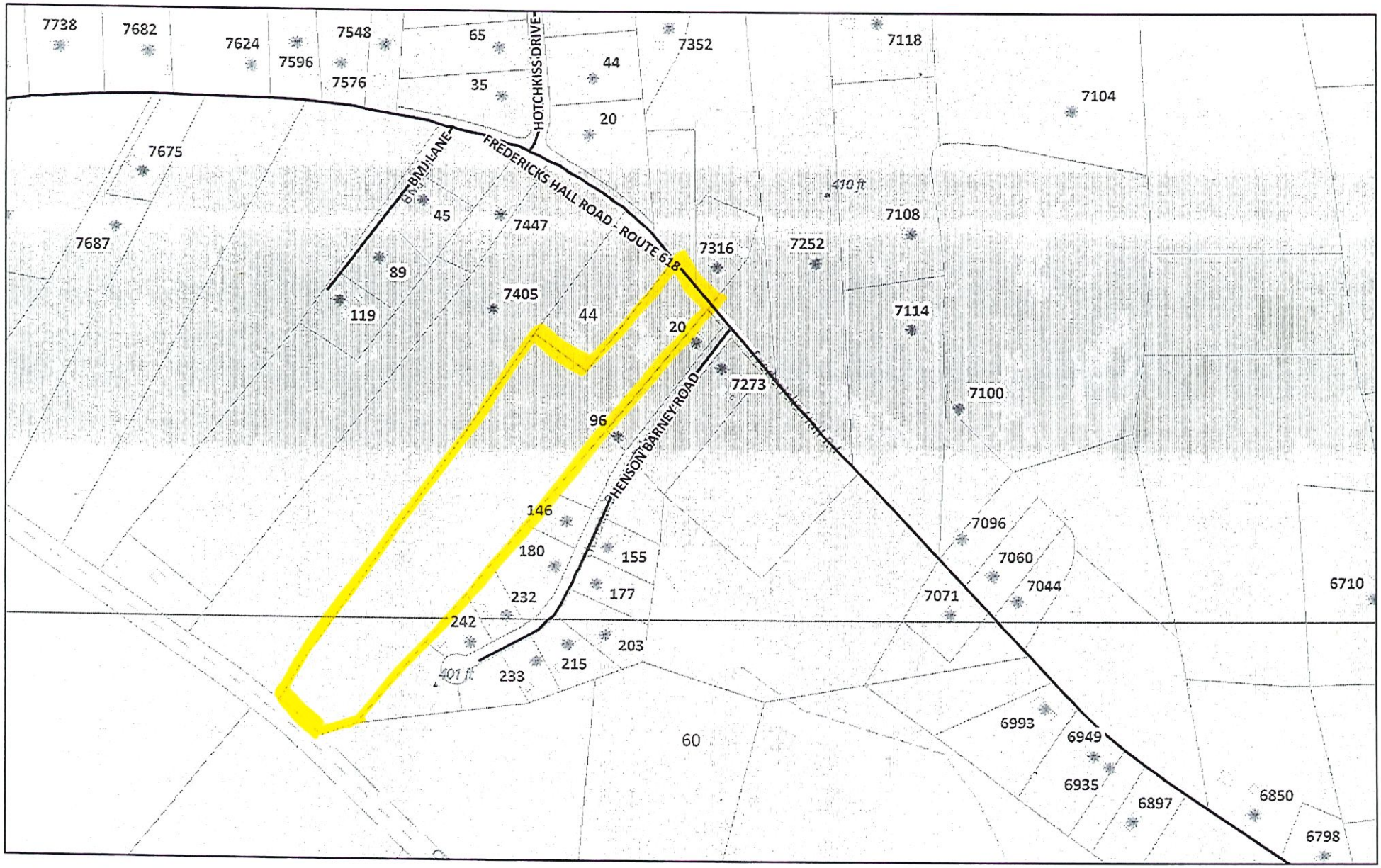
DATE: March 25, 2026.

SIGNATURE OF APPLICANT (Same Name as Used in Item 2-A, Page 1)	R.T. Williams, III Esq. APPLICANT'S NAME (Typed or Printed)
SIGNATURE OF OWNER (Same Name as Used in Item 2-C, Page 1)	Shaun Brown OWNER'S NAME (Typed or Printed)
SIGNATURE OF AGENT (Name of Person Other Than, but Acting for the Applicant, Responsible for this Application)	AGENT'S NAME (Typed or Printed)

NOTICE TO TEMPORARY CONDITIONAL USE PERMIT APPLICANTS

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

Louisa County, VA



3/25/2026, 9:03:37 AM

Addresses
Roads
Tax Map Grid
World_Hillshade
Bridge
Parcels
County

1:6,699

0 0.04 0.09 0.18 mi

0 0.05 0.1 0.2 km

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Sources: Esri, Vantor, Airbus DS,

Pettit, by deed from Martin Harmata and wife, dated March 25, 1946 and recorded in the Clerk's Office of the Circuit Court of Louisa County, Virginia, in Deed Book No. 68, page 295.

The parties of the first part covenant that they have the right to convey the said land; that they have done no act to encumber the same; that the party of the second part shall have quiet possession thereof, free from encumbrances; and that they, the parties of the first part, will execute such further assurances of and to the same as may be requisite:

WITNESS the following Signatures and Seals:

C. Pembroke Pettit (SEAL)

Nellie Mae Pettit (SEAL)

STATE OF VIRGINIA,

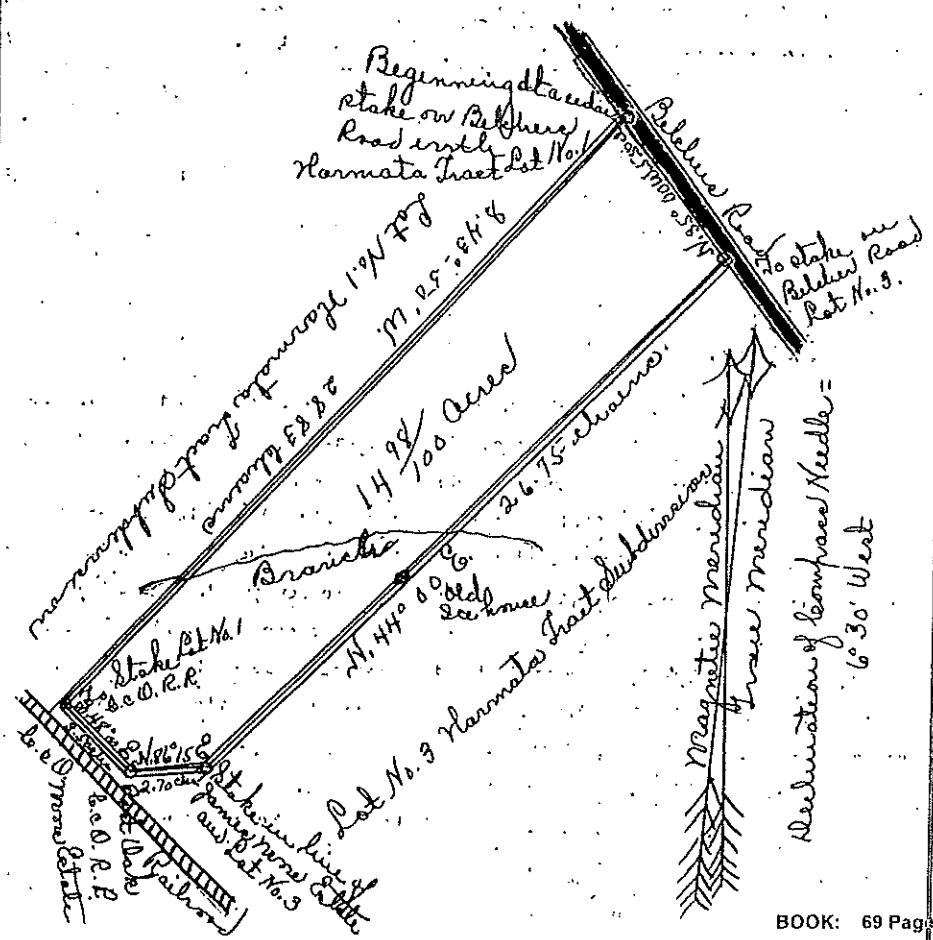
COUNTY OF LOUISA, to-wit:

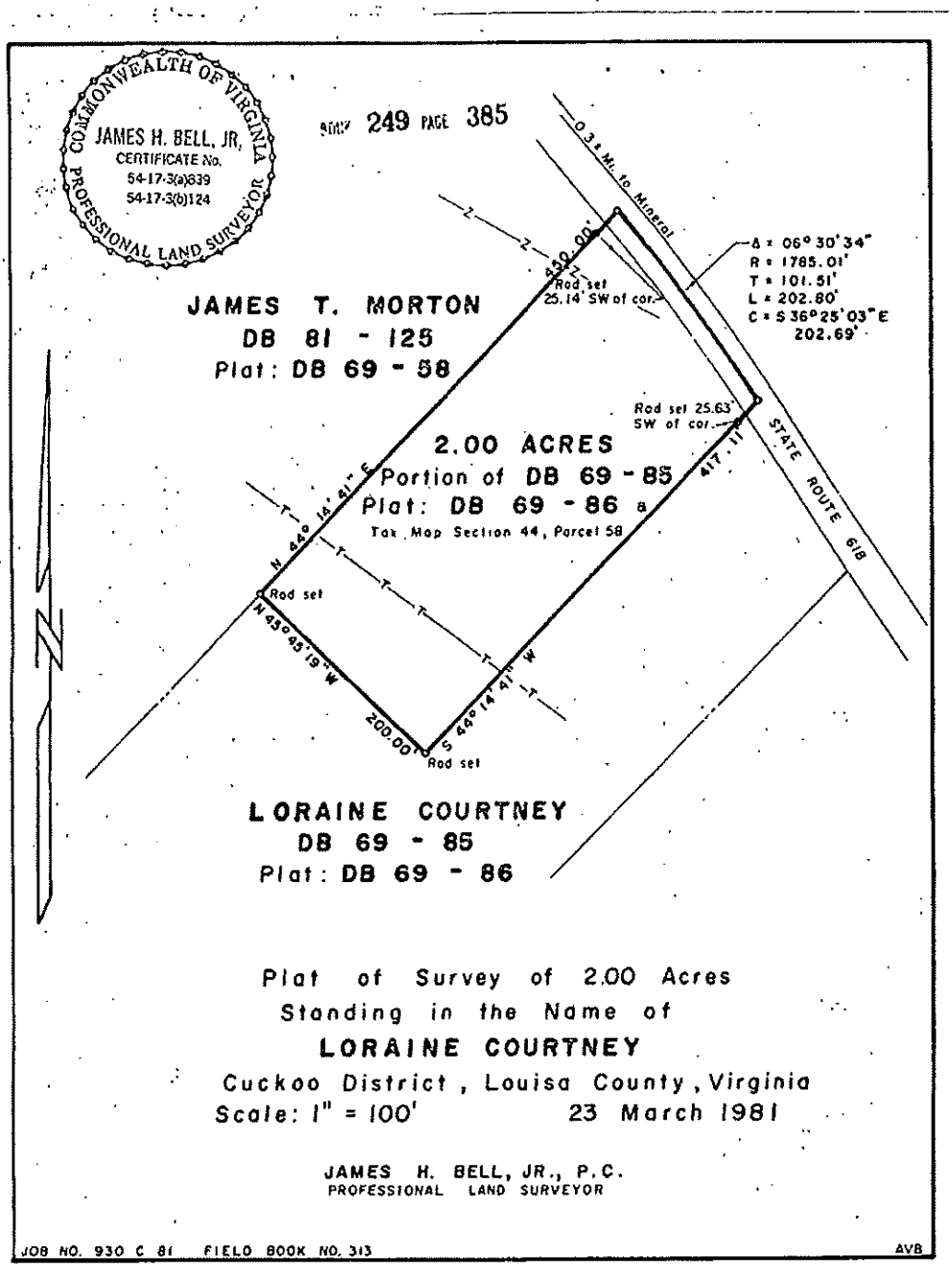
I, Ruth M. Poindexter, a Notary Public in and for the State and County aforesaid and whose commission as such will expire on the 8th day of March, 1949, do hereby certify that C. Pembroke Pettit and Nellie Mae Pettis, his wife, whose names are signed to the foregoing and hereunto annexed deed, dated the 5th day of June, 1946, have each acknowledged the same before me in my said State and County.

Given under my hand this 8th day of June, 1946.

Ruth M. Poindexter
Notary Public as aforesaid.

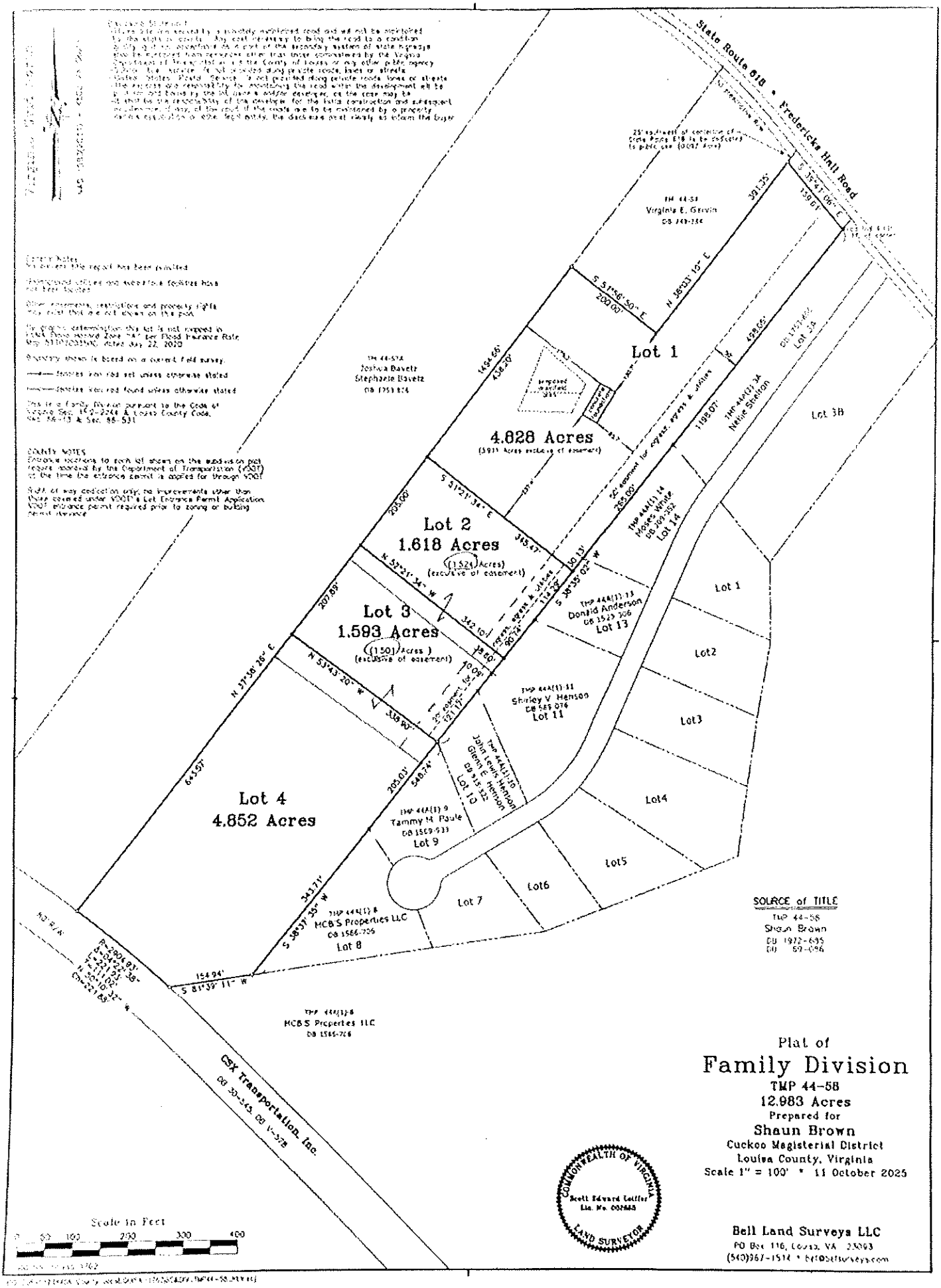
Plat Harmata Tract
Lot No. 2.





VIRGINIA: In the Clerk's Office of the Circuit Court of Louisa County, Jan. 26, 1982. This deed + Plat was this day received in said office, and, upon the certificate of acknowledgment thereto annexed, admitted to record, at 10:00 o'clock A. M., after payment of $ 2.00 tax imposed by Sec. 58-54 (b).

Teste: Jane H. Leonard D.C. Clerk


State Route 618 • Fredericks Hall Road
Lot 1
4.628 Acres
Lot 2
1.618 Acres
Lot 3
1.593 Acres
Lot 4
4.852 Acres
Lot 1
Lot2
Lot3
Lot4
Lot5
Lot6
Lot 7
Lot 8
Lot 9
Lot 10
Lot 11
Lot 13
Lot 14
Lot 3B
Joshua Bavetz
Stephanie Bavetz
Virginia E. Gravin
Donald Anderson
Shirley V. Henson
Tammy M. Poole
HCB'S Properties LLC
Moses White
Nellie Sheldon
CSX Transportation, Inc.
SOURCE of TITLE
Shaun Brown
Plat of
Family Division
TMP 44-58
12.983 Acres
Prepared for
Shaun Brown
Cuckoo Magisterial District
Louisa County, Virginia
Scale 1" = 100' * 11 October 2025
Bell Land Surveys LLC
PO Box 116, Louisa, VA 23093
(540)967-1514
COMMONWEALTH OF VIRGINIA
Scott Edward Loffler
Lic. No. 002668
LAND SURVEYOR
Scale in Feet

PROFFER STATEMENT

Tax Map Parcel 44-58 Rezoning

Date of Proffer:	June 2, 2026
Project Name:	Tax Map Parcel 44-58 Rezoning
Owner:	Shaun Brown
Existing Zoning:	C2
Zoning Requested:	A2
Acreage of Parcel(s):	12.98 Acres
Voting District(s):	Cuckoo
Tax Map #(s):	44-58
Exhibit(s)/References:	N/A

The Term "Owner" as referenced within this document shall include within its meaning the owner, or owners, of record of the Property, or properties, and their successors in interest.

The Owner hereby voluntarily proffers the conditions listed herein which shall be applied to the above-referenced property owned by Shaun Brown, provided that the Louisa County Board of Supervisors accepts these proffers and approves the rezoning of the land to the A2 Zoning district.

1) The property shall be limited to a maximum of three family divisions, thereby resulting in three family divisions and one residue parcel.

2) Each such division shall remain in the name of the qualified family member for a minimum of fifteen (15) years from the date of recordation, unless the lot is the subject of an involuntary transfer such as foreclosure, death, divorce, judicial sale, condemnation or bankruptcy.

The undersigned Owner hereby proffers that the use and development of the Property shall be in conformance with the proffers and conditions herein above. This document shall supersede all other agreements, proffers or conditions that may be found to be in conflict. The Owner agrees that all proffers shall be binding to the property, which means the proffers shall be transferred to all future property successors of the land.

Signatures to follow on the next page
The remaining of this page is intentionally left blank

Owner: _____

Shaun Brown 6/3/26

Agreed and Accepted: The County of Louisa, Virginia:

_____ _____

Louisa County Board of Supervisors
*By*_____*., Chairperson*

Virginia Grid North

NAD 1983(2011) - 4502 VA South

Disclosure Statement
- These lots are served by a privately maintained road and will not be maintained by the state or county. Any cost necessary to bring the road to a condition qualifying it for acceptance as a part of the secondary system of state highways shall be sustained from resources other than those administered by the Virginia Department of Transportation and the County of Louisa or any other public agency.
- School bus service is not provided along private roads, lanes or streets.
- United States Postal Service is not provided along private roads, lanes or streets.
- The expense and responsibility for maintaining the road within the development will be paid for and borne by the lot owners and/or developer, as the case may be.
- It shall be the responsibility of the developer for the initial construction and subsequent maintenance, if any, of the road. If the roads are to be maintained by a property owners association or other legal entity, the disclosure must clearly so inform the buyer.

General Notes:
No current title report has been provided.

Underground utilities and subsurface facilities have not been located.

Other easements, restrictions and property rights may exist that are not shown on this plan.

By graphic determination this lot is not mapped in FEMA Flood Hazard Zone "A" per Flood Insurance Rate Map 51109C0350C, dated July 22, 2020.

Boundary shown is based on a current field survey.

—●— denotes iron rod set unless otherwise stated

—○— denotes iron rod found unless otherwise stated.

This is a Family Division pursuant to the Code of Virginia Sec. 15.2-2244 & Louisa County Code, Sec. 86-13 & Sec. 86-531.

COUNTY NOTES
Entrance locations to each lot shown on this subdivision plat require approval by the Department of Transportation (VDOT) at the time the entrance permit is applied for through VDOT.

Right of way dedication only; no improvements other than those covered under VDOT's Lot Entrance Permit Application. VDOT entrance permit required prior to zoning or building permit issuance.

State Route 618 • Fredericks Hall Road

30' prescriptive R/W

25' southwest of centerline of State Route 618 to be dedicated to public use. (0.093 Acre)

S 39°41' 06" E 159.61'

391.35'

TM 44-59
Virginia E. Garvin
DB 249-384

Prod fnd 4.11' NE of corner

S 51°56' 50" E 200.00'

N 38°03' 10" E 498.05'

DB 1753-806
Lot 3A

Lot 1

TM 44-57A
Joshua Bavetz
Stephanie Bavetz
DB 1753-806

1494.66'

408.07'

175.3'

130.7'

50'

proposed drainfield area

concrete foundation

85.7'

207.2'

4.589 Acres
(3.707 Acres exclusive of easement)

1198.07'

TMP 44A(2)-3A
Nellie Shelton

Lot 3B

S 51°21' 34" E 345.97'

235.13'

ingress, egress & utilities 265.00'

Lot 2
1.857 Acres
(1.587 Acres)
(exclusive of easement)
Residue of TMP 44-58

TMP 44A(1)-14
Moses White
DB 209-352
Lot 14

N 52°21' 34" W 342.10'

243.89'

50' easement for

S 38°35' 02" W 144.42'

90.74'

38.60'

40.09'

Lot 3
1.733 Acres
(1.500 Acres)
(exclusive of easement)

TMP 44A(1)-13
Donald Anderson
DB 1529-306
Lot 13

Lot 1

Lot2

N 37°38' 26" E 607.57'

N 59°46' 08" W 341.66'

121.17'

TMP 44A(1)-11
Shirley V. Henson
DB 589-076
Lot 11

Lot3

TMP 44A(1)-10
John Lewis Henson
Glenn E. Henson
DB 915-522
Lot 10

205.03'

548.74'

Lot4

Lot 4
4.713 Acres

TMP 44A(1)-9
Tammy M. Paule
DB 1569-933
Lot 9

Lot5

Lot6

Lot 7

343.71'

S 38°37' 35" W

TMP 44A(1)-8
MCB'S Properties LLC
DB 1566-706
Lot 8

80' R/W

R=2904.93'
Δ=04°22' 38"
L=221.93'
T=111.02'
N 50°10' 32" W
Ch=221.88'

154.94'
S 81°39' 11" W

TMP 44A(1)-8
MCB'S Properties LLC
DB 1566-706

CSX Transportation, Inc.
DB 30-545, DB V-578

SOURCE of TITLE
TMP 44-58
Shaun Brown
DB 1972-685
DB 69-086

Scale in Feet
0 50 100 200 300 400

Job No.: Louisa 1762

COMMONWEALTH OF VIRGINIA
12/03/2025
Scott Edward Leiffer
Lic. No. 002855
LAND SURVEYOR

Plat of
Family Division
TMP 44-58
12.985 Acres
Prepared for
Shaun Brown
Cuckoo Magisterial District
Louisa County, Virginia
Scale 1" = 100' * 02 December 2025

Bell Land Surveys LLC
PO Box 116, Louisa, VA 23093
(540)967-1514 * bell@bellsurveys.com

|00-SURVEY|LOUISA County Jobs|LOUISA-1762|BS&DIV_TMP44-58_REV.scj