**Board of Supervisors**
**County of Louisa**
**Tuesday, September 8, 2026**
**Louisa County Public Meeting Room**
**5:00 PM**

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

Closed Session

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

1. Invocation - Mr. Barnes
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
    1. Board of Supervisors Regular Meeting Minutes - August 3, 2026
5. Bills Approval
    1. Resolution - To Approve the Bills for the Month of August 2026 (FY26)
    2. Resolution - To Approve the Bills for the Month of August 2026 (FY27)
6. Consent Agenda Items
    1. Resolution - To Proceed with the FEMS Rugged Radio Microphone Replacement Capital Project
    2. Resolution - Authorizing the Commonwealth Attorney's Office to Apply for an Office of Justice Programs FY 2026 Special Attorneys Program Grant
    3. Resolution - Approving FY2026 Budget Re-Appropriations
    4. Resolution - Authorizing a Pass-Through Appropriation to the Louisa County Airport for a State Aviation Grant for an Airport Rotating Beacon Light
    5. Resolution - Recognizing Hurley Lucckese for His Outstanding Leadership, Service, and Achievements
    6. Resolution - Authorizing the Department of Fire & EMS to Apply for a Rescue Squad Assistance Fund Grant for the Purchase of Automated External Defibrillators (AEDs)
    7. Resolution - Requesting a Safety/Speed Study on Cedar Hill Road (Route 656) in the Cuckoo District
    8. Resolution - Authorizing a Pass-Through Appropriation for Insurance Proceeds
    9. Resolution Authorizing a Pass-Through Appropriation for DMV Selective Enforcement Grant
    10. Resolution - Celebrating the 50th Anniversary of the Louisa County High School Class of 1976

**III. Recognitions**

1. Recognition - Recognizing Hurley Lucckese for His Outstanding Leadership, Service, and Achievements
2. Recognition - Recognizing Lily Hix for Her Outstanding Achievement as State Reporter of Virginia FFA

**IV. Public Comment Period**

**V. Information/Discussion Items**

1. Discussion - Verizon Communications Network
2. Discussion - Electronic Signs

**VI. Unfinished Business**

**VII. New Business/Action Items**

**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 - To Amend Louisa County Code Chapter 70, Article XII. Transient Occupancy Tax, Sections 70-269 (Definitions), 70-270 (Levy of Tax; Amount), 70-271 (Collection of Tax By Lodging Establishments), 70-272 (Reports and Remittances), 70-273 (Enforcement and Administration), 70-275 (Exemptions), 70-277 (Discount)
2. Ordinance - To Amend Louisa County Code Chapter 70 - Taxation, Article VIII. Exemptions from Property Tax for Nonprofit Organizations, Section 70-232 - Fluvanna-Louisa Housing Foundation
3. Resolution - To Approve/Deny Rezoning Application - REZ2026-03 Matthew Byrd, Applicant; Wayne R. Byrd Trustee, Owner

**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, August 3, 2026**
**Louisa County Public Meeting Room**
**5:00 PM**

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

Chairman Adams called the August 3, 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; Wanda Colvin, Deputy County Administrator; Chris Coon, Deputy County Administrator; Patricia Smith, County Attorney; Alexandra Stanley, Administrative Operations Manager/Deputy Clerk; Maggie Brakeville, Agricultural Development and Land Conservation Coordinator; and Scott Raettig, Director of Information Technology

DRAFT

## 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 3rd day of August 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 3rd day of August 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.

DRAFT

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

**INVOCATION**

Chairman Adams 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:

- Added a discussion on Haley Drive/Kentucky Springs Road Intersection to Information/Discussion Items

**MINUTES APPROVAL**

**Board of Supervisors Regular Meeting Minutes – July 6, 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 July 6, 2026, regular meeting.

**BILLS APPROVAL**

**Resolution – To Approve the Bills for the Month of July 2026 (FY26)**

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 the month of July 2026 (FY26).

**Resolution – To Approve the Bills for the Month of July 2026 (FY27)**

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 the month of July 2026 (FY27).

**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 – 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 (Approved 7-0)
8. Resolution – To Approve and Award a Contract for Pest Control & Inspection Services

**RECOGNITIONS**

**Recogntion – Recognizing Mazie Rowe as the Louisa County Public Schools' 2026 Wallace L. Tingler MVP of the Year**

Ms. Alexandra Stanley read the resolution. Following the reading, Chairman Adams presented Ms. Rowe with a framed copy of the resolution.

**PUBLIC COMMENT PERIOD**

Chairman Adams opened the public comment period.

Ms. Mary Kranz, Mountain Road District, addressed the Board regarding the proposed CUP requirements for homeless shelters. She recalled being asked at the previous public hearing what concerned her about the CUP and explained that requiring public notices and signs could cause neighboring residents to envision a large-scale homeless shelter and generate unnecessary fear or opposition. She emphasized that local churches are seeking to provide small-scale, well-organized temporary shelter for only a few individuals and a few nights per week, coordinated through the Louisa Homeless Coalition. Ms. Kranz expressed support for a proposed "carve-out" that would exempt smaller church-based shelter efforts from the CUP requirement, distinguishing them from larger shelter operations. She was encouraged that the details could be

DRAFT

developed with assistance from the Louisa Homeless Coalition and thanked Chairman Adams, the Board, and those involved in addressing homelessness for their work on the issue.

Ms. Alicia Ford, Louisa District, shared her church's experience providing emergency shelter to an unhoused individual during a severe winter storm. The individual was referred through the Louisa Homeless Coalition, and the experience allowed church members to better understand the circumstances faced by people experiencing homelessness. Ms. Ford expressed concern that public signs associated with a CUP could create fear and reinforce negative stereotypes about unhoused individuals. Drawing from her own past experience with homelessness, Ms. Ford emphasized the importance of churches being able to respond compassionately when people are in need. She explained that her church developed a structured approach for providing shelter, including referrals and vetting through outside organizations, required check-in procedures, and established arrival and departure times. Ms. Ford urged the Board not to create additional barriers that could make it more difficult for churches to provide limited, organized assistance to people in the community who need temporary shelter.

Mr. Johnathan Christian, Mineral District and Executive Director of the nonprofit LASER, presented an overview of the organization's mission and community impact. He explained that LASER provides affordable, hands-on STEAM education through robotics, integrating physics, engineering, computer science, and artificial intelligence while also teaching teamwork, problem-solving, creativity, and emotional intelligence. Programs include monthly Battle Bot events, summer camps, and competitive robotics teams. Mr. Christian stated that since LASER's founding in June 2023, 285 students from six counties have participated in programs at its facility at 102 East First Street in Mineral. He emphasized that LASER strives to make high-tech educational opportunities accessible regardless of a student's location or educational affiliation. He noted that its programs are significantly less expensive than nearby for-profit alternatives, largely because of a discounted facility-use agreement with the Town of Mineral. Mr. Christian explained that LASER's current agreement with the Town of Mineral extends through July 2027 and expressed concern about the organization's future should the Town's charter be dissolved and the property transfer to Louisa County. He asked the Board to consider continuing LASER's existing facility agreement if that occurs so the organization can continue providing affordable STEAM and robotics opportunities to area students. Following his remarks, Mr. Christian demonstrated a robot and explained several of its mechanical, electrical, pneumatic, and sensor-based features, illustrating the type of collaborative, hands-on problem-solving students experience through LASER's robotics programs.

Ms. Erin Jones, Green Springs District, spoke in support of finding a practical way for churches to provide temporary humanitarian shelter to Louisa County residents experiencing housing instability. Drawing from her work as a community doula with expectant and postpartum mothers, she said she has personally seen county residents facing unsafe or unstable housing and has assisted in finding temporary shelter for individuals in need. Ms. Jones explained that Mechanicsville Baptist Church hopes to provide small-scale, temporary shelter for Louisa County residents, particularly during extreme cold or heat, while partnering with organizations such as the Louisa Homeless Coalition, Louisa Resource Council, and potentially Social Services for referrals and longer-term solutions. She expressed concern that the CUP process, including public signs and notices, could make a limited church-based shelter effort appear much larger or more concerning than intended and unnecessarily create fear among neighboring residents. She emphasized that the church anticipates serving only a few individuals at a time on a temporary basis and thanked the Board for working toward a reasonable solution.

DRAFT

Mr. Micah Florida, Louisa District, spoke in support of LASER and shared his family's experience with the organization. Mr. Florida, an electronics and telecommunications engineer who has supported the Army for more than 20 years, explained that his nine-year-old son, Corbin, has participated in LASER programs for over a year and is currently a member of its competitive robotics team. Mr. Florida said that while his family provides a variety of educational opportunities at home, LASER offers something they cannot easily replicate—an environment rich in technology, real-time problem-solving, engineering, and team collaboration. Through the program, students work together, use iterative design, and apply engineering principles to build robots for competition. He praised the diversity and quality of LASER's programs and instruction and described the organization as a valuable educational resource for local youth. Mr. Florida encouraged the Board to consider LASER's importance to the community as Mineral and Louisa County address potential upcoming changes.

Reverend, Allan Smith, Pastor of Mechanicsville Baptist Church, Green Springs District, explained that approximately a year earlier, he approached the County about allowing the church to serve as an emergency shelter, but never proposed bringing or busing individuals into Louisa County from other localities. He expressed concern that the intentions of local pastors and churches may have been unintentionally misrepresented. Reverend Smith emphasized that the church's goal is not to operate a large shelter but to provide limited, temporary assistance to local individuals in need, noting that the church sheltered only one person for one night during the previous winter's severe weather. Regarding the CUP process, Reverend Smith acknowledged the County's responsibility to protect residents but expressed concern about making the church's shelter activities highly public. He explained that the church intends to accept individuals through referrals from established community organizations, such as the Louisa Resource Council, rather than allowing people to arrive without prior arrangements. He was particularly concerned that public attention generated by the CUP process could lead to people coming to the church, whether in support or opposition, and disrupt individuals simply seeking a safe and peaceful place to stay overnight.

Ms. Juanita Jo Matkins, Mountain Road District, thanked the Board for the time and effort devoted to finding a workable solution for humanitarian shelters in Louisa County. She reflected on the various approaches considered, including the CUP and by-right options, and stated that the newly discussed "carve-out" approach appears to be the best solution presented thus far. She expressed appreciation for the Board's willingness to continue working toward a practical solution. Ms. Matkins also encouraged the Board to consider supporting the Louisa Homeless Coalition, particularly because the organization pays for hotel accommodations when families need emergency shelter, which can be costly. She suggested that support could come from the Board, if appropriate, or through individual contributions, and again thanked the Board for its continued efforts to help churches and community organizations assist residents in need.

Ms. Ashley Michael, Mayor of the Town of Louisa, Louisa District, shared information about several upcoming community events in the Town of Louisa. She also announced a Back-to-School Block Party, which will include live music, a fundraising dunk tank benefiting scholarships, and a career and job opportunities program connecting CTE students with opportunities in the community. Ms. Michael expressed her appreciation to Louisa County staff for their significant assistance and cooperation over the past several months, particularly during recent challenges. She emphasized the importance of collaboration between the Town and County and thanked staff for consistently providing guidance and answering questions. She also

DRAFT

voiced strong support for LASER, describing firsthand her experience with the program and its positive impact on children. She noted that LASER provides an environment where students, including those who may not find their place in more traditional settings, can explore their interests, develop skills, and feel a sense of belonging.

Ms. Lin Kogle, Mineral District, addressed the Board regarding the proposed humanitarian shelter ordinance and thanked the Board, County staff, and others for working with the Louisa Homeless Coalition and local churches to better understand the CUP and by-right options. Ms. Kogle, who has worked with the Louisa Homeless Coalition for approximately four years through the Louisa Community Emergency Fund, expressed appreciation for the Board's efforts to find a responsible and effective approach to providing nighttime shelter for unhoused residents. Ms. Kogle expressed support for the proposed "carve-out" from the CUP process, emphasizing that it would not create a "free-for-all," but would continue to include appropriate guidelines and procedures. She explained that the intent is to allow churches to provide temporary shelter to a small number of individuals, particularly during periods of extreme heat or cold. She encouraged the Board to find a solution that balances the interests of churches, neighboring residents, and individuals experiencing homelessness while simplifying the process so churches can effectively assist those in need.

Mr. Duane Sergent, Representing the Louisa Homeless Coalition, Mineral District, thanked the Board for its willingness to listen, engage in discussions, and work with the Coalition to better understand the needs and concerns surrounding humanitarian shelters. Mr. Sergent expressed support for the proposed "carve-out" approach, which could allow small churches providing shelter to a limited number of individuals for a limited number of days each year, under specified circumstances, to avoid the CUP process. While acknowledging the work Chris Coon and County staff have put into developing a revised CUP application, he stated that the application, public notification requirements, and posting of signs could still create unnecessary obstacles for churches seeking to assist residents in urgent need. Mr. Sergent encouraged the Board to formally incorporate an alternative or carve-out provision into the ordinance, emphasizing that the Coalition would like to see a clear commitment from the County rather than the concept remaining only under discussion.

Ms. Vicky Harte, Louisa District, spoke in support of allowing churches to provide temporary shelter to individuals in need without unnecessary government involvement. Ms. Harte stated that churches should be able to use their own resources to serve people in accordance with the tenets of their faith. She emphasized that the proposed shelter efforts involve a very limited number of Louisa County residents, rather than a large-scale shelter operation. She questioned the need for government regulation of these activities and encouraged the County to allow churches greater freedom to fulfill their mission of assisting those in need.

Mr. Chris Liles, Mineral District, commented on both the LASER program and the proposed humanitarian shelter regulations. He expressed support for LASER, noting that as an engineer himself, he was impressed by the organization's robotics and educational work and hoped the County would consider allowing LASER to continue using its facility if circumstances involving the Town of Mineral change. Regarding humanitarian shelters, Mr. Liles emphasized the importance of balancing the ability of churches to serve those in need with the property rights and interests of neighboring residents. While acknowledging that he did not yet know the details of the proposed "carve-out," he cautioned the Board about creating exemptions from the CUP process that could establish a precedent for other uses seeking similar treatment.

DRAFT

Mr. Liles noted that the CUP process provides surrounding property owners with notice and an opportunity to understand and respond to proposed activities in their community. He encouraged the Board to carefully consider the potential broader implications of a carve-out while expressing hope that the final approach would appropriately address the needs and rights of everyone involved.

Mr. Vince Pontani, Goochland County – District 3, spoke in support of Jonathan Christian and the LASER program, sharing his experience as a grandparent and volunteer during a recent BattleBots summer camp. His grandchildren, including students from Loudoun and Fluvanna counties, participated in the program and found it highly engaging and educational. Mr. Pontani described watching students learn coding, mechanical advantage, gear reduction, gearbox construction, problem-solving, and robotics while responding to different challenges throughout the week. He was particularly impressed by the students' creativity, teamwork, and persistence as they designed and built robots to complete increasingly complex tasks. He praised Mr. Christian for creating an exceptional hands-on learning environment and emphasized that LASER provides these opportunities at a significantly lower cost than comparable programs elsewhere. Mr. Pontani described the program as phenomenal and encouraged recognition and support of the educational opportunities LASER provides to area youth.

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

**INFORMATION/DISCUSSION ITEMS**

**Presentation – Virgini Family, Career and Community Leaders of America (FCCLA)**
Hurley Lucckese, a senior at Louisa County High School, Virginia FCCLA First Vice President, and local FCCLA chapter officer, provided the Board with an overview of Family, Career and Community Leaders of America (FCCLA) and highlighted the organization's impact on students and the Louisa County community.

Mr. Lucckese explained that FCCLA is a national career and technical student organization serving more than 250,000 students and focused on leadership development, career preparation, community service, and life skills. The Louisa County High School chapter has approximately 40 members, with a growing middle school chapter. Local FCCLA members have provided Thanksgiving meals to families, hosted free movie nights and student-led community events, partnered with local businesses, and reached more than 1,000 citizens through service projects and programs. In 2025, the LCHS chapter received FCCLA's National Public Relations Award and was the only chapter among approximately 4,500 chapters nationwide to receive the honor.

Mr. Lucckese shared his personal FCCLA journey, which began in 2023 and progressed from chapter involvement to serving as chapter president, placing first in Virginia in the Hospitality, Tourism and Recreation STAR Event, and ultimately being elected Virginia FCCLA First Vice President. He noted that he is the first state FCCLA officer from Louisa County High School and only the second from Louisa County. In his statewide role, he serves on Virginia FCCLA's Board of Directors, helps lead the organization, and represents more than 15,000 Virginia FCCLA members.

He also spoke about the significant influence of his father who encouraged him to pursue leadership opportunities and persevere after an initial unsuccessful run for office. Following his father's passing in December 2025, Mr. Lucckese chose to run for office again in his memory

DRAFT

and in honor of the lessons his father had taught him. He also recognized his FCCLA advisor and FACS teacher, Ms. Lohr, for mentoring him throughout high school and helping him grow into a state-level leader.

Mr. Lucckese emphasized that FCCLA taught him that leadership is not about holding a title, but about serving others and strengthening one's community. He encouraged local businesses, organizations, and citizens to support FCCLA through sponsorships, mentoring, event partnerships, social media engagement, and increased awareness of the opportunities available to students. He concluded by expressing pride in representing Louisa County across the Commonwealth and thanked the Board for its continued support of student leadership opportunities.

Chairman Adams thanked Mr. Lucckese for his presentation and recognized his continued willingness to appear before the Board and speak on behalf of Louisa County's students and programs. He commended Mr. Lucckese as an outstanding young man with a very bright future and praised him for doing a tremendous job with his presentation. Chairman Adams concluded by telling those in attendance, "Ladies and gentlemen, this is the future of Louisa County right here."

**Discussion – Transportation Rural Long Range Plan**

Thomas Egeland provided the Board with an update regarding the Thomas Jefferson Planning District Commission's (TJPDC) update of the 2040 Rural Long Range Transportation Plan for Planning District 10, which includes Louisa County and other surrounding jurisdictions. The plan establishes a 20-year vision for transportation improvements and investments in the region's rural areas and identifies transportation needs, priorities, and opportunities. Mr. Egeland explained that TJPDC is seeking input from participating localities on proposed regional transportation goals addressing areas such as safety, system maintenance, and economic development. County Administration will provide the Board additional information and seek more detailed feedback regarding Louisa County's priorities. As Louisa County's representative to the Rural Transportation Advisory Committee (RTAC), Mr. Egeland stated that he would request that a scheduled vote on the proposed goals be deferred until November, allowing Louisa County and other jurisdictions additional time to review the recently provided materials and provide meaningful input.

During discussion, a Board member questioned how the plan could assist Louisa County in addressing transportation safety concerns and whether TJPDC recommendations carry weight with VDOT. Mr. Egeland explained that the plan can support SMART SCALE funding applications by documenting regional transportation priorities and strengthening the justification for Louisa County projects when competing with projects from other localities. The Board member noted that this could be particularly important for transportation and safety concerns in the Cuckoo District.

Supervisor Woodward emphasized the importance of Louisa County's participation in TJPDC transportation planning. He noted that while the Planning District Commission's work may not always be highly visible locally, its regional support can be valuable when seeking state funding and advancing projects through programs such as SMART SCALE.

DRAFT

**Discussion – Economic Opportunity Zones**

Economic Development Director Mr. Wade provided the Board with information regarding Opportunity Zones and Louisa County's newly eligible census tracts. Opportunity Zones are federally authorized areas where qualifying investments may receive federal capital gains tax incentives, encouraging private investment and economic development. Louisa County had not previously contained census tracts eligible for the program; however, two census tracts now qualify, one north of the Town of Louisa and another extending along Route 250 and the interstate area.

Staff explained that eligibility is based primarily on poverty levels and median household family income. Neither Louisa tract qualified under the poverty criterion, but both qualified based on household income. The northern tract was approximately 55% of the statewide median household income, while the interstate-area tract was approximately 65%, below the 70% eligibility threshold.

The Governor's Office recently requested preliminary input from eligible localities. Because the survey deadline preceded the Board meeting, staff submitted draft responses while noting that changes could still be made. Louisa prioritized the tract encompassing portions of Route 250 and established growth areas because of existing transportation infrastructure, public utilities, and its potential to support planned economic development.

Mr. Wade emphasized that an Opportunity Zone designation does not change or supersede the County's zoning authority or compel the Board to approve any development. Rather, it provides an additional economic development tool that could help attract private investment to areas where the County already desires appropriate growth. Potential community benefits include new capital investment, job creation, business development, and diversification of the local tax base.

Mr. Wade also explained that investors may receive significant federal capital gains tax benefits by investing qualifying gains in Opportunity Zone projects and holding those investments for the required period. The Board discussed the designation as an additional tool for attracting commercial and business investment while retaining full local control over land-use decisions.

The Governor is expected to submit recommended Opportunity Zone designations to the U.S. Department of the Treasury in September, with final designations potentially announced by the end of the year. In response to a question regarding whether property already under contract could qualify if the area is subsequently designated, Mr. Wade stated that he would research the issue and report back, noting that he believed the new designations would become effective January 1, 2027.

**Discussion – Town of Mineral Planning**

Chairman Adams introduced a discussion regarding the Town of Mineral and the potential process for annulment of the Town's charter. He explained that he requested the item be placed on the agenda after receiving numerous calls, emails, and messages from citizens following public and newspaper discussions concerning the possibility of the Town Council considering annulment of its charter.

Chairman Adams emphasized that Louisa County has no position on whether the Town of Mineral should pursue annulment and has no intention of becoming involved in the Town's political discussions. He stressed that any such action must originate with the Mineral Town

DRAFT

Council and would ultimately require approval by the voters of the Town. The purpose of the Board discussion was solely to explain the County's responsibilities under state law should the Town decide to initiate the process.

County Attorney Ms. Smith outlined the statutory process, explaining that an agreement between the Town Council and the Board of Supervisors would first be required. The agreement would address matters including the transfer of revenues, services, facilities and assets, as well as responsibility for existing Town debt. Following an agreement, the Town Council would be required to adopt an ordinance, satisfy applicable notice and publication requirements, and petition the Circuit Court for a referendum. A special election would then be conducted, allowing Town of Mineral voters to determine whether the charter should be annulled.

Ms. Smith further explained that, if voters approved the annulment, additional matters would have to be resolved, including the transfer of property and records, outstanding debt, pending litigation, and any special debt districts established through the agreement. Once those requirements were completed, the Town's corporate body would be dissolved, and the County would request that the Virginia General Assembly repeal the Town charter.

County Administrator Mr. Goodwin stated that staff has received questions from individuals within the Town but, to date, he had not been approached by members of the Town Council regarding the matter. Staff has nevertheless begun identifying issues that would require detailed review if the Town formally pursued annulment. These include the Town's water and sewer systems and associated infrastructure and debt; financial condition, revenues, expenditures and liabilities; cemetery operations; DMV operations; zoning and pending land-use matters; staffing; and operational costs.

Mr. Goodwin explained that the County would also need to determine what services and workload would transfer to County government, whether existing County staffing could absorb those responsibilities, and whether additional resources would be necessary. He further indicated that an audit of the Town's finances would likely be appropriate as part of the process.

Mr. Goodwin reiterated that the County has taken no position on the potential annulment and that staff's discussions are intended only to ensure the County is prepared to understand and address its statutory and operational responsibilities should the Town of Mineral choose to move forward.

**Discussion – Haley Drive/Kentucky Springs Road Intersection**

County Administrator Mr. Goodwin provided an update regarding traffic and safety concerns at the intersection of Kentucky Springs Road, Haley Drive, and Johnson Road. He explained that traffic has increased significantly due to nearby construction activity and is expected to increase further with the upcoming North Anna Power Station outage. The County has been working with VDOT, Dominion Energy, and other involved parties to identify both temporary and long-term safety improvements. Dominion has submitted an application to VDOT for temporary traffic signals at the intersection, and VDOT is conducting a detailed traffic study that remains underway.

Mr. Goodwin requested that the Board formally ask VDOT for the status of the traffic study and a copy of the completed study. A motion was made and seconded to make that request.

DRAFT

Supervisor McCotter emphasized the seriousness of the situation, noting that residents have expressed concerns for months and that the intersection has experienced an extremely high number of accidents, approaching one per day during the previous two months. He stated that the intersection serves residents, visitors, North Anna Power Station traffic, and construction traffic associated with the Lake Anna Technology Campus. He also noted that a longstanding flashing traffic signal was struck by an oversized vehicle in early July and subsequently removed by VDOT, leaving only stop signs on Haley Drive and Johnson Road.

With school beginning, continued tourism traffic, ongoing data center construction, and the upcoming North Anna outage expected to further increase traffic, Supervisor McCotter stated that immediate action is necessary. He publicly requested that VDOT, Clark, and Dominion provide a short-term safety plan for the intersection within 10 days, by August 13, while also calling for development of a permanent, long-term solution capable of accommodating continued community and commercial growth.

Chairman Adams echoed those concerns and expressed frustration with what he characterized as a lack of urgency from VDOT despite numerous meetings and discussions extending for more than a year. He noted that potential improvements have included enhanced LED stop signs, traffic signals, rumble strips, and other safety measures. Chairman Adams stressed that immediate temporary improvements could be implemented while a permanent solution is developed, particularly given the combination of school traffic, tourism, construction activity, the upcoming power station outage, and regular residential traffic.

Additional Board discussion recognized that VDOT, Dominion Energy, AWS, Clark, and the County all have roles in addressing the situation. It was noted that traditional traffic analyses may focus on conditions following completion of development rather than the unusually heavy traffic generated during construction, potentially understating current safety concerns. Board members also acknowledged that permanent improvements may require more than traffic signals, including turn lanes and other roadway modifications.

The Board emphasized that public safety at the intersection requires immediate attention as well as a coordinated long-term solution, and that the County will continue pressing VDOT and the other involved parties for action.

The Board voted to request that VDOT conduct a safety and speed study of Kentucky Springs Road in the vicinity of the Haley Drive intersection. The vote passed unanimously.

## UNFINISHED BUSINESS

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

The Board continued its discussion of proposed regulations for humanitarian shelters, considering a revised approach that would allow limited shelter operations by right, while retaining a Conditional Use Permit (CUP) process for more extensive operations. Staff explained that the CUP process provides long-term certainty for organizations while also allowing neighboring property owners to receive information and participate in the public process.

Chairman Adams explained that the County had worked extensively with representatives of the Louisa Homeless Coalition, local churches, community members, and County staff to develop a compromise. He emphasized that the proposed regulations were not intended to prevent churches

DRAFT

or nonprofit organizations from providing humanitarian assistance. The County also proposed an expedited CUP process, using many of the operating procedures and practices already successfully utilized by the Louisa Homeless Coalition.

Under the revised ordinance, a religious assembly or nonprofit organization could operate a humanitarian shelter by right for no more than seven calendar days per year, with no more than three overnight shelter occupants at a time. Volunteers and staff providing supervision would not count toward the three-person occupancy limit. By-right shelters would also be required to provide continuous adult supervision, maintain procedures for intake, emergency contacts, behavioral expectations and complaints, comply with applicable building, fire, health and other regulations, and maintain records of shelter operations.

Organizations would generally notify Community Development before beginning shelter operations. When advance notice is impractical because of an urgent humanitarian need, notification could occur after operations begin. During the discussion, the proposed notification period was increased from 24 hours to 48 hours to avoid creating an unnecessary burden on participating churches and nonprofits.

Shelter operations exceeding the by-right limits would require a CUP. The Board added a provision limiting shelters operating under a CUP to 28 days of overnight accommodations per calendar year, with additional operations requiring further Board consideration.

The ordinance also established separate provisions for a declared state of emergency. During an emergency formally declared by the Governor or Louisa County, religious assemblies and nonprofit organizations could operate humanitarian shelters for the duration of the emergency without obtaining a CUP and without being subject to the normal by-right occupancy and duration limits. Applicable health, safety, building, and fire requirements would remain in effect. Board members described the proposal as a compromise intended to balance the humanitarian mission of churches and nonprofit organizations with the County's responsibility to provide reasonable safeguards for surrounding communities. Members thanked the Homeless Coalition, citizens, churches, and County staff for working toward common ground after an extended period of discussion.

DRAFT

On the motion of Supervisor Williams, seconded by Supervisor McCotter, which carried by a vote of 6-1, with Supervisor Barnes voting against, the Board voted to adopt the humanitarian shelter regulations as amended, establishing both the limited-duration by-right option and the CUP process.

## NEW BUSINESS/ACTION ITEMS

### Resolution – To Adopt the Louisa County Strategic Tourism Plan 2026

Ms. King presented the 2026 Louisa County Strategic Tourism Plan for the Board's consideration and adoption. She explained that the plan was initially introduced during the County Administrator's Report in July and was subsequently reviewed by the Tourism Advisory Committee, which voted to recommend its adoption.

Ms. King stated that the plan establishes a formal vision for tourism development and aligns tourism initiatives with the County's broader strategic goals. It is intended to serve as a communication and planning tool, help periodically refocus tourism efforts, provide guidance for

new Tourism Advisory Committee members, and support committee policy decisions. The plan is designed to promote economic vitality, collaboration, and tourism development that reflects the identity and values of Louisa County.

During discussion, Board members commended Ms. King and the Tourism Department for the significant growth and visibility of tourism efforts in recent years, noting tourism's increasing importance to the County's economy. The Board also discussed the recent Louisa County Fair, which reportedly attracted approximately 11,000 attendees, representing a 45% increase and breaking previous attendance records. Ms. King was thanked for her work in tourism, public relations, and promoting Louisa County.

On the motion of Supervisor Barnes, seconded by Supervisor McCottter, which carried by a vote of 7-0, the Board voted to adopt the 2026 Louisa County Strategic Tourism Plan.

**Resolution – Approving Tourism Support Funding for the Lake Anna Advisory Committee**

Ms. King presented a tourism funding support request from the Lake Anna Advisory Committee (LAAC) in the amount of $3,800, recommended for approval by the Tourism Advisory Committee. She explained that Louisa County receives transient occupancy tax (TOT) revenue from hotels, short-term rentals, and other lodging establishments, with a portion of those revenues required to support tourism-related purposes that encourage visitation and strengthen the local economy.

The requested funding would supplement LAAC's existing budget to remove 11 damaged or non-compliant buoys and install nine new Northwest Bridge regulatory buoys. Ms. King explained that maintaining safe navigation on Lake Anna, correcting DWR compliance issues, and protecting residents and visitors support the visitor experience and qualify the project for tourism-designated TOT funding. She noted that Lake Anna is one of Louisa County's premier tourism assets.

Supervisor McCotter, who also serves as Chairman of LAAC, explained that increased activity and tourism at Lake Anna have contributed to buoys being damaged, displaced, or requiring replacement. Although LAAC budgets approximately $14,000 annually for buoy replacement, current expenses for buoy maintenance and hydrilla management have exceeded available resources and reduced the committee's reserve funds. He stated that the requested funding would serve as a budget supplement to address those additional needs.

On the motion of Supervisor McCotter, seconded by Supervisor Woodward, which carried by a vote of 7-0, the Board voted to approve $3,800 in tourism funding support for the Lake Anna Advisory Committee.

**Resolution – Authorizing a Supplemental Appropriation to Children's Services Act Funding**

Ms. Colvin presented a request for a supplemental appropriation for Children's Services Act (CSA) services. She explained that several additional cases and related expenses were received at the end of FY 2026, requiring additional funding to cover those costs.

The requested supplemental appropriation totaled $192,008. Ms. Colvin noted that a portion of the expenditures would be reimbursed through state funding, with the remaining local share funded from the County's fund balance.

DRAFT

During discussion, a Board member emphasized Louisa County's commitment to caring for and supporting at-risk children and expressed support for the request.

On the motion of Supervisor McCotter, seconded by Supervisor Jones, which carried by a vote of 7-0, the Board voted to approve the $192,008 supplemental appropriation for CSA services.

**Resolution – Authorizing a Budget Supplement for Landfill Operations**

Ms. Colvin presented a request for a $20,000 supplemental appropriation for landfill operations to cover increased fuel costs. She explained that the landfill has experienced an increase in workload and trash intake, resulting in higher fuel expenses.

Ms. Colvin noted that the increased activity has also generated additional landfill revenue sufficient to offset the requested $20,000 appropriation, so the additional expense would be covered by increased revenues.

On the motion of Supervisor Barnes, seconded by McCotter, which carried by a vote of 7-0, the Board voted to approve the $20,000 supplemental appropriation for landfill operations.

**SUPERVISOR COMMENTS**

**Patrick Henry District**

Supervisor Barnes reported on his recent attendance at the National Association of Counties (NACo) Conference and encouraged the County to consider sending additional staff members to future conferences, particularly employees working in areas such as IT and GIS, so they can exchange ideas and learn from other local governments across the country.

Supervisor Barnes stated that data centers were a major topic of discussion at the conference. He noted that communities are increasingly focusing on public transparency and education regarding data center development, including providing information on their websites about existing and potential data center locations, infrastructure, and related development considerations.

He also reported that affordable housing continues to be a significant national concern, with localities exploring different approaches to addressing housing needs. Supervisor Barnes referenced recent action by the Virginia General Assembly that provides opportunities for churches to use church-owned property for affordable housing and encouraged awareness of that option.

**Green Springs District**

Supervisor Jones reported on attending her first National Association of Counties (NACo) Conference, noting that she attended based on Supervisor Barnes' strong recommendation and found the conference extremely informative.

She stated that data centers and artificial intelligence (AI) were among the most prominent topics, with sessions on those subjects drawing significant attendance from localities across the country. Supervisor Jones noted that many communities are seeking guidance on data center development and ways to incorporate AI into local government operations.

DRAFT

Supervisor Jones expressed pride that Louisa County is already implementing many of the practices and technologies being recommended nationally, particularly in areas where some localities are only beginning to explore their use.

She also supported Supervisor Barnes' recommendation that County staff attend future NACo conferences alongside elected officials, noting that many jurisdictions brought both staff and elected representatives and that the presentations offered valuable professional and operational information.

**Cuckoo District**

Supervisor McCotter provided three updates. First, he reported on a July 13 meeting with VDOT representatives Craig Simpson and Willie Gordon and residents of Cedar Hill Road regarding longstanding traffic safety concerns. He stated that residents have raised concerns for more than two years and that VDOT was receptive to their concerns. VDOT offered to conduct a traffic study of Cedar Hill Road, pending approval of a Board of Supervisors resolution.

Second, Supervisor McCotter announced plans to hold a Cuckoo District community meeting with himself, Planning Commissioner George Goodwin, and School Board representative Steve Harris. The meeting is expected to be held during the month in the public meeting room at the Louisa County Library, with the date to be announced.

Lastly, Supervisor McCotter discussed the Virginia Department of Environmental Quality's approval of a VPDES permit for AWS to discharge non-contact cooling water from the Lake Anna Technology Campus into Sedges Creek, which flows into North Anna Power Station's cooling pond. While reiterating his opposition to industrial discharges into Lake Anna, he noted that the discharge is into Dominion Energy's private water and that the County relies on DEQ to thoroughly evaluate such activities. He expressed satisfaction that the permit included groundwater monitoring wells around the site and funding to address any well failures determined to have been caused by the data center.

DRAFT

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

**Committee Reports**

(None)

**Board Appointments**

(None)

**County Administrator's Report**

County Administrator Mr. Goodwin stated that, due to the extensive agenda, nearly all items included in his County Administrator's Report had already been addressed during the meeting, either through agenda items, Supervisor comments, or Board discussion. He therefore elected to forego a detailed report and allow the Board to proceed with the remainder of its business.

**PUBLIC HEARINGS**

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

Ms. Maggie Brakeville presented a proposed addition to the Ellisville Agricultural and Forestal District, noting that the application had received recommendations for approval from both the Agricultural/Forestal and Rural Preservation Committee and the Planning Commission.

Ms. Brakeville stated that the application was submitted by John Massey and consists of one A-1 zoned parcel totaling 30.8 acres. The property is located approximately 0.67 miles from the northernmost portion of the existing Ellisville Agricultural and Forestal District, along Route 613, west of Route 669, east of Route 693, and north of White Creek in the Louisa Voting District. The Comprehensive Plan designates the area as rural, and the property's primary use is timber.

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

On the motion of Supervisor Barnes, seconded by Supervisor Jones, which carries by a vote of 7-0, the Board voted to approve the addition to the Ellisville Agricultural and Forestal District.

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

Ms. Maggie Brakeville presented a proposed addition to the Goldmine Creek Agricultural and Forestal District, noting that the application had been recommended for approval by both the Agricultural/Forestal and Rural Preservation Committee and the Planning Commission.

The application was submitted by June and Linda Courtney and consists of three A-1 zoned parcels totaling 33 acres. The proposed addition adjoins the westernmost qualifying portion of the existing Goldmine Creek Agricultural and Forestal District. The properties are located along Route 669, south of Route 651 and northwest of Route 760, in the Mineral Voting District. The Comprehensive Plan designates the area as rural, and the primary land use is timber.

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 Barnes, which carried by a vote of 7-0, the Board voted to approve the addition to the Goldmine Creek Agricultural and Forestal District.

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

Ms. Maggie Brakeville presented the proposed creation of the Healing Springs Agricultural and Forestal District, a new AFD located in the Mountain Road District. She expressed enthusiasm about establishing an additional agricultural and forestal district in the Gum Springs area, noting significant interest from property owners in that portion of the County.

The original application was submitted by Healing Springs Farm, LLC and consists of one A-2 zoned parcel totaling 826.5 acres. The property is located along Routes 611 and 635, south of the

DRAFT

South Anna River, east of Route 663, near the Hanover and Goochland County lines. The Comprehensive Plan designates the area as rural, and the primary land use is timber.

Ms. Brakeville also presented an amendment to the application submitted within the timeframe permitted by state law. The additional property, owned by the Dorasami family, adjoins the northern portion of the proposed Healing Springs district and is located along Route 1048, north of Route 611 and south of Route 635. The property is primarily used for crop production. Both the original application and amended addition were recommended for approval by the appropriate reviewing bodies.

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 Barlow, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the creation of the Healing Springs Agricultural and Forestal District, including the amended addition.

The Board asked Ms. Brakeville for an update on the amount of acreage added to the County's Agricultural and Forestal Districts during the year. Ms. Brakeville estimated that the County had added well over 5,000 acres, potentially approaching 6,500 acres, with approximately 4,000 additional acres still in process and new applications continuing to be received.

Ms. Brakeville anticipated that the County would exceed 10,000 acres added to Agricultural and Forestal Districts by the end of the year. The Board expressed enthusiasm about the continued growth of the program and commended Ms. Brakeville for her efforts.

**Resolution – REZ2026-02 R.T. Williams, III, Applicant; Shaun Brown, Owner – Rezoning Request**

Mr. Egeland presented Rezoning Request 2026-02, submitted by RT Williams on behalf of property owner Sean Brown, requesting that approximately 12.98 acres on Fredericks Hall Road (Route 618) in the Cuckoo Election District be rezoned from General Commercial (C-2) to Agricultural (A-2) to allow a family subdivision. The property is designated as rural in the County's 2040 Comprehensive Plan and is outside a designated growth area. Staff determined that the proposed residential use would be consistent with the surrounding properties and rural character of the area.

The applicant proposed three family division lots and one residue parcel and proffered restrictions limiting the property to those divisions and extending the required retention period from five years to 15 years. A neighborhood meeting was held on June 10 with two attendees, where concerns regarding potential increased noise were discussed. The Planning Commission unanimously recommended approval of the rezoning with the proffers.

During the presentation, Mr. Williams explained that Mr. Brown purchased the property intending to provide homesites for his sons and nephews, several of whom work in his family business and live nearby. He emphasized that the property is surrounded largely by agricultural and residential uses, with approximately 66 homes within 2,500 feet, and lacks public utilities or characteristics that would make it well suited for commercial development. Staff also found that the proposal would have minimal impact on County services, align with adjacent development, and support the Comprehensive Plan.

DRAFT

The Board discussed the appropriateness of changing the longstanding commercial zoning to agricultural use. Chairman Adams noted that commercial zoning at this location no longer appeared appropriate given the absence of public utilities and its rural setting. Supervisor McCotter noted that although property owners are responsible for understanding zoning before purchasing property, he considered this a reasonable request with meaningful proffers. The applicant confirmed that the 15-year retention period demonstrates the family's intention to build and remain on the property rather than subdivide for resale, and further proffered that no additional family divisions would be sought beyond the four proposed parcels.

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 Barnes, which carried by a vote of 7-0, the Board voted to approve Rezoning Request 2026-02 with the proposed proffers.

**ADJOURNMENT**

On the motion Supervisor Barnes, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board voted to adjourn the August 3, 2026, meeting at 9:00 p.m.

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

DRAFT

**BOARD OF SUPERVISORS**
**COUNTY OF LOUISA**
**RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 8th day of September 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 AUGUST 2026 (FY26)**

**HEREAS**, 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 August 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 8th day of September 2026, that the Louisa County Board of Supervisors hereby approves the bills for the month of August 2026 (FY26) for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of $2,686,794.48.

A Copy, teste:

_____
Christian R. Goodwin, Clerk

Board of Supervisors
Louisa County, Virginia

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 325 | TREASURER OF VIRGINI | 0100R16 | Charges for Services | 0100R16 316017 | 2.0% Building Permit Fees | 0 | 2026 | 12 | INV | $ 24,996.50 | | 0 | 182967 | VA DEPT HOUSE AND COM DEV - 2% Levy on Permit Fees | 7/31/2026 |
| | | | | **0100R16 316017 Total** | | | | | | $ 24,996.50 | | | | | |
| 1027 | RACHEL JONES | 10011010 | Board Of Supervisors | 10011010 452311 | Internet Service Fees | 0 | 2026 | 12 | INV | $ 49.99 | C082926 | 10792 | FIREFLY 05/01/26 | INTERNET SVC | 5/1/2026 |
| 1027 | RACHEL JONES | 10011010 | Board Of Supervisors | 10011010 452311 | Internet Service Fees | 0 | 2026 | 12 | INV | $ 49.99 | C082926 | 10792 | FIREFLY 06/01/26 | INTERNET SVC | 6/1/2026 |
| | | | | **10011010 452311 Total** | | | | | | $ 99.98 | | | | | |
| 1027 | RACHEL JONES | 10011010 | Board Of Supervisors | 10011010 455010 | Mileage | 0 | 2026 | 12 | INV | $ 142.97 | C082926 | 10792 | JUNE 2026 | 197.20 MILES | 8/12/2026 |
| | | | | **10011010 455010 Total** | | | | | | $ 142.97 | | | | | |
| 69 | PITNEY BOWES GLOBAL | 10012110 | County Administrator | 10012110 433202 | Maint. of Equipment & Leases | 0 | 2026 | 12 | INV | $ 95.91 | C082926 | 10789 | 3323063002 | EQUIPMENT PROPERTY TAX | 8/17/2026 |
| | | | | **10012110 433202 Total** | | | | | | $ 95.91 | | | | | |
| 158 | TREASURER OF VIRGINI | 10012510 | Information Technology | 10012510 452300 | Telecommunications | 0 | 2026 | 12 | INV | $ 393.94 | C082926 | 211758 | T610558 | LONG DISTANCE | 7/1/2026 |
| | | | | **10012510 452300 Total** | | | | | | $ 393.94 | | | | | |
| 120 | AT&T | 10012510 | Information Technology | 10012510 452320 | Cell Phones | 0 | 2026 | 12 | INV | $ 175.91 | | 0 | 182968 | AT&T -CELL PHONES (FY26) | 7/31/2026 |
| 621 | COMCAST | 10012510 | Information Technology | 10012510 452320 | Cell Phones | 0 | 2026 | 12 | INV | $ 29.38 | | 0 | 182970 | COMCAST - IT iPad (FY26) | 7/31/2026 |
| | | | | **10012510 452320 Total** | | | | | | $ 205.29 | | | | | |
| 69 | PITNEY BOWES GLOBAL | 10021200 | General District Court | 10021200 433203 | Maint. of Office Equipment | 0 | 2026 | 12 | INV | $ 42.96 | C082926 | 10790 | 3323065388 | EQUIPMENT PROPERTY TAX | 8/17/2026 |
| | | | | **10021200 433203 Total** | | | | | | $ 42.96 | | | | | |
| 69 | PITNEY BOWES GLOBAL | 10021600 | Juvenile Domestic Court | 10021600 433203 | Maint. of Office Equipment | 0 | 2026 | 12 | INV | $ 15.13 | C082926 | 10791 | 3323063132 | EQUIPMENT PROPERTY TAX | 8/17/2026 |
| | | | | **10021600 433203 Total** | | | | | | $ 15.13 | | | | | |
| 441 | VIRGINIA BUSINESS SY | 10021600 | Juvenile Domestic Court | 10021600 435220 | Copy Costs | 20260006 | 2026 | 12 | INV | $ 15.37 | C081526 | 10690 | 42571023 | B&W COPIES 5/26/26-6/25/26 | 7/22/2026 |
| | | | | **10021600 435220 Total** | | | | | | $ 15.37 | | | | | |
| 105 | C.W. WARTHEN | 10021700 | Clerk | 10021700 460010 | Office Supplies | 0 | 2026 | 12 | INV | $ 936.28 | C082926 | 10782 | 56718 | CRIMINAL & CIVIL CASEBINDERS | 6/1/2026 |
| | | | | **10021700 460010 Total** | | | | | | $ 936.28 | | | | | |
| 607 | RICOH USA, INC. | 10022100 | Commonwealth's Attorney | 10022100 435220 | Copy Costs | 20260755 | 2026 | 12 | INV | $ 74.72 | C081526 | 10687 | 5073611556 | COLOR COPIES 5/1/26-7/31/26 | 8/1/2026 |
| | | | | **10022100 435220 Total** | | | | | | $ 74.72 | | | | | |
| 908 | USPS | 10022100 | Commonwealth's Attorney | 10022100 452100 | Postal Service/Postage | 0 | 2026 | 12 | INV | $ 9.99 | | 0 | 182945 | USPS - Postage/Padded Mailer - Pettis (FY26) | 7/31/2026 |
| | | | | **10022100 452100 Total** | | | | | | $ 9.99 | | | | | |
| 245 | WOODWARD FUNERAL HOM | 10031200 | Sheriff-Policing & Investigat | 10031200 431101 | Compensation of Coroners | 0 | 2026 | 12 | INV | $ 2,100.30 | | 0 | 182973 | WOODWARD FUNERAL - pauper funeral fee for Sarah Ro | 7/31/2026 |
| | | | | **10031200 431101 Total** | | | | | | $ 2,100.30 | | | | | |
| 469 | TIRES UNLIMITED, INC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 12 | INV | $ 345.15 | C082926 | 211757 | 25266 | 22 FORD-MAINT/REPAIRS | 6/29/2026 |
| | | | | **10031200 433110 Total** | | | | | | $ 345.15 | | | | | |
| 120 | AT&T | 10031200 | Sheriff-Policing & Investigat | 10031200 452300 | Telecommunications | 0 | 2026 | 12 | INV | $ 400.00 | | 0 | 182975 | CONS PHN PMT SW (PDCC) - AT&T Louisa Co 911 (FY26) | 7/31/2026 |
| 120 | AT&T | 10031200 | Sheriff-Policing & Investigat | 10031200 452300 | Telecommunications | 0 | 2026 | 12 | INV | $ 190.88 | | 0 | 182976 | CONS PHN PMT SW (PDCC) - AT&T Louisa Co 911 (FY26) | 7/31/2026 |
| | | | | **10031200 452300 Total** | | | | | | $ 590.88 | | | | | |
| 120 | AT&T | 10031200 | Sheriff-Policing & Investigat | 10031200 452320 | Cell Phones | 0 | 2026 | 12 | INV | $ 125.10 | | 0 | 182968 | AT&T -CELL PHONES (FY26) | 7/31/2026 |
| | | | | **10031200 452320 Total** | | | | | | $ 125.10 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10031200 | Sheriff-Policing & Investigat | 10031200 455600 | Training & Physicals | 0 | 2026 | 12 | INV | $ 20.00 | | 0 | 182974 | PAYPAL LOUISARESCU - CPR training for 2 new dispat | 7/31/2026 |
| | | | | **10031200 455600 Total** | | | | | | $ 20.00 | | | | | |
| 448 | LAKE REGION REPAIR | 10031200 | Sheriff-Policing & Investigat | 10031200 458740 | Marine Unit Expenses | 0 | 2026 | 12 | INV | $ 8.76 | | 0 | 182944 | LAKE REGION REPAIR - replacement plug for marine u | 7/31/2026 |
| | | | | **10031200 458740 Total** | | | | | | $ 8.76 | | | | | |
| 1001 | FACEBOOK | 10031200 | Sheriff-Policing & Investigat | 10031200 458790 | Community Policing Programs | 0 | 2026 | 12 | INV | $ 22.23 | | 0 | 182942 | FACEBOOK - advertising for Autism Festival (FY26) | 7/31/2026 |
| | | | | **10031200 458790 Total** | | | | | | $ 22.23 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2026 | 12 | INV | $ 7.00 | | 0 | 182943 | GOOGLE WORKSPACE LOUI - monthly fee for Google Wo | 7/31/2026 |
| | | | | **10031200 460010 Total** | | | | | | $ 7.00 | | | | | |
| 450 | TOWN POLICE SUPPLY | 10031200 | Sheriff-Policing & Investigat | 10031200 460112 | Firearms And Supplies | 0 | 2026 | 12 | INV | $ 233.00 | | 0 | 182946 | TGS-TPS - magazines (FY26) | 7/31/2026 |
| 450 | TOWN POLICE SUPPLY | 10031200 | Sheriff-Policing & Investigat | 10031200 460112 | Firearms And Supplies | 0 | 2026 | 12 | INV | $ 119.96 | | 0 | 182972 | TGS-TPS -magazines for Glock (FY26) | 7/31/2026 |
| | | | | **10031200 460112 Total** | | | | | | $ 352.96 | | | | | |
| 585 | LEXISNEXIS RISK SOLU | 10031200 | Sheriff-Policing & Investigat | 10031200 460114 | Investigative Supplies | 0 | 2026 | 12 | INV | $ 928.28 | | 0 | 182978 | LEXISNEXIS RISK SOL - background checks (06/26)(FY | 7/31/2026 |
| | | | | **10031200 460114 Total** | | | | | | $ 928.28 | | | | | |
| 15 | CENTRAL VIRGINIA ELE | 10031400 | E-911 Maintenance | 10031400 451110 | Electrical Services - Towers | 0 | 2026 | 12 | INV | $ 363.10 | | 0 | 182964 | CVEC - ZC 911 Tower (FY26) | 7/31/2026 |
| | | | | **10031400 451110 Total** | | | | | | $ 363.10 | | | | | |
| 30 | GORDONSVILLE VOLUNTE | 10032200 | Volunteer Fire & Rescue Assist | 10032200 456060 | Orange Co. Fire Assistance | 0 | 2026 | 12 | INV | $ 20,000.00 | C081526 | 211624 | FY2026 | ALLOCATION-FY2026 | 8/4/2026 |
| | | | | **10032200 456060 Total** | | | | | | $ 20,000.00 | | | | | |
| 194 | CLEAR COMMUNICATIONS | 10032200 | Volunteer Fire & Rescue Assist | 10032200 482030 | Communications Equipment | 0 | 2026 | 12 | INV | $ 23.01 | C081526 | 10674 | 130124 | CHANNEL KNOBS | 5/14/2026 |
| | | | | **10032200 482030 Total** | | | | | | $ 23.01 | | | | | |
| 621 | COMCAST | 10032201 | Louisa Volunteer Fire | 10032201 452300 | Telecommunications | 0 | 2026 | 12 | INV | $ 101.79 | | 0 | 182961 | COMCAST - LVFD Phones & Internet Svc (FY26) | 7/31/2026 |
| | | | | **10032201 452300 Total** | | | | | | $ 101.79 | | | | | |
| 621 | COMCAST | 10032201 | Louisa Volunteer Fire | 10032201 452311 | Internet Service Fees | 0 | 2026 | 12 | INV | $ 166.39 | | 0 | 182961 | COMCAST - LVFD Phones & Internet Svc (FY26) | 7/31/2026 |
| | | | | **10032201 452311 Total** | | | | | | $ 166.39 | | | | | |
| 175 | VERIZON WIRELESS | 10032203 | Bumpass Volunteer Fire | 10032203 452310 | Internet Service Fees | 0 | 2026 | 12 | INV | $ 111.68 | | 0 | 182962 | VERIZON WIRELESS - BVFD Data Lines & Station Phone | 7/31/2026 |
| | | | | **10032203 452310 Total** | | | | | | $ 111.68 | | | | | |
| 638 | JOE'S REPAIR SERVICE | 10032205 | Locust Creek Volunteer Fire | 10032205 433110 | Repairs & Maint. of Vehicles | 20262361 | 2026 | 12 | INV | $ 6,693.82 | C082926 | 10785 | 6896 | Repairs to Tanker 5 LCVFD | 4/24/2026 |
| | | | | **10032205 433110 Total** | | | | | | $ 6,693.82 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 452300 | Telecommunications | 0 | 2026 | 12 | INV | $ 132.54 | C081526 | 10683 | VERIZON 06/22/26 | PHONES | 6/22/2026 |
| | | | | **10032205 452300 Total** | | | | | | $ 132.54 | | | | | |
| 458 | MAXWELL'S LAWN CARE | 10032206 | Trevilians Volunteer Fire | 10032206 431620 | Landscaping Services | 0 | 2026 | 12 | INV | $ 500.00 | C081526 | 211626 | INV0232 | CUT GRASS | 6/9/2026 |
| | | | | **10032206 431620 Total** | | | | | | $ 500.00 | | | | | |
| 175 | VERIZON WIRELESS | 10032211 | Louisa Volunteer Rescue | 10032211 452320 | Cell Phones | 0 | 2026 | 12 | INV | $ 234.14 | | 0 | 182959 | VERIZON WIRELESS - LCRS Cell Phones (FY26) | 7/31/2026 |
| | | | | **10032211 452320 Total** | | | | | | $ 234.14 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 460051 | Building Supplies | 0 | 2026 | 12 | INV | $ 104.86 | C082926 | 10787 | B.SARRO 06/29/26 | HOME DEPOT-BUILDING SUPPLIES | 6/29/2026 |
| | | | | **10032211 460051 Total** | | | | | | $ 104.86 | | | | | |
| 285 | LAKE ANNA RESCUE SQU | 10032213 | Lake Anna Volunteer Rescue | 10032213 431602 | Cleaning Services | 0 | 2026 | 12 | INV | $ 450.00 | C082926 | 10786 | E&C CLEANING-016 | CLEAN BUILDING | 6/28/2026 |
| | | | | **10032213 431602 Total** | | | | | | $ 450.00 | | | | | |
| 175 | VERIZON WIRELESS | 10032214 | Holly Grove Volunteer Rescue | 10032214 452320 | Cell Phones | 0 | 2026 | 12 | INV | $ 40.01 | | 0 | 182950 | VERIZON WIRELESS - HGVRS CELL PHONES (FY26) | 7/31/2026 |
| | | | | **10032214 452320 Total** | | | | | | $ 40.01 | | | | | |
| 19999 | HYDRA RAM UNLIMITED | 10032300 | Fire & EMS | 10032300 460100 | Other Operating Supplies | 0 | 2026 | 12 | INV | $ 215.12 | C081526 | 211627 | HYDRA RAM-26-5065 | EQUIP REPAIR | 3/17/2026 |
| 1017 | QUE AND CRUZ | 10032300 | Fire & EMS | 10032300 460100 | Other Operating Supplies | 0 | 2026 | 12 | INV | $ 135.52 | | 0 | 182966 | PAYPAL *QUECRUZDONA - Laser engraved tags for ther | 7/31/2026 |
| | | | | **10032300 460100 Total** | | | | | | $ 350.64 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10032400 | Office Of Emergency Services | 10032400 452100 | Postal Service/Postage | 0 | 2026 | 12 | INV | $ 139.18 | | 0 | 182960 | UPS - Shipping Charges (FY26) | 7/31/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | **10032400 452100 Total** | | | | | | $ 139.18 | | | | | |
| 120 | AT&T | 10032400 | Office Of Emergency Services | 10032400 452320 | Cell Phones | 0 | 2026 | 12 | INV | $ 1,618.43 | | 0 | 182969 | AT&T - CELL PHONES (FY26) | 7/31/2026 |
| | | | | **10032400 452320 Total** | | | | | | $ 1,618.43 | | | | | |
| 19999 | KENYON SWEET | 10032400 | Office Of Emergency Services | 10032400 455010 | Mileage | 0 | 2026 | 12 | INV | $ 265.36 | C081526 | 211628 | K.SWEET 6/15-6/17/26 | 366 MILES-EC INSTITUTE | 6/17/2026 |
| | | | | **10032400 455010 Total** | | | | | | $ 265.36 | | | | | |
| 126 | CENTRAL VIRGINIA REG | 10033100 | Sheriff - Jail | 10033100 456000 | Payment For Regional Jail Ops | 0 | 2026 | 12 | INV | $ 27,171.13 | C081526 | 10672 | MED062026 | INMATE MEDICAL BILLING | 8/5/2026 |
| | | | | **10033100 456000 Total** | | | | | | $ 27,171.13 | | | | | |
| 145 | DMV | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2026 | 12 | INV | $ 5.00 | | 0 | 182958 | VA DMV MINERAL LICENSE - Boat trailer registration | 7/31/2026 |
| 638 | JOE'S REPAIR SERVICE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 20262362 | 2026 | 12 | INV | $ 6,159.21 | C082926 | 10785 | 6893 | Engine 8 Repairs | 4/13/2026 |
| 638 | JOE'S REPAIR SERVICE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2026 | 12 | INV | $ 304.46 | C082926 | 10785 | 6894 | BRUSH 7-MAINT | 4/13/2026 |
| | | | | **10035090 433111 Total** | | | | | | $ 6,468.67 | | | | | |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 67.00 | C082926 | 10783 | 705763 | VET SVC | 3/11/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 67.00 | C082926 | 10783 | 705765 | VET SVC | 3/11/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 67.00 | C082926 | 10783 | 705769 | VET SVC | 3/11/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 67.00 | C082926 | 10783 | 705772 | VET SVC | 3/11/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 67.00 | C082926 | 10783 | 705782 | VET SVC | 3/11/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 35.97 | C082926 | 10783 | 705857 | VET SVC | 3/12/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 706087 | VET SVC | 3/17/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 706088 | VET SVC | 3/17/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 706089 | VET SVC | 3/17/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 706090 | VET SVC | 3/17/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 706091 | VET SVC | 3/17/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 706092 | VET SVC | 3/17/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 574.84 | C082926 | 10783 | 707104 | VET SVC | 4/3/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 72.00 | C082926 | 10783 | 707214 | VET SVC | 4/6/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 707835 | VET SVC | 4/16/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 707836 | VET SVC | 4/16/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 707837 | VET SVC | 4/16/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 707838 | VET SVC | 4/16/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 707840 | VET SVC | 4/16/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 708763 | VET SVC | 5/1/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 708764 | VET SVC | 5/1/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 708765 | VET SVC | 5/1/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 708766 | VET SVC | 5/1/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 708767 | VET SVC | 5/1/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 12 | INV | $ 36.00 | C082926 | 10783 | 708768 | VET SVC | 5/1/2026 |
| | | | | **10035100 431720 Total** | | | | | | $ 1,629.81 | | | | | |
| 985 | CROSSROADS ANIMAL HO | 10035100 | Animal Control | 10035100 460210 | Care Of Stray Animals | 0 | 2026 | 12 | CRM | $ (16.75) | C082926 | 10783 | CR-705780 | 20% DISCOUNT | 3/11/2026 |
| | | | | **10035100 460210 Total** | | | | | | $ (16.75) | | | | | |
| 279 | MO-JOHNS RENTALS COR | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2026 | 12 | INV | $ 82.40 | C082926 | 10788 | 38160 | PORTABLE TOILET-COMMUNITY CENTER | 2/2/2026 |
| | | | | **10043100 431600 Total** | | | | | | $ 82.40 | | | | | |
| 679 | 1ST CHOICE ELECTRICA | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2026 | 12 | INV | $ 2,257.17 | C082926 | 10781 | 26-3723 | INSTALL NEW SERVICE ON NEW STRUCTURE | 6/12/2026 |
| | | | | **10043100 433100 Total** | | | | | | $ 2,257.17 | | | | | |
| 434 | HURRICANE FENCE CO. | 10043100 | General Services Department | 10043100 433120 | Accident/Insurance Repairs | 0 | 2026 | 12 | INV | $ 4,500.00 | C082926 | 211733 | 2623036-1 | CHAIN LINK FENCE REPAIRS & REPLACEMENTS | 6/19/2026 |
| | | | | **10043100 433120 Total** | | | | | | $ 4,500.00 | | | | | |
| 15 | CENTRAL VIRGINIA ELE | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 12 | INV | $ 427.08 | | 0 | 182948 | CVEC - ZCVFD ELECTRIC (FY26) | 7/31/2026 |
| 15 | CENTRAL VIRGINIA ELE | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 12 | INV | $ 448.58 | | 0 | 182949 | CVEC - ZCVFD ELECTRIC (FY26) | 7/31/2026 |
| 15 | CENTRAL VIRGINIA ELE | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 12 | INV | $ 132.92 | | 0 | 182963 | CVEC - Refuse #7 (FY26) | 7/31/2026 |
| | | | | **10043100 451100 Total** | | | | | | $ 1,008.58 | | | | | |
| 120 | AT&T | 10043100 | General Services Department | 10043100 452320 | Cell Phones | 0 | 2026 | 12 | INV | $ 1,423.90 | | 0 | 182968 | AT&T -CELL PHONES (FY26) | 7/31/2026 |
| | | | | **10043100 452320 Total** | | | | | | $ 1,423.90 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10043100 | General Services Department | 10043100 460010 | Office Supplies | 0 | 2026 | 12 | INV | $ (47.34) | | 0 | 182965 | DEBIT PURCHASE BALANCE - fraud credit (FY26) | 7/31/2026 |
| | | | | **10043100 460010 Total** | | | | | | $ (47.34) | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10043100 | General Services Department | 10043100 482500 | Building Enhancements | 0 | 2026 | 12 | INV | $ 1,900.00 | | 0 | 182977 | WAVERLY BANKS - security film at district court fr | 7/31/2026 |
| | | | | **10043100 482500 Total** | | | | | | $ 1,900.00 | | | | | |
| 74 | REGION TEN COMMUNITY | 10052050 | Region Ten Comm Mental Health | 10052050 456020 | Region Ten Appropriation | 0 | 2026 | 12 | INV | $ 36,250.00 | C081526 | 10686 | 4TH QTR 25/26 | ALLOCATION-4TH QTR | 7/29/2026 |
| | | | | **10052050 456020 Total** | | | | | | $ 36,250.00 | | | | | |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20261907 | 2026 | 12 | INV | $ 95.00 | C081526 | 10689 | INV-6123065 | Portable Toilets | 6/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20261907 | 2026 | 12 | INV | $ 95.00 | C081526 | 10689 | INV-6123471 | Portable Toilets | 6/1/2026 |
| | | | | **10071100 431600 Total** | | | | | | $ 190.00 | | | | | |
| 389 | PARKS & REC PETTY CA | 10071100 | Parks & Recreation | 10071100 460142 | Safety Equipment | 0 | 2026 | 12 | INV | $ 64.98 | C081526 | 10684 | 5932 | T.TOMLIN-SAFETY BOOTS | 4/1/2026 |
| | | | | **10071100 460142 Total** | | | | | | $ 64.98 | | | | | |
| 143 | ELAVON | 10071111 | Parks & Recreation-Self Supp | 10071111 431850 | Charges for Bankcard Services | 0 | 2026 | 12 | INV | $ 540.32 | | 0 | 182971 | MERCHANT SERVICES - Credit Card Usage Fees (FY26) | 7/31/2026 |
| | | | | **10071111 431850 Total** | | | | | | $ 540.32 | | | | | |
| 491 | LOUISA COUNTY HISTOR | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ 177.00 | C081526 | 211625 | 01/03/26 | HEARTH COOKING WORKSHOP:12TH NIGHT CELEBRATION | 1/3/2026 |
| 491 | LOUISA COUNTY HISTOR | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ 6.75 | C081526 | 211625 | 02/07/2026 | HERITAGE SKILLS WORKSHOP:BREADMAKING (YOUTH) | 2/7/2026 |
| 491 | LOUISA COUNTY HISTOR | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ 118.50 | C081526 | 211625 | 02/07/26 | HERITAGE SKILLS WORKSHOP:BREADMAKING (ADULTS) | 2/7/2026 |
| 491 | LOUISA COUNTY HISTOR | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ 88.50 | C081526 | 211625 | 03/07/26 | HEARTH COOKING WORKSHOP:A NEW HOPE | 3/7/2026 |
| 491 | LOUISA COUNTY HISTOR | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ 20.25 | C081526 | 211625 | 06/13/2026 | HERITAGE SKILLS WORKSHOP:BASKETWEAVING (STUDENT) | 6/13/2026 |
| 491 | LOUISA COUNTY HISTOR | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ 126.00 | C081526 | 211625 | 06/13/26 | HERITAGE SKILLS WORKSHOP:BASKETWEAVING (ADULT) | 6/13/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ 74.99 | | 0 | 182957 | NORTHWEST ACE- Wagon for LCPRT Child Care Program | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ (390.00) | | 0 | 182951 | SCIENCE MUSEUM OF VA - Credit LCPRT Child Care Pro | 7/31/2026 |
| 389 | PARKS & REC PETTY CA | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ 13.75 | C081526 | 10684 | 5931 | L.GRUBBS-CHILD CARE SUPPLIES | 3/31/2026 |
| 389 | PARKS & REC PETTY CA | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ 60.00 | C081526 | 10684 | 5933 | T.PALMER-SOURDOUGH BASICS CLASS REFUND | 4/8/2026 |
| 389 | PARKS & REC PETTY CA | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ 66.50 | C081526 | 10684 | 5934 | C.WARD-YOGA CLASS REFUND | 4/14/2026 |
| 389 | PARKS & REC PETTY CA | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 12 | INV | $ 36.00 | C081526 | 10684 | 5935 | E.KNUCKLE-AQUA FIT CLASS REFUND | 7/15/2026 |
| | | | | **10071111 469080 Total** | | | | | | $ 398.24 | | | | | |
| 564 | HARPER & COMPANY, IN | 10071320 | Aquatic Facility | 10071320 460100 | Other Operating Supplies | 0 | 2026 | 12 | INV | $ 908.00 | C081526 | 10678 | 0199635-IN | POOL CHEMICALS | 6/19/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | **10071320 460100 Total** | | | | | | $ 908.00 | | | | | |
| 261 | TIMMONS GROUP, INC. | 10081200 | Community Development | 10081200 433220 | GIS Maintenance | 20262357 | 2026 | 12 | INV | $ 14,100.00 | C081526 | 10688 | 400682 | Louisa Co. GIS Managed Services | 6/10/2026 |
| | | | | **10081200 433220 Total** | | | | | | $ 14,100.00 | | | | | |
| 1001 | FACEBOOK | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2026 | 12 | INV | $ 45.01 | | 0 | 182952 | FACEBOOK - Tourism Advertising (FY26) | 7/31/2026 |
| 1001 | FACEBOOK | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2026 | 12 | INV | $ 180.04 | | 0 | 182953 | FACEBOOK - Tourism Advertising (FY26) | 7/31/2026 |
| 1001 | FACEBOOK | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2026 | 12 | INV | $ 45.05 | | 0 | 182954 | FACEBOOK - Tourism Advertising (FY26) | 7/31/2026 |
| 1001 | FACEBOOK | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2026 | 12 | INV | $ 90.02 | | 0 | 182955 | FACEBOOK - Tourism Advertising (FY26) | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2026 | 12 | INV | $ 158.09 | | 0 | 182956 | Google ADS8357732347 - Tourism Advertising (FY26) | 7/31/2026 |
| | | | | **11081650 436000 Total** | | | | | | $ 518.21 | | | | | |
| 436 | TREASURER, COMMONWEA | 20233300 | Juvenile Probation Office | 20233300 458407 C3301 | Juvenile Crime Control Monies | 0 | 2026 | 12 | INV | $ 4,225.00 | C082926 | 211759 | 08/17/26 | STATE FUNDS RETURNED | 8/17/2026 |
| | | | | **20233300 458407 C3301 Total** | | | | | | $ 4,225.00 | | | | | |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 65.00 | C081526 | 10675 | 05/26 [redacted] | OT | 7/15/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 130.00 | C081526 | 10675 | 06/26 [redacted] | OT | 7/15/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 260.00 | C081526 | 10675 | 06/26 [redacted] | OT | 7/15/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 325.00 | C081526 | 10675 | 06/26 [redacted] | OT | 7/15/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 130.00 | C081526 | 10675 | 06/26 [redacted] | OT | 7/15/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 260.00 | C081526 | 10675 | 06/26 [redacted] | OT | 7/15/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 227.50 | C081526 | 10675 | 06/26 [redacted] | OT | 7/15/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 22.10 | C081526 | 10675 | 06/26 [redacted] | OT | 7/15/2026 |
| 253 | ELK HILL FARM INC. | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 360.00 | C081526 | 10676 | 12/2025 [redacted] | ROOM & BOARD | 7/27/2026 |
| 685 | FORENSIC PSYCHOLOGY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 1,000.00 | C082926 | 211754 | 06/16/26 [redacted] | PSYCH EVAL | 7/28/2026 |
| 265 | HALLMARK YOUTHCARE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 4,444.00 | C081526 | 10677 | 06/26 [redacted] | EDUCATION | 7/20/2026 |
| 265 | HALLMARK YOUTHCARE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 4,444.00 | C081526 | 10677 | 06/26 [redacted] | EDUCATION | 7/20/2026 |
| 379 | LAFAYETTE SCHOOL, IN | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 5,145.00 | C081526 | 10682 | 06/26 [redacted] | EDUCATION | 7/20/2026 |
| 379 | LAFAYETTE SCHOOL, IN | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 4,459.00 | C081526 | 10682 | 06/26 [redacted] | EDUCATION | 7/20/2026 |
| 349 | PARTNERS IN PARENTIN | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 1,760.00 | C081526 | 10685 | 06/26 [redacted] | FAMILY SUPPORT SVC | 7/15/2026 |
| 229 | REGION TEN COMMUNITY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 12 | INV | $ 367.71 | C082926 | 211756 | 06/26 [redacted] | CASE SPRT | 6/1/2026 |
| | | | | **20553500 430020 Total** | | | | | | $ 23,399.31 | | | | | |
| 74 | REGION TEN COMMUNITY | 21552050 | Region Ten - Opioid Abatement | 21552050 456020 | Region Ten -Opioid Abatement | 0 | 2026 | 12 | INV | $ 30,183.51 | C081526 | 10686 | 4TH QTR 25/26 | ALLOCATION-4TH QTR | 7/29/2026 |
| | | | | **21552050 456020 Total** | | | | | | $ 30,183.51 | | | | | |
| 380 | THE REDESIGN GROUP | 30312400 | Finance & Management Info CIP | 30312400 481070 | Computer Equipment & Services | 0 | 2026 | 12 | INV | $ 194.88 | C081526 | 211629 | 17016 | JUNE 2026 OVERAGE | 7/30/2026 |
| | | | | **30312400 481070 Total** | | | | | | $ 194.88 | | | | | |
| 519 | MOUNTAIN VALLEY TOWE | 30332000 | Emergency Services | 30332000 482091 | Radio Tower | 20250506 | 2026 | 12 | INV | $ 44,778.49 | C082926 | 211755 | 5222 | Design Build of HGFD Public Safety Radio Tower | 8/19/2026 |
| | | | | **30332000 482091 Total** | | | | | | $ 44,778.49 | | | | | |
| 1349 | ASPEN CONSTRUCTION | 30382000 | Economic Development CIP | 30382000 431460 | Regional Business Park Project | 20251524 | 2026 | 12 | INV | $ 2,289,766.35 | C081526 | 10671 | 14 | SH Regional Business Park Offsite Utilities | 7/8/2026 |
| 739 | JOHNSON, MIRMIRAN & | 30382000 | Economic Development CIP | 30382000 431460 | Regional Business Park Project | 20251477 | 2026 | 12 | INV | $ 6,401.00 | C081526 | 10680 | 14-290949 | 3rd Party Construction Management | 7/20/2026 |
| 261 | TIMMONS GROUP, INC. | 30382000 | Economic Development CIP | 30382000 431460 | Regional Business Park Project | 20251421 | 2026 | 12 | INV | $ 7,150.00 | C082926 | 10793 | 402704 | Construction Admin - SHRBP Utilities | 7/7/2026 |
| | | | | **30382000 431460 Total** | | | | | | $ 2,303,317.35 | | | | | |
| 699 | DEWBERRY ENGINEERS, | 30382000 | Economic Development CIP | 30382000 481372 C8202 | New Bridge WWTP Expansion | 20250637 | 2026 | 12 | INV | $ 87,059.00 | C082926 | 10784 | 22490285 | New Bridge WWTP Expansion | 5/20/2026 |
| | | | | **30382000 481372 C8202 Total** | | | | | | $ 87,059.00 | | | | | |
| 1293 | CHEMUNG CONTRACTING | 30384000 | Airport CIP | 30384000 485005 | Northside T-Hanger Txway Const | 20251476 | 2026 | 12 | INV | $ 21,645.64 | C081526 | 10673 | 3101-2401-4 | T-Hangar Taxilane Rehab | 4/22/2026 |
| | | | | **30384000 485005 Total** | | | | | | $ 21,645.64 | | | | | |
| 15 | CENTRAL VIRGINIA ELE | 51381700 | Broadband Authority | 51381700 451100 | Electrical Service | 0 | 2026 | 12 | INV | $ 47.12 | | 0 | 182947 | CVEC - M-NES BROADBAND TOWER (FY26) | 7/31/2026 |
| | | | | **51381700 451100 Total** | | | | | | $ 47.12 | | | | | |
| 146 | LABELLA ASSOCIATES | 51542410 | Solid Waste/Landfill | 51542410 431200 | Professional Services | 20261815 | 2026 | 12 | INV | $ 2,362.71 | C081526 | 10681 | 310123 | Engineering and General Consulting | 6/30/2026 |
| 146 | LABELLA ASSOCIATES | 51542410 | Solid Waste/Landfill | 51542410 431200 | Professional Services | 20261815 | 2026 | 12 | INV | $ 7,000.00 | C081526 | 10681 | 310767 | Engineering and General Consulting | 6/30/2026 |
| | | | | **51542410 431200 Total** | | | | | | $ 9,362.71 | | | | | |
| 646 | JAMES RIVER SOLUTION | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2026 | 12 | INV | $ 409.50 | C081526 | 10679 | IN-050855 | REPAIRS/MAINT | 7/30/2026 |
| | | | | **51542410 431610 Total** | | | | | | $ 409.50 | | | | | |
| | | | | **Grand Total** | | | | | | $ 2,686,794.48 | | | | | |

**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 8th day of September 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 AUGUST 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 August 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 8th day of September 2026, that the Louisa County Board of Supervisors hereby approves the bills for the month of August 2026 (FY27) for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of $16,941,336.13.

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 693 | ANTHEM BCBS | 0099 | Treasurers Accountability Fund | 0099 201110 | County Payroll Liability | 0 | 2027 | 1 | INV | $ 109.56 | C081626 | 211620 | 07/30/26 | PAYROLL | 7/30/2026 |
| 397 | COLONIAL LIFE | 0099 | Treasurers Accountability Fund | 0099 201110 | County Payroll Liability | 0 | 2027 | 1 | INV | $ 118.80 | C081626 | 211621 | 07/30/26 | PAYROLL | 7/30/2026 |
| | | | | **0099 201110 Total** | | | | | | $ 228.36 | | | | | |
| 19999 | BLUE RIDGE FOSTER | 0100R16 | Charges for Services | 0100R16 316121 | Recreation Fees Refund | 0 | 2027 | 2 | INV | $ 600.00 | C083026 | 211731 | BLUERIDGE FOSTR 8/26 | SUMMER CAMP REFUND-A.FORTUNE | 8/12/2026 |
| | | | | **0100R16 316121 Total** | | | | | | $ 600.00 | | | | | |
| 479 | TREASURER OF VIRGINI | 0210 | Asset Forfeiture Fund | 0210 210210 | Seized Assets Liability | 0 | 2027 | 2 | INV | $ 4,711.35 | C083026 | 211838 | 2023-010 08/20/26 | ASSET SEIZURE | 8/20/2026 |
| | | | | **0210 210210 Total** | | | | | | $ 4,711.35 | | | | | |
| 618 | EMS MANAGEMENT & CON | 0225R16 | Charges for Services | 0225R16 316041 | Charges For Ambulance Services | 0 | 2027 | 2 | CRM | $ (2,389.38) | C083026 | 10815 | CR-EMS-028683 | CREDIT | 7/31/2026 |
| 19998 | JOHN M. BLACK | 0225R16 | Charges for Services | 0225R16 316041 | Charges For Ambulance Services | 0 | 2027 | 2 | INV | $ 100.00 | C083026 | 211817 | 08/05/26 JB | AMBULANCE REFUND | 8/5/2026 |
| 19998 | LAMONT, HANLEY & ASS | 0225R16 | Charges for Services | 0225R16 316041 | Charges For Ambulance Services | 0 | 2027 | 2 | INV | $ 145.50 | C081626 | 211686 | LH&A-07/15/26 BC | AMBULANCE REFUND | 7/15/2026 |
| 19998 | LAMONT, HANLEY AND A | 0225R16 | Charges for Services | 0225R16 316041 | Charges For Ambulance Services | 0 | 2027 | 2 | INV | $ 569.04 | C083026 | 211818 | LH&A-08/10/26 JB | AMBULANCE REFUND | 8/10/2026 |
| 19998 | LAMONT, HANLEY AND A | 0225R16 | Charges for Services | 0225R16 316041 | Charges For Ambulance Services | 0 | 2027 | 2 | INV | $ 715.21 | C083026 | 211819 | LH&A-08/10/26 KH | AMBULANCE REFUND | 8/10/2026 |
| | | | | **0225R16 316041 Total** | | | | | | $ (859.63) | | | | | |
| 273 | FITZGERALD BARNES | 10011010 | Board Of Supervisors | 10011010 452311 | Internet Service Fees | 0 | 2027 | 2 | INV | $ 49.99 | C081626 | 10714 | FIREFLY 07/01/26 | INTERNET SVC | 7/1/2026 |
| 273 | FITZGERALD BARNES | 10011010 | Board Of Supervisors | 10011010 452311 | Internet Service Fees | 0 | 2027 | 2 | INV | $ 49.99 | C081626 | 10714 | FIREFLY 08/01/26 | INTERNET SVC | 8/1/2026 |
| 1027 | RACHEL JONES | 10011010 | Board Of Supervisors | 10011010 452311 | Internet Service Fees | 0 | 2027 | 2 | INV | $ 49.99 | C083026 | 10860 | FIREFLY 07/01/26 | INTERNET SVC | 7/1/2026 |
| 175 | VERIZON WIRELESS | 10011010 | Board Of Supervisors | 10011010 452311 | Internet Service Fees | 0 | 2027 | 2 | INV | $ 40.01 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10011010 | Board Of Supervisors | 10011010 452311 | Internet Service Fees | 0 | 2027 | 2 | INV | $ 40.01 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10011010 452311 Total** | | | | | | $ 229.99 | | | | | |
| 175 | VERIZON WIRELESS | 10011010 | Board Of Supervisors | 10011010 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 202.40 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10011010 | Board Of Supervisors | 10011010 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 202.40 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10011010 452320 Total** | | | | | | $ 404.80 | | | | | |
| 827 | DUANE ADAMS | 10011010 | Board Of Supervisors | 10011010 455010 | Mileage | 0 | 2027 | 2 | INV | $ 1,024.08 | C081626 | 10710 | NACO 2026 | MILEAGE, FLIGHT, UBER, PARKING EXPENSES | 7/29/2026 |
| 273 | FITZGERALD BARNES | 10011010 | Board Of Supervisors | 10011010 455010 | Mileage | 0 | 2027 | 2 | INV | $ 434.48 | C083026 | 10818 | NACO 2026 | LODGING, MEALS, MILEAGE, UBER | 8/7/2026 |
| 1027 | RACHEL JONES | 10011010 | Board Of Supervisors | 10011010 455010 | Mileage | 0 | 2027 | 2 | INV | $ 737.17 | C083026 | 10860 | NACO 2026 | FLIGHT, PARKING, UBER, MEALS | 8/12/2026 |
| | | | | **10011010 455010 Total** | | | | | | $ 2,195.73 | | | | | |
| 273 | FITZGERALD BARNES | 10011010 | Board Of Supervisors | 10011010 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 577.50 | C083026 | 10818 | NACO 2026 | LODGING, MEALS, MILEAGE, UBER | 8/7/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10011010 | Board Of Supervisors | 10011010 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 176.08 | | 0 | 182688 | HILTON GDN INN - NACo Conference Lodging Deposit ( | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10011010 | Board Of Supervisors | 10011010 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 985.35 | | 0 | 182748 | HILTON GDN INN - NACo Conference Lodging (Barnes) | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10011010 | Board Of Supervisors | 10011010 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 1,209.40 | | 0 | 182798 | RENAISSANCE HOTELS - NACo Lodging (Adams) | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10011010 | Board Of Supervisors | 10011010 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 1,209.40 | | 0 | 182799 | RENAISSANCE HOTELS - NAco Lodging (Jones) | 7/31/2026 |
| 1027 | RACHEL JONES | 10011010 | Board Of Supervisors | 10011010 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 126.63 | C083026 | 10860 | NACO 2026 | FLIGHT, PARKING, UBER, MEALS | 8/12/2026 |
| 1006 | SAUCE | 10011010 | Board Of Supervisors | 10011010 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 324.45 | | 0 | 182715 | SAUCE CATERING - BOS Dinner 7/6/26 | 7/31/2026 |
| | | | | **10011010 455300 Total** | | | | | | $ 4,608.81 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10011010 | Board Of Supervisors | 10011010 458003 | Miscellanous Expense | 0 | 2027 | 2 | INV | $ 154.79 | | 0 | 182717 | MICHAELS - Rest of order of photo contest frames | 7/31/2026 |
| | | | | **10011010 458003 Total** | | | | | | $ 154.79 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10011010 | Board Of Supervisors | 10011010 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 84.00 | | 0 | 182716 | MICHAELS STORES- Frames for photo contest winners | 7/31/2026 |
| | | | | **10011010 460010 Total** | | | | | | $ 84.00 | | | | | |
| 69 | PITNEY BOWES GLOBAL | 10012110 | County Administrator | 10012110 433202 | Maint. of Equipment & Leases | 20270507 | 2027 | 2 | INV | $ 776.67 | C081626 | 10751 | 3322933073 | Pitney Bowes Send Pro 5/19/26-8/18/26 | 7/20/2026 |
| 69 | PITNEY BOWES GLOBAL | 10012110 | County Administrator | 10012110 433202 | Maint. of Equipment & Leases | 20270021 | 2027 | 2 | INV | $ 1,049.19 | C083026 | 10856 | 3323027573 | Postage Machine Lease 06/10/26-09/09/26 | 8/11/2026 |
| 258 | PITNEY BOWES, INC | 10012110 | County Administrator | 10012110 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 209.98 | C083026 | 10857 | 1029984761 | RED INK | 8/26/2026 |
| | | | | **10012110 433202 Total** | | | | | | $ 2,035.84 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10012110 | County Administrator | 10012110 436000 | Advertising | 0 | 2027 | 2 | INV | $ 2,395.76 | | 0 | 182687 | COLUMN PUBLIC NOTICE - PH Notice BOS meeting 8/3/2 | 7/31/2026 |
| | | | | **10012110 436000 Total** | | | | | | $ 2,395.76 | | | | | |
| 291 | CRYSTAL SPRINGS | 10012110 | County Administrator | 10012110 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 41.05 | C081626 | 10708 | 23471280 073126 | SPRING WTR-ADMIN (03/2026-07/2026) | 7/31/2026 |
| | | | | **10012110 451300 Total** | | | | | | $ 41.05 | | | | | |
| 403 | PITNEY BOWES, INC | 10012110 | County Administrator | 10012110 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 31.20 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| | | | | **10012110 452100 Total** | | | | | | $ 31.20 | | | | | |
| 740 | ALEXANDRA STANLEY | 10012110 | County Administrator | 10012110 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 40.28 | C081626 | 10692 | VERIZON 07/27/26 | CELL PHONE | 7/27/2026 |
| 175 | VERIZON WIRELESS | 10012110 | County Administrator | 10012110 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 85.96 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10012110 | County Administrator | 10012110 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 166.64 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10012110 452320 Total** | | | | | | $ 292.88 | | | | | |
| 607 | RICOH USA, INC. | 10012110 | County Administrator | 10012110 454100 | Equipment Lease/Rental | 20270022 | 2027 | 2 | INV | $ 527.56 | C083026 | 10862 | 42009893 | COPIER-SEPT 26 | 8/14/2026 |
| | | | | **10012110 454100 Total** | | | | | | $ 527.56 | | | | | |
| 101 | ELENI RACKLEY | 10012110 | County Administrator | 10012110 455010 | Mileage | 0 | 2027 | 2 | INV | $ 33.35 | C081626 | 10712 | 07/20/26 | 46 MILES-PICK UP FRAMES | 7/20/2026 |
| 101 | ELENI RACKLEY | 10012110 | County Administrator | 10012110 455010 | Mileage | 0 | 2027 | 2 | INV | $ 36.25 | C081626 | 10712 | 08/07/26 | 50 MILES-TOURISM VIDEO | 8/7/2026 |
| | | | | **10012110 455010 Total** | | | | | | $ 69.60 | | | | | |
| 500 | FOOD LION, LLC | 10012110 | County Administrator | 10012110 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 31.47 | | 0 | 182759 | FOOD LION - Food for Director's Meeting | 7/31/2026 |
| | | | | **10012110 455300 Total** | | | | | | $ 31.47 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10012110 | County Administrator | 10012110 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 17.85 | | 0 | 182880 | CENTRAL VIRGINIA C - Central Virginia Critical Inf | 7/31/2026 |
| 96 | VACO | 10012110 | County Administrator | 10012110 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 150.00 | | 0 | 182718 | VACO.ORG - County Summit's Ticket (Goodwin) | 7/31/2026 |
| | | | | **10012110 455400 Total** | | | | | | $ 167.85 | | | | | |
| 889 | AMAZON MARKETPLACE | 10012110 | County Administrator | 10012110 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 71.98 | | 0 | 182898 | AMAZON - Shark week decor | 7/31/2026 |
| 910 | AMAZON.COM | 10012110 | County Administrator | 10012110 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 50.32 | | 0 | 182714 | AMAZON - Coffee, Forks, Plates for Administration | 7/31/2026 |
| 323 | STAPLES ADVANTAGE | 10012110 | County Administrator | 10012110 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 114.00 | C081626 | 10768 | 6070828848 | OFFICE SUPPLIES | 8/5/2026 |
| 1363 | THE SUPPLY ROOM | 10012110 | County Administrator | 10012110 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 960.00 | C081626 | 211700 | 6002859-0 | PAPER | 7/22/2026 |
| | | | | **10012110 460010 Total** | | | | | | $ 1,196.30 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10012110 | County Administrator | 10012110 460120 | Books & Subsciptions | 0 | 2027 | 2 | INV | $ 20.00 | | 0 | 182686 | OPENAI CHATGPT - Subscription | 7/31/2026 |
| | | | | **10012110 460120 Total** | | | | | | $ 20.00 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10012110 | County Administrator | 10012110 460400 | Software | 0 | 2027 | 2 | INV | $ 30.00 | | 0 | 182620 | OTTER.AI - Otter monthly (premium) | 7/31/2026 |
| | | | | **10012110 460400 Total** | | | | | | $ 30.00 | | | | | |
| 323 | STAPLES ADVANTAGE | 10012110 | County Administrator | 10012110 482003 | Office Furniture | 0 | 2027 | 2 | INV | $ 54.99 | C081626 | 10768 | 6070906299 | SHELVING UNIT | 8/6/2026 |
| | | | | **10012110 482003 Total** | | | | | | $ 54.99 | | | | | |
| 323 | STAPLES ADVANTAGE | 10012110 | County Administrator | 10012110 482070 | Office Equipment | 0 | 2027 | 2 | INV | $ 62.13 | C083026 | 10868 | 6071847012 | HEATER | 8/19/2026 |
| | | | | **10012110 482070 Total** | | | | | | $ 62.13 | | | | | |
| 54 | LOUISA FAMILY PRACTI | 10012120 | Human Resources | 10012120 431102 | Drug Testing Screening | 0 | 2027 | 2 | INV | $ 75.00 | C081626 | 211667 | D.HALL 07/22/26 | DRUG SCREEN, TB TEST | 7/22/2026 |
| 54 | LOUISA FAMILY PRACTI | 10012120 | Human Resources | 10012120 431102 | Drug Testing Screening | 0 | 2027 | 2 | INV | $ 75.00 | C083026 | 211795 | E.COYLE 08/11/26 | DRUG SCREEN | 8/11/2026 |
| 54 | LOUISA FAMILY PRACTI | 10012120 | Human Resources | 10012120 431102 | Drug Testing Screening | 0 | 2027 | 2 | INV | $ 75.00 | C081626 | 211667 | L.WARD 07/27/26 | DRUG SCREEN, TB TEST | 7/27/2026 |
| | | | | **10012120 431102 Total** | | | | | | $ 225.00 | | | | | |
| 657 | SELECTION.COM | 10012120 | Human Resources | 10012120 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 156.00 | C081626 | 10766 | 691916 | BACKGROUND CHECKS | 8/1/2026 |
| 657 | SELECTION.COM | 10012120 | Human Resources | 10012120 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 234.00 | C083026 | 10866 | 694711 | BACKGROUND CHECKS | 8/16/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | **10012120 431600 Total** | | | | | | $ 390.00 | | | | | |
| 403 | PITNEY BOWES, INC | 10012120 | Human Resources | 10012120 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 7.83 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| | | | | **10012120 452100 Total** | | | | | | $ 7.83 | | | | | |
| 175 | VERIZON WIRELESS | 10012120 | Human Resources | 10012120 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 50.48 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10012120 | Human Resources | 10012120 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 50.48 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10012120 452320 Total** | | | | | | $ 100.96 | | | | | |
| 500 | FOOD LION, LLC | 10012120 | Human Resources | 10012120 458500 | Employee Recognition | 0 | 2027 | 2 | INV | $ 127.89 | | 0 | 182607 | FOOD LION- Employee Recognition supplies | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10012120 | Human Resources | 10012120 458500 | Employee Recognition | 0 | 2027 | 2 | INV | $ 89.00 | | 0 | 182903 | CHICK-FIL-A - Employee Recognition meal | 7/31/2026 |
| 131 | SAM'S CLUB | 10012120 | Human Resources | 10012120 458500 | Employee Recognition | 0 | 2027 | 2 | INV | $ 55.19 | | 0 | 182805 | SAMS CLUB - Employee Recognition supplies | 7/31/2026 |
| | | | | **10012120 458500 Total** | | | | | | $ 272.08 | | | | | |
| 114 | SANDS ANDERSON | 10012210 | County Attorney | 10012210 431530 | Contingent Legal Fees | 0 | 2027 | 2 | INV | $ 2,634.00 | C081626 | 10765 | 908457 | PROFESSIONAL SERVICES | 8/7/2026 |
| | | | | **10012210 431530 Total** | | | | | | $ 2,634.00 | | | | | |
| 1438 | APPRAISAL GROUP, INC | 10012210 | County Attorney | 10012210 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 3,018.75 | C081626 | 211638 | 32717 | PROFESSIONAL SERVICES | 7/30/2026 |
| 607 | RICOH USA, INC. | 10012210 | County Attorney | 10012210 431600 | Contractual Services | 20270135 | 2027 | 2 | INV | $ 135.73 | C083026 | 10862 | 42009646 | COPIER-SEPT 26 | 8/14/2026 |
| | | | | **10012210 431600 Total** | | | | | | $ 3,154.48 | | | | | |
| 607 | RICOH USA, INC. | 10012210 | County Attorney | 10012210 435220 | Copy Costs | 20270135 | 2027 | 2 | INV | $ 52.38 | C081626 | 10760 | 5073612155 | B&W/COLOR COPIES-JUL 26 | 8/1/2026 |
| | | | | **10012210 435220 Total** | | | | | | $ 52.38 | | | | | |
| 403 | PITNEY BOWES, INC | 10012210 | County Attorney | 10012210 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 28.03 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| | | | | **10012210 452100 Total** | | | | | | $ 28.03 | | | | | |
| 175 | VERIZON WIRELESS | 10012210 | County Attorney | 10012210 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 180.78 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10012210 | County Attorney | 10012210 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 171.45 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10012210 452320 Total** | | | | | | $ 352.23 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10012210 | County Attorney | 10012210 458100 | Dues & Association Memberships | 0 | 2027 | 2 | INV | $ 175.10 | | 0 | 182879 | NATIONAL ASSOCIATION OF L - NALA Membership | 7/31/2026 |
| | | | | **10012210 458100 Total** | | | | | | $ 175.10 | | | | | |
| 106 | THOMSON REUTERS - WE | 10012210 | County Attorney | 10012210 460120 | Books & Subsciptions | 0 | 2027 | 2 | INV | $ 362.86 | C083026 | 10871 | 853924743 | INFO CHARGES-JUL 26 | 8/1/2026 |
| | | | | **10012210 460120 Total** | | | | | | $ 362.86 | | | | | |
| 403 | PITNEY BOWES, INC | 10012310 | Commissioner Of Revenue | 10012310 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 242.55 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| | | | | **10012310 452100 Total** | | | | | | $ 242.55 | | | | | |
| 19999 | ABIGAIL BAHRE | 10012310 | Commissioner Of Revenue | 10012310 455010 | Mileage | 0 | 2027 | 2 | INV | $ 136.30 | C081626 | 211680 | A.BAHRE 07/28/26 | 188 MILES-DEPUTIES CENTRAL DISTRICT MEETING | 8/3/2026 |
| | | | | **10012310 455010 Total** | | | | | | $ 136.30 | | | | | |
| 421 | CENTRAL DISTRICT COR | 10012310 | Commissioner Of Revenue | 10012310 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 35.00 | C083026 | 211772 | F.KERN 09/09/26 | MEETING REGISTRATION | 8/11/2026 |
| 421 | CENTRAL DISTRICT COR | 10012310 | Commissioner Of Revenue | 10012310 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 35.00 | C083026 | 211772 | S.FLETCHER 09/09/26 | MEETING REGISTRATION | 8/11/2026 |
| | | | | **10012310 455400 Total** | | | | | | $ 70.00 | | | | | |
| 323 | STAPLES ADVANTAGE | 10012310 | Commissioner Of Revenue | 10012310 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 278.97 | C083026 | 10868 | 6070997128 | OFFICE SUPPLIES | 8/7/2026 |
| 323 | STAPLES ADVANTAGE | 10012310 | Commissioner Of Revenue | 10012310 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 63.18 | C083026 | 10868 | 6071771387 | OFFICE SUPPLIES | 8/18/2026 |
| 323 | STAPLES ADVANTAGE | 10012310 | Commissioner Of Revenue | 10012310 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 278.97 | C083026 | 10868 | 6071771388 | OFFICE SUPPLIES | 8/18/2026 |
| | | | | **10012310 460010 Total** | | | | | | $ 621.12 | | | | | |
| 490 | AIRCRAFT BLUEBOOK | 10012310 | Commissioner Of Revenue | 10012310 460120 | Books & Subsciptions | 0 | 2027 | 2 | INV | $ 695.00 | C083026 | 211761 | 81738301 | AIRCRAFT BLUEBOOK | 8/10/2026 |
| | | | | **10012310 460120 Total** | | | | | | $ 695.00 | | | | | |
| 185 | MARSHALL AND SWIFT | 10012320 | Reassessment | 10012320 433250 | Maint of Computer Software | 0 | 2027 | 2 | INV | $ 2,806.05 | | 0 | 182897 | MARSHALL & SWIFT - Purchase software and Books | 7/31/2026 |
| 185 | MARSHALL AND SWIFT | 10012320 | Reassessment | 10012320 433250 | Maint of Computer Software | 0 | 2027 | 2 | INV | $ 1,326.10 | C081626 | 10742 | 907863 09/01/26 | RESIDENTIAL ESTIMATOR 7,RESIDENTIAL COST HANDBOOK | 7/2/2026 |
| | | | | **10012320 433250 Total** | | | | | | $ 4,132.15 | | | | | |
| 607 | RICOH USA, INC. | 10012320 | Reassessment | 10012320 435220 | Copy Costs | 20270012 | 2027 | 2 | INV | $ 17.42 | C081626 | 10760 | 5073670041 | COLOR COPIES-JULY 26 | 8/5/2026 |
| | | | | **10012320 435220 Total** | | | | | | $ 17.42 | | | | | |
| 403 | PITNEY BOWES, INC | 10012320 | Reassessment | 10012320 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 103.67 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| 908 | USPS | 10012320 | Reassessment | 10012320 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 12.90 | | 0 | 182618 | USPS - Mailing Certified | 7/31/2026 |
| | | | | **10012320 452100 Total** | | | | | | $ 116.57 | | | | | |
| 175 | VERIZON WIRELESS | 10012320 | Reassessment | 10012320 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 323.84 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10012320 | Reassessment | 10012320 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 323.84 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10012320 452320 Total** | | | | | | $ 647.68 | | | | | |
| 607 | RICOH USA, INC. | 10012320 | Reassessment | 10012320 454100 | Equipment Lease/Rental | 20270012 | 2027 | 2 | INV | $ 179.53 | C083026 | 10862 | 42009390 | COPIER-SEPT 26 | 8/14/2026 |
| | | | | **10012320 454100 Total** | | | | | | $ 179.53 | | | | | |
| 889 | AMAZON MARKETPLACE | 10012320 | Reassessment | 10012320 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 10.52 | | 0 | 182617 | AMAZON - Computer Mouse (reimbursed tax) | 7/31/2026 |
| 48 | AUTOZONE, INC. | 10012320 | Reassessment | 10012320 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 23.66 | | 0 | 182619 | AUTOZONE - Vehicle Supplies (reimbursed tax) | 7/31/2026 |
| 323 | STAPLES ADVANTAGE | 10012320 | Reassessment | 10012320 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 124.83 | C081626 | 10768 | 6070906298 | OFFICE SUPPLIES | 8/6/2026 |
| 323 | STAPLES ADVANTAGE | 10012320 | Reassessment | 10012320 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 110.72 | C083026 | 10868 | 6071076817 | OFFICE SUPPLIES | 8/8/2026 |
| | | | | **10012320 460010 Total** | | | | | | $ 269.73 | | | | | |
| 185 | MARSHALL AND SWIFT | 10012320 | Reassessment | 10012320 460120 | Books & Subsciptions | 0 | 2027 | 2 | INV | $ 1,135.05 | | 0 | 182897 | MARSHALL & SWIFT - Purchase software and Books | 7/31/2026 |
| 185 | MARSHALL AND SWIFT | 10012320 | Reassessment | 10012320 460120 | Books & Subsciptions | 0 | 2027 | 2 | INV | $ 423.15 | C081626 | 10742 | 907863 09/01/26 | RESIDENTIAL ESTIMATOR 7,RESIDENTIAL COST HANDBOOK | 7/2/2026 |
| | | | | **10012320 460120 Total** | | | | | | $ 1,558.20 | | | | | |
| 492 | TAXING AUTHORITY CON | 10012410 | Treasurer | 10012410 431601 | Judicial Sales Expenses | 0 | 2027 | 2 | INV | $ 450.00 | C083026 | 10870 | INV11503 | SERVICES | 8/7/2026 |
| | | | | **10012410 431601 Total** | | | | | | $ 450.00 | | | | | |
| 492 | TAXING AUTHORITY CON | 10012410 | Treasurer | 10012410 431710 | Summons/Warrant Expenses | 0 | 2027 | 2 | INV | $ 88.00 | C083026 | 10870 | INV11503 | SERVICES | 8/7/2026 |
| | | | | **10012410 431710 Total** | | | | | | $ 88.00 | | | | | |
| 1002 | PAYFLOW/PAYPAL | 10012410 | Treasurer | 10012410 431850 | Charges for Bankcard Services | 0 | 2027 | 2 | INV | $ 18.25 | | 0 | 182604 | PAYFLOW/PAYPAL - Credit Card Fees | 7/31/2026 |
| | | | | **10012410 431850 Total** | | | | | | $ 18.25 | | | | | |
| 403 | PITNEY BOWES, INC | 10012410 | Treasurer | 10012410 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 1,120.89 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| | | | | **10012410 452100 Total** | | | | | | $ 1,120.89 | | | | | |
| 323 | STAPLES ADVANTAGE | 10012410 | Treasurer | 10012410 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 424.20 | C081626 | 10768 | 6070828847 | OFFICE SUPPLIES | 8/5/2026 |
| | | | | **10012410 460010 Total** | | | | | | $ 424.20 | | | | | |
| 607 | RICOH USA, INC. | 10012430 | Finance | 10012430 435220 | Copy Costs | 20270011 | 2027 | 2 | INV | $ 91.55 | C081626 | 10760 | 5073612262 | COLOR COPIES-JUL 26 | 8/1/2026 |
| | | | | **10012430 435220 Total** | | | | | | $ 91.55 | | | | | |
| 403 | PITNEY BOWES, INC | 10012430 | Finance | 10012430 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 334.99 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| 908 | USPS | 10012430 | Finance | 10012430 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 35.90 | | 0 | 182593 | USPS - Debt Refunding paperwork mailing | 7/31/2026 |
| | | | | **10012430 452100 Total** | | | | | | $ 370.89 | | | | | |
| 407 | WANDA COLVIN | 10012430 | Finance | 10012430 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 40.28 | C083026 | 10880 | VERIZON 08/10/26 | CELL PHONE | 8/10/2026 |
| | | | | **10012430 452320 Total** | | | | | | $ 40.28 | | | | | |
| 607 | RICOH USA, INC. | 10012430 | Finance | 10012430 454100 | Equipment Lease/Rental | 20270011 | 2027 | 2 | INV | $ 156.98 | C083026 | 10862 | 42009467 | COPIER-SEPT 26 | 8/14/2026 |
| | | | | **10012430 454100 Total** | | | | | | $ 156.98 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10012430 | Finance | 10012430 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 17.85 | | 0 | 182831 | CENTRAL VIRGINIA C - Central VA Infrastructure For | 7/31/2026 |
| 298 | TYLER TECHNOLOGIES, | 10012430 | Finance | 10012430 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 2,994.00 | C083026 | 10875 | CI100-00314481 | PACE 3-TRAINING | 8/20/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | **10012430 455400 Total** | | | | | | $ 3,011.85 | | | | | |
| 365 | GOVERNMENT FINANCE O | 10012430 | Finance | 10012430 458100 | Dues & Association Memberships | 0 | 2027 | 2 | INV | $ 490.00 | | 0 | 182738 | GOVERNMENT FINANCE OFFICE - GFOA FY27 Budget Award | 7/31/2026 |
| | | | | **10012430 458100 Total** | | | | | | $ 490.00 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10012430 | Finance | 10012430 480070 | Computer Software | 0 | 2027 | 2 | INV | $ 297.00 | | 0 | 182800 | Survey Lab- Revenue Committee Survey | 7/31/2026 |
| | | | | **10012430 480070 Total** | | | | | | $ 297.00 | | | | | |
| 302 | BAI MUNICIPAL SOFTWA | 10012510 | Information Technology | 10012510 433204 | Maint. of Computer Systems | 20270595 | 2027 | 2 | INV | $ 16,621.00 | C083026 | 10800 | WATS2026E2-2500 | BAI Software Annual Technical Support | 8/5/2026 |
| 1213 | MAGNA5 MS LLC | 10012510 | Information Technology | 10012510 433204 | Maint. of Computer Systems | 20270607 | 2027 | 2 | INV | $ 14,285.35 | C083026 | 10844 | 300063838 | Extreme Network support renewal | 8/21/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10012510 | Information Technology | 10012510 433204 | Maint. of Computer Systems | 0 | 2027 | 2 | INV | $ 4,207.50 | | 0 | 182697 | PDQ.COM - PDQ Deploy and Inventory | 7/31/2026 |
| 991 | SHI INTERNATIONAL CO | 10012510 | Information Technology | 10012510 433204 | Maint. of Computer Systems | 20270441 | 2027 | 2 | INV | $ 9,562.00 | C081626 | 211695 | B21521111 | Extended warranty for StoneFly appliance | 8/4/2026 |
| 1319 | SOUTHERN COMPUTER | 10012510 | Information Technology | 10012510 433204 | Maint. of Computer Systems | 20270485 | 2027 | 2 | INV | $ 5,487.21 | C081626 | 211697 | INV00875172 | Firewall renewal | 8/4/2026 |
| | | | | **10012510 433204 Total** | | | | | | $ 50,163.06 | | | | | |
| 158 | TREASURER OF VIRGINI | 10012510 | Information Technology | 10012510 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 355.61 | C083026 | 211837 | T611234 | LONG DISTANCE | 8/1/2026 |
| | | | | **10012510 452300 Total** | | | | | | $ 355.61 | | | | | |
| 621 | COMCAST | 10012510 | Information Technology | 10012510 452310 | Data Circuit | 0 | 2027 | 2 | INV | $ 224.89 | | 0 | 182696 | COMCAST - INTERNET SVC | 7/31/2026 |
| 264 | FIREFLY FIBER BROADB | 10012510 | Information Technology | 10012510 452310 | Data Circuit | 0 | 2027 | 2 | INV | $ 492.50 | | 0 | 182594 | FIREFLY - Phones/Internet Svc | 7/31/2026 |
| | | | | **10012510 452310 Total** | | | | | | $ 717.39 | | | | | |
| 175 | VERIZON WIRELESS | 10012510 | Information Technology | 10012510 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 1,756.20 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10012510 | Information Technology | 10012510 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 1,756.13 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10012510 452320 Total** | | | | | | $ 3,512.33 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10012510 | Information Technology | 10012510 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 3,160.00 | | 0 | 182841 | STORMWIND LLC - Enterprise | 7/31/2026 |
| | | | | **10012510 455400 Total** | | | | | | $ 3,160.00 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10012510 | Information Technology | 10012510 455660 | Web Development | 0 | 2027 | 2 | INV | $ 36.18 | | 0 | 182645 | NAME-CHEAP.COM IHFYTL - Renew lcprt.info | 7/31/2026 |
| | | | | **10012510 455660 Total** | | | | | | $ 36.18 | | | | | |
| 889 | AMAZON MARKETPLACE | 10012510 | Information Technology | 10012510 460070 | Technology Supplies | 0 | 2027 | 2 | INV | $ 75.45 | | 0 | 182644 | AMAZON - Labeler and USB to serial cables | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10012510 | Information Technology | 10012510 460070 | Technology Supplies | 0 | 2027 | 2 | INV | $ 41.90 | | 0 | 182762 | AMAZON - Network cables | 7/31/2026 |
| 344 | DELL | 10012510 | Information Technology | 10012510 460070 | Technology Supplies | 0 | 2027 | 2 | INV | $ 96.74 | | 0 | 182605 | DELL - Laptop battery | 7/31/2026 |
| | | | | **10012510 460070 Total** | | | | | | $ 214.09 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10012510 | Information Technology | 10012510 460143 | Software Licenses | 0 | 2027 | 2 | INV | $ 216.00 | | 0 | 182698 | JAMF SOFTWARE, LLC - JamfNow subscription | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10012510 | Information Technology | 10012510 460143 | Software Licenses | 0 | 2027 | 2 | INV | $ 558.67 | | 0 | 182761 | ZOHO-MDMONDEMAND - Monthly Subscription fee for Ma | 7/31/2026 |
| | | | | **10012510 460143 Total** | | | | | | $ 774.67 | | | | | |
| 344 | DELL | 10012510 | Information Technology | 10012510 481070 | Computer Equipment & Services | 20270389 | 2027 | 2 | INV | $ 1,064.96 | C081626 | 10709 | 10885626727 | Laptops and monitors | 7/29/2026 |
| 1319 | SOUTHERN COMPUTER | 10012510 | Information Technology | 10012510 481070 | Computer Equipment & Services | 0 | 2027 | 2 | INV | $ 358.16 | | 0 | 182763 | SOUTHERN COMPUTER WAREHO - Dell laptop docks | 7/31/2026 |
| | | | | **10012510 481070 Total** | | | | | | $ 1,423.12 | | | | | |
| 607 | RICOH USA, INC. | 10013200 | Elections | 10013200 431600 | Contractual Services | 20270009 | 2027 | 2 | INV | $ 201.65 | C083026 | 10862 | 42009552 | COPIER-AUG 26 | 8/14/2026 |
| | | | | **10013200 431600 Total** | | | | | | $ 201.65 | | | | | |
| 307 | RYDER TRANSPORTATION | 10013200 | Elections | 10013200 434101 | Voting Machine Transportation | 0 | 2027 | 2 | INV | $ 1,512.85 | C081626 | 211691 | X46905 | TRUCK RENTAL TO TRANSPORT ELECTION EQUIPMENT | 8/10/2026 |
| | | | | **10013200 434101 Total** | | | | | | $ 1,512.85 | | | | | |
| 607 | RICOH USA, INC. | 10013200 | Elections | 10013200 435220 | Copy Costs | 20270009 | 2027 | 2 | INV | $ 265.40 | C081626 | 10760 | 5073611472 | B&W/COLOR COPIES-JUL 26 | 8/1/2026 |
| | | | | **10013200 435220 Total** | | | | | | $ 265.40 | | | | | |
| 931 | CENTRAL VIRGINIAN | 10013200 | Elections | 10013200 436000 | Advertising | 0 | 2027 | 2 | INV | $ 370.80 | C081626 | 211644 | 20259802 | PRIMARY ELECTION AD | 7/30/2026 |
| | | | | **10013200 436000 Total** | | | | | | $ 370.80 | | | | | |
| 403 | PITNEY BOWES, INC | 10013200 | Elections | 10013200 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 2,014.78 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| | | | | **10013200 452100 Total** | | | | | | $ 2,014.78 | | | | | |
| 175 | VERIZON WIRELESS | 10013200 | Elections | 10013200 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 161.92 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10013200 | Elections | 10013200 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 161.92 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10013200 452320 Total** | | | | | | $ 323.84 | | | | | |
| 647 | CENTRAL VIRGINIA ASS | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2027 | 2 | INV | $ 200.00 | C081626 | 10704 | 08/04/26 | VOTING LOCATION RENT | 8/4/2026 |
| 705 | ELK CREEK BAPTIST CH | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2027 | 2 | INV | $ 200.00 | C081626 | 211653 | 08/04/26 | VOTING LOCATION RENT | 8/4/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2027 | 2 | INV | $ 200.00 | C081626 | 10725 | 08/04/26 | VOTING LOCATION RENT | 8/4/2026 |
| 189 | LOUISA LODGE #113 | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2027 | 2 | INV | $ 200.00 | C081626 | 10739 | 08/04/26 | VOTING LOCATION RENT | 8/4/2026 |
| 1328 | NEW LIFE COMMUNITY | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2027 | 2 | INV | $ 200.00 | C081626 | 211671 | 08/04/26 | VOTING LOCATION RENT | 8/4/2026 |
| 308 | RISING SUN BAPTIST C | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2027 | 2 | INV | $ 200.00 | C081626 | 10762 | 08/04/26 | VOTING LOCATION RENT | 8/4/2026 |
| 210 | ZION UNITED METHODIS | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2027 | 2 | INV | $ 200.00 | C081626 | 211711 | 08/04/26 | VOTING LOCATION RENT | 8/4/2026 |
| | | | | **10013200 454310 Total** | | | | | | $ 1,400.00 | | | | | |
| 1383 | NANCY BASHAW | 10013200 | Elections | 10013200 455010 | Mileage | 0 | 2027 | 2 | INV | $ 157.33 | C081626 | 10745 | 08/04/26 | 217 MILES-TRAVEL TO PRECINCTS | 8/4/2026 |
| | | | | **10013200 455010 Total** | | | | | | $ 157.33 | | | | | |
| 371 | CRISTY E. WATKINS | 10013200 | Elections | 10013200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 21.20 | C081626 | 10707 | JOE'S PLACE 07/21/26 | PIZZA-ELECTION OFFICER TRAINING | 7/21/2026 |
| 500 | FOOD LION, LLC | 10013200 | Elections | 10013200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 99.10 | | 0 | 182742 | FOOD LION - Supplies/food for Officer of Election | 7/31/2026 |
| 500 | FOOD LION, LLC | 10013200 | Elections | 10013200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 9.70 | | 0 | 182839 | FOOD LION - Officer of Election snacks for trainin | 7/31/2026 |
| | | | | **10013200 455300 Total** | | | | | | $ 130.00 | | | | | |
| 1142 | ELECTION CENTER | 10013200 | Elections | 10013200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 459.00 | | 0 | 182636 | ELECTION CENTER - CERA Class 8 Registration (Jenny | 7/31/2026 |
| 1142 | ELECTION CENTER | 10013200 | Elections | 10013200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 459.00 | | 0 | 182637 | ELECTION CENTER - CERA Class 8 Registration (Jen S | 7/31/2026 |
| | | | | **10013200 455400 Total** | | | | | | $ 918.00 | | | | | |
| 9 | BENJ. FRANKLIN PRINT | 10013200 | Elections | 10013200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 437.10 | | 0 | 182678 | BENJ FRANKLIN PRINTIN - Envelopes for Voter Cards | 7/31/2026 |
| | | | | **10013200 460010 Total** | | | | | | $ 437.10 | | | | | |
| 889 | AMAZON MARKETPLACE | 10013200 | Elections | 10013200 460012 | Election Supplies | 0 | 2027 | 2 | INV | $ 210.61 | | 0 | 182837 | AMAZON - UPS battery backup and Zip Ties for Preci | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10013200 | Elections | 10013200 460012 | Election Supplies | 0 | 2027 | 2 | INV | $ 71.00 | | 0 | 182838 | AMAZON - August Primary Election Day Supplies/snac | 7/31/2026 |
| | | | | **10013200 460012 Total** | | | | | | $ 281.61 | | | | | |
| 403 | PITNEY BOWES, INC | 10021100 | Circuit Court - Judges Expense | 10021100 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 8.27 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| | | | | **10021100 452100 Total** | | | | | | $ 8.27 | | | | | |
| 8 | MATTHEW BENDER & CO, | 10021100 | Circuit Court - Judges Expense | 10021100 460120 | Books & Subsciptions | 0 | 2027 | 2 | INV | $ 336.31 | C081626 | 10743 | 49959921 | VA CRIM LAW & PROC 2026 | 7/9/2026 |
| 8 | MATTHEW BENDER & CO, | 10021100 | Circuit Court - Judges Expense | 10021100 460120 | Books & Subsciptions | 0 | 2027 | 2 | INV | $ 571.61 | C083026 | 10847 | 50259881 | M JURIS VA&WV 26 VOL 6B | 8/17/2026 |
| | | | | **10021100 460120 Total** | | | | | | $ 907.92 | | | | | |
| 607 | RICOH USA, INC. | 10021200 | General District Court | 10021200 454100 | Equipment Lease/Rental | 20270020 | 2027 | 2 | INV | $ 95.01 | C083026 | 10862 | 42009240 | COPIER-SEPT 26 | 8/14/2026 |
| | | | | **10021200 454100 Total** | | | | | | $ 95.01 | | | | | |
| 323 | STAPLES ADVANTAGE | 10021200 | General District Court | 10021200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 78.93 | C081626 | 10768 | 6069153208 | OFFICE SUPPLIES | 7/21/2026 |
| | | | | **10021200 460010 Total** | | | | | | $ 78.93 | | | | | |
| 441 | VIRGINIA BUSINESS SY | 10021600 | Juvenile Domestic Court | 10021600 435220 | Copy Costs | 20270007 | 2027 | 2 | INV | $ 11.12 | C083026 | 10879 | 42832214 | COPIER 08/26/26-09/25/26;COPIES 06/26/26-07/25/26 | 8/24/2026 |
| | | | | **10021600 435220 Total** | | | | | | $ 11.12 | | | | | |
| 441 | VIRGINIA BUSINESS SY | 10021600 | Juvenile Domestic Court | 10021600 454100 | Equipment Lease/Rental | 20270007 | 2027 | 2 | INV | $ 121.13 | C081626 | 10775 | 42571023 07/22/26 | COPIER 7/26/26-8/25/26 | 7/22/2026 |
| 441 | VIRGINIA BUSINESS SY | 10021600 | Juvenile Domestic Court | 10021600 454100 | Equipment Lease/Rental | 20270007 | 2027 | 2 | INV | $ 121.13 | C083026 | 10879 | 42832214 | COPIER 08/26/26-09/25/26;COPIES 06/26/26-07/25/26 | 8/24/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | **10021600 454100 Total** | | | | | | $ 242.26 | | | | | |
| 322 | COTT SYSTEMS, INC | 10021700 | Clerk | 10021700 435020 | Microfilming | 20270017 | 2027 | 2 | INV | $ 2,280.00 | C083026 | 10811 | INV-688321 | MTH HOSTED SOLUTION | 8/6/2026 |
| | | | | **10021700 435020 Total** | | | | | | $ 2,280.00 | | | | | |
| 403 | PITNEY BOWES, INC | 10021700 | Clerk | 10021700 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 1,494.17 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| | | | | **10021700 452100 Total** | | | | | | $ 1,494.17 | | | | | |
| 607 | RICOH USA, INC. | 10021700 | Clerk | 10021700 454200 | Copier Lease/Rental Of Equip. | 20270016 | 2027 | 2 | INV | $ 212.99 | C083026 | 10862 | 42009759 | COPIER-AUG 26 | 8/14/2026 |
| | | | | **10021700 454200 Total** | | | | | | $ 212.99 | | | | | |
| 398 | NOW APPLICATIONS, LL | 10021700 | Clerk | 10021700 458430 | Jury Management | 20270449 | 2027 | 2 | INV | $ 6,600.00 | C081626 | 211676 | 2026-024 | EZ Jury Yearly Subscription | 7/2/2026 |
| | | | | **10021700 458430 Total** | | | | | | $ 6,600.00 | | | | | |
| 744 | OFFICE DEPOT | 10021700 | Clerk | 10021700 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 529.21 | C081626 | 211677 | 473857125001 | OFFICE SUPPLIES | 7/20/2026 |
| 744 | OFFICE DEPOT | 10021700 | Clerk | 10021700 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 29.76 | C081626 | 211677 | 473859714001 | OFFICE SUPPLIES | 7/18/2026 |
| 744 | OFFICE DEPOT | 10021700 | Clerk | 10021700 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 91.09 | C081626 | 211677 | 473943981001 | OFFICE SUPPLIES | 7/21/2026 |
| 744 | OFFICE DEPOT | 10021700 | Clerk | 10021700 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 30.87 | C081626 | 211677 | 473964722001 | OFFICE SUPPLIES | 7/17/2026 |
| | | | | **10021700 460010 Total** | | | | | | $ 680.93 | | | | | |
| 175 | VERIZON WIRELESS | 10022100 | Commonwealth's Attorney | 10022100 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 186.30 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10022100 | Commonwealth's Attorney | 10022100 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 256.09 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10022100 452320 Total** | | | | | | $ 442.39 | | | | | |
| 607 | RICOH USA, INC. | 10022100 | Commonwealth's Attorney | 10022100 454100 | Equipment Lease/Rental | 20270008 | 2027 | 2 | INV | $ 203.00 | C083026 | 10862 | 42009645 | COPIER-AUG 26 | 8/14/2026 |
| | | | | **10022100 454100 Total** | | | | | | $ 203.00 | | | | | |
| 795 | MORGANE HARPER | 10022100 | Commonwealth's Attorney | 10022100 455010 | Mileage | 0 | 2027 | 2 | INV | $ 224.76 | C083026 | 10851 | 07/30/26-08/02/26 | VACA CONFERENCE EXPENSES | 8/27/2026 |
| | | | | **10022100 455010 Total** | | | | | | $ 224.76 | | | | | |
| 795 | MORGANE HARPER | 10022100 | Commonwealth's Attorney | 10022100 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 1,464.62 | C083026 | 10851 | 07/30/26-08/02/26 | VACA CONFERENCE EXPENSES | 8/27/2026 |
| | | | | **10022100 455300 Total** | | | | | | $ 1,464.62 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10022100 | Commonwealth's Attorney | 10022100 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 400.00 | | 0 | 182856 | VVAN-CVENT THE VIRGIN - Conference Registration ( | 7/31/2026 |
| | | | | **10022100 455400 Total** | | | | | | $ 400.00 | | | | | |
| 345 | TREASURER OF VIRGINI | 10022100 | Commonwealth's Attorney | 10022100 458100 | Dues & Association Memberships | 0 | 2027 | 2 | INV | $ 285.00 | | 0 | 182597 | VIRGINIA STATE BAR - Bar Dues - MR | 7/31/2026 |
| 345 | TREASURER OF VIRGINI | 10022100 | Commonwealth's Attorney | 10022100 458100 | Dues & Association Memberships | 0 | 2027 | 2 | INV | $ 285.00 | | 0 | 182598 | VIRGINIA STATE BAR - Bar Dues - MH | 7/31/2026 |
| 345 | TREASURER OF VIRGINI | 10022100 | Commonwealth's Attorney | 10022100 458100 | Dues & Association Memberships | 0 | 2027 | 2 | INV | $ 285.00 | | 0 | 182599 | VIRGINIA STATE BAR - Bar Dues - REM | 7/31/2026 |
| 345 | TREASURER OF VIRGINI | 10022100 | Commonwealth's Attorney | 10022100 458100 | Dues & Association Memberships | 0 | 2027 | 2 | INV | $ 285.00 | | 0 | 182857 | VIRGINIA STATE BAR - Bar Dues - RW | 7/31/2026 |
| | | | | **10022100 458100 Total** | | | | | | $ 1,140.00 | | | | | |
| 323 | STAPLES ADVANTAGE | 10022100 | Commonwealth's Attorney | 10022100 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 60.64 | C081626 | 10768 | 6069888169 | OFFICE SUPPLIES | 7/18/2026 |
| 323 | STAPLES ADVANTAGE | 10022100 | Commonwealth's Attorney | 10022100 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 113.99 | C081626 | 10768 | 6069885355 | OFFICE SUPPLIES | 7/29/2026 |
| 323 | STAPLES ADVANTAGE | 10022100 | Commonwealth's Attorney | 10022100 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 65.79 | C083026 | 10868 | 6071561840 | OFFICE SUPPLIES | 8/15/2026 |
| | | | | **10022100 460010 Total** | | | | | | $ 240.42 | | | | | |
| 870 | LEXISNEXIS | 10022100 | Commonwealth's Attorney | 10022100 460120 | Books & Subsciptions | 0 | 2027 | 2 | INV | $ 234.00 | C081626 | 10734 | 3096619431 | INFO CHARGES-JUL 26 | 7/31/2026 |
| | | | | **10022100 460120 Total** | | | | | | $ 234.00 | | | | | |
| 175 | VERIZON WIRELESS | 10031030 | Communications Center | 10031030 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 744.50 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10031030 | Communications Center | 10031030 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 728.17 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10031030 452320 Total** | | | | | | $ 1,472.67 | | | | | |
| 889 | AMAZON MARKETPLACE | 10031030 | Communications Center | 10031030 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 112.98 | | 0 | 182663 | AMAZON - toner cartridge for dispatch | 7/31/2026 |
| | | | | **10031030 460010 Total** | | | | | | $ 112.98 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10031030 | Communications Center | 10031030 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 419.23 | | 0 | 182602 | SHIRTSPACE.COM - clothing for dispatchers-all will | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031030 | Communications Center | 10031030 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 88.41 | | 0 | 182875 | SHIRTSPACE.COM - shirts for dispatcher-will be log | 7/31/2026 |
| 294 | SHERIFF PETTY CASH | 10031030 | Communications Center | 10031030 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 219.00 | C083026 | 211828 | 262465 | S.GALLAGHER-APPLY LOGO ON UNIFORMS | 8/24/2026 |
| | | | | **10031030 460110 Total** | | | | | | $ 726.64 | | | | | |
| 495 | TREASURER OF VIRGINI | 10031200 | Sheriff-Policing & Investigat | 10031200 431101 | Compensation of Coroners | 0 | 2027 | 2 | INV | $ 20.00 | C081626 | 10772 | 07/08/26 DC | MED EXAM-D.CARPENTER | 7/22/2026 |
| 245 | WOODWARD FUNERAL HOM | 10031200 | Sheriff-Policing & Investigat | 10031200 431101 | Compensation of Coroners | 0 | 2027 | 2 | INV | $ 2,100.30 | | 0 | 182751 | WOODWARD FUNERAL - pauper funeral fee for James Ha | 7/31/2026 |
| 245 | WOODWARD FUNERAL HOM | 10031200 | Sheriff-Policing & Investigat | 10031200 431101 | Compensation of Coroners | 0 | 2027 | 2 | INV | $ (100.00) | | 0 | 182862 | WOODWARD FUNERAL OPER - Credit for ME fees for 2 p | 7/31/2026 |
| | | | | **10031200 431101 Total** | | | | | | $ 2,020.30 | | | | | |
| 51 | COLONIAL AUTO CENTER | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 102.05 | C081626 | 10706 | 888388 | 25 CHEVY-REPLACE DOOR HARNESS | 7/21/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 1,044.97 | C081626 | 10747 | 56532 | 18 FORD-REPAIRS | 7/29/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 1,544.14 | C083026 | 10853 | 56740 | 21 FORD-REPAIRS | 8/12/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 1,819.68 | C081626 | 10747 | 56846 | 20 FORD-REPAIRS | 7/24/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 909.95 | C081626 | 10747 | 56855 | 19 FORD-REPAIRS | 7/23/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 544.93 | C081626 | 10747 | 57041 | 16 FORD-DIAGNOSTIC,MAINT | 7/23/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 170.00 | C081626 | 10747 | 57082 | 22 FORD-TOW, INSPECTION | 7/31/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 171.00 | C081626 | 10747 | 57194 | 25 FORD-DIAGNOSTIC, MAINT | 7/23/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 1,360.75 | C081626 | 10747 | 57224 | 25 FORD-REPAIRS | 7/31/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 93.00 | C081626 | 10747 | 57258 | 24 FORD-REPLACE TIRES | 7/31/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 192.99 | C081626 | 10747 | 57325 | 15 FORD-MAINT | 7/31/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 641.92 | C083026 | 10853 | 57413 | 20 FORD-REPAIRS | 8/19/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 264.00 | C083026 | 10853 | 57437 | 23 FORD-MAINT | 8/13/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 200.00 | C081626 | 10747 | 57452 | 25 FORD-TOW | 8/3/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 200.00 | C081626 | 10747 | 57453 | 22 FORD-TOW | 8/3/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 31.00 | C083026 | 10853 | 57503 | 25 FORD-REPLACE TIRE | 8/4/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 125.98 | C083026 | 10853 | 57520 | 20 DODGE-MAINT | 8/6/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 117.98 | C083026 | 10853 | 57527 | 19 FORD-MAINT | 8/7/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 214.00 | C083026 | 10853 | 57551 | 19 FORD-MAINT, REPLACE TIRES | 8/7/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 619.37 | C083026 | 10853 | 57553 | 17 FORD-REPAIRS | 8/24/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 496.36 | C083026 | 10853 | 57564 | 20 DODGE-MAINT/REPAIRS | 8/11/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 31.00 | C083026 | 10853 | 57653 | 25 FORD-REPLACE TIRE | 8/11/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 20.00 | C083026 | 10853 | 57691 | 20 DODGE-INSPECTION | 8/13/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 1.00 | C083026 | 10853 | 57728 | 20 DODGE-RE-INSPECTION | 8/14/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 50.00 | C083026 | 10853 | 57764 | 23 FORD-DIAGNOSTIC | 8/19/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 138.00 | C083026 | 10853 | 57826 | 23 FORD-MAINT | 8/19/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 90.00 | C083026 | 10853 | 57834 | 23 FORD-MAINT | 8/21/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 200.00 | C083026 | 10853 | 57943 | 23 FORD-TOW | 8/24/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 16.00 | | 0 | 182703 | RICH SHINE CAR WASH - car wash-unit 128 | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 9.99 | | 0 | 182914 | FLAGSTOP CAR WASH - car wash unit 198 | 7/31/2026 |
| 469 | TIRES UNLIMITED, INC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 699.35 | C081626 | 211702 | 26284 | 20 FORD-MAINT, REPLACE TIRES | 7/31/2026 |
| 469 | TIRES UNLIMITED, INC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 116.76 | C083026 | 211835 | 26679 | 23 CHEVY-MAINT | 8/26/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 469 | TIRES UNLIMITED, INC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 21.00 | C083026 | 211835 | 27024 | 16 CHEVY-INSPECTION | 8/26/2026 |
| 469 | TIRES UNLIMITED, INC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 125.92 | C083026 | 211835 | 27025 | 23 DODGE-MAINT, INSPECTION | 8/26/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 520.00 | C081626 | 211706 | 1222771 | TIRES | 7/6/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 650.00 | C081626 | 211706 | 1223323 | TIRES | 7/24/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 520.00 | C081626 | 211706 | 1223347 | TIRES | 7/27/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 650.00 | C081626 | 211706 | 1223430 | TIRES | 7/28/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 260.00 | C081626 | 211706 | 1223534 | TIRES | 7/31/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 390.00 | C081626 | 211706 | 1223543 | TIRES | 7/31/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 130.00 | C081626 | 211706 | 1223644 | TIRE | 8/5/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 130.00 | C083026 | 211840 | 1223812 | TIRE | 8/11/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 260.00 | C083026 | 211840 | 1224213 | TIRES | 8/26/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 260.00 | C083026 | 211840 | 9013099 | TIRES | 8/12/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 520.00 | C083026 | 211840 | 9013104 | TIRES | 8/13/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | CRM | $ (480.00) | C081626 | 211706 | CR-1223428 | CREDIT-TIRES | 7/28/2026 |
| | | | | **10031200 433110 Total** | | | | | | $ 16,193.09 | | | | | |
| 764 | MJC DESIGNS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 433120 | Accident Repairs | 0 | 2027 | 2 | INV | $ 60.00 | C083026 | 10850 | INV-0884 | CRUISER #6977-APPLY VEHICLE GRAPHICS | 8/26/2026 |
| | | | | **10031200 433120 Total** | | | | | | $ 60.00 | | | | | |
| 787 | AXON ENTERPRISE, INC | 10031200 | Sheriff-Policing & Investigat | 10031200 433202 | Maint. of Equipment & Leases | 20270448 | 2027 | 2 | INV | $ 165,199.18 | C081626 | 10696 | INUS464894 | Body cams and TASER renewal-year 2 on contract | 7/15/2026 |
| 542 | ID NETWORKS, INC. | 10031200 | Sheriff-Policing & Investigat | 10031200 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 1,222.00 | C083026 | 10826 | 285989 | IDS CRIMINAL LIVESCAN SOFTWARE/MAINT 7/26-6/27 | 7/1/2026 |
| 542 | ID NETWORKS, INC. | 10031200 | Sheriff-Policing & Investigat | 10031200 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 2,364.00 | C081626 | 10727 | 286145 | IDS CRIM LIVESCAN-ANNUAL MAINT 8/1/26-7/31/27 | 8/1/2026 |
| 542 | ID NETWORKS, INC. | 10031200 | Sheriff-Policing & Investigat | 10031200 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 2,115.00 | C081626 | 10727 | 286146 | IDS CRIM LIVESCAN-ANNUAL MAINT 8/1/26-7/31/27 | 8/1/2026 |
| 225 | KUSTOM SIGNALS, INC | 10031200 | Sheriff-Policing & Investigat | 10031200 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 866.00 | C083026 | 10834 | 628531 | TUNING FORK CERTIFICATIONS | 8/11/2026 |
| 895 | LOWES | 10031200 | Sheriff-Policing & Investigat | 10031200 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 77.96 | | 0 | 182853 | LOWES - chain and sharpener for chainsaws | 7/31/2026 |
| 1295 | POWER DMS, INC. | 10031200 | Sheriff-Policing & Investigat | 10031200 433202 | Maint. of Equipment & Leases | 20270138 | 2027 | 2 | INV | $ 17,641.36 | C081626 | 10752 | INV-161522 | Renew PowerDMS program | 6/9/2026 |
| 607 | RICOH USA, INC. | 10031200 | Sheriff-Policing & Investigat | 10031200 433202 | Maint. of Equipment & Leases | 20270010 | 2027 | 2 | INV | $ 389.56 | C083026 | 10862 | 42009396 | COPIER-AUG 26 | 8/14/2026 |
| | | | | **10031200 433202 Total** | | | | | | $ 189,875.06 | | | | | |
| 927 | CENTRAL VIRGINIAN | 10031200 | Sheriff-Policing & Investigat | 10031200 436000 | Advertising | 0 | 2027 | 2 | INV | $ 200.00 | C081626 | 211643 | 20259854 | LOUISA COUNTY FAIR 2026 AD | 7/30/2026 |
| | | | | **10031200 436000 Total** | | | | | | $ 200.00 | | | | | |
| 403 | PITNEY BOWES, INC | 10031200 | Sheriff-Policing & Investigat | 10031200 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 450.31 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| | | | | **10031200 452100 Total** | | | | | | $ 450.31 | | | | | |
| 120 | AT&T | 10031200 | Sheriff-Policing & Investigat | 10031200 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 193.80 | C083026 | 211766 | 4873697119 | LOUISA COUNTY 911 | 8/7/2026 |
| 120 | AT&T | 10031200 | Sheriff-Policing & Investigat | 10031200 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 400.00 | C083026 | 211765 | 7517448111 | LOUISA COUNTY 911 | 8/7/2026 |
| 1029 | BRIGHTSPEED | 10031200 | Sheriff-Policing & Investigat | 10031200 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 36.00 | C083026 | 211771 | 309327393 0826 | EMERGENCY # | 8/16/2026 |
| 5 | GRANITE TELECOMMUNIC | 10031200 | Sheriff-Policing & Investigat | 10031200 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 101.93 | C081626 | 10719 | 757587316 | PHONES | 8/1/2026 |
| 876 | VERIZON | 10031200 | Sheriff-Policing & Investigat | 10031200 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 60.32 | C083026 | 211842 | 5563713 080426 | SHERIFF MTH SVC | 8/4/2026 |
| 876 | VERIZON | 10031200 | Sheriff-Policing & Investigat | 10031200 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 184.44 | C083026 | 211842 | 9671916 080726 | SHERIFF FAX | 8/7/2026 |
| | | | | **10031200 452300 Total** | | | | | | $ 976.49 | | | | | |
| 175 | VERIZON WIRELESS | 10031200 | Sheriff-Policing & Investigat | 10031200 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 6,052.72 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10031200 | Sheriff-Policing & Investigat | 10031200 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 5,371.93 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10031200 452320 Total** | | | | | | $ 11,424.65 | | | | | |
| 621 | COMCAST | 10031200 | Sheriff-Policing & Investigat | 10031200 452341 | Satellite Services | 0 | 2027 | 2 | INV | $ 28.00 | | 0 | 182840 | COMCAST - Satellite TV | 7/31/2026 |
| | | | | **10031200 452341 Total** | | | | | | $ 28.00 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455010 | Mileage | 0 | 2027 | 2 | INV | $ 468.36 | | 0 | 182665 | SOUTHWEST - flight to accreditation conference | 7/31/2026 |
| | | | | **10031200 455010 Total** | | | | | | $ 468.36 | | | | | |
| 500 | FOOD LION, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 97.93 | | 0 | 182749 | FOOD LION -snacks for Tactical Dispatcher training | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 24.86 | | 0 | 182728 | VALLEY PIKE FARM MARKET - meal during Basic LE tra | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 38.12 | | 0 | 182766 | LONGHORN STEAK - meal during the School Safety For | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 34.49 | | 0 | 182767 | SUSHI KING - meal during the School Safety Forum t | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 28.04 | | 0 | 182768 | CRACKER BARREL - meal during the School Safety For | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 257.00 | | 0 | 182769 | HAMPTON EMBASSY SUITES - lodging during the School | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 14.40 | | 0 | 182778 | CANASTAS CHICKEN - meal during K9 training in Henr | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 14.40 | | 0 | 182781 | CANASTAS CHICKEN - meal during K9 training | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 15.92 | | 0 | 182784 | NASH AND SMASH - meal during Cold Case Investigati | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 26.27 | | 0 | 182785 | MISSION BBQ - meal during Cold Case Investigations | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 38.77 | | 0 | 182786 | LONGHORN STEAK -meal during Cold Case Investigatio | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 34.49 | | 0 | 182787 | SUSHI KING - meal during Cold Case Investigations | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 11.79 | | 0 | 182788 | RAISING CANES - meal during Cold Case Investigatio | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 257.00 | | 0 | 182804 | HAMPTON EMBASSY SUITES - lodging during School Saf | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 38.16 | | 0 | 182813 | LONGHORN STEAK - meal during the School Safety For | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 27.58 | | 0 | 182814 | CRACKER BARREL - meal during the School Safety For | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 36.49 | | 0 | 182815 | SUSHI KING - meal during the School Safety Forum t | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 257.00 | | 0 | 182816 | HAMPTON EMBASSY SUITES - lodging during the School | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 605.88 | | 0 | 182819 | SPRINGHILL STES - lodging during Cold Case Investi | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 17.96 | | 0 | 182820 | TEXAS ROADHOUSE - meal while in Basic LE training | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 26.87 | | 0 | 182821 | VALLEY PIKE FARM MARKET - meal while in Basic LE t | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 12.24 | | 0 | 182823 | CANASTAS CHICKEN - meal during K9 training | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 27.61 | | 0 | 182890 | Q BARBEQUE - meal during K9 training in Glen Allen | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 21.14 | | 0 | 182912 | MI RANCHO VI - meal during Basic LE training at CS | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 31.44 | | 0 | 182913 | THE DEPOT GRILLE - meal during Basic LE training a | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 23.79 | | 0 | 182915 | Q BARBEQUE - meal during K9 training in Glen Allen | 7/31/2026 |
| 294 | SHERIFF PETTY CASH | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 65.87 | C081626 | 211694 | 262460 | SARNOSKI-MEALS DURING TRAINING | 7/27/2026 |
| 294 | SHERIFF PETTY CASH | 10031200 | Sheriff-Policing & Investigat | 10031200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 28.05 | C081626 | 211694 | 262461 | QUILTY-MEALS DURING TRAINING | 7/31/2026 |
| | | | | **10031200 455300 Total** | | | | | | $ 2,113.56 | | | | | |
| 19999 | NORTHERN VA CRIMINAL | 10031200 | Sheriff-Policing & Investigat | 10031200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 200.00 | C083026 | 211812 | NVCJTA-1104 | ADVANCE CIVIL PROCESS CLASS REGISTRATION | 8/11/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 1,800.00 | | 0 | 182666 | VA SHERIFFS - VSA Conference registrations-D. Lowe | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 437.75 | | 0 | 182727 | INVESTIGATIVE CONCEPTS - Cold Case Investigations | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 795.00 | | 0 | 182746 | FBI LEEDA INC - SLI Leadership Training (Morrison) | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 200.00 | | 0 | 182863 | CRIME PREVENTION CNTER - Crime Prevention through | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 200.00 | | 0 | 182864 | CRIME PREVENTION CNTER -Crime Prevention through E | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 200.00 | | 0 | 182865 | CRIME PREVENTION CNTER - Crime Prevention through | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 200.00 | | 0 | 182867 | CRIME PREVENTION CNTER - Crime Prevention through | 7/31/2026 |

| 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 | 10031200 | Sheriff-Policing & Investigat | 10031200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 200.00 | | 0 | 182868 | CRIME PREVENTION CNTER - Crime Prevention through | 7/31/2026 |
| 494 | V.G.I.A. | 10031200 | Sheriff-Policing & Investigat | 10031200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 2,340.00 | | 0 | 182622 | VIRGINIA GANG INVESTIGAT - Conference registration | 7/31/2026 |
| | | | | **10031200 455400 Total** | | | | | | $ 6,572.75 | | | | | |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 455600 | Training & Physicals | 0 | 2027 | 2 | INV | $ 351.54 | | 0 | 182828 | AMAZON - CPR training masks | 7/31/2026 |
| 1474 | CAPITOL CITY POLYGRA | 10031200 | Sheriff-Policing & Investigat | 10031200 455600 | Training & Physicals | 0 | 2027 | 2 | INV | $ 225.00 | C081626 | 211640 | JULY 2026 | PRE-EMPLOYMENT POLYGRAPH EXAM | 7/30/2026 |
| 419 | COMPASS MD LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 455600 | Training & Physicals | 0 | 2027 | 2 | INV | $ 336.00 | C083026 | 10809 | 650 | PHYSICAL | 8/10/2026 |
| 55 | LOUISA COUNTY RESCUE | 10031200 | Sheriff-Policing & Investigat | 10031200 455600 | Training & Physicals | 0 | 2027 | 2 | INV | $ 925.00 | | 0 | 182829 | PAYPAL LOUISARESCU - CPR training for Dominion Pow | 7/31/2026 |
| | | | | **10031200 455600 Total** | | | | | | $ 1,837.54 | | | | | |
| 429 | VIRGINIA SHERIFFS' A | 10031200 | Sheriff-Policing & Investigat | 10031200 458100 | Dues & Association Memberships | 0 | 2027 | 2 | INV | $ 4,856.00 | | 0 | 182866 | VA SHERIFFS - VSA membership dues | 7/31/2026 |
| | | | | **10031200 458100 Total** | | | | | | $ 4,856.00 | | | | | |
| 572 | ANNA POINT MARINA | 10031200 | Sheriff-Policing & Investigat | 10031200 458740 | Marine Unit Expenses | 0 | 2027 | 2 | INV | $ 170.38 | C081626 | 211637 | 10827641 | FUEL-MARINE UNIT | 7/25/2026 |
| 572 | ANNA POINT MARINA | 10031200 | Sheriff-Policing & Investigat | 10031200 458740 | Marine Unit Expenses | 0 | 2027 | 2 | INV | $ 167.31 | C081626 | 211637 | 10977067 | FUEL-MARINE UNIT | 8/1/2026 |
| 572 | ANNA POINT MARINA | 10031200 | Sheriff-Policing & Investigat | 10031200 458740 | Marine Unit Expenses | 0 | 2027 | 2 | INV | $ 200.36 | C083026 | 211764 | 11235747 | FUEL-MARINE UNIT | 8/22/2026 |
| 572 | ANNA POINT MARINA | 10031200 | Sheriff-Policing & Investigat | 10031200 458740 | Marine Unit Expenses | 0 | 2027 | 2 | INV | $ 143.66 | C083026 | 211764 | 11245278 | FUEL-MARINE UNIT | 8/23/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 458740 | Marine Unit Expenses | 0 | 2027 | 2 | INV | $ 570.00 | | 0 | 182600 | LAKE ANNA BOAT & MINI -marine unit storage unit | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 458740 | Marine Unit Expenses | 0 | 2027 | 2 | INV | $ 657.43 | | 0 | 182685 | VILLAGE MOTORSPORTS - maintenance on 2023 Polaris | 7/31/2026 |
| | | | | **10031200 458740 Total** | | | | | | $ 1,909.14 | | | | | |
| 1441 | UNITED SITE SERVICES | 10031200 | Sheriff-Policing & Investigat | 10031200 458750 | Firing Range | 0 | 2027 | 2 | INV | $ 115.00 | C081626 | 10773 | INV-6251083 | Portable Toilet | 8/1/2026 |
| | | | | **10031200 458750 Total** | | | | | | $ 115.00 | | | | | |
| 435 | ALBEMARLE VETERINARY | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 168.21 | C081626 | 211634 | 991507493 | PIP-EXAM, MEDS | 7/24/2026 |
| 435 | ALBEMARLE VETERINARY | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 125.75 | C081626 | 211634 | 991507708 | LEON-PARASITE TEST | 8/6/2026 |
| 435 | ALBEMARLE VETERINARY | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 492.66 | C083026 | 211762 | 991507911 | PIP-EXAM, MEDS | 8/19/2026 |
| 727 | CREATIVE WOODWORKS | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 135.00 | C083026 | 211778 | 26083 | CATFISH CHALLENGE CUSTOM PRIZES | 8/26/2026 |
| 848 | LAKE ANNA SIGNS & | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 31.25 | C081626 | 10732 | 6172 | CATFISH CHALLENGE POSTERS | 7/29/2026 |
| 848 | LAKE ANNA SIGNS & | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 18.75 | C083026 | 10838 | 6248 | CATFISH CHALLENGE POSTERS | 8/27/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 530.25 | | 0 | 182603 | SP C.RICHARDSLEATHER - updated K9 hats | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 170.53 | | 0 | 182750 | CHEWY.COM - kennel for K9 Caky | 7/31/2026 |
| 777 | TRACTOR SUPPLY COMPA | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 119.99 | | 0 | 182648 | TRACTOR SUPPLY CO - dog crate for K9 Caky-was retu | 7/31/2026 |
| 777 | TRACTOR SUPPLY COMPA | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 95.07 | | 0 | 182660 | TRACTOR SUPPLY - dog food for K9 Pip | 7/31/2026 |
| 777 | TRACTOR SUPPLY COMPA | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ (119.99) | | 0 | 182702 | TRACTOR SUPPLY CO - Credit for returned dog crate | 7/31/2026 |
| 777 | TRACTOR SUPPLY COMPA | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 93.99 | | 0 | 182885 | TRACTOR SUPPLY CO - dog food for K9 Leon | 7/31/2026 |
| 777 | TRACTOR SUPPLY COMPA | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2027 | 2 | INV | $ 129.30 | | 0 | 182916 | TRACTOR SUPPLY - dog food and Greenies for K9 Atra | 7/31/2026 |
| | | | | **10031200 458760 Total** | | | | | | $ 1,990.76 | | | | | |
| 910 | AMAZON.COM | 10031200 | Sheriff-Policing & Investigat | 10031200 458790 | Community Policing Programs | 0 | 2027 | 2 | INV | $ 68.39 | | 0 | 182691 | AMAZON- binders for CLEA participants | 7/31/2026 |
| 500 | FOOD LION, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 458790 | Community Policing Programs | 0 | 2027 | 2 | INV | $ 190.43 | | 0 | 182640 | FOOD LION - candy for Mineral Fireman's parade | 7/31/2026 |
| 294 | SHERIFF PETTY CASH | 10031200 | Sheriff-Policing & Investigat | 10031200 458790 | Community Policing Programs | 0 | 2027 | 2 | INV | $ 69.42 | C083026 | 211828 | 262464 | MOORE-SNACKS FOR COMMUNITY POLICING CLEA | 8/13/2026 |
| | | | | **10031200 458790 Total** | | | | | | $ 328.24 | | | | | |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 97.04 | | 0 | 182726 | AMAZON - tablet holder and otterbox for iPad Pro 1 | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 31.35 | | 0 | 182757 | AMAZON - AAA batteries | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 31.48 | | 0 | 182830 | AMAZON - watch batteries | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 45.98 | | 0 | 182851 | AMAZON - iPad case | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 17.22 | | 0 | 182859 | AMAZON - red cardstock for Signal 800 books | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 45.42 | | 0 | 182861 | AMAZON - first aid kits and 9 volt batteries | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 69.99 | | 0 | 182877 | AMAZON - external Blu Ray Player Read/write | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 87.39 | | 0 | 182878 | AMAZON - cup holder tablet mount for vehicle | 7/31/2026 |
| 910 | AMAZON.COM | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 39.48 | | 0 | 182690 | AMAZON - books for notary publics-Bowen, George an | 7/31/2026 |
| 910 | AMAZON.COM | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 32.77 | | 0 | 182758 | Amazon.com - file folders | 7/31/2026 |
| 848 | LAKE ANNA SIGNS & | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 350.00 | C081626 | 10732 | 6163 | TRAFFIC CRASH EXCHANGE FORMS | 7/28/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 28.42 | | 0 | 182889 | NORTHWEST ACE - replacement lock for the range (re | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 3.06 | | 0 | 182609 | DK'S - accidental charge - reimbursed | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 2.99 | | 0 | 182852 | APPLE.COM/BILL - monthly fee for iCloud storage | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 39.99 | | 0 | 182854 | WALGREENS - micro SD card | 7/31/2026 |
| 294 | SHERIFF PETTY CASH | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 62.13 | C083026 | 211828 | 262462 | MOORE-OFFICE SUPPLIES | 8/6/2026 |
| 294 | SHERIFF PETTY CASH | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 36.25 | C083026 | 211828 | 262463 | MOORE-OFFICE SUPPLIES | 8/13/2023 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 84.16 | C081626 | 10768 | 6069293330 | OFFICE SUPPLIES | 7/23/2026 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 24.69 | C081626 | 10768 | 6069360757 | OFFICE SUPPLIES | 7/24/2026 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 933.52 | C081626 | 10768 | 6069445895 | OFFICE SUPPLIES | 7/25/2026 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 466.76 | C081626 | 10768 | 6070828845 | OFFICE SUPPLIES | 8/5/2026 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 51.80 | C081626 | 10768 | 6070828846 | OFFICE SUPPLIES | 8/5/2026 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 93.98 | C083026 | 10868 | 6071242414 | OFFICE SUPPLIES | 8/11/2026 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 298.99 | C083026 | 10868 | 6071476365 | OFFICE SUPPLIES | 8/14/2026 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 459.24 | C083026 | 10868 | 6071476366 | OFFICE SUPPLIES | 8/14/2026 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 143.99 | C083026 | 10868 | 6071476368 | OFFICE SUPPLIES | 8/14/2026 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 446.42 | C083026 | 10868 | 6071476371 | OFFICE SUPPLIES | 8/14/2026 |
| 894 | WALMART | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 37.88 | | 0 | 182747 | WALMART - USB Hub for training room | 7/31/2026 |
| 894 | WALMART | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 118.88 | | 0 | 182850 | WALMART - hard drive and cable | 7/31/2026 |
| | | | | **10031200 460010 Total** | | | | | | $ 4,181.27 | | | | | |
| 543 | MANSFIELD OIL COMPAN | 10031200 | Sheriff-Policing & Investigat | 10031200 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 12,379.73 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| 543 | MANSFIELD OIL COMPAN | 10031200 | Sheriff-Policing & Investigat | 10031200 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 11,543.68 | C083026 | 10846 | 1205474 | GAS | 8/18/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 83.65 | | 0 | 182886 | BPVIRGINIA OIL - fuel for spare vehicle-fuel card | 7/31/2026 |
| | | | | **10031200 460080 Total** | | | | | | $ 24,007.06 | | | | | |
| 278 | ADVANCE AUTO PARTS | 10031200 | Sheriff-Policing & Investigat | 10031200 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 3.89 | C081626 | 211632 | 2131621024138 | VEHICLE SUPPLIES | 7/29/2026 |
| | | | | **10031200 460090 Total** | | | | | | $ 3.89 | | | | | |
| 704 | ATLANTIC TACTICAL, I | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 20261602 | 2027 | 2 | INV | $ 2,055.00 | C083026 | 10799 | INV75-000036534 | Purchase new and replacement body armor | 8/5/2026 |
| 704 | ATLANTIC TACTICAL, I | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 20262231 | 2027 | 2 | INV | $ 5,094.00 | C083026 | 10799 | INV75-000036865 | New and replacement body armor | 8/7/2026 |
| 704 | ATLANTIC TACTICAL, I | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 348.00 | C083026 | 10799 | INV75-000037009 | BODY ARMOR | 8/9/2026 |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 303.21 | C081626 | 10717 | 035631390 | SHIRTS, EPAULETS | 7/13/2026 |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 136.35 | C081626 | 10717 | 035641455 | HAT | 7/14/2026 |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 17.20 | C081626 | 10717 | 035666013 | NAMEPLATES | 7/16/2026 |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 188.96 | C081626 | 10717 | 035763585 | BOOTS | 7/25/2026 |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 293.11 | C083026 | 10820 | 035804274 | SHIRTS, PATCHES | 7/29/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 186.54 | C083026 | 10820 | 035854385 | SHIRTS, EMBLEMS | 8/3/2026 |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 119.17 | C083026 | 10820 | 035889502 | BOOTS | 8/6/2026 |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 110.66 | C083026 | 10820 | 035940076 | PANTS, HEMMING | 8/11/2026 |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 268.28 | C083026 | 10820 | 036001529 | SHIRTS, EMBLEMS | 8/17/2026 |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 395.96 | C083026 | 10820 | 036031109 | BOOTS | 8/19/2026 |
| | | | | **10031200 460110 Total** | | | | | | $ 9,516.44 | | | | | |
| 1007 | BARN OWL | 10031200 | Sheriff-Policing & Investigat | 10031200 460114 | Investigative Supplies | 0 | 2027 | 2 | INV | $ 42.00 | | 0 | 182684 | BARN OWL TECH - camera connection fee | 7/31/2026 |
| 374 | SIRCHIE FINGER PRINT | 10031200 | Sheriff-Policing & Investigat | 10031200 460114 | Investigative Supplies | 0 | 2027 | 2 | INV | $ 106.16 | | 0 | 182822 | SIRCHIE ACQUISITION COMPA - evidence supplies | 7/31/2026 |
| 608 | VOIANCE LANGUAGE SER | 10031200 | Sheriff-Policing & Investigat | 10031200 460114 | Investigative Supplies | 0 | 2027 | 2 | INV | $ 440.44 | C081626 | 10778 | 000840280726 | PHONE INTERPRETATION | 7/31/2026 |
| | | | | **10031200 460114 Total** | | | | | | $ 588.60 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10031200 | Sheriff-Policing & Investigat | 10031200 460120 | Books & Subsciptions | 0 | 2027 | 2 | INV | $ 119.99 | | 0 | 182634 | Canva - Canva Teams subscription | 7/31/2026 |
| | | | | **10031200 460120 Total** | | | | | | $ 119.99 | | | | | |
| 1003 | ADOBE | 10031200 | Sheriff-Policing & Investigat | 10031200 460143 | Software Licenses | 0 | 2027 | 2 | INV | $ 19.99 | | 0 | 182876 | ADOBE INC. - monthly fee for Adobe Acrobat Pro pro | 7/31/2026 |
| | | | | **10031200 460143 Total** | | | | | | $ 19.99 | | | | | |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460301 | Automobile Equipment | 0 | 2027 | 2 | INV | $ 417.90 | | 0 | 182639 | AMAZON - fire extinguishers for vehicles | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460301 | Automobile Equipment | 0 | 2027 | 2 | INV | $ 99.90 | | 0 | 182858 | AMAZON - crime scene tape for vehicles | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460301 | Automobile Equipment | 0 | 2027 | 2 | INV | $ 172.83 | | 0 | 182860 | AMAZON - fire extinguishers and biohazard bags for | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10031200 | Sheriff-Policing & Investigat | 10031200 460301 | Automobile Equipment | 0 | 2027 | 2 | INV | $ 178.80 | | 0 | 182861 | AMAZON - first aid kits and 9 volt batteries | 7/31/2026 |
| | | | | **10031200 460301 Total** | | | | | | $ 869.43 | | | | | |
| 120 | AT&T | 10031400 | E-911 Maintenance | 10031400 438410 | Contracted Svcs - NG911 | 0 | 2027 | 2 | INV | $ 6,353.82 | C083026 | 211767 | 1519469117 | ESINET | 8/16/2026 |
| 1029 | BRIGHTSPEED | 10031400 | E-911 Maintenance | 10031400 438410 | Contracted Svcs - NG911 | 0 | 2027 | 2 | INV | $ 239.00 | C083026 | 211771 | 309866125 0826 | LOUISA CO 911 | 8/16/2026 |
| 875 | VERIZON 911 | 10031400 | E-911 Maintenance | 10031400 438410 | Contracted Svcs - NG911 | 0 | 2027 | 2 | INV | $ 404.00 | C081626 | 211708 | 650057017 073126 | LOUISA CO E911 | 7/31/2026 |
| | | | | **10031400 438410 Total** | | | | | | $ 6,996.82 | | | | | |
| 15 | CENTRAL VIRGINIA ELE | 10031400 | E-911 Maintenance | 10031400 451110 | Electrical Services - Towers | 0 | 2027 | 2 | INV | $ 368.48 | | 0 | 182844 | CVEC - ZC 911 Tower | 7/31/2026 |
| 15 | CENTRAL VIRGINIA ELE | 10031400 | E-911 Maintenance | 10031400 451110 | Electrical Services - Towers | 0 | 2027 | 2 | INV | $ 362.18 | C083026 | 211773 | 308295-011 082426 | ZC 911 TOWER | 8/24/2026 |
| 416 | DOMINION ENERGY VIRG | 10031400 | E-911 Maintenance | 10031400 451110 | Electrical Services - Towers | 0 | 2027 | 2 | INV | $ 283.57 | C081626 | 211649 | 2096926718 0726 | PORTER TOWN RD TOWER | 7/17/2026 |
| 416 | DOMINION ENERGY VIRG | 10031400 | E-911 Maintenance | 10031400 451110 | Electrical Services - Towers | 0 | 2027 | 2 | INV | $ 294.35 | C083026 | 211781 | 2096926718 0826 | PORTER TOWN RD TOWER | 8/17/2026 |
| 416 | DOMINION ENERGY VIRG | 10031400 | E-911 Maintenance | 10031400 451110 | Electrical Services - Towers | 0 | 2027 | 2 | INV | $ 504.21 | C081626 | 211649 | 3483994244 0726 | MCDONALD ST RADIO TOWER | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10031400 | E-911 Maintenance | 10031400 451110 | Electrical Services - Towers | 0 | 2027 | 2 | INV | $ 557.03 | C083026 | 211781 | 3483994244 0826 | MCDONALD ST RADIO TOWER | 8/18/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10031400 | E-911 Maintenance | 10031400 451110 | Electrical Services - Towers | 0 | 2027 | 2 | INV | $ 243.86 | C081626 | 211688 | 289798021 0826 | PARRISH RD CELL TOWER | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10031400 | E-911 Maintenance | 10031400 451110 | Electrical Services - Towers | 0 | 2027 | 2 | INV | $ 377.04 | C081626 | 211688 | 289798023 0826 | FACTORY MILL RD TOWER | 8/6/2026 |
| | | | | **10031400 451110 Total** | | | | | | $ 2,990.72 | | | | | |
| 749 | CROWN CASTLE | 10031400 | E-911 Maintenance | 10031400 454210 | Tower Lease | 20270003 | 2027 | 2 | INV | $ 553.44 | C083026 | 10813 | 60287969 | Lake Anna Tower Rent | 8/30/2026 |
| | | | | **10031400 454210 Total** | | | | | | $ 553.44 | | | | | |
| 754 | ACTIVE911, INC. | 10032200 | Volunteer Fire & Rescue Assist | 10032200 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 5,475.00 | | 0 | 182681 | ACTIVE911 INC - Subscription renewal (PO 20270336) | 7/31/2026 |
| 433 | ALADTEC, INC | 10032200 | Volunteer Fire & Rescue Assist | 10032200 431600 | Contractual Services | 20270447 | 2027 | 2 | INV | $ 23,608.92 | C081626 | 211633 | INV00491781 | Aladtec Scheduling software | 7/16/2026 |
| 907 | KNOX COMPANY | 10032200 | Volunteer Fire & Rescue Assist | 10032200 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 1,298.00 | C083026 | 211790 | INV-KA-549899 | 1 YR KNOX CONNECT CLOUD LICENSE | 8/7/2026 |
| | | | | **10032200 431600 Total** | | | | | | $ 30,381.92 | | | | | |
| 489 | WITMER PUBLIC SAFETY | 10032200 | Volunteer Fire & Rescue Assist | 10032200 433350 | Repairs & Maint - SCBA Equi | 0 | 2027 | 2 | INV | $ 93.00 | C081626 | 10779 | INV940042 | SCBA CYLINDER REPAIR | 8/7/2026 |
| 489 | WITMER PUBLIC SAFETY | 10032200 | Volunteer Fire & Rescue Assist | 10032200 433350 | Repairs & Maint - SCBA Equi | 0 | 2027 | 2 | INV | $ 309.90 | C083026 | 10881 | INV943910 | SCBA REPAIRS | 8/14/2026 |
| | | | | **10032200 433350 Total** | | | | | | $ 402.90 | | | | | |
| 171 | VACORP | 10032200 | Volunteer Fire & Rescue Assist | 10032200 453050 | Motor Vehicle Insurance | 0 | 2027 | 2 | INV | $ 13,701.00 | C083026 | 211841 | 120543 | INSURANCE | 8/4/2026 |
| | | | | **10032200 453050 Total** | | | | | | $ 13,701.00 | | | | | |
| 1485 | THE HARTFORD | 10032200 | Volunteer Fire & Rescue Assist | 10032200 453070 | Insurance - A & S | 0 | 2027 | 2 | INV | $ 38,175.00 | C083026 | 211833 | 18522484 07/01/26 | ACCIDENT & SICKNESS INSURANCE 7/1/26-7/1/27 | 7/1/2026 |
| | | | | **10032200 453070 Total** | | | | | | $ 38,175.00 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10032200 | Volunteer Fire & Rescue Assist | 10032200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 2,685.00 | | 0 | 182891 | AEC - 2nd tuition payment - Rogers | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10032200 | Volunteer Fire & Rescue Assist | 10032200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 2,685.00 | | 0 | 182919 | AEC - 2nd tuition Payment- Matthys | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10032200 | Volunteer Fire & Rescue Assist | 10032200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 2,685.00 | | 0 | 182920 | AEC - 2nd Tuition payment-Solis-Escareno | 7/31/2026 |
| | | | | **10032200 455400 Total** | | | | | | $ 8,055.00 | | | | | |
| 582 | PEARSON EDUCATION | 10032200 | Volunteer Fire & Rescue Assist | 10032200 455620 | Training Books And Materials | 0 | 2027 | 2 | INV | $ 1,259.88 | C083026 | 211820 | 32101592 | TRAINING BOOKS/MATERIALS | 7/30/2026 |
| | | | | **10032200 455620 Total** | | | | | | $ 1,259.88 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032200 | Volunteer Fire & Rescue Assist | 10032200 455620 RS1 | Training Books And Materials | 0 | 2027 | 2 | INV | $ 30.00 | C081626 | 10737 | LIFESAVERS-346855 | BLS CERTIFICATION CARDS | 7/5/2026 |
| 55 | LOUISA COUNTY RESCUE | 10032200 | Volunteer Fire & Rescue Assist | 10032200 455620 RS1 | Training Books And Materials | 0 | 2027 | 2 | INV | $ 10.00 | C081626 | 10737 | LIFESAVERS-347214 | BLS CERTIFICATION CARDS | 7/14/2026 |
| 55 | LOUISA COUNTY RESCUE | 10032200 | Volunteer Fire & Rescue Assist | 10032200 455620 RS1 | Training Books And Materials | 0 | 2027 | 2 | INV | $ 500.00 | C083026 | 10841 | SVRS-INV-2026-AUG01 | EMT CLASS-J.POWELL | 8/10/2026 |
| | | | | **10032200 455620 RS1 Total** | | | | | | $ 540.00 | | | | | |
| 30 | GORDONSVILLE VOLUNTE | 10032200 | Volunteer Fire & Rescue Assist | 10032200 456060 | Orange Co. Fire Assistance | 0 | 2027 | 2 | INV | $ 37,000.00 | C081626 | 211655 | FY2027 | ALLOCATION-FY2027 | 8/4/2026 |
| | | | | **10032200 456060 Total** | | | | | | $ 37,000.00 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 48.67 | C081626 | 10763 | 537970 | ZCVFD-Oxygen/Cylinder Rental | 7/30/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 31.75 | C083026 | 10864 | 575379 | NBFRS-Oxygen/Cylinder Rental | 8/17/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 98.50 | C081626 | 10763 | J01950 | NBFRS-Oxygen/Cylinder Rental | 7/31/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 110.50 | C081626 | 10763 | J01951 | ZCVFD-Oxygen/Cylinder Rental | 7/31/2026 |
| | | | | **10032200 460017 Total** | | | | | | $ 289.42 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS1 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 35.71 | C081626 | 10763 | 538364 | LVFD-Oxygen/Cylinder Rental | 7/30/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS1 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 31.75 | C083026 | 10864 | 568940 | LVFD-Oxygen/Cylinder Rental | 8/13/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS1 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 191.50 | C081626 | 10763 | J01955 | LVFD-Oxygen/Cylinder Rental | 7/31/2026 |
| | | | | **10032200 460017 FS1 Total** | | | | | | $ 258.96 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS2 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 29.50 | C083026 | 10864 | 568994 | MVFD-Oxygen/Cylinder Rental | 8/13/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS2 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 62.50 | C081626 | 10763 | J01954 | MVFD-Oxygen/Cylinder Rental | 7/31/2026 |
| | | | | **10032200 460017 FS2 Total** | | | | | | $ 92.00 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS5 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 98.50 | C081626 | 10763 | J01953 | LCVFD-Oxygen/Cylinder Rental | 7/31/2026 |
| | | | | **10032200 460017 FS5 Total** | | | | | | $ 98.50 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS6 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 27.25 | C083026 | 10864 | 568818 | TVFD-Oxygen/Cylinder Rental | 8/13/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS6 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 86.50 | C081626 | 10763 | J01952 | TVFD-Oxygen/Cylinder Rental | 7/31/2026 |
| | | | | **10032200 460017 FS6 Total** | | | | | | $ 113.75 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 RS1 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 152.50 | C081626 | 10763 | J01949 | LCRS-Oxygen/Cylinder Rental | 7/31/2026 |
| | | | | **10032200 460017 RS1 Total** | | | | | | $ 152.50 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 RS3 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 36.25 | C081626 | 10763 | 543712 | LARS-Oxygen/Cylinder Rental | 8/3/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 RS3 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 104.50 | C081626 | 10763 | J01948 | LARS-Oxygen/Cylinder Rental | 7/31/2026 |
| | | | | **10032200 460017 RS3 Total** | | | | | | $ 140.75 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 RS4 | Compress Gases | 20270044 | 2027 | 2 | INV | $ 116.50 | C081626 | 10763 | J01947 | HGVRS-Oxygen/Cylinder Rental | 7/31/2026 |
| | | | | **10032200 460017 RS4 Total** | | | | | | $ 116.50 | | | | | |

| 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 | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460056 | Fire Training Center Supplies | 0 | 2027 | 2 | INV | $ 36.50 | C081626 | 211675 | 110232 | SUPPLIES | 7/28/2026 |
| 523 | ULINE | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460056 | Fire Training Center Supplies | 0 | 2027 | 2 | INV | $ 1,368.43 | C081626 | 211705 | 211427510 | OPEN GEAR LOCKERS | 8/3/2026 |
| | | | | **10032200 460056 Total** | | | | | | $ 1,404.93 | | | | | |
| 598 | ATLANTIC EMERGENCY S | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 250.47 | C081626 | 10694 | 46999EQU | BOOTS | 8/3/2026 |
| 1333 | GREEN SPRINGS APPARE | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 892.50 | C081626 | 10720 | 7B115561ET7078670 | SHIRTS, JACKETS W/ EMBROIDERY | 7/30/2026 |
| 884 | MES | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 20270715 | 2027 | 2 | INV | $ 11,880.00 | C083026 | 10848 | IN2562370 | Turnout gear for HGVFD members | 8/6/2026 |
| 884 | MES | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 520.00 | C083026 | 10848 | IN2575968 | BOOTS | 8/27/2026 |
| 363 | NAFECO INC | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 360.39 | C083026 | 10852 | 1436501 | BOOTS | 7/31/2026 |
| 363 | NAFECO INC | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 194.39 | C083026 | 10852 | 1437866 | BOOTS | 8/5/2026 |
| 489 | WITMER PUBLIC SAFETY | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 520.00 | C083026 | 10881 | INV941067 | HELMET SHIELDS | 8/10/2026 |
| 489 | WITMER PUBLIC SAFETY | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 365.00 | C083026 | 10881 | INV942466 | GEAR WASH | 8/12/2026 |
| 489 | WITMER PUBLIC SAFETY | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 310.00 | C083026 | 10881 | INV945009 | HELMET | 8/17/2026 |
| 489 | WITMER PUBLIC SAFETY | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 304.00 | C083026 | 10881 | INV950334 | PANTS | 8/26/2026 |
| | | | | **10032200 460110 Total** | | | | | | $ 15,596.75 | | | | | |
| 408 | MOTOROLA SOLUTIONS, | 10032200 | Volunteer Fire & Rescue Assist | 10032200 482030 | Communications Equipment | 0 | 2027 | 2 | INV | $ 3,827.28 | C081626 | 10744 | 8282370020 | PORTABLE RADIO BATTERIES | 7/24/2026 |
| | | | | **10032200 482030 Total** | | | | | | $ 3,827.28 | | | | | |
| 1434 | HOLLOW RIDGE LAND | 10032201 | Louisa Volunteer Fire | 10032201 431620 | Landscaping Services | 0 | 2027 | 2 | INV | $ 135.00 | C081626 | 211657 | 1241 | CUT GRASS | 8/5/2026 |
| | | | | **10032201 431620 Total** | | | | | | $ 135.00 | | | | | |
| 1105 | HOME PARAMOUNT PEST | 10032201 | Louisa Volunteer Fire | 10032201 431630 | Pest Control Services | 20270035 | 2027 | 2 | INV | $ 20.94 | C083026 | 10825 | 54179C | Pest Control | 8/5/2026 |
| | | | | **10032201 431630 Total** | | | | | | $ 20.94 | | | | | |
| 598 | ATLANTIC EMERGENCY S | 10032201 | Louisa Volunteer Fire | 10032201 433110 | Repairs & Maint. of Vehicles | 20270450 | 2027 | 2 | INV | $ 14,287.99 | C081626 | 10694 | 17644ALB | Wagon 1 Repairs | 7/24/2026 |
| 598 | ATLANTIC EMERGENCY S | 10032201 | Louisa Volunteer Fire | 10032201 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 1,310.10 | C083026 | 10798 | 17718ALB | 11 PIERCE-REPAIRS | 8/11/2026 |
| 598 | ATLANTIC EMERGENCY S | 10032201 | Louisa Volunteer Fire | 10032201 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 1,886.45 | C083026 | 10798 | 17728ALB | 11 PIERCE-REPAIRS | 8/11/2026 |
| 598 | ATLANTIC EMERGENCY S | 10032201 | Louisa Volunteer Fire | 10032201 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 734.75 | C083026 | 10798 | 17743ALB | 23 PIERCE-REPAIRS | 8/19/2026 |
| 638 | JOE'S REPAIR SERVICE | 10032201 | Louisa Volunteer Fire | 10032201 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 2,682.54 | C081626 | 10730 | 6907 | TANKER 1-REPAIRS | 7/14/2026 |
| | | | | **10032201 433110 Total** | | | | | | $ 20,901.83 | | | | | |
| 679 | 1ST CHOICE ELECTRICA | 10032201 | Louisa Volunteer Fire | 10032201 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 467.81 | C081626 | 10691 | 26-3760 | REPAIR DOORBELL ISSUE | 8/7/2026 |
| | | | | **10032201 433140 Total** | | | | | | $ 467.81 | | | | | |
| 416 | DOMINION ENERGY VIRG | 10032201 | Louisa Volunteer Fire | 10032201 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 648.27 | C083026 | 211781 | 7229781153 0826 | LVFD ELECTRIC | 8/19/2026 |
| 416 | DOMINION ENERGY VIRG | 10032201 | Louisa Volunteer Fire | 10032201 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 874.40 | C083026 | 211781 | 9723902509 0826 | LVFD ELECTRIC | 8/20/2026 |
| | | | | **10032201 451100 Total** | | | | | | $ 1,522.67 | | | | | |
| 860 | FOSTER FUELS INC. | 10032201 | Louisa Volunteer Fire | 10032201 451200 | Heating Service | 0 | 2027 | 2 | INV | $ 178.29 | C083026 | 10819 | 2601885 | PROPANE-LVFD | 8/7/2026 |
| | | | | **10032201 451200 Total** | | | | | | $ 178.29 | | | | | |
| 1311 | NORTHWEST ACE HARDWA | 10032201 | Louisa Volunteer Fire | 10032201 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 59.17 | C083026 | 211803 | 110328 | BUILDING SUPPLIES | 8/12/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10032201 | Louisa Volunteer Fire | 10032201 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 17.09 | C083026 | 211803 | 110336 | BUILDING SUPPLIES | 8/12/2026 |
| | | | | **10032201 460051 Total** | | | | | | $ 76.26 | | | | | |
| 543 | MANSFIELD OIL COMPAN | 10032201 | Louisa Volunteer Fire | 10032201 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 2,195.97 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| 543 | MANSFIELD OIL COMPAN | 10032201 | Louisa Volunteer Fire | 10032201 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 1,408.42 | C083026 | 10846 | 1205474 | GAS | 8/18/2026 |
| | | | | **10032201 460080 Total** | | | | | | $ 3,604.39 | | | | | |
| 46 | LOUISA AUTO PARTS, I | 10032201 | Louisa Volunteer Fire | 10032201 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 21.98 | C083026 | 211793 | 675274 | VEHICLE SUPPLIES | 8/10/2026 |
| 46 | LOUISA AUTO PARTS, I | 10032201 | Louisa Volunteer Fire | 10032201 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 46.96 | C083026 | 211791 | 676362 | VEHICLE SUPPLIES | 8/19/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10032201 | Louisa Volunteer Fire | 10032201 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 2.86 | C081626 | 211674 | 110180 | SCREWS | 7/21/2026 |
| | | | | **10032201 460090 Total** | | | | | | $ 71.80 | | | | | |
| 46 | LOUISA AUTO PARTS, I | 10032201 | Louisa Volunteer Fire | 10032201 460092 | Powered Equip Supplies | 0 | 2027 | 2 | INV | $ 7.99 | C081626 | 211665 | 674049 | OIL | 7/29/2026 |
| | | | | **10032201 460092 Total** | | | | | | $ 7.99 | | | | | |
| 598 | ATLANTIC EMERGENCY S | 10032201 | Louisa Volunteer Fire | 10032201 482010 | Machinery & Equip Additions | 0 | 2027 | 2 | INV | $ 1,702.37 | C081626 | 10694 | 4123ALB | PARTS/EQUIPMENT | 7/17/2026 |
| | | | | **10032201 482010 Total** | | | | | | $ 1,702.37 | | | | | |
| 1105 | HOME PARAMOUNT PEST | 10032202 | Mineral Volunteer Fire | 10032202 431630 | Pest Control Services | 20270035 | 2027 | 2 | INV | $ 35.90 | C083026 | 10825 | 54179C | Pest Control | 8/5/2026 |
| | | | | **10032202 431630 Total** | | | | | | $ 35.90 | | | | | |
| 646 | JAMES RIVER SOLUTION | 10032202 | Mineral Volunteer Fire | 10032202 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 154.71 | C081626 | 10729 | IN-049147 | DEF | 7/22/2026 |
| 543 | MANSFIELD OIL COMPAN | 10032202 | Mineral Volunteer Fire | 10032202 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 976.26 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| 543 | MANSFIELD OIL COMPAN | 10032202 | Mineral Volunteer Fire | 10032202 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 231.84 | C083026 | 10846 | 1205474 | GAS | 8/18/2026 |
| | | | | **10032202 460080 Total** | | | | | | $ 1,362.81 | | | | | |
| 625 | ROGER A. BAKER | 10032203 | Bumpass Volunteer Fire | 10032203 431620 | Landscaping Services | 0 | 2027 | 2 | INV | $ 110.00 | C081626 | 10764 | 2026-JULY BVFD | CUT GRASS | 8/1/2026 |
| | | | | **10032203 431620 Total** | | | | | | $ 110.00 | | | | | |
| 802 | HAYMAKER AUTO REPAIR | 10032203 | Bumpass Volunteer Fire | 10032203 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 176.28 | C081626 | 10723 | 129776 | 19 CHEVY-MAINT, INSPECTION | 8/6/2026 |
| | | | | **10032203 433110 Total** | | | | | | $ 176.28 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10032203 | Bumpass Volunteer Fire | 10032203 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 385.00 | | 0 | 182679 | ANDREWS GARAGE DOOR - BVFD Garage door repair/main | 7/31/2026 |
| | | | | **10032203 433140 Total** | | | | | | $ 385.00 | | | | | |
| 72 | RAPPAHANNOCK ELECTRI | 10032203 | Bumpass Volunteer Fire | 10032203 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 239.69 | C083026 | 211824 | 107612001 0826 | BVFD ELECTRIC | 8/19/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10032203 | Bumpass Volunteer Fire | 10032203 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 292.46 | C083026 | 211824 | 107612002 0826 | BVFD ELECTRIC | 8/19/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10032203 | Bumpass Volunteer Fire | 10032203 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 13.74 | C083026 | 211824 | 107612003 0826 | BVFD ELECTRIC | 8/19/2026 |
| | | | | **10032203 451100 Total** | | | | | | $ 545.89 | | | | | |
| 387 | DIRECTV | 10032203 | Bumpass Volunteer Fire | 10032203 452341 | Satellite Services | 0 | 2027 | 2 | INV | $ 179.99 | | 0 | 182680 | DIRECTV - BVFD Satellite TV | 7/31/2026 |
| | | | | **10032203 452341 Total** | | | | | | $ 179.99 | | | | | |
| 744 | OFFICE DEPOT | 10032203 | Bumpass Volunteer Fire | 10032203 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 526.99 | C081626 | 211677 | 476614513001 | OFFICE SUPPLIES | 7/21/2026 |
| | | | | **10032203 460010 Total** | | | | | | $ 526.99 | | | | | |
| 744 | OFFICE DEPOT | 10032203 | Bumpass Volunteer Fire | 10032203 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 29.49 | C083026 | 211804 | 479019806001 | PAPER TOWELS | 8/11/2026 |
| 744 | OFFICE DEPOT | 10032203 | Bumpass Volunteer Fire | 10032203 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 26.49 | C083026 | 211804 | 479019865001 | TOILET PAPER | 8/11/2026 |
| | | | | **10032203 460051 Total** | | | | | | $ 55.98 | | | | | |
| 646 | JAMES RIVER SOLUTION | 10032203 | Bumpass Volunteer Fire | 10032203 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 2,684.50 | C083026 | 10829 | IN-053730 | BVFD-DIESEL FUEL | 8/13/2026 |
| | | | | **10032203 460080 Total** | | | | | | $ 2,684.50 | | | | | |
| 746 | REPUBLIC SERVICES #4 | 10032204 | Holly Grove Volunteer Fire | 10032204 431611 | Refuse Center Collect & Haulin | 0 | 2027 | 2 | INV | $ 161.78 | C081626 | 10757 | 0410-000843730 | TRASH REMOVAL | 7/31/2026 |
| | | | | **10032204 431611 Total** | | | | | | $ 161.78 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 51.00 | C083026 | 10824 | STEPHENS AUTO-137269 | 92 E-ONE-INSPECTION | 7/6/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 3,542.92 | C081626 | 10725 | STEPHENS AUTO-137286 | 03 FORD-REPAIRS | 7/31/2026 |
| | | | | **10032204 433110 Total** | | | | | | $ 3,593.92 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 792.00 | C083026 | 10824 | A1 DOOR-30054831 | DOOR REPAIRS | 7/16/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 1,000.00 | C083026 | 10824 | P.KARPETS 08/19/26 | DAY ROOM REPAIRS | 8/19/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 3,000.00 | C083026 | 10824 | R.GORTMAN 08/19/26 | INSTALL REPLACEMENT CARPORT FOR HAZMAT TRAILER | 8/19/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 518.13 | C083026 | 10824 | WAYNE'S-138459594 | HVAC SVC CALL/REPAIRS | 7/27/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 3,538.64 | C083026 | 10824 | WAYNE'S-138828508 | HVAC REPAIRS | 8/10/2026 |
| | | | | **10032204 433140 Total** | | | | | | $ 8,848.77 | | | | | |
| 72 | RAPPAHANNOCK ELECTRI | 10032204 | Holly Grove Volunteer Fire | 10032204 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 2,296.24 | C081626 | 211688 | 155104004 0826 | HGVFD ELECTRIC | 8/6/2026 |
| | | | | **10032204 451100 Total** | | | | | | $ 2,296.24 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 64.60 | C081626 | 10725 | FIREFLY 08/01/26 | PHONES & INTERNET SVC | 8/1/2026 |
| | | | | **10032204 452300 Total** | | | | | | $ 64.60 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 452310 | Internet Service Fees | 0 | 2027 | 2 | INV | $ 224.99 | C081626 | 10725 | FIREFLY 08/01/26 | PHONES & INTERNET SVC | 8/1/2026 |
| | | | | **10032204 452310 Total** | | | | | | $ 224.99 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 379.43 | C081626 | 10725 | VERIZON 07/23/26 | CELL PHONES | 7/23/2026 |
| | | | | **10032204 452320 Total** | | | | | | $ 379.43 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 452341 | Satellite Services | 0 | 2027 | 2 | INV | $ 8.99 | C083026 | 10824 | NETFLIX 08/12/26 | STREAMING SVC | 8/12/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 452341 | Satellite Services | 0 | 2027 | 2 | INV | $ 8.99 | C083026 | 10824 | PARAMOUNT 08/12/26 | STREAMING SVC | 8/12/2026 |
| | | | | **10032204 452341 Total** | | | | | | $ 17.98 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 192.00 | C081626 | 10725 | AMAZON 08/03/26 | EXTERNAL HARD DRIVE | 8/3/2026 |
| | | | | **10032204 460010 Total** | | | | | | $ 192.00 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 29.28 | C081626 | 10725 | AMAZON 07/27/26 | AIR FILTERS | 7/27/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 92.14 | C081626 | 10725 | AMAZON 07/30/26 | ALARM FOR FREEZERS | 7/30/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 273.32 | C081626 | 10725 | AMAZON 08/01/26 | EXTENSION CORDS | 8/1/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 23.77 | C083026 | 10824 | AMAZON 08/08/26 | CASTER WHEELS, PAINT PENS | 8/8/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 192.36 | C083026 | 10824 | LOWE'S 08/14/26 | BUILDING SUPPLIES | 8/14/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 779.89 | C081626 | 10725 | LUCK STONE-0909 | STONE | 7/28/2026 |
| | | | | **10032204 460051 Total** | | | | | | $ 1,390.76 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 18.65 | C083026 | 10824 | ADVANCE AUTO 8/09/26 | POWER STEERING FLUID | 8/9/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 137.47 | C083026 | 10824 | ADVANCE AUTO 8/10/26 | VEHICLE SUPPLIES | 8/10/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 9.49 | C081626 | 10725 | AMAZON 07/25/26 | AIR CHUCK | 7/25/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 9.99 | C081626 | 10725 | AMAZON 07/27/2026 | DUST BROOM FOR TRUCKS | 7/27/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 211.71 | C083026 | 10824 | AMAZON 08/07/26 | LIGHTING STRIP FOR TANKER 4 | 8/7/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 802.73 | C083026 | 10824 | MEMPHIS EQUIP 072926 | PUMP STEER | 7/29/2026 |
| 46 | LOUISA AUTO PARTS, I | 10032204 | Holly Grove Volunteer Fire | 10032204 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 10.49 | C083026 | 211794 | 673976 | VEHICLE SUPPLIES | 7/28/2026 |
| | | | | **10032204 460090 Total** | | | | | | $ 1,200.53 | | | | | |
| 746 | REPUBLIC SERVICES #4 | 10032205 | Locust Creek Volunteer Fire | 10032205 431611 | Refuse Center Collect & Haulin | 0 | 2027 | 2 | INV | $ 161.78 | C081626 | 10757 | 0410-000843730 | TRASH REMOVAL | 7/31/2026 |
| | | | | **10032205 431611 Total** | | | | | | $ 161.78 | | | | | |
| 624 | GOODMAN SPECIALIZED | 10032205 | Locust Creek Volunteer Fire | 10032205 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 3,083.66 | C083026 | 10821 | 18947G | 05 SPARTAN-REPAIRS | 8/25/2026 |
| | | | | **10032205 433110 Total** | | | | | | $ 3,083.66 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 3,404.25 | C081626 | 10735 | DILLARD ALARM-91398 | REPAIR AND REPLACE CCTV | 7/13/2026 |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 2,700.00 | C081626 | 10735 | HOMETOWN GUTTER 0726 | REPLACE GUTTERS & DOWNSPOUTS | 7/23/2026 |
| | | | | **10032205 433140 Total** | | | | | | $ 6,104.25 | | | | | |
| 72 | RAPPAHANNOCK ELECTRI | 10032205 | Locust Creek Volunteer Fire | 10032205 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 1,365.98 | C081626 | 211688 | 293080001 0826 | LCVFD ELECTRIC | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10032205 | Locust Creek Volunteer Fire | 10032205 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 14.30 | C081626 | 211688 | 293080002 0826 | LCVFD ELECTRIC | 8/6/2026 |
| | | | | **10032205 451100 Total** | | | | | | $ 1,380.28 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 455620 | Training Books And Materials | 0 | 2027 | 2 | INV | $ 316.02 | C081626 | 10735 | HSI-2522937 | FIRST AID/CPR/AED PACKAGE | 7/3/2026 |
| | | | | **10032205 455620 Total** | | | | | | $ 316.02 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 458003 | Miscellanous Expense | 0 | 2027 | 2 | INV | $ 67.25 | C081626 | 10735 | DOLLAR GNRL 07/09/26 | CANDY FOR PARADE | 7/9/2026 |
| | | | | **10032205 458003 Total** | | | | | | $ 67.25 | | | | | |
| 543 | MANSFIELD OIL COMPAN | 10032205 | Locust Creek Volunteer Fire | 10032205 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 352.98 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| 543 | MANSFIELD OIL COMPAN | 10032205 | Locust Creek Volunteer Fire | 10032205 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 93.36 | C083026 | 10846 | 1205474 | GAS | 8/18/2026 |
| | | | | **10032205 460080 Total** | | | | | | $ 446.34 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 482010 | Machinery & Equip Additions | 0 | 2027 | 2 | INV | $ 4,050.00 | C081626 | 10735 | HEN NOZZLES-0000265 | NOZZLES | 7/16/2026 |
| | | | | **10032205 482010 Total** | | | | | | $ 4,050.00 | | | | | |
| 746 | REPUBLIC SERVICES #4 | 10032206 | Trevilians Volunteer Fire | 10032206 431611 | Refuse Center Collect & Haulin | 0 | 2027 | 2 | INV | $ 107.87 | C081626 | 10757 | 0410-000843730 | TRASH REMOVAL | 7/31/2026 |
| | | | | **10032206 431611 Total** | | | | | | $ 107.87 | | | | | |
| 458 | MAXWELL'S LAWN CARE | 10032206 | Trevilians Volunteer Fire | 10032206 431620 | Landscaping Services | 0 | 2027 | 2 | INV | $ 500.00 | C081626 | 211670 | INV0250 | CUT GRASS | 7/12/2026 |
| | | | | **10032206 431620 Total** | | | | | | $ 500.00 | | | | | |
| 598 | ATLANTIC EMERGENCY S | 10032206 | Trevilians Volunteer Fire | 10032206 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 301.95 | C083026 | 10798 | 17711ALB | 22 PIERCE-MAINT | 8/20/2026 |
| | | | | **10032206 433110 Total** | | | | | | $ 301.95 | | | | | |
| 72 | RAPPAHANNOCK ELECTRI | 10032206 | Trevilians Volunteer Fire | 10032206 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 1,372.22 | C081626 | 211688 | 323542001 0726 | TVFD ELECTRIC | 7/25/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10032206 | Trevilians Volunteer Fire | 10032206 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 1,317.79 | C083026 | 211824 | 323542001 0826 | TVFD ELECTRIC | 8/27/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10032206 | Trevilians Volunteer Fire | 10032206 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 438.21 | C081626 | 211688 | 323542002 0726 | TVFD ELECTRIC | 7/25/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10032206 | Trevilians Volunteer Fire | 10032206 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 402.02 | C083026 | 211824 | 323542002 0826 | TVFD ELECTRIC | 8/27/2026 |
| | | | | **10032206 451100 Total** | | | | | | $ 3,530.24 | | | | | |
| 877 | VERIZON | 10032206 | Trevilians Volunteer Fire | 10032206 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 154.16 | C083026 | 211846 | 9670868 080726 | TVFD PHONES | 8/7/2026 |
| | | | | **10032206 452300 Total** | | | | | | $ 154.16 | | | | | |
| 264 | FIREFLY FIBER BROADB | 10032206 | Trevilians Volunteer Fire | 10032206 452310 | Internet Service Fees | 0 | 2027 | 2 | INV | $ 81.99 | | 0 | 182594 | FIREFLY - Phones/Internet Svc | 7/31/2026 |
| | | | | **10032206 452310 Total** | | | | | | $ 81.99 | | | | | |
| 1311 | NORTHWEST ACE HARDWA | 10032206 | Trevilians Volunteer Fire | 10032206 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 40.49 | C083026 | 211801 | 110361 | WEED KILLER | 8/18/2026 |
| | | | | **10032206 460051 Total** | | | | | | $ 40.49 | | | | | |
| 543 | MANSFIELD OIL COMPAN | 10032206 | Trevilians Volunteer Fire | 10032206 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 504.65 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| 543 | MANSFIELD OIL COMPAN | 10032206 | Trevilians Volunteer Fire | 10032206 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 631.83 | C083026 | 10846 | 1205474 | GAS | 8/18/2026 |
| | | | | **10032206 460080 Total** | | | | | | $ 1,136.48 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 431602 | Cleaning Services | 0 | 2027 | 2 | INV | $ 625.00 | C083026 | 10841 | E&C CLEANING-013 | CLEAN BUILDING | 7/31/2026 |
| | | | | **10032211 431602 Total** | | | | | | $ 625.00 | | | | | |
| 1105 | HOME PARAMOUNT PEST | 10032211 | Louisa Volunteer Rescue | 10032211 431630 | Pest Control Services | 20270035 | 2027 | 2 | INV | $ 20.94 | C083026 | 10825 | 54179C | Pest Control | 8/5/2026 |
| | | | | **10032211 431630 Total** | | | | | | $ 20.94 | | | | | |
| 679 | 1ST CHOICE ELECTRICA | 10032211 | Louisa Volunteer Rescue | 10032211 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 1,029.72 | C083026 | 10794 | 26-3762 | TROUBLESHOOT CAMERA ISSUE | 8/7/2026 |
| 709 | RIDDLEBERGER BROTHER | 10032211 | Louisa Volunteer Rescue | 10032211 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 1,058.00 | C081626 | 10761 | 172388 | CONDENSATE OVERFLOW PROTECTION & P-TRAP INSTALL | 7/23/2026 |
| 709 | RIDDLEBERGER BROTHER | 10032211 | Louisa Volunteer Rescue | 10032211 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 53.00 | C083026 | 10863 | 172898 | CHECK TSTAT WIFI CONNECTION | 8/7/2026 |
| | | | | **10032211 433140 Total** | | | | | | $ 2,140.72 | | | | | |
| 416 | DOMINION ENERGY VIRG | 10032211 | Louisa Volunteer Rescue | 10032211 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 902.84 | C081626 | 211649 | 7035860001 0726 | LCRS ELECTRIC | 7/22/2026 |
| | | | | **10032211 451100 Total** | | | | | | $ 902.84 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 7.09 | C083026 | 10841 | WINDSTREAM 07/14/26 | LONG DISTANCE | 7/14/2026 |
| 876 | VERIZON | 10032211 | Louisa Volunteer Rescue | 10032211 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 320.82 | C083026 | 211845 | 9671800 080726 | PHONES LCRS | 8/7/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | **10032211 452300 Total** | | | | | | $ 327.91 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 452310 | Internet Service Fees | 0 | 2027 | 2 | INV | $ 284.94 | C083026 | 10841 | COMCAST 07/10/26 | INTERNET SVC | 7/10/2026 |
| | | | | **10032211 452310 Total** | | | | | | $ 284.94 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 234.18 | C083026 | 10841 | VERIZON 07/19/26 | CELL PHONES | 7/19/2026 |
| | | | | **10032211 452320 Total** | | | | | | $ 234.18 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 452341 | Satellite Services | 0 | 2027 | 2 | INV | $ 52.45 | C083026 | 10841 | COMCAST 07/17/26 | SATELLITE TV | 7/17/2026 |
| | | | | **10032211 452341 Total** | | | | | | $ 52.45 | | | | | |
| 323 | STAPLES ADVANTAGE | 10032211 | Louisa Volunteer Rescue | 10032211 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 364.83 | C081626 | 10768 | 6069809024 | OFFICE SUPPLIES | 7/28/2026 |
| | | | | **10032211 460010 Total** | | | | | | $ 364.83 | | | | | |
| 1311 | NORTHWEST ACE HARDWA | 10032211 | Louisa Volunteer Rescue | 10032211 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 4.49 | C083026 | 211802 | 110236 | BUILDING SUPPLIES | 7/28/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10032211 | Louisa Volunteer Rescue | 10032211 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 44.08 | C083026 | 211802 | 110312 | BUILDING SUPPLIES | 8/9/2026 |
| | | | | **10032211 460051 Total** | | | | | | $ 48.57 | | | | | |
| 543 | MANSFIELD OIL COMPAN | 10032211 | Louisa Volunteer Rescue | 10032211 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 1,153.32 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| 543 | MANSFIELD OIL COMPAN | 10032211 | Louisa Volunteer Rescue | 10032211 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 677.61 | C083026 | 10846 | 1205474 | GAS | 8/18/2026 |
| | | | | **10032211 460080 Total** | | | | | | $ 1,830.93 | | | | | |
| 172 | FIRE RESCUE & TACTIC | 10032211 | Louisa Volunteer Rescue | 10032211 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 1,986.60 | C083026 | 211785 | 10234 | HATS W/ LOGO | 8/13/2026 |
| | | | | **10032211 460110 Total** | | | | | | $ 1,986.60 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 460143 | Software Licenses | 0 | 2027 | 2 | INV | $ 39.95 | C083026 | 10841 | MALWAREBYTES 080926 | ANTI-MALWARE SUBSCRIPTION-1 YR | 8/9/2026 |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 460143 | Software Licenses | 0 | 2027 | 2 | INV | $ 109.99 | C081626 | 10737 | VIPRE 07/18/26 | INTERNET SECURITY SUBSCRIPTION | 7/18/2026 |
| | | | | **10032211 460143 Total** | | | | | | $ 149.94 | | | | | |
| 285 | LAKE ANNA RESCUE SQU | 10032213 | Lake Anna Volunteer Rescue | 10032213 431602 | Cleaning Services | 0 | 2027 | 2 | INV | $ 450.00 | C083026 | 10837 | E&C CLEANING-017 | CLEAN BUILDING | 7/24/2026 |
| | | | | **10032213 431602 Total** | | | | | | $ 450.00 | | | | | |
| 285 | LAKE ANNA RESCUE SQU | 10032213 | Lake Anna Volunteer Rescue | 10032213 431611 | Refuse Center Collect & Haulin | 0 | 2027 | 2 | INV | $ 45.00 | C083026 | 10837 | CVR-3184 | TRASH REMOVAL | 7/1/2026 |
| 285 | LAKE ANNA RESCUE SQU | 10032213 | Lake Anna Volunteer Rescue | 10032213 431611 | Refuse Center Collect & Haulin | 0 | 2027 | 2 | INV | $ 45.00 | C083026 | 10837 | CVR-3511 | TRASH REMOVAL | 8/1/2026 |
| | | | | **10032213 431611 Total** | | | | | | $ 90.00 | | | | | |
| 285 | LAKE ANNA RESCUE SQU | 10032213 | Lake Anna Volunteer Rescue | 10032213 431620 | Landscaping Services | 0 | 2027 | 2 | INV | $ 260.00 | C083026 | 10837 | M.HARLOW-542 | CUT GRASS, SPRAY WEEDS | 7/31/2026 |
| | | | | **10032213 431620 Total** | | | | | | $ 260.00 | | | | | |
| 72 | RAPPAHANNOCK ELECTRI | 10032213 | Lake Anna Volunteer Rescue | 10032213 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 971.32 | C083026 | 211824 | 299664001 0826 | LARS ELECTRIC | 8/19/2026 |
| | | | | **10032213 451100 Total** | | | | | | $ 971.32 | | | | | |
| 443 | BOUND TREE MEDICAL | 10032213 | Lake Anna Volunteer Rescue | 10032213 455420 | Training Equipment | 20262311 | 2027 | 2 | INV | $ 2,839.98 | C083026 | 10803 | 86317494 | Airway Management Mannequin | 8/14/2026 |
| | | | | **10032213 455420 Total** | | | | | | $ 2,839.98 | | | | | |
| 646 | JAMES RIVER SOLUTION | 10032213 | Lake Anna Volunteer Rescue | 10032213 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 2,012.49 | C083026 | 10829 | IN-053716 | LARS-DIESEL FUEL | 8/13/2026 |
| 543 | MANSFIELD OIL COMPAN | 10032213 | Lake Anna Volunteer Rescue | 10032213 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 227.18 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| 543 | MANSFIELD OIL COMPAN | 10032213 | Lake Anna Volunteer Rescue | 10032213 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 66.56 | C083026 | 10846 | 1205474 | GAS | 8/18/2026 |
| | | | | **10032213 460080 Total** | | | | | | $ 2,306.23 | | | | | |
| 35 | HOLLY GROVE VOLUNTEE | 10032214 | Holly Grove Volunteer Rescue | 10032214 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 480.00 | C083026 | 10823 | CIMCO-RSA-4707 | HVAC SERVICE | 8/8/2026 |
| | | | | **10032214 431600 Total** | | | | | | $ 480.00 | | | | | |
| 35 | HOLLY GROVE VOLUNTEE | 10032214 | Holly Grove Volunteer Rescue | 10032214 431602 | Cleaning Services | 0 | 2027 | 2 | INV | $ 350.00 | C083026 | 10823 | E&C CLEANING-0033 | CLEAN BUILDING | 7/24/2026 |
| | | | | **10032214 431602 Total** | | | | | | $ 350.00 | | | | | |
| 746 | REPUBLIC SERVICES #4 | 10032214 | Holly Grove Volunteer Rescue | 10032214 431611 | Refuse Center Collect & Haulin | 0 | 2027 | 2 | INV | $ 215.67 | C081626 | 10757 | 0410-000843730 | TRASH REMOVAL | 7/31/2026 |
| | | | | **10032214 431611 Total** | | | | | | $ 215.67 | | | | | |
| 1105 | HOME PARAMOUNT PEST | 10032214 | Holly Grove Volunteer Rescue | 10032214 431630 | Pest Control Services | 20270035 | 2027 | 2 | INV | $ 20.94 | C083026 | 10825 | 54179C | Pest Control | 8/5/2026 |
| | | | | **10032214 431630 Total** | | | | | | $ 20.94 | | | | | |
| 679 | 1ST CHOICE ELECTRICA | 10032214 | Holly Grove Volunteer Rescue | 10032214 431640 | Security Services | 0 | 2027 | 2 | INV | $ 479.40 | C083026 | 10794 | 26-3731 | YEARLY SECURITY SYSTEM | 7/10/2026 |
| | | | | **10032214 431640 Total** | | | | | | $ 479.40 | | | | | |
| 671 | DIESEL POWER OF VIRG | 10032214 | Holly Grove Volunteer Rescue | 10032214 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 127.77 | C083026 | 211780 | 90749 | 13 CHEVY-MAINT, INSPECTION | 7/30/2026 |
| 35 | HOLLY GROVE VOLUNTEE | 10032214 | Holly Grove Volunteer Rescue | 10032214 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 255.00 | C083026 | 10823 | GA TOWING 26-12618 | 10 CHEVY-TOW | 8/19/2026 |
| | | | | **10032214 433110 Total** | | | | | | $ 382.77 | | | | | |
| 35 | HOLLY GROVE VOLUNTEE | 10032214 | Holly Grove Volunteer Rescue | 10032214 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 633.42 | C083026 | 10823 | CIMCO-504069 | REPAIR HVAC UNITS | 7/6/2026 |
| | | | | **10032214 433140 Total** | | | | | | $ 633.42 | | | | | |
| 72 | RAPPAHANNOCK ELECTRI | 10032214 | Holly Grove Volunteer Rescue | 10032214 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 1,296.81 | C081626 | 211688 | 285095001 0826 | HGVRS ELECTRIC | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10032214 | Holly Grove Volunteer Rescue | 10032214 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 78.78 | C081626 | 211688 | 285095003 0826 | HGVRS ELECTRIC | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10032214 | Holly Grove Volunteer Rescue | 10032214 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 24.28 | C081626 | 211688 | 285095004 0826 | HGVRS ELECTRIC | 8/6/2026 |
| | | | | **10032214 451100 Total** | | | | | | $ 1,399.87 | | | | | |
| 35 | HOLLY GROVE VOLUNTEE | 10032214 | Holly Grove Volunteer Rescue | 10032214 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 40.18 | C081626 | 10724 | FIREFLY 07/01/26 | PHONES & INTERNET SVC | 7/1/2026 |
| | | | | **10032214 452300 Total** | | | | | | $ 40.18 | | | | | |
| 35 | HOLLY GROVE VOLUNTEE | 10032214 | Holly Grove Volunteer Rescue | 10032214 452310 | Internet Service Fees | 0 | 2027 | 2 | INV | $ 74.09 | C081626 | 10724 | FIREFLY 07/01/26 | PHONES & INTERNET SVC | 7/1/2026 |
| | | | | **10032214 452310 Total** | | | | | | $ 74.09 | | | | | |
| 35 | HOLLY GROVE VOLUNTEE | 10032214 | Holly Grove Volunteer Rescue | 10032214 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 73.90 | C083026 | 10823 | TRACTOR SUPPLY 08/26 | BUILDING SUPPLIES | 8/12/2026 |
| | | | | **10032214 460051 Total** | | | | | | $ 73.90 | | | | | |
| 543 | MANSFIELD OIL COMPAN | 10032214 | Holly Grove Volunteer Rescue | 10032214 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 172.07 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| 543 | MANSFIELD OIL COMPAN | 10032214 | Holly Grove Volunteer Rescue | 10032214 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 59.52 | C083026 | 10846 | 1205474 | GAS | 8/18/2026 |
| | | | | **10032214 460080 Total** | | | | | | $ 231.59 | | | | | |
| 149 | BESLEY IMPLEMENTS | 10032300 | Fire & EMS | 10032300 433210 | Other Equipment Repair/Maint | 0 | 2027 | 2 | INV | $ 30.49 | C081626 | 10698 | 51584 | CHAINSAW REPAIRS | 8/4/2026 |
| | | | | **10032300 433210 Total** | | | | | | $ 30.49 | | | | | |
| 598 | ATLANTIC EMERGENCY S | 10032300 | Fire & EMS | 10032300 433330 | Compressor Maintenance | 0 | 2027 | 2 | INV | $ 580.44 | C081626 | 10694 | 18111SS | 26 COMPRESSOR-MAINT | 7/16/2026 |
| | | | | **10032300 433330 Total** | | | | | | $ 580.44 | | | | | |
| 264 | FIREFLY FIBER BROADB | 10032300 | Fire & EMS | 10032300 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 64.60 | | 0 | 182595 | FIREFLY - ZCVFD Phones & Internet Svc | 7/31/2026 |
| 5 | GRANITE TELECOMMUNIC | 10032300 | Fire & EMS | 10032300 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 190.61 | C081626 | 10719 | 757587316 | PHONES | 8/1/2026 |
| | | | | **10032300 452300 Total** | | | | | | $ 255.21 | | | | | |
| 264 | FIREFLY FIBER BROADB | 10032300 | Fire & EMS | 10032300 452310 | Internet Service Fees | 0 | 2027 | 2 | INV | $ 79.99 | | 0 | 182595 | FIREFLY - ZCVFD Phones & Internet Svc | 7/31/2026 |
| | | | | **10032300 452310 Total** | | | | | | $ 79.99 | | | | | |
| 121 | LIFE SCAN WELLNESS | 10032300 | Fire & EMS | 10032300 455650 | Physicals | 20270530 | 2027 | 2 | INV | $ 83,617.00 | C081626 | 211663 | 4725 | 2026 Firefighter Physicals | 7/29/2026 |
| 54 | LOUISA FAMILY PRACTI | 10032300 | Fire & EMS | 10032300 455650 | Physicals | 0 | 2027 | 2 | INV | $ 220.00 | C081626 | 211668 | M.JARRELL 07/15/26 | PHYSICAL | 7/15/2026 |
| 1284 | MARY WASHINGTON HEAL | 10032300 | Fire & EMS | 10032300 455650 | Physicals | 0 | 2027 | 2 | INV | $ 1,095.50 | C083026 | 211796 | 700000261 08/09/26 | FEMS PHYSICAL | 8/9/2026 |
| 1179 | PRIVIA MEDICAL GROUP | 10032300 | Fire & EMS | 10032300 455650 | Physicals | 0 | 2027 | 2 | INV | $ 454.00 | C081626 | 211687 | 21934K8042 | FEMS PHYSICAL | 7/23/2026 |
| | | | | **10032300 455650 Total** | | | | | | $ 85,386.50 | | | | | |
| 889 | AMAZON MARKETPLACE | 10032300 | Fire & EMS | 10032300 460010 FS7 | Office Supplies | 0 | 2027 | 2 | INV | $ 284.89 | | 0 | 182918 | AMAZON - Printer & Ink for st7, Vehicle supplies, | 7/31/2026 |
| | | | | **10032300 460010 FS7 Total** | | | | | | $ 284.89 | | | | | |
| 278 | ADVANCE AUTO PARTS | 10032300 | Fire & EMS | 10032300 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 46.11 | C081626 | 211632 | 2131619534571 | VEHICLE SUPPLIES | 7/14/2026 |
| 889 | AMAZON MARKETPLACE | 10032300 | Fire & EMS | 10032300 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 88.79 | | 0 | 182675 | AMAZON - Device mount/phone charger for battalion | 7/31/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 889 | AMAZON MARKETPLACE | 10032300 | Fire & EMS | 10032300 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 49.99 | | 0 | 182918 | AMAZON - Printer & Ink for st7, Vehicle supplies, | 7/31/2026 |
| 598 | ATLANTIC EMERGENCY S | 10032300 | Fire & EMS | 10032300 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 850.44 | C083026 | 10798 | 47072EQU | DRIVERS HEADSET ONE EAR CUP, RADIO SWITCH | 8/11/2026 |
| 149 | BESLEY IMPLEMENTS | 10032300 | Fire & EMS | 10032300 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 204.78 | C081626 | 10698 | 51264 | MOTOMIX | 7/27/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10032300 | Fire & EMS | 10032300 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 80.73 | C083026 | 211803 | 110365 | VEHICLE SUPPLIES | 8/18/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10032300 | Fire & EMS | 10032300 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 37.78 | C083026 | 211803 | 110382 | VEHICLE SUPPLIES | 8/20/2026 |
| 489 | WITMER PUBLIC SAFETY | 10032300 | Fire & EMS | 10032300 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 131.85 | C083026 | 10881 | INV946073 | BOLT CUTTER BRACKET | 8/18/2026 |
| | | | | **10032300 460090 Total** | | | | | | $ 1,490.47 | | | | | |
| 889 | AMAZON MARKETPLACE | 10032300 | Fire & EMS | 10032300 460100 | Other Operating Supplies | 0 | 2027 | 2 | INV | $ 65.12 | | 0 | 182918 | AMAZON - Printer & Ink for st7, Vehicle supplies, | 7/31/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10032300 | Fire & EMS | 10032300 460100 | Other Operating Supplies | 0 | 2027 | 2 | INV | $ 138.41 | C081626 | 211675 | 110146 | SUPPLIES | 7/15/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10032300 | Fire & EMS | 10032300 460100 | Other Operating Supplies | 0 | 2027 | 2 | INV | $ 89.98 | C081626 | 211675 | 110241 | SUPPLIES | 7/29/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10032300 | Fire & EMS | 10032300 460100 | Other Operating Supplies | 0 | 2027 | 2 | INV | $ 40.47 | C083026 | 211803 | 110375 | SUPPLIES | 8/19/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10032300 | Fire & EMS | 10032300 460100 | Other Operating Supplies | 0 | 2027 | 2 | INV | $ 13.23 | C083026 | 211803 | 110383 | SUPPLIES | 8/20/2026 |
| 22 | PYE BARKER FIRE | 10032300 | Fire & EMS | 10032300 460100 | Other Operating Supplies | 0 | 2027 | 2 | INV | $ 1,125.00 | C081626 | 10755 | IV01253752 | ROAD FLARES | 7/28/2026 |
| | | | | **10032300 460100 Total** | | | | | | $ 1,472.21 | | | | | |
| 175 | VERIZON WIRELESS | 10032300 | Fire & EMS | 10032300 480050 | Medical Equipment | 0 | 2027 | 2 | INV | $ 5.02 | | 0 | 182744 | VERIZON WIRELESS - Lifepak Modems | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10032300 | Fire & EMS | 10032300 480050 | Medical Equipment | 0 | 2027 | 2 | INV | $ 220.44 | C081626 | 211709 | 6149298648 | LIFEPAK MODEMS | 7/22/2026 |
| 175 | VERIZON WIRELESS | 10032300 | Fire & EMS | 10032300 480050 | Medical Equipment | 0 | 2027 | 2 | INV | $ 5.02 | C083026 | 211847 | 6150732951 | LIFEPAK MODEMS | 8/10/2026 |
| | | | | **10032300 480050 Total** | | | | | | $ 230.48 | | | | | |
| 607 | RICOH USA, INC. | 10032400 | Office Of Emergency Services | 10032400 431600 | Contractual Services | 20270006 | 2027 | 2 | INV | $ 140.45 | C083026 | 10862 | 42008940 | COPIER-SEPT 26 | 8/14/2026 |
| 607 | RICOH USA, INC. | 10032400 | Office Of Emergency Services | 10032400 431600 | Contractual Services | 20270005 | 2027 | 2 | INV | $ 147.24 | C083026 | 10862 | 42008986 | COPIER-SEPT 26 | 8/14/2026 |
| | | | | **10032400 431600 Total** | | | | | | $ 287.69 | | | | | |
| 175 | VERIZON WIRELESS | 10032400 | Office Of Emergency Services | 10032400 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 45.48 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10032400 | Office Of Emergency Services | 10032400 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 45.48 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10032400 452320 Total** | | | | | | $ 90.96 | | | | | |
| 1000 | DOMINO'S | 10032400 | Office Of Emergency Services | 10032400 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 60.59 | | 0 | 182735 | DOMINO'S - Lunch for EVOC class | 7/31/2026 |
| 500 | FOOD LION, LLC | 10032400 | Office Of Emergency Services | 10032400 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 205.00 | | 0 | 182632 | FOOD LION -Food for recruit fire 2 burn | 7/31/2026 |
| 500 | FOOD LION, LLC | 10032400 | Office Of Emergency Services | 10032400 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 9.99 | | 0 | 182783 | FOOD LION -cake for intern farwell | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10032400 | Office Of Emergency Services | 10032400 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 334.09 | | 0 | 182734 | ROMA'S- Lunch for EOC VOPEX drill | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10032400 | Office Of Emergency Services | 10032400 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 155.25 | | 0 | 182782 | ROMA'S- Lunch for intern fairwell | 7/31/2026 |
| 131 | SAM'S CLUB | 10032400 | Office Of Emergency Services | 10032400 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 217.10 | | 0 | 182610 | SAMSCLUB -Candy for parade and supplies for Battal | 7/31/2026 |
| 894 | WALMART | 10032400 | Office Of Emergency Services | 10032400 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 40.87 | | 0 | 182733 | WALMART - Breakfast/snacks for VOPEX drill EOC | 7/31/2026 |
| | | | | **10032400 455300 Total** | | | | | | $ 1,022.89 | | | | | |
| 889 | AMAZON MARKETPLACE | 10032400 | Office Of Emergency Services | 10032400 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 9.75 | | 0 | 182922 | AMAZON - nameplate DC Carpenter | 7/31/2026 |
| 323 | STAPLES ADVANTAGE | 10032400 | Office Of Emergency Services | 10032400 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 55.83 | C081626 | 10768 | 6069293328 | OFFICE SUPPLIES | 7/23/2026 |
| 323 | STAPLES ADVANTAGE | 10032400 | Office Of Emergency Services | 10032400 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 44.79 | C081626 | 10768 | 6069885352 | OFFICE SUPPLIES | 7/29/2026 |
| | | | | **10032400 460010 Total** | | | | | | $ 110.37 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10032400 | Office Of Emergency Services | 10032400 460040 | Other Operating Supplies | 0 | 2027 | 2 | INV | $ 18.90 | | 0 | 182736 | DOLLAR-GENERAL- plates and cutlery for EOC luncheo | 7/31/2026 |
| | | | | **10032400 460040 Total** | | | | | | $ 18.90 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10032400 | Office Of Emergency Services | 10032400 460120 | Books & Subscriptions | 0 | 2027 | 2 | INV | $ 29.99 | | 0 | 182674 | CANVA- Subscription | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10032400 | Office Of Emergency Services | 10032400 460120 | Books & Subscriptions | 0 | 2027 | 2 | INV | $ 58.00 | | 0 | 182917 | HTTPS://SCRIBE-subscription | 7/31/2026 |
| | | | | **10032400 460120 Total** | | | | | | $ 87.99 | | | | | |
| 19999 | MARIA SMITH | 10033300 | Juvenile Probation Office | 10033300 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 92.57 | C081626 | 211678 | M.SMITH 07/29/26 | SUPPLIES FOR NATIONAL NIGHT OUT EVENT | 7/29/2026 |
| 19999 | MARIA SMITH | 10033300 | Juvenile Probation Office | 10033300 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 10.61 | C081626 | 211678 | M.SMITH 07/30/26 | SUPPLIES FOR NATIONAL NIGHT OUT EVENT | 7/30/2026 |
| 323 | STAPLES ADVANTAGE | 10033300 | Juvenile Probation Office | 10033300 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 11.56 | C081626 | 10768 | 6069225019 | OFFICE SUPPLIES | 7/22/2026 |
| 323 | STAPLES ADVANTAGE | 10033300 | Juvenile Probation Office | 10033300 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 219.72 | C081626 | 10768 | 6069962316 | OFFICE SUPPLIES | 7/30/2026 |
| 323 | STAPLES ADVANTAGE | 10033300 | Juvenile Probation Office | 10033300 460010 | Office Supplies | 0 | 2027 | 2 | CRM | $ (87.86) | C081626 | 10768 | CR-6068506284 | CREDIT-OFFICE SUPPLIES | 7/11/2026 |
| | | | | **10033300 460010 Total** | | | | | | $ 246.60 | | | | | |
| 323 | STAPLES ADVANTAGE | 10033300 | Juvenile Probation Office | 10033300 482070 | Office Equipment | 0 | 2027 | 2 | INV | $ 209.99 | C081626 | 10768 | 6069153207 | PRINTER | 7/21/2026 |
| | | | | **10033300 482070 Total** | | | | | | $ 209.99 | | | | | |
| 213 | VIRGINIA DEPARTMENT | 10035060 | Forest Fire Prevention & Extin | 10035060 430021 | Forest Fire Assistance | 0 | 2027 | 2 | INV | $ 18,168.48 | C081626 | 211710 | 20188523 | FOREST FIRE CONTROL-FY27 | 7/21/2026 |
| | | | | **10035060 430021 Total** | | | | | | $ 18,168.48 | | | | | |
| 869 | NORTHERN VIRGINIA EM | 10035070 | Emergency Medical Services | 10035070 456082 | NorthernVA EmergRespond(NVERS) | 0 | 2027 | 2 | INV | $ 3,250.00 | C081626 | 211672 | 10750 | FY27 Q1 EMS COUNCIL MEMBERSHIP DUES | 8/5/2026 |
| | | | | **10035070 456082 Total** | | | | | | $ 3,250.00 | | | | | |
| 1103 | CALAMP CORP. | 10035090 | Transportation Department | 10035090 431600 | Contractual Services | 20270034 | 2027 | 2 | INV | $ 940.50 | C081626 | 10701 | 524913 | Fleet GPS Tracking | 8/4/2026 |
| | | | | **10035090 431600 Total** | | | | | | $ 940.50 | | | | | |
| 145 | DMV | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 20.00 | | 0 | 182741 | VA DMV - title and registration for new fleet vehi | 7/31/2026 |
| 145 | DMV | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 5.00 | | 0 | 182834 | VA DMV - title and registration for new fleet | 7/31/2026 |
| 428 | HOTSY OF VIRGINIA | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 389.15 | C081626 | 211658 | 50125 | REPAIR TRAILER-BURNER ISSUE | 8/10/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 932.99 | C081626 | 10747 | 57053 | 02 FORD-REPAIRS | 7/24/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 687.43 | C083026 | 10853 | 57207 | 14 FORD-REPAIRS | 8/4/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 515.43 | C083026 | 10853 | 57208 | 98 FORD-MAINT/REPAIRS | 8/18/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 30.00 | C081626 | 10747 | 57245 | 26 CHEVY-PATCH TIRE | 7/24/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 80.00 | C081626 | 10747 | 57330 | 26 CHEVY-MAINT | 7/31/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 110.00 | C083026 | 10853 | 57345 | 25 CHEVY-MAINT | 8/5/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 50.00 | C083026 | 10853 | 57350 | 18 FORD-DIAGNOSTIC | 8/6/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 100.00 | C083026 | 10853 | 57351 | 18 FORD-MAINT | 8/5/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 100.00 | C083026 | 10853 | 57497 | 15 JEEP-MAINT | 8/5/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 100.00 | C083026 | 10853 | 57620 | 12 FORD-MAINT | 8/12/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 164.97 | C083026 | 10853 | 57688 | 07 FORD-MAINT | 8/20/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 15.00 | | 0 | 182870 | C & G CAR WASH - fleet car wash | 7/31/2026 |
| 538 | SOUTHEAST INDUSTRIAL | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 266.07 | C081626 | 211696 | 08S8905740 | EQUIP MAINT/REPAIRS | 7/22/2026 |
| | | | | **10035090 433110 Total** | | | | | | $ 3,566.04 | | | | | |
| 1271 | A & N DIESEL REPAIR | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 189.88 | C083026 | 211760 | 1758 | 19 FORD-DIAGNOSTIC | 8/3/2026 |
| 1271 | A & N DIESEL REPAIR | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 2,628.87 | C083026 | 211760 | 1786 | 24 FORD-MAINT/REPAIRS | 8/12/2026 |
| 1271 | A & N DIESEL REPAIR | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 4,275.17 | C083026 | 211760 | 1796 | 23 FORD-MAINT/REPAIRS | 8/14/2026 |
| 1271 | A & N DIESEL REPAIR | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 4,905.85 | C083026 | 211760 | 1798 | 20 FORD-MAINT/REPAIRS | 8/14/2026 |
| 1271 | A & N DIESEL REPAIR | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 995.21 | C083026 | 211760 | 1808 | 19 FORD-REPAIRS | 8/20/2026 |
| 1271 | A & N DIESEL REPAIR | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 1,113.78 | C083026 | 211760 | 1816 | 23 FORD-REPAIRS | 8/20/2026 |
| 598 | ATLANTIC EMERGENCY S | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 20270567 | 2027 | 2 | INV | $ 29,700.41 | C081626 | 10694 | 17611ALBA | Squad 7 repairs | 8/7/2026 |
| 598 | ATLANTIC EMERGENCY S | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 1,586.00 | C083026 | 10798 | 17732ALB | 19 FORD-REPAIRS | 8/14/2026 |
| 1329 | BLUE RIDGE TRAILER | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 926.00 | | 0 | 182921 | BLUE RIDGE TRAILER - Trailer repair | 7/31/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 624 | GOODMAN SPECIALIZED | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 20270713 | 2027 | 2 | INV | $ 6,994.12 | C083026 | 10821 | 18926G | Repairs to Reserve Ambulance 0440 | 8/25/2026 |
| 638 | JOE'S REPAIR SERVICE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 4,150.39 | C081626 | 10730 | 6906 | LADDER 1-PM MAINT | 7/14/2026 |
| 638 | JOE'S REPAIR SERVICE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 20270527 | 2027 | 2 | INV | $ 6,419.10 | C081626 | 10730 | 6909 | Ladder 7 Repairs | 7/29/2026 |
| 638 | JOE'S REPAIR SERVICE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 4,000.66 | C081626 | 10730 | 6910 | ENGINE 8-PM MAINT | 7/31/2026 |
| 638 | JOE'S REPAIR SERVICE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 1,684.87 | C083026 | 10831 | 6911 | TANKER 7-PM MAINT | 8/10/2026 |
| 638 | JOE'S REPAIR SERVICE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 719.17 | C083026 | 10831 | 6912 | ATTACK 7-PM MAINT | 8/10/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 258.97 | C083026 | 10853 | 57293 | 23 FORD-MAINT | 8/6/2026 |
| 776 | RICE TIRE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 345.00 | C081626 | 10758 | 16207946 | 23 FORD-REPLACE TIRE | 7/27/2026 |
| 776 | RICE TIRE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 20270566 | 2027 | 2 | INV | $ 5,788.42 | C081626 | 10758 | 16208225 | Medic 8 tire repairs | 8/5/2026 |
| 776 | RICE TIRE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 2,860.08 | C083026 | 10861 | 16208727 | 24 FORD-REPLACE TIRES | 8/18/2026 |
| 1481 | VILLAGE MOTORSPORTS | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 1,484.92 | C083026 | 211852 | 45002 | 2024 YAMAHA ENGINE-REPAIRS | 8/9/2026 |
| 1481 | VILLAGE MOTORSPORTS | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2027 | 2 | INV | $ 1,486.98 | C083026 | 211852 | 45003 | 2024 YAMAHA ENGINE-REPAIRS | 8/9/2026 |
| | | | | **10035090 433111 Total** | | | | | | $ 82,513.85 | | | | | |
| 543 | MANSFIELD OIL COMPAN | 10035090 | Transportation Department | 10035090 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 7,396.02 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| 543 | MANSFIELD OIL COMPAN | 10035090 | Transportation Department | 10035090 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 5,935.15 | C083026 | 10846 | 1205474 | GAS | 8/18/2026 |
| | | | | **10035090 460080 Total** | | | | | | $ 13,331.17 | | | | | |
| 278 | ADVANCE AUTO PARTS | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 10.86 | C081626 | 211632 | 2131619023145 | VEHICLE SUPPLIES | 7/9/2026 |
| 278 | ADVANCE AUTO PARTS | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 71.14 | C081626 | 211632 | 2131620824044 | VEHICLE SUPPLIES | 7/27/2026 |
| 278 | ADVANCE AUTO PARTS | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 13.42 | C081626 | 211632 | 2131621135329 | VEHICLE SUPPLIES | 7/30/2026 |
| 889 | AMAZON MARKETPLACE | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 55.86 | | 0 | 182871 | AMAZON - rain guards | 7/31/2026 |
| 598 | ATLANTIC EMERGENCY S | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 146.01 | C081626 | 10694 | 4131ALB | DOOR HOLDER/GRABBER | 7/17/2026 |
| 194 | CLEAR COMMUNICATIONS | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 40.98 | C081626 | 10705 | 130156 | VEHICLE PARTS/SUPPLIES | 7/30/2026 |
| 848 | LAKE ANNA SIGNS & | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 450.00 | C081626 | 10732 | 6131 | LOGO DECALS | 7/16/2026 |
| 46 | LOUISA AUTO PARTS, I | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 85.49 | C081626 | 211664 | 674142 | VEHICLE SUPPLIES | 7/29/2026 |
| 46 | LOUISA AUTO PARTS, I | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 63.50 | C081626 | 211664 | 674226 | VEHICLE SUPPLIES | 7/30/2026 |
| 46 | LOUISA AUTO PARTS, I | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 45.49 | C083026 | 211791 | 675196 | VEHICLE SUPPLIES | 8/8/2026 |
| 46 | LOUISA AUTO PARTS, I | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 106.10 | C083026 | 211792 | 675387 | VEHICLE SUPPLIES | 8/11/2026 |
| 46 | LOUISA AUTO PARTS, I | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 6.99 | C083026 | 211792 | 675400 | VEHICLE SUPPLIES | 8/11/2026 |
| 46 | LOUISA AUTO PARTS, I | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 303.82 | C083026 | 211791 | 676157 | VEHICLE SUPPLIES | 8/18/2026 |
| 46 | LOUISA AUTO PARTS, I | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 15.51 | C083026 | 211792 | 676725 | VEHICLE SUPPLIES | 8/24/2026 |
| 46 | LOUISA AUTO PARTS, I | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 64.29 | C083026 | 211792 | 677100 | VEHICLE SUPPLIES | 8/26/2026 |
| | | | | **10035090 460090 Total** | | | | | | $ 1,479.46 | | | | | |
| 646 | JAMES RIVER SOLUTION | 10035090 | Transportation Department | 10035090 460302 | Gasoline/Diesel-EMS Vehicle | 0 | 2027 | 2 | INV | $ 194.95 | C083026 | 10829 | IN-053981 | NBFRS-DEF | 8/14/2026 |
| 543 | MANSFIELD OIL COMPAN | 10035090 | Transportation Department | 10035090 460302 | Gasoline/Diesel-EMS Vehicle | 0 | 2027 | 2 | INV | $ 11,280.10 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| 543 | MANSFIELD OIL COMPAN | 10035090 | Transportation Department | 10035090 460302 | Gasoline/Diesel-EMS Vehicle | 0 | 2027 | 2 | INV | $ 9,467.54 | C083026 | 10846 | 1205474 | GAS | 8/18/2026 |
| | | | | **10035090 460302 Total** | | | | | | $ 20,942.59 | | | | | |
| 175 | VERIZON WIRELESS | 10035100 | Animal Control | 10035100 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 166.45 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10035100 | Animal Control | 10035100 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 166.45 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10035100 452320 Total** | | | | | | $ 332.90 | | | | | |
| 543 | MANSFIELD OIL COMPAN | 10035100 | Animal Control | 10035100 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 323.13 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| 543 | MANSFIELD OIL COMPAN | 10035100 | Animal Control | 10035100 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 323.45 | C083026 | 10846 | 1205474 | GAS | 8/18/2026 |
| | | | | **10035100 460080 Total** | | | | | | $ 646.58 | | | | | |
| 985 | CROSSROADS ANIMAL HO | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2027 | 2 | INV | $ 60.00 | C083026 | 10812 | 713736 | VET SVC | 7/31/2026 |
| 985 | CROSSROADS ANIMAL HO | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2027 | 2 | INV | $ 616.40 | C083026 | 10812 | 714036 | VET SVC | 8/6/2026 |
| 437 | LOUISA VETERINARY SE | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2027 | 2 | INV | $ 81.87 | C081626 | 211669 | 3857 | VET SVC | 7/9/2026 |
| 437 | LOUISA VETERINARY SE | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2027 | 2 | INV | $ 101.49 | C081626 | 211669 | 3915 | VET SVC | 7/15/2026 |
| 437 | LOUISA VETERINARY SE | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2027 | 2 | INV | $ 84.37 | C081626 | 211669 | 4019 | VET SVC | 7/24/2026 |
| 1235 | RICHMOND SPCA | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2027 | 2 | INV | $ 2,358.83 | C081626 | 10759 | 1313 | VET SVC | 7/31/2026 |
| 1082 | THE CELTIC CAT | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2027 | 2 | INV | $ 1,242.00 | | 0 | 182907 | THE CELTIC CAT, LLC - vet services | 7/31/2026 |
| | | | | **10035110 431720 Total** | | | | | | $ 4,544.96 | | | | | |
| 876 | VERIZON | 10035110 | Louisa Animal Shelter | 10035110 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 183.15 | C081626 | 211707 | 8944219 072226 | ANIMAL SHELTER | 7/22/2026 |
| | | | | **10035110 452300 Total** | | | | | | $ 183.15 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10035110 | Louisa Animal Shelter | 10035110 460015 | Medical Supplies | 0 | 2027 | 2 | INV | $ 14.99 | | 0 | 182797 | CVS/PHARMACY - prescription for shelter animal | 7/31/2026 |
| | | | | **10035110 460015 Total** | | | | | | $ 14.99 | | | | | |
| 903 | EVERGRO COOPERATIVE | 10035110 | Louisa Animal Shelter | 10035110 460210 | Care Of Stray Animals | 0 | 2027 | 2 | INV | $ 287.30 | C081626 | 10713 | 2571975 | DOG FOOD, ANIMAL BEDDING | 8/5/2026 |
| 903 | EVERGRO COOPERATIVE | 10035110 | Louisa Animal Shelter | 10035110 460210 | Care Of Stray Animals | 0 | 2027 | 2 | INV | $ 272.40 | C083026 | 10816 | 2582146 | DOG FOOD, ANIMAL BEDDING | 8/26/2026 |
| 777 | TRACTOR SUPPLY COMPA | 10035110 | Louisa Animal Shelter | 10035110 460210 | Care Of Stray Animals | 0 | 2027 | 2 | INV | $ 41.99 | | 0 | 182635 | TRACTOR SUPPLY CO - dog food - foster | 7/31/2026 |
| 777 | TRACTOR SUPPLY COMPA | 10035110 | Louisa Animal Shelter | 10035110 460210 | Care Of Stray Animals | 0 | 2027 | 2 | INV | $ 41.99 | | 0 | 182740 | TRACTOR SUPPLY CO - dog food - foster | 7/31/2026 |
| | | | | **10035110 460210 Total** | | | | | | $ 643.68 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10035110 | Louisa Animal Shelter | 10035110 460400 | Software | 0 | 2027 | 2 | INV | $ 395.00 | | 0 | 182661 | SHELTERMANAGER LTD - software annual fee | 7/31/2026 |
| | | | | **10035110 460400 Total** | | | | | | $ 395.00 | | | | | |
| 895 | LOWES | 10035110 | Louisa Animal Shelter | 10035110 482010 | Machinery & Equip Additions | 0 | 2027 | 2 | INV | $ 230.61 | | 0 | 182723 | LOWES - freezer (recv'd tax refund) | 7/31/2026 |
| 895 | LOWES | 10035110 | Louisa Animal Shelter | 10035110 482010 | Machinery & Equip Additions | 0 | 2027 | 2 | INV | $ (11.61) | | 0 | 182724 | LOWES - tax refund | 7/31/2026 |
| 777 | TRACTOR SUPPLY COMPA | 10035110 | Louisa Animal Shelter | 10035110 482010 | Machinery & Equip Additions | 0 | 2027 | 2 | INV | $ 49.99 | | 0 | 182811 | TRACTOR SUPPLY CO - 55 gallon barrel | 7/31/2026 |
| | | | | **10035110 482010 Total** | | | | | | $ 268.99 | | | | | |
| 385 | LOUISA COUNTY WATER | 10043040 | LCWA-Sewage Operations & Maint | 10043040 451040 | Ops Of Louisa Regional Facil | 0 | 2027 | 2 | INV | $ 37,511.07 | C081626 | 10738 | 08/06/26 | SEWAGE TREATMENT-JULY 26 | 8/6/2026 |
| | | | | **10043040 451040 Total** | | | | | | $ 37,511.07 | | | | | |
| 315 | BFPE INTERNATIONAL | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 150.00 | C081626 | 211639 | 3420061 | MONTHLY EXTINGUISHER INSPECTION | 7/31/2026 |
| 315 | BFPE INTERNATIONAL | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 1,039.50 | C083026 | 211769 | 3424918 | ANNUAL BACKFLOW TEST & INSPECTION | 8/21/2026 |
| 315 | BFPE INTERNATIONAL | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 3,180.00 | C083026 | 211769 | 3424920 | ANNUAL SPRINKLER INSPECTION | 8/21/2026 |
| 291 | CRYSTAL SPRINGS | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 162.05 | C081626 | 10708 | 23459699 073126 | SPRING WTR-REF #3 (10/2025-07/2026) | 7/31/2026 |
| 291 | CRYSTAL SPRINGS | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 8.36 | C081626 | 10708 | 23459961 073126 | SPRING WTR-LANDFILL (04/2026-07/2026) | 7/31/2026 |
| 291 | CRYSTAL SPRINGS | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 21.73 | C081626 | 10708 | 23462219 073126 | SPRING WTR-GS SHOP (04/2026-07/2026) | 7/31/2026 |
| 1303 | EVERON, LLC | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 110.51 | C083026 | 211783 | 161510400 | TVFD MONITORING 09/19/26-10/18/26 | 8/19/2026 |
| 1105 | HOME PARAMOUNT PEST | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 20270035 | 2027 | 2 | INV | $ 760.89 | C083026 | 10825 | 54179C | Pest Control | 8/5/2026 |
| 249 | LAKESIDE ELECTRICAL | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 1,467.00 | C081626 | 211662 | 5521 | SEPTIC PUMP/HAUL | 7/29/2026 |
| 153 | PRIORITY ELEVATOR | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 135.00 | C083026 | 211821 | 76315 | MAINT-ADMIN 08/26 | 8/1/2026 |
| 153 | PRIORITY ELEVATOR | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 135.00 | C083026 | 211821 | 76316 | MAINT-CIRCUIT COURT 08/26 | 8/1/2026 |
| 607 | RICOH USA, INC. | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 20270032 | 2027 | 2 | INV | $ 100.70 | C081626 | 10760 | 41982704 | COPIER-JULY 26 | 7/31/2026 |
| 607 | RICOH USA, INC. | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 20270032 | 2027 | 2 | INV | $ 100.70 | C083026 | 10862 | 42009144 | COPIER-AUG 26 | 8/14/2026 |
| 607 | RICOH USA, INC. | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 65.17 | C083026 | 10862 | 42009856 | COPIER-SEPT 26 | 8/14/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 607 | RICOH USA, INC. | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 20270032 | 2027 | 2 | INV | $ 51.42 | C081626 | 10760 | 5073611732 | B&W/COLOR COPIES-JUL 26 | 8/1/2026 |
| 607 | RICOH USA, INC. | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 58.60 | C081626 | 10760 | 5073612014 | B&W/COLOR COPIES-JUL 26 | 8/1/2026 |
| 607 | RICOH USA, INC. | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 5.53 | C081626 | 10760 | 5073613228 | B&W/COLOR COPIES-JULY 26 | 8/1/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 20270036 | 2027 | 2 | INV | $ 8,207.00 | C081626 | 10761 | 172522 | HVAC Monthly PM | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 6.13 | C081626 | 10773 | INV-6204251 | PORTABLE TOILET | 7/10/2026 |
| 1441 | UNITED SITE SERVICES | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 67.42 | C081626 | 10773 | INV-6205931 | PORTABLE TOILET | 7/10/2026 |
| 1441 | UNITED SITE SERVICES | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 120.00 | C081626 | 10773 | INV-6250439 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6250938 | Portable Toilets | 8/1/2026 |
| | | | | **10043100 431600 Total** | | | | | | $ 16,047.71 | | | | | |
| 679 | 1ST CHOICE ELECTRICA | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 240.00 | C081626 | 10691 | 26-3752 | LOOK AT PUMP SYSTEMS | 7/28/2026 |
| 679 | 1ST CHOICE ELECTRICA | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 120.00 | C083026 | 10794 | 26-3768 | REPAIR AV SYSTEM ISSUE | 8/19/2026 |
| 679 | 1ST CHOICE ELECTRICA | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 195.01 | C083026 | 10794 | 26-3769 | REMOVE AND REINSTALL OUTLETS | 8/19/2026 |
| 679 | 1ST CHOICE ELECTRICA | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 540.00 | C083026 | 10794 | 26-3770 | REPAIR MOTOR ISSUE | 8/19/2026 |
| 249 | LAKESIDE ELECTRICAL | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 2,011.00 | C081626 | 211662 | 5523 | FLOAT REPLACEMENT | 7/31/2026 |
| 231 | MIKE'S GLASS & MIRRO | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 500.00 | C083026 | 211799 | 5945 | INSTALL TEMPERED GLASS | 8/26/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 1,550.50 | C081626 | 10761 | 172545 | REPAIR FREEZER ISSUE | 7/24/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 1,272.00 | C081626 | 10761 | 172548 | REPAIR CHILLER ISSUE | 7/24/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 477.00 | C081626 | 10761 | 172567 | REPAIR GF 8 | 7/27/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 616.31 | C081626 | 10761 | 172742 | REPAIR CLOGGED DRAIN | 7/30/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 801.82 | C081626 | 10761 | 172778 | REPAIR CU 8 | 7/31/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 1,392.09 | C081626 | 10761 | 172832 | REPAIR A/C ISSUE | 7/31/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 477.00 | C081626 | 10761 | 172842 | CLEAN CONDENSER COILS | 7/31/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 1,007.00 | C083026 | 10863 | 172901 | REPAIR GAS FURNACE ISSUE | 8/7/2026 |
| 357 | ROY'S ELECTRIC MOTOR | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 90.00 | C083026 | 211826 | 124601 | REPAIR LANDFILL LECHE PUMP | 8/25/2026 |
| | | | | **10043100 433100 Total** | | | | | | $ 11,289.73 | | | | | |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 200.00 | C081626 | 10746 | PSI-0117265 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117279 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117280 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117281 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117283 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117284 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117285 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117301 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117302 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117303 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117304 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117305 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117306 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117307 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117308 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117309 | GENERATOR MAINT | 7/15/2026 |
| 400 | NATIONAL POWER, LLC | 10043100 | General Services Department | 10043100 433130 | Repair & Maint.-Generators | 0 | 2027 | 2 | INV | $ 175.00 | C081626 | 10746 | PSI-0117310 | GENERATOR MAINT | 7/15/2026 |
| | | | | **10043100 433130 Total** | | | | | | $ 3,000.00 | | | | | |
| 15 | CENTRAL VIRGINIA ELE | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 557.29 | | 0 | 182843 | CVEC - ZCVFD Electric | 7/31/2026 |
| 15 | CENTRAL VIRGINIA ELE | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 141.84 | | 0 | 182846 | CVEC - Refuse #7 | 7/31/2026 |
| 15 | CENTRAL VIRGINIA ELE | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 507.44 | | 0 | 182847 | CVEC - ZCVFD Electric | 7/31/2026 |
| 15 | CENTRAL VIRGINIA ELE | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 134.92 | C083026 | 211773 | 308295-012 082426 | REFUSE #7 | 8/24/2026 |
| 15 | CENTRAL VIRGINIA ELE | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 464.42 | C083026 | 211773 | 62557-001 082426 | ZCVFD ELECTRIC | 8/24/2026 |
| 15 | CENTRAL VIRGINIA ELE | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 495.52 | C083026 | 211773 | 62557-002 082426 | ZCVFD ELECTRIC | 8/24/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 318.15 | C081626 | 211649 | 0208043240 0726 | GEN SVC | 7/22/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 296.04 | C083026 | 211781 | 0208043240 0826 | GEN SVC | 8/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 151.35 | C081626 | 211649 | 0435727508 0726 | REFUSE #1 | 7/17/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 157.39 | C083026 | 211781 | 0435727508 0826 | REFUSE #1 | 8/17/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 154.89 | C081626 | 211649 | 1592748071 0726 | BACK PARKING LOT | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 179.89 | C083026 | 211781 | 1592748071 0826 | BACK PARKING LOT | 8/18/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 188.40 | C081626 | 211649 | 1603782051 0726 | LCPRT TRAILER | 7/22/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 180.97 | C083026 | 211781 | 1603782051 0826 | LCPRT TRAILER | 8/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 54.82 | C081626 | 211649 | 1943790004 0726 | OLD JAIL MUSEUM | 7/21/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 66.68 | C083026 | 211781 | 1943790004 0826 | OLD JAIL MUSEUM | 8/19/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 3,839.61 | C081626 | 211649 | 2062870627 0726 | COURTHOUSE | 7/21/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 3,532.70 | C083026 | 211781 | 2062870627 0826 | COURTHOUSE | 8/19/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 751.03 | C081626 | 211649 | 210024674504 0726 | 103 MCDONALD ST | 7/22/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 845.94 | C083026 | 211781 | 210024674504 0826 | 103 MCDONALD ST | 8/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 46.88 | C081626 | 211649 | 210025526778 0726 | CHURCH ST BALL PARK | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 422.61 | C081626 | 211649 | 2130712041 0726 | GS MAINT SHOP | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 454.07 | C083026 | 211781 | 2130712041 0826 | GS MAINT SHOP | 8/18/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 93.07 | C081626 | 211649 | 2193730005 0726 | REFUSE #5 | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 97.86 | C083026 | 211781 | 2193730005 0826 | REFUSE #5 | 8/18/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 296.26 | C081626 | 211649 | 2709948380 0726 | 103 WEST ST | 7/21/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 289.05 | C083026 | 211781 | 2709948380 0826 | 103 WEST ST | 8/19/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 83.81 | C081626 | 211649 | 3985729841 0726 | 105 MCDONALD ST | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 105.77 | C083026 | 211781 | 3985729841 0826 | 105 MCDONALD ST | 8/18/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 6,746.36 | C081626 | 211649 | 4516075001 0726 | ADMIN BLDG | 7/21/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 6,396.44 | C083026 | 211781 | 4516075001 0826 | ADMIN BLDG | 8/19/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 1,624.28 | C081626 | 211649 | 5918234492 0726 | 101 WOOLFOLK AVE | 7/21/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 1,607.09 | C083026 | 211781 | 5918234492 0826 | 101 WOOLFOLK AVE | 8/19/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 200.34 | C081626 | 211649 | 6562583242 0726 | 200 E MAIN ST | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 222.47 | C083026 | 211781 | 6562583242 0826 | 200 E MAIN ST | 8/18/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 623.31 | C081626 | 211649 | 6633760001 0726 | 103 WOOLFOLK AVE | 7/21/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 615.08 | C083026 | 211781 | 6633760001 0826 | 103 WOOLFOLK AVE | 8/19/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 3,217.48 | C081626 | 211649 | 7539978499 0726 | LIBRARY | 7/22/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 3,416.52 | C083026 | 211781 | 7539978499 0826 | LIBRARY | 8/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 50.13 | C081626 | 211649 | 8008646815 0726 | GEN SVC | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 83.23 | C083026 | 211781 | 8008646815 0826 | GEN SVC | 8/18/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 49.66 | C081626 | 211649 | 8098496337 0726 | PARKS MAINT SHOP | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 57.53 | C083026 | 211781 | 8098496337 0826 | PARKS MAINT SHOP | 8/18/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 4,929.27 | C081626 | 211649 | 8316863631 0726 | IGC | 7/22/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 4,833.31 | C083026 | 211781 | 8316863631 0826 | IGC | 8/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 124.06 | C081626 | 211649 | 8643960001 0726 | REFUSE #4 | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 138.01 | C083026 | 211781 | 8643960001 0826 | REFUSE #4 | 8/18/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 4,370.34 | C081626 | 211649 | 8803860009 0726 | GDC | 7/21/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 4,174.54 | C083026 | 211781 | 8803860009 0826 | GDC | 8/19/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 469.22 | C081626 | 211649 | 8993812505 0726 | OGG BLDG | 7/21/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 428.17 | C083026 | 211781 | 8993812505 0826 | OGG BLDG | 8/19/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 51.51 | C081626 | 211649 | 9023860001 0726 | CRANK BLDG | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 46.84 | C083026 | 211781 | 9023860001 0826 | CRANK BLDG | 8/18/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 159.77 | C083026 | 211824 | 289798001 0826 | REFUSE #2 | 8/19/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 517.53 | C081626 | 211688 | 289798003 0826 | FIRE TRAINING CENTER | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 124.01 | C083026 | 211824 | 289798004 0826 | REFUSE #6 | 8/21/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 28.83 | C081626 | 211688 | 289798005 0826 | LANDFILL | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 27.52 | C081626 | 211688 | 289798007 0826 | LANDFILL | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 112.19 | C081626 | 211688 | 289798008 0826 | REFUSE #8 | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 130.90 | C081626 | 211688 | 289798009 0826 | REFUSE #3 | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 502.50 | C081626 | 211688 | 289798011 0826 | 9661 JEFFERSON HWY | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 16.50 | C083026 | 211824 | 289798012 0826 | FIRE TRAINING CLASSROOM | 8/12/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 704.97 | C081626 | 211688 | 289798013 0826 | LANDFILL | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 962.10 | C081626 | 211688 | 289798014 0826 | ANIMAL SHELTER | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 115.47 | C081626 | 211688 | 289798018 0826 | 22 SACRED HEART AVE | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 29.65 | C081626 | 211688 | 289798019 0826 | LANDFILL | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 26.86 | C081626 | 211688 | 289798020 0826 | LANDFILL | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 427.62 | C081626 | 211688 | 289798022 0826 | 34 SACRED HEART AVE | 8/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 775.91 | C083026 | 211824 | 412245001 0826 | NBFRS | 8/21/2026 |
| | | | | **10043100 451100 Total** | | | | | | $ 64,046.19 | | | | | |
| 314 | COLUMBIA GAS | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2027 | 2 | INV | $ 145.92 | C081626 | 211646 | 15898157 080326 | NAT GAS-IGC | 8/3/2026 |
| 314 | COLUMBIA GAS | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2027 | 2 | INV | $ 328.57 | C081626 | 211646 | 16524627 080426 | NAT GAS-LIBRARY | 8/4/2026 |
| 314 | COLUMBIA GAS | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2027 | 2 | INV | $ 43.78 | C081626 | 211646 | 20896332 001 080326 | NAT GAS-GEN SVC | 8/3/2026 |
| 314 | COLUMBIA GAS | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2027 | 2 | INV | $ 34.44 | C081626 | 211646 | 20896332 003 080326 | NAT GAS-GEN SVC | 8/3/2026 |
| 860 | FOSTER FUELS INC. | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2027 | 2 | INV | $ 992.99 | C081626 | 10715 | 2584952 | PROPANE-GDC | 7/20/2026 |
| 860 | FOSTER FUELS INC. | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2027 | 2 | INV | $ 927.59 | C081626 | 10715 | 2585086 | PROPANE-ADMIN BLDG | 7/20/2026 |
| 860 | FOSTER FUELS INC. | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2027 | 2 | INV | $ 889.89 | C083026 | 10819 | 2601886 | PROPANE-GDC | 8/7/2026 |
| | | | | **10043100 451200 Total** | | | | | | $ 3,363.18 | | | | | |
| 385 | LOUISA COUNTY WATER | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 110.04 | C081626 | 10738 | 000031 07/20/26 | WTR/SWR-GEN SVC | 7/20/2026 |
| 385 | LOUISA COUNTY WATER | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 113.04 | C083026 | 10842 | 000031 08/20/26 | WTR/SWR-GEN SVC | 8/20/2026 |
| 385 | LOUISA COUNTY WATER | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 110.04 | C081626 | 10738 | 000087 07/20/26 | WTR/SWR-LIBRARY | 7/20/2026 |
| 385 | LOUISA COUNTY WATER | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 113.04 | C083026 | 10842 | 000087 08/20/26 | WTR/SWR-LIBRARY | 8/20/2026 |
| 385 | LOUISA COUNTY WATER | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 426.06 | C081626 | 10738 | 000106 07/20/26 | WTR/SWR-IGC | 7/20/2026 |
| 385 | LOUISA COUNTY WATER | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 467.29 | C083026 | 10842 | 000106 08/20/26 | WTR/SWR-IGC | 8/20/2026 |
| 385 | LOUISA COUNTY WATER | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 110.04 | C081626 | 10738 | 001027 07/20/26 | WTR/SWR-LCPRT TRAILER | 7/20/2026 |
| 385 | LOUISA COUNTY WATER | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 113.04 | C083026 | 10842 | 001027 08/20/26 | WTR/SWR-LCPRT TRAILER | 8/20/2026 |
| 88 | TOWN OF LOUISA | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 101.87 | C083026 | 10874 | 2135 08/06/26 | WTR/SWR-200 E MAIN ST | 8/6/2026 |
| 88 | TOWN OF LOUISA | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 101.87 | C083026 | 10874 | 2877 08/06/26 | WTR/SWR-105 WOOLFOLK AVE | 8/6/2026 |
| 88 | TOWN OF LOUISA | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 236.19 | C083026 | 10874 | 394 08/06/26 | WTR/SWR-ADMIN BLDG | 8/6/2026 |
| 88 | TOWN OF LOUISA | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 101.87 | C083026 | 10874 | 435 08/06/26 | WTR/SWR-103 WEST ST | 8/6/2026 |
| 88 | TOWN OF LOUISA | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 101.87 | C083026 | 10874 | 437 08/06/26 | WTR/SWR-105 WOOLFOLK AVE | 8/6/2026 |
| 88 | TOWN OF LOUISA | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 120.02 | C083026 | 10874 | 438 08/06/26 | WTR/SWR-CIRCUIT COURT | 8/6/2026 |
| 88 | TOWN OF LOUISA | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 101.87 | C083026 | 10874 | 439 08/06/26 | WTR/SWR-103 MCDONALD ST | 8/6/2026 |
| 88 | TOWN OF LOUISA | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 101.87 | C083026 | 10874 | 442 08/06/26 | WTR/SWR-OGG BLDG | 8/6/2026 |
| 88 | TOWN OF LOUISA | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 212.91 | C083026 | 10874 | 458 08/06/26 | WTR/SWR-101 WOOLFOLK AVE | 8/6/2026 |
| 88 | TOWN OF LOUISA | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 101.87 | C083026 | 10874 | 488 08/06/26 | WTR/SWR-GDC | 8/6/2026 |
| 88 | TOWN OF LOUISA | 10043100 | General Services Department | 10043100 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 101.87 | C083026 | 10874 | 911 08/06/26 | WTR/SWR-105 MCDONALD ST | 8/6/2026 |
| | | | | **10043100 451300 Total** | | | | | | $ 2,946.67 | | | | | |
| 264 | FIREFLY FIBER BROADB | 10043100 | General Services Department | 10043100 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 358.63 | | 0 | 182594 | FIREFLY - Phones/Internet Svc | 7/31/2026 |
| 5 | GRANITE TELECOMMUNIC | 10043100 | General Services Department | 10043100 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 258.61 | C081626 | 10719 | 757587316 | PHONES | 8/1/2026 |
| 876 | VERIZON | 10043100 | General Services Department | 10043100 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 184.44 | C083026 | 211842 | 8949398 080726 | LIBRARY | 8/7/2026 |
| 876 | VERIZON | 10043100 | General Services Department | 10043100 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 276.66 | C083026 | 211842 | 9673270 080726 | ELEVATOR | 8/7/2026 |
| | | | | **10043100 452300 Total** | | | | | | $ 1,078.34 | | | | | |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 39.98 | | 0 | 182874 | AMAZON - laptop bag | 7/31/2026 |
| | | | | **10043100 460010 Total** | | | | | | $ 39.98 | | | | | |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 460018 | Janitorial Supplies | 0 | 2027 | 2 | INV | $ 57.92 | | 0 | 182833 | AMAZON - mop heads | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 460018 | Janitorial Supplies | 0 | 2027 | 2 | INV | $ 96.06 | | 0 | 182835 | AMAZON - Batteries and laundry detergant | 7/31/2026 |
| 830 | BRAME SPECIALTY COMP | 10043100 | General Services Department | 10043100 460018 | Janitorial Supplies | 0 | 2027 | 2 | INV | $ 2,538.40 | C083026 | 10804 | 8087074 | JANITORIAL SUPPLIES | 8/13/2026 |
| 830 | BRAME SPECIALTY COMP | 10043100 | General Services Department | 10043100 460018 | Janitorial Supplies | 0 | 2027 | 2 | INV | $ 1,106.10 | C083026 | 10804 | 8090491 | JANITORIAL SUPPLIES | 8/27/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10043100 | General Services Department | 10043100 460018 | Janitorial Supplies | 0 | 2027 | 2 | INV | $ 46.68 | | 0 | 182677 | THE WEBSTAURANT STORE INC - vacuum replacement bel | 7/31/2026 |
| 323 | STAPLES ADVANTAGE | 10043100 | General Services Department | 10043100 460018 | Janitorial Supplies | 0 | 2027 | 2 | INV | $ 1,670.06 | C081626 | 10768 | 6069885353 | JANITORIAL SUPPLIES | 7/29/2026 |
| 323 | STAPLES ADVANTAGE | 10043100 | General Services Department | 10043100 460018 | Janitorial Supplies | 0 | 2027 | 2 | INV | $ 128.30 | C081626 | 10768 | 6069962317 | JANITORIAL SUPPLIES | 7/30/2026 |
| 323 | STAPLES ADVANTAGE | 10043100 | General Services Department | 10043100 460018 | Janitorial Supplies | 0 | 2027 | 2 | INV | $ 756.42 | C083026 | 10868 | 6070997130 | JANITORIAL SUPPLIES | 8/7/2026 |
| 323 | STAPLES ADVANTAGE | 10043100 | General Services Department | 10043100 460018 | Janitorial Supplies | 0 | 2027 | 2 | INV | $ 48.30 | C083026 | 10868 | 6070997132 | JANITORIAL SUPPLIES | 8/7/2026 |
| 323 | STAPLES ADVANTAGE | 10043100 | General Services Department | 10043100 460018 | Janitorial Supplies | 0 | 2027 | 2 | CRM | $ (48.30) | C083026 | 10868 | CR-6070997131 | CREDIT-JANITORIAL SUPPLIES | 8/7/2026 |
| | | | | **10043100 460018 Total** | | | | | | $ 6,399.94 | | | | | |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 80.97 | | 0 | 182596 | AMAZON - aluminum plate | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 244.77 | | 0 | 182638 | AMAZON - exhaust motor | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 45.10 | | 0 | 182692 | AMAZON - carabiners for keys | 7/31/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 251.14 | | 0 | 182756 | AMAZON - replacement units | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 18.22 | | 0 | 182772 | AMAZON - repair kit | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 15.40 | | 0 | 182773 | AMAZON - dual vacuum breaker repair kit | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 77.91 | | 0 | 182777 | AMAZON - small parts organizers | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 32.17 | | 0 | 182849 | AMAZON - cyanuric acid | 7/31/2026 |
| 903 | EVERGRO COOPERATIVE | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | CRM | $ (68.00) | C081626 | 10713 | CR-2571191 | CREDIT-STRAW | 8/4/2026 |
| 70 | J.S. PURCELL LUMBER | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 19.89 | C083026 | 211787 | 2608-267975 | MAINT SUPPLIES | 8/17/2026 |
| 70 | J.S. PURCELL LUMBER | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 28.47 | C083026 | 211787 | 2608-268924 | MAINT SUPPLIES | 8/25/2026 |
| 895 | LOWES | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 149.90 | | 0 | 182809 | LOWES - PVC trim board | 7/31/2026 |
| 895 | LOWES | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 39.98 | | 0 | 182906 | LOWES - door handle | 7/31/2026 |
| 333 | MAIN STREET PLUMBING | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 90.95 | C083026 | 10845 | C5ZKV | MAINT SUPPLIES | 8/11/2026 |
| 333 | MAIN STREET PLUMBING | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 34.39 | C083026 | 10845 | L8C2E | MAINT SUPPLIES | 8/24/2026 |
| 333 | MAIN STREET PLUMBING | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 41.56 | C083026 | 10845 | PKK8R | MAINT SUPPLIES | 8/10/2026 |
| 333 | MAIN STREET PLUMBING | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 189.08 | C081626 | 10740 | VBD4J | MAINT SUPPLIES | 7/29/2026 |
| 333 | MAIN STREET PLUMBING | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 42.18 | C081626 | 10740 | YH78X | MAINT SUPPLIES | 8/7/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 81.87 | C081626 | 211673 | 110177 | MAINT SUPPLIES | 7/21/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 60.45 | C081626 | 211673 | 110234 | MAINT SUPPLIES | 7/28/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 20.30 | C081626 | 211673 | 110235 | MAINT SUPPLIES | 7/28/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 56.31 | C081626 | 211673 | 110249 | MAINT SUPPLIES | 7/30/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 48.57 | C081626 | 211675 | 110250 | MAINT SUPPLIES | 7/30/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 24.29 | C081626 | 211673 | 110282 | MAINT SUPPLIES | 8/4/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 25.72 | C081626 | 211673 | 110286 | MAINT SUPPLIES | 8/4/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 6.83 | C081626 | 211673 | 110292 | MAINT SUPPLIES | 8/5/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 15.29 | C081626 | 211673 | 110300 | MAINT SUPPLIES | 8/6/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 26.95 | C083026 | 211800 | 110319 | MAINT SUPPLIES | 8/11/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 10.79 | C083026 | 211800 | 110347 | MAINT SUPPLIES | 8/14/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 8.63 | C083026 | 211800 | 110354 | MAINT SUPPLIES | 8/17/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 154.42 | C083026 | 211800 | 110395 | MAINT SUPPLIES | 8/21/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 54.85 | C083026 | 211800 | 110403 | MAINT SUPPLIES | 8/24/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 171.85 | C083026 | 211800 | 110404 | MAINT SUPPLIES | 8/24/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 181.71 | C083026 | 211800 | 110410 | MAINT SUPPLIES | 8/25/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 181.71 | C083026 | 211800 | 110412 | MAINT SUPPLIES | 8/25/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | CRM | $ (127.74) | C083026 | 211800 | CR-110411 | CREDIT-MAINT SUPPLIES | 8/25/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 375.95 | | 0 | 182743 | The Display Company - Flags | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 126.46 | | 0 | 182647 | SUPPLYHOUSE.COM - maintenance supplies | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 163.84 | | 0 | 182699 | SUPPLYHOUSE.COM - pressure transducer, electrical | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 59.02 | | 0 | 182752 | SUPPLYHOUSE.COM - condenser fan | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 65.22 | | 0 | 182753 | SUPPLYHOUSE.COM - hard start kit | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 129.78 | | 0 | 182754 | SUPPLYHOUSE.COM - condenser fan motor | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 56.45 | | 0 | 182755 | SUPPLYHOUSE.COM - shower handles | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 126.15 | | 0 | 182770 | SUPPLYHOUSE.COM - switch | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 82.71 | | 0 | 182774 | SUPPLYHOUSE.COM - maintenance supplies | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 30.61 | | 0 | 182775 | SUPPLYHOUSE.COM - Ball valve and PVC cement | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 850.48 | | 0 | 182776 | SUPPLYHOUSE.COM - Protector kit 24V module | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 61.59 | | 0 | 182873 | SUPPLYHOUSE.COM - condenser propeller | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 175.40 | | 0 | 182881 | SUPPLYHOUSE.COM - wall faucet and trap | 7/31/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 104.60 | | 0 | 182883 | SUPPLYHOUSE.COM - maintenance supplies | 7/31/2026 |
| 1446 | TRANE U.S. INC. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 3,586.00 | C083026 | 211836 | 22443245 | MAINT SUPPLIES | 8/14/2026 |
| 1446 | TRANE U.S. INC. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 867.00 | C083026 | 211836 | 22517187 | MAINT SUPPLIES | 8/25/2026 |
| 896 | ZORO TOOLS INC. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 50.35 | | 0 | 182601 | ZORO TOOLS INC - mouse trap | 7/31/2026 |
| | | | | **10043100 460050 Total** | | | | | | $ 9,248.49 | | | | | |
| 777 | TRACTOR SUPPLY COMPA | 10043100 | General Services Department | 10043100 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 134.99 | | 0 | 182664 | TRACTOR SUPPLY CO - Steel-toe boots | 7/31/2026 |
| | | | | **10043100 460110 Total** | | | | | | $ 134.99 | | | | | |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 482010 | Machinery & Equip Additions | 0 | 2027 | 2 | INV | $ 122.19 | | 0 | 182771 | AMAZON - Hand Truck Dolly | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 482010 | Machinery & Equip Additions | 0 | 2027 | 2 | INV | $ 313.99 | | 0 | 182882 | AMAZON - wet/dry vac & tool set | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10043100 | General Services Department | 10043100 482010 | Machinery & Equip Additions | 0 | 2027 | 2 | INV | $ 129.90 | | 0 | 182884 | AMAZON - tool and socket set | 7/31/2026 |
| 149 | BESLEY IMPLEMENTS | 10043100 | General Services Department | 10043100 482010 | Machinery & Equip Additions | 0 | 2027 | 2 | INV | $ 392.77 | C083026 | 10802 | 51647 | CHAINSAW | 8/6/2026 |
| 19999 | MICHAEL STARKEY | 10043100 | General Services Department | 10043100 482010 | Machinery & Equip Additions | 0 | 2027 | 2 | INV | $ 180.00 | C083026 | 211810 | M.STARKEY 08/12/26 | SALT SPREADER | 8/12/2026 |
| 777 | TRACTOR SUPPLY COMPA | 10043100 | General Services Department | 10043100 482010 | Machinery & Equip Additions | 0 | 2027 | 2 | INV | $ 159.98 | | 0 | 182625 | TRACTOR SUPPLY CO - floor fans | 7/31/2026 |
| | | | | **10043100 482010 Total** | | | | | | $ 1,298.83 | | | | | |
| 679 | 1ST CHOICE ELECTRICA | 10043100 | General Services Department | 10043100 482500 | Building Enhancements | 0 | 2027 | 2 | INV | $ 632.42 | C083026 | 10794 | 26-3771 | INSTALL ELECTRICAL CIRCUIT AND OUTLET | 8/19/2026 |
| 679 | 1ST CHOICE ELECTRICA | 10043100 | General Services Department | 10043100 482500 | Building Enhancements | 0 | 2027 | 2 | INV | $ 3,786.92 | C083026 | 10794 | 26-3773 | REPAIR ISSUE AT REF #9 | 8/28/2026 |
| 679 | 1ST CHOICE ELECTRICA | 10043100 | General Services Department | 10043100 482500 | Building Enhancements | 0 | 2027 | 2 | INV | $ 677.65 | C083026 | 10794 | 26-3774 | INSTALL WALL PLATES | 8/28/2026 |
| 540 | CHAMPIONSHIP POOL | 10043100 | General Services Department | 10043100 482500 | Building Enhancements | 20260757 | 2027 | 2 | INV | $ 8,945.00 | C083026 | 211774 | 1228 08/21/26 | New pool covers | 10/9/2025 |
| 1105 | HOME PARAMOUNT PEST | 10043100 | General Services Department | 10043100 482500 | Building Enhancements | 0 | 2027 | 2 | INV | $ 7,000.00 | | 0 | 182739 | HOME PARAMOUNT PEST CONTR - attic insulation repla | 7/31/2026 |
| 895 | LOWES | 10043100 | General Services Department | 10043100 482500 | Building Enhancements | 0 | 2027 | 2 | INV | $ (258.00) | | 0 | 182808 | LOWES - door for airport - product refund | 7/31/2026 |
| 895 | LOWES | 10043100 | General Services Department | 10043100 482500 | Building Enhancements | 0 | 2027 | 2 | INV | $ 309.18 | | 0 | 182810 | LOWES - door for airport, water softener salt | 7/31/2026 |
| 1276 | RULE4 LLC | 10043100 | General Services Department | 10043100 482500 | Building Enhancements | 0 | 2027 | 2 | INV | $ 3,547.56 | C083026 | 10865 | 107878 | INSTALL Sheriffs Office Card Reader IT Room | 8/12/2026 |
| 743 | SUPPLYHOUSE.COM | 10043100 | General Services Department | 10043100 482500 | Building Enhancements | 0 | 2027 | 2 | INV | $ 2,397.50 | | 0 | 182606 | SUPPLYHOUSE.COM - wifi thermostats for Human Servi | 7/31/2026 |
| | | | | **10043100 482500 Total** | | | | | | $ 27,038.23 | | | | | |
| 223 | OFFENDER AID & RESTO | 10053100 | Social Services Agency | 10053100 456050 | Offender Aid & Restoration | 0 | 2027 | 2 | INV | $ 8,019.00 | C083026 | 10854 | 1ST QTR 26/27 | ALLOCATION-1ST QTR | 8/7/2026 |
| | | | | **10053100 456050 Total** | | | | | | $ 8,019.00 | | | | | |
| 366 | ADULT COMMUNITY EDUC | 10053100 | Social Services Agency | 10053100 456054 | Adult Community Education | 0 | 2027 | 2 | INV | $ 2,500.00 | C083026 | 10795 | 1ST QTR 26/27 | ALLOCATION-1ST QTR | 8/26/2026 |
| | | | | **10053100 456054 Total** | | | | | | $ 2,500.00 | | | | | |
| 154 | JAUNT, INC. | 10053100 | Social Services Agency | 10053100 456055 | JAUNT | 0 | 2027 | 2 | INV | $ 145,315.75 | C083026 | 10830 | 1ST QTR 26/27 | ALLOCATION-1ST QTR | 8/25/2026 |
| | | | | **10053100 456055 Total** | | | | | | $ 145,315.75 | | | | | |
| 68 | PIEDMONT VIRGINIA CO | 10064010 | Community Colleges | 10064010 456031 | Contribution To PVCC Ops | 0 | 2027 | 2 | INV | $ 1,628.00 | C081626 | 10750 | 1ST QTR 26/27 | ALLOCATION-1ST QTR | 7/23/2026 |
| | | | | **10064010 456031 Total** | | | | | | $ 1,628.00 | | | | | |
| 75 | J. SARGEANT REYNOLDS | 10064010 | Community Colleges | 10064010 456033 | Contribution To JSRCC Ops | 0 | 2027 | 2 | INV | $ 2,481.00 | C083026 | 10827 | 1ST QTR 26/27 | ALLOCATION-1ST QTR | 7/30/2026 |
| | | | | **10064010 456033 Total** | | | | | | $ 2,481.00 | | | | | |
| 75 | J. SARGEANT REYNOLDS | 10064010 | Community Colleges | 10064010 456034 | Contributions To JSRCC-Capital | 0 | 2027 | 2 | INV | $ 6,922.25 | C083026 | 10827 | 1ST QTR 26/27 | ALLOCATION-1ST QTR | 7/30/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | **10064010 456034 Total** | | | | | | $ 6,922.25 | | | | | |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6250164 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6250287 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6250312 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6250615 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6250639 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6250749 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6250916 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 115.00 | C081626 | 10773 | INV-6251080 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6251228 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6251332 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6251386 | Portable Toilets | 8/1/2026 |
| 1441 | UNITED SITE SERVICES | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270013 | 2027 | 2 | INV | $ 95.00 | C081626 | 10773 | INV-6251507 | Portable Toilets | 8/1/2026 |
| 441 | VIRGINIA BUSINESS SY | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20270390 | 2027 | 2 | INV | $ 647.76 | C083026 | 10878 | 42727142 | COPIER 8/26-9/26,B&W/COLOR COPIES 6/26-7/26 | 8/8/2026 |
| | | | | **10071100 431600 Total** | | | | | | $ 1,807.76 | | | | | |
| 289 | ARC3 GASES | 10071100 | Parks & Recreation | 10071100 433100 | Repairs & Maintenance | 0 | 2027 | 2 | INV | $ 13.64 | C083026 | 10796 | 13167837 | HELIUM | 7/31/2026 |
| | | | | **10071100 433100 Total** | | | | | | $ 13.64 | | | | | |
| 149 | BESLEY IMPLEMENTS | 10071100 | Parks & Recreation | 10071100 433160 | Lawn Equipment Maintenance | 0 | 2027 | 2 | INV | $ 65.38 | C081626 | 10697 | 111503 | TIRE REPAIR | 7/17/2026 |
| 149 | BESLEY IMPLEMENTS | 10071100 | Parks & Recreation | 10071100 433160 | Lawn Equipment Maintenance | 0 | 2027 | 2 | INV | $ 59.55 | C081626 | 10697 | 51129 | TIRE REPAIR | 7/22/2026 |
| | | | | **10071100 433160 Total** | | | | | | $ 124.93 | | | | | |
| 403 | PITNEY BOWES, INC | 10071100 | Parks & Recreation | 10071100 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 654.34 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| | | | | **10071100 452100 Total** | | | | | | $ 654.34 | | | | | |
| 175 | VERIZON WIRELESS | 10071100 | Parks & Recreation | 10071100 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 313.36 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10071100 | Parks & Recreation | 10071100 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 313.36 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10071100 452320 Total** | | | | | | $ 626.72 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10071100 | Parks & Recreation | 10071100 452341 | Satellite Services | 0 | 2027 | 2 | INV | $ 89.99 | | 0 | 182689 | Hulu - Satellite | 7/31/2026 |
| | | | | **10071100 452341 Total** | | | | | | $ 89.99 | | | | | |
| 593 | LAKE ANNA BUSINESS P | 10071100 | Parks & Recreation | 10071100 458100 | Dues & Association Memberships | 0 | 2027 | 2 | INV | $ 258.75 | | 0 | 182683 | LAKE ANNA BUSINESS PARTNE - Membership | 7/31/2026 |
| 467 | SAM'S CLUB | 10071100 | Parks & Recreation | 10071100 458100 | Dues & Association Memberships | 0 | 2027 | 2 | INV | $ 120.00 | | 0 | 182643 | Sams Club Renewal - Membership | 7/31/2026 |
| | | | | **10071100 458100 Total** | | | | | | $ 378.75 | | | | | |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 23.99 | | 0 | 182667 | AMAZON - Office Supplies | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 60.67 | | 0 | 182806 | AMAZON - Office Supplies | 7/31/2026 |
| 910 | AMAZON.COM | 10071100 | Parks & Recreation | 10071100 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 35.56 | | 0 | 182855 | Amazon.com - Office Supplies | 7/31/2026 |
| 910 | AMAZON.COM | 10071100 | Parks & Recreation | 10071100 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 87.90 | | 0 | 182904 | Amazon.com - Office Supplies | 7/31/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10071100 | Parks & Recreation | 10071100 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 16.84 | | 0 | 182626 | NORTHWEST ACE - Extension cords for office (reimbu | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071100 | Parks & Recreation | 10071100 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 19.36 | | 0 | 182669 | CVS/PHARMACY - Extension Cord for Office (Reimburs | 7/31/2026 |
| | | | | **10071100 460010 Total** | | | | | | $ 244.32 | | | | | |
| 895 | LOWES | 10071100 | Parks & Recreation | 10071100 460014 | Tools | 0 | 2027 | 2 | INV | $ 403.00 | | 0 | 182765 | LOWES - Tools | 7/31/2026 |
| | | | | **10071100 460014 Total** | | | | | | $ 403.00 | | | | | |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 38.99 | | 0 | 182725 | AMAZON - Tires for our hand truck | 7/31/2026 |
| 1477 | K&M TURF & TRACTOR | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 9.72 | C081626 | 211661 | 278684 | MAINT SUPPLIES | 8/4/2026 |
| 1477 | K&M TURF & TRACTOR | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 1,165.52 | C081626 | 211661 | 380508 | MAINT SUPPLIES | 7/22/2026 |
| 1477 | K&M TURF & TRACTOR | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | CRM | $ (58.66) | C081626 | 211661 | CR-278682 | CREDIT-SALES TAX | 8/4/2026 |
| 333 | MAIN STREET PLUMBING | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 2.37 | C083026 | 10845 | 6DDJG | MAINT SUPPLIES | 8/11/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 58.48 | C081626 | 211674 | 110212 | MAINT SUPPLIES | 7/24/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 37.98 | C081626 | 211674 | 110261 | MAINT SUPPLIES | 7/31/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 23.39 | C081626 | 211674 | 110283 | MAINT SUPPLIES | 8/4/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 49.92 | C081626 | 211674 | 110287 | MAINT SUPPLIES | 8/4/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 5.38 | C083026 | 211801 | 110339 | MAINT SUPPLIES | 8/12/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 11.69 | C083026 | 211801 | 110348 | MAINT SUPPLIES | 8/14/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 49.48 | C083026 | 211801 | 110355 | MAINT SUPPLIES | 8/17/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 11.69 | C083026 | 211801 | 110356 | MAINT SUPPLIES | 8/17/2026 |
| 777 | TRACTOR SUPPLY COMPA | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2027 | 2 | INV | $ 18.15 | | 0 | 182764 | TRACTOR SUPPLY CO - Maintenance supplies | 7/31/2026 |
| | | | | **10071100 460052 Total** | | | | | | $ 1,424.10 | | | | | |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 460053 | Recreational Supplies | 0 | 2027 | 2 | INV | $ 37.98 | | 0 | 182628 | AMAZON - Sports supplies bag | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 460053 | Recreational Supplies | 0 | 2027 | 2 | INV | $ 167.39 | | 0 | 182629 | AMAZON - Wagon for Rec Supplies | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 460053 | Recreational Supplies | 0 | 2027 | 2 | INV | $ 41.78 | | 0 | 182817 | AMAZON - Sports Supplies | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 460053 | Recreational Supplies | 0 | 2027 | 2 | INV | $ 46.12 | | 0 | 182818 | AMAZON - Sports Supplies | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 460053 | Recreational Supplies | 0 | 2027 | 2 | INV | $ 359.98 | | 0 | 182909 | AMAZON - Pole Pad | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 460053 | Recreational Supplies | 0 | 2027 | 2 | INV | $ 24.55 | | 0 | 182910 | AMAZON - Recreation Supplies | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 460053 | Recreational Supplies | 0 | 2027 | 2 | INV | $ 353.60 | | 0 | 182911 | AMAZON - Recreation Supplies | 7/31/2026 |
| | | | | **10071100 460053 Total** | | | | | | $ 1,031.40 | | | | | |
| 777 | TRACTOR SUPPLY COMPA | 10071100 | Parks & Recreation | 10071100 460091 | Lawn Care Maintenance Supplies | 0 | 2027 | 2 | INV | $ 358.00 | | 0 | 182764 | TRACTOR SUPPLY CO - Maintenance supplies | 7/31/2026 |
| | | | | **10071100 460091 Total** | | | | | | $ 358.00 | | | | | |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 480030 | Recreational Equipt & Supplies | 0 | 2027 | 2 | INV | $ 73.99 | | 0 | 182668 | AMAZON - Defibrillator Mounted Cabinet | 7/31/2026 |
| | | | | **10071100 480030 Total** | | | | | | $ 73.99 | | | | | |
| 889 | AMAZON MARKETPLACE | 10071100 | Parks & Recreation | 10071100 482003 | Office Furniture | 0 | 2027 | 2 | INV | $ 120.64 | | 0 | 182807 | AMAZON - Office Furniture | 7/31/2026 |
| | | | | **10071100 482003 Total** | | | | | | $ 120.64 | | | | | |
| 1003 | ADOBE | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 99.99 | | 0 | 182651 | ADOBE - Monthly Fee | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 122.72 | | 0 | 182631 | AMAZON - LCPRT Child Care Program supplies | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 131.19 | | 0 | 182670 | AMAZON - LCPRT Child Care Program supplies | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 64.95 | | 0 | 182672 | AMAZON - LCPRT Child Care Program supplies | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 203.70 | | 0 | 182705 | AMAZON - LCPRT Child Care Program End of Summer Pa | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 45.17 | | 0 | 182791 | AMAZON - LCPRT Child Care Program supplies | 7/31/2026 |
| 736 | CROWN TROPHY #103 | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 567.50 | C081626 | 211647 | 86517 | RECREATION SPORTS OFFICIALS SHIRTS | 8/4/2026 |
| 736 | CROWN TROPHY #103 | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 1,436.50 | C083026 | 211779 | 86570 | SPORTS SHIRTS | 8/6/2026 |
| 736 | CROWN TROPHY #103 | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 13.50 | C083026 | 211779 | 86649 | YOUTH VOLLEYBALL SHIRTS | 8/13/2026 |
| 1000 | DOMINO'S | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 283.52 | | 0 | 182826 | DOMINO'S - Pizza for LCPRT Child Care Program End | 7/31/2026 |
| 1000 | DOMINO'S | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 138.43 | | 0 | 182827 | DOMINO'S - Pizza for LCPRT Child Care Program End | 7/31/2026 |
| 500 | FOOD LION, LLC | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 13.96 | | 0 | 182627 | FOOD LION - Freeze Pops for Lacrosse Clinic | 7/31/2026 |
| 500 | FOOD LION, LLC | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 102.54 | | 0 | 182630 | FOOD LION - LCPRT Child Care Program snacks | 7/31/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 500 | FOOD LION, LLC | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 8.18 | | 0 | 182801 | FOOD LION - LCPRT Child Care Program supplies | 7/31/2026 |
| 54 | LOUISA FAMILY PRACTI | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 20.00 | C081626 | 211667 | D.HALL 07/22/26 | DRUG SCREEN, TB TEST | 7/22/2026 |
| 54 | LOUISA FAMILY PRACTI | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 20.00 | C081626 | 211667 | L.WARD 07/27/26 | DRUG SCREEN, TB TEST | 7/27/2026 |
| 54 | LOUISA FAMILY PRACTI | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 20.00 | C083026 | 211795 | M.STANLEY 08/10/26 | TB TEST | 8/10/2026 |
| 54 | LOUISA FAMILY PRACTI | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 20.00 | C083026 | 211795 | R.GROVES 08/04/26 | TB TEST | 8/4/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 31.50 | | 0 | 182608 | FAMILY DOLLAR - LCPRT Child Care Program supplies | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 50.00 | | 0 | 182623 | OPENAI CHATGPT SUBSCR - Monthly Fee | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 200.00 | | 0 | 182624 | SUPERFUN ATTRACTIONS LLC - Town of Louisa July 4 E | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 1,014.68 | | 0 | 182642 | ASHLAND SKATELAND - LCPRT Child Care Program Trip | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 21.25 | | 0 | 182671 | DOLLARTREE - LCPRT Child Care Program supplies | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 7.65 | | 0 | 182700 | FAMILY DOLLAR - LCPRT Child Care Program supplies | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 49.99 | | 0 | 182704 | APPLE - Photo Booth Monthly Fee | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 77.56 | | 0 | 182722 | CONNECTEAM.COM - LCPRT Child Care Program Staff Sc | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 375.00 | | 0 | 182729 | HEALTH EDUCATORS, INC - LCPRT Child Care Program | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 7.00 | | 0 | 182730 | FAMILY DOLLAR - LCPRT Child Care Program supplies | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 28.75 | | 0 | 182760 | DOLLARTREE - LCPRT Child Care Program supplies | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 10.99 | | 0 | 182790 | APPLE.COM/BILL - Monthly Music | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 12.50 | | 0 | 182824 | DOLLARTREE - LCPRT Child Care Program supplies | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 25.00 | | 0 | 182825 | DOLLARTREE - LCPRT Child Care Program supplies | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 10.60 | | 0 | 182901 | DOLLAR-GENERAL - LCPRT Child Care Program supplies | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 199.00 | | 0 | 182902 | WALGREENS - LCPRT Child Care Program supplies | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 120.00 | | 0 | 182905 | BUFFER PLAN - Social Media Scheduler | 7/31/2026 |
| 131 | SAM'S CLUB | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 354.74 | | 0 | 182673 | SAMS CLUB.COM - LCPRT Child Care Program snacks/su | 7/31/2026 |
| 131 | SAM'S CLUB | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 230.82 | | 0 | 182731 | SAMSCLUB.COM - LCPRT Child Care Program snacks/sup | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 594.36 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 594.36 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| 894 | WALMART | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 203.28 | | 0 | 182707 | WALMART - LCPRT Child Care Program End of Season P | 7/31/2026 |
| 894 | WALMART | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 119.42 | | 0 | 182709 | WALMART.COM- LCPRT Child Care Program End of Seaso | 7/31/2026 |
| 894 | WALMART | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2027 | 2 | INV | $ 206.50 | | 0 | 182789 | WALMART.COM - LCPRT Child Care End of Season Party | 7/31/2026 |
| | | | | **10071111 469080 Total** | | | | | | $ 7,856.80 | | | | | |
| 416 | DOMINION ENERGY VIRG | 10071320 | Aquatic Facility | 10071320 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 2,226.40 | C081626 | 211649 | 4559090479 0726 | POOL | 7/22/2026 |
| 416 | DOMINION ENERGY VIRG | 10071320 | Aquatic Facility | 10071320 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 1,995.09 | C083026 | 211781 | 4559090479 0826 | POOL | 8/20/2026 |
| | | | | **10071320 451100 Total** | | | | | | $ 4,221.49 | | | | | |
| 314 | COLUMBIA GAS | 10071320 | Aquatic Facility | 10071320 451200 | Heating Service | 0 | 2027 | 2 | INV | $ 34.44 | C081626 | 211646 | 17379121 080326 | NAT GAS-POOL | 8/3/2026 |
| | | | | **10071320 451200 Total** | | | | | | $ 34.44 | | | | | |
| 385 | LOUISA COUNTY WATER | 10071320 | Aquatic Facility | 10071320 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 1,878.72 | C081626 | 10738 | 000405 07/20/26 | WTR/SWR-POOL | 7/20/2026 |
| 385 | LOUISA COUNTY WATER | 10071320 | Aquatic Facility | 10071320 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 1,881.72 | C083026 | 10842 | 000405 08/20/26 | WTR/SWR-POOL | 8/20/2026 |
| | | | | **10071320 451300 Total** | | | | | | $ 3,760.44 | | | | | |
| 889 | AMAZON MARKETPLACE | 10071320 | Aquatic Facility | 10071320 460021 | Concession Stand Food Supplies | 0 | 2027 | 2 | INV | $ 644.85 | | 0 | 182649 | AMAZON - LCAF Concession | 7/31/2026 |
| 66 | PEPSI-COLA BOTTLING | 10071320 | Aquatic Facility | 10071320 460021 | Concession Stand Food Supplies | 0 | 2027 | 2 | INV | $ 182.00 | C081626 | 10749 | 1000470895 | DRINKS | 7/28/2026 |
| 66 | PEPSI-COLA BOTTLING | 10071320 | Aquatic Facility | 10071320 460021 | Concession Stand Food Supplies | 0 | 2027 | 2 | INV | $ 107.00 | C083026 | 10855 | 1000473396 | DRINKS | 8/11/2026 |
| 131 | SAM'S CLUB | 10071320 | Aquatic Facility | 10071320 460021 | Concession Stand Food Supplies | 0 | 2027 | 2 | INV | $ 975.92 | | 0 | 182650 | SAMS CLUB.COM - LCAF Concession | 7/31/2026 |
| 131 | SAM'S CLUB | 10071320 | Aquatic Facility | 10071320 460021 | Concession Stand Food Supplies | 0 | 2027 | 2 | INV | $ 48.44 | | 0 | 182706 | SAMSCLUB.COM - LCAF Concession | 7/31/2026 |
| 131 | SAM'S CLUB | 10071320 | Aquatic Facility | 10071320 460021 | Concession Stand Food Supplies | 0 | 2027 | 2 | INV | $ 156.10 | | 0 | 182708 | SAMSCLUB.COM - LCAF Concession | 7/31/2026 |
| | | | | **10071320 460021 Total** | | | | | | $ 2,114.31 | | | | | |
| 564 | HARPER & COMPANY, IN | 10071320 | Aquatic Facility | 10071320 460100 | Other Operating Supplies | 0 | 2027 | 2 | INV | $ 1,415.00 | C081626 | 10722 | 0201880-IN | POOL CHEMICALS | 7/31/2026 |
| 1311 | NORTHWEST ACE HARDWA | 10071320 | Aquatic Facility | 10071320 460100 | Other Operating Supplies | 0 | 2027 | 2 | INV | $ 161.96 | C083026 | 211801 | 110343 | POOL CHEMICALS | 8/13/2026 |
| | | | | **10071320 460100 Total** | | | | | | $ 1,576.96 | | | | | |
| 40 | JEFFERSON-MADISON LI | 10073020 | Regional Library | 10073020 456044 | Library Appropriation | 0 | 2027 | 2 | INV | $ 129,189.00 | C081626 | 211660 | 1ST QTR 26/27 | ALLOCATION-1ST QTR | 7/29/2026 |
| | | | | **10073020 456044 Total** | | | | | | $ 129,189.00 | | | | | |
| 1331 | BERKLEY GROUP, LLC | 10081200 | Community Development | 10081200 431200 | Professional Services | 20270609 | 2027 | 2 | INV | $ 1,625.00 | C083026 | 10801 | 2026-556 | Professional Planning Staff Services | 8/5/2026 |
| | | | | **10081200 431200 Total** | | | | | | $ 1,625.00 | | | | | |
| 926 | CENTRAL VIRGINIAN | 10081200 | Community Development | 10081200 436020 | Advertising - PC | 0 | 2027 | 2 | INV | $ 2,667.28 | C081626 | 211642 | 20259908 | PC PLUBLIC HEARING NOTICE 08/13/26 MEETING | 7/30/2026 |
| | | | | **10081200 436020 Total** | | | | | | $ 2,667.28 | | | | | |
| 403 | PITNEY BOWES, INC | 10081200 | Community Development | 10081200 452100 | Postal Service/Postage | 0 | 2027 | 2 | INV | $ 54.11 | C083026 | 10858 | 07/01/26-08/26/26 | POSTAGE | 8/26/2026 |
| | | | | **10081200 452100 Total** | | | | | | $ 54.11 | | | | | |
| 175 | VERIZON WIRELESS | 10081200 | Community Development | 10081200 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 1,087.32 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10081200 | Community Development | 10081200 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 1,087.32 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **10081200 452320 Total** | | | | | | $ 2,174.64 | | | | | |
| 607 | RICOH USA, INC. | 10081200 | Community Development | 10081200 454100 | Equipment Lease/Rental | 20270023 | 2027 | 2 | INV | $ 1,133.00 | C083026 | 10862 | 42009176 | COPIER-SEPT 26 | 8/14/2026 |
| | | | | **10081200 454100 Total** | | | | | | $ 1,133.00 | | | | | |
| 1000 | DOMINO'S | 10081200 | Community Development | 10081200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 141.87 | | 0 | 182923 | DOMINO'S - Pizza for Ag Event with Maggie Brakevil | 7/31/2026 |
| 500 | FOOD LION, LLC | 10081200 | Community Development | 10081200 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 123.88 | | 0 | 182925 | FOOD LION - Drinks, Plates, Etc for Ag Education e | 7/31/2026 |
| | | | | **10081200 455300 Total** | | | | | | $ 265.75 | | | | | |
| 500 | FOOD LION, LLC | 10081200 | Community Development | 10081200 455320 | Food & Lodging - PC | 0 | 2027 | 2 | INV | $ 24.96 | | 0 | 182676 | FOOD LION - Drinks for PC Meetings | 7/31/2026 |
| 1006 | SAUCE | 10081200 | Community Development | 10081200 455320 | Food & Lodging - PC | 0 | 2027 | 2 | INV | $ 324.45 | | 0 | 182737 | SAUCE CATERING - Catering PC Meeting 7/9/26 | 7/31/2026 |
| | | | | **10081200 455320 Total** | | | | | | $ 349.41 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10081200 | Community Development | 10081200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 300.00 | | 0 | 182621 | VAZO - 2026 Conference Registration | 7/31/2026 |
| 170 | UNIVERSITY OF VIRGIN | 10081200 | Community Development | 10081200 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 2,937.00 | C083026 | 211839 | 1587149 08/17/26 | THOMAS A. EGELAND-CERTIFICATION CLASS | 8/17/2026 |
| | | | | **10081200 455400 Total** | | | | | | $ 3,237.00 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10081200 | Community Development | 10081200 458003 | Miscellanous Expense | 0 | 2027 | 2 | INV | $ 101.27 | | 0 | 182633 | AVASFLOWERS.NET - Sympathy arrangement for Mr. Ker | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10081200 | Community Development | 10081200 458003 | Miscellanous Expense | 0 | 2027 | 2 | INV | $ 20.50 | | 0 | 182924 | DOLLAR-GENERAL - Table cloths for Ag Event with Ma | 7/31/2026 |
| | | | | **10081200 458003 Total** | | | | | | $ 121.77 | | | | | |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 47.05 | C081626 | 10768 | 6068359624 | OFFICE SUPPLIES | 7/9/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 153.80 | C081626 | 10768 | 6068506283 | OFFICE SUPPLIES | 7/11/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 18.97 | C081626 | 10768 | 6068905165 | OFFICE SUPPLIES | 7/17/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 13.99 | C081626 | 10768 | 6068988168 | OFFICE SUPPLIES | 7/18/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 65.88 | C081626 | 10768 | 6068988171 | OFFICE SUPPLIES | 7/18/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 14.49 | C081626 | 10768 | 6069153206 | OFFICE SUPPLIES | 7/21/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 67.92 | C081626 | 10768 | 6069360758 | OFFICE SUPPLIES | 7/24/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 42.91 | C081626 | 10768 | 6069360759 | OFFICE SUPPLIES | 7/24/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 33.57 | C081626 | 10768 | 6069809023 | OFFICE SUPPLIES | 7/28/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 59.58 | C081626 | 10768 | 6069885354 | OFFICE SUPPLIES | 7/29/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 37.78 | C081626 | 10768 | 6069962318 | OFFICE SUPPLIES | 7/30/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 40.18 | C081626 | 10768 | 6070504437 | OFFICE SUPPLIES | 8/1/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 254.33 | C083026 | 10868 | 6071242412 | OFFICE SUPPLIES | 8/11/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 10.38 | C083026 | 10868 | 6071320027 | OFFICE SUPPLIES | 8/12/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 130.94 | C083026 | 10868 | 6071399606 | OFFICE SUPPLIES | 8/13/2026 |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 444.01 | C083026 | 10868 | 6072088323 | OFFICE SUPPLIES | 8/22/2026 |
| | | | | 10081200 460010 Total | | | | | | $ 1,435.78 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10081200 | Community Development | 10081200 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 386.12 | | 0 | 182812 | RUSHORDERTEES.COM - Uniform Clothing | 7/31/2026 |
| | | | | 10081200 460110 Total | | | | | | $ 386.12 | | | | | |
| 175 | VERIZON WIRELESS | 10081500 | Economic Development Office | 10081500 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 40.48 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 10081500 | Economic Development Office | 10081500 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 40.48 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | 10081500 452320 Total | | | | | | $ 80.96 | | | | | |
| 889 | AMAZON MARKETPLACE | 10081500 | Economic Development Office | 10081500 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 195.99 | | 0 | 182682 | AMAZON - Standing Desk Converter | 7/31/2026 |
| | | | | 10081500 460010 Total | | | | | | $ 195.99 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 10081600 | Office On Tourism | 10081600 458100 | Dues & Association Memberships | 0 | 2027 | 2 | INV | $ 960.00 | | 0 | 182720 | VADMO - DMO Membership Dues | 7/31/2026 |
| | | | | 10081600 458100 Total | | | | | | $ 960.00 | | | | | |
| 1003 | ADOBE | 10081600 | Office On Tourism | 10081600 460143 | Software Licenses | 0 | 2027 | 2 | INV | $ 69.99 | | 0 | 182719 | ADOBE - Design Software | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 10081600 | Office On Tourism | 10081600 460143 | Software Licenses | 0 | 2027 | 2 | INV | $ 9.99 | | 0 | 182662 | Google One - Tourism File Storage | 7/31/2026 |
| | | | | 10081600 460143 Total | | | | | | $ 79.98 | | | | | |
| 58 | MCI COMM SERVICE | 10083010 | VPI Extension Service | 10083010 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 36.42 | C083026 | 211797 | 9671040 081126 | VT EXTENSION FAXLINE | 8/11/2026 |
| | | | | 10083010 452300 Total | | | | | | $ 36.42 | | | | | |
| 19999 | NATIONAL ASSOCIATION | 10083010 | VPI Extension Service | 10083010 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 665.00 | C083026 | 211811 | NAE4HYDP-200007983 | 2026 CONFERENCE REGISTRATION-J.THOMPSON | 8/17/2026 |
| 19999 | VAE4-HYDP | 10083010 | VPI Extension Service | 10083010 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 50.00 | C081626 | 211685 | VAE4-HYDP 2026 | ANNUAL CONF REGISTRATION-THOMPSON & HOFFMAN | 8/4/2026 |
| | | | | 10083010 455400 Total | | | | | | $ 715.00 | | | | | |
| 1410 | ACC TELECOM | 10091000 | Non-Departmental GF | 10091000 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 1,901.77 | C081626 | 211631 | IN91003 | PHONES | 8/3/2026 |
| 5 | GRANITE TELECOMMUNIC | 10091000 | Non-Departmental GF | 10091000 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 1,584.73 | C081626 | 10719 | 757587316 | PHONES | 8/1/2026 |
| 876 | VERIZON | 10091000 | Non-Departmental GF | 10091000 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 2,201.62 | C081626 | 211707 | 9670401 072726 | TRUNKS | 7/27/2026 |
| 876 | VERIZON | 10091000 | Non-Departmental GF | 10091000 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 92.36 | C083026 | 211842 | 9672369 080726 | MTH SVC | 8/7/2026 |
| | | | | 10091000 452300 Total | | | | | | $ 5,780.48 | | | | | |
| 750 | KAUFMAN & CANOLES | 10567100 | Debt Service | 10567100 493130 | Misc. Expenses -Debt | 0 | 2027 | 2 | INV | $ 20,000.00 | C083026 | 211788 | 1339854 | PROFESSIONAL SERVICES | 8/18/2026 |
| | | | | 10567100 493130 Total | | | | | | $ 20,000.00 | | | | | |
| 1434 | HOLLOW RIDGE LAND | 11081650 | Tourism Transient Occupancy | 11081650 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 700.00 | C081626 | 211657 | 1241 | CUT GRASS | 8/5/2026 |
| | | | | 11081650 431600 Total | | | | | | $ 700.00 | | | | | |
| 1135 | IWWBT | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2027 | 2 | INV | $ 4,999.00 | C081626 | 10728 | 4310700-5 | ADVERTISING | 7/31/2026 |
| 1135 | IWWBT | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2027 | 2 | INV | $ 103.22 | C081626 | 10728 | 4325395-3 | ADVERTISING | 7/31/2026 |
| 1135 | IWWBT | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2027 | 2 | INV | $ 1,000.00 | C081626 | 10728 | 4447638-1 | ADVERTISING | 7/31/2026 |
| 1135 | IWWBT | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2027 | 2 | INV | $ 1,600.00 | C081626 | 10728 | 4447671-1 | ADVERTISING | 7/31/2026 |
| 19999 | KRYSTLE KITCHEN | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2027 | 2 | INV | $ 1,108.71 | C081626 | 211683 | K.KITCHEN-07/2026 | ADVERTISING | 8/5/2026 |
| 1414 | TOURISMWORKS | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2027 | 2 | INV | $ 2,100.00 | C081626 | 211703 | 1099 | ADVERTISING | 7/29/2026 |
| | | | | 11081650 436000 Total | | | | | | $ 10,910.93 | | | | | |
| 416 | DOMINION ENERGY VIRG | 11081650 | Tourism Transient Occupancy | 11081650 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 162.62 | C083026 | 211781 | 210025526778 0826 | CHURCH ST BALL PARK | 8/18/2026 |
| 416 | DOMINION ENERGY VIRG | 11081650 | Tourism Transient Occupancy | 11081650 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 15.11 | C083026 | 211781 | 2886683479 0826 | FAIRGROUNDS | 8/21/2026 |
| 416 | DOMINION ENERGY VIRG | 11081650 | Tourism Transient Occupancy | 11081650 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 15.11 | C083026 | 211781 | 5255950007 0826 | FAIRGROUNDS | 8/20/2026 |
| 416 | DOMINION ENERGY VIRG | 11081650 | Tourism Transient Occupancy | 11081650 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 53.96 | C083026 | 211781 | 7526180919 0826 | FAIRGROUNDS | 8/19/2026 |
| 88 | TOWN OF LOUISA | 11081650 | Tourism Transient Occupancy | 11081650 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 5,736.00 | C081626 | 10771 | 08/05/26 | FAIRGROUNDS-RESIDENTIAL WATER CONNECTION | 8/5/2026 |
| | | | | 11081650 451100 Total | | | | | | $ 5,982.80 | | | | | |
| 392 | LOUISA COUNTY FAIR | 11081650 | Tourism Transient Occupancy | 11081650 458460 C8165 | Tourism Partnership Grants | 0 | 2027 | 2 | INV | $ 25,150.00 | C081626 | 211666 | 07/29/26 | TOURISM GRANT | 7/29/2026 |
| 506 | LOUISA DOWNTOWN DEVE | 11081650 | Tourism Transient Occupancy | 11081650 458460 C8165 | Tourism Partnership Grants | 0 | 2027 | 2 | INV | $ 11,000.00 | C083026 | 10843 | 1153 | QUEEN FAIRGROUND SHOW | 8/7/2026 |
| 1360 | SOUTHERN REVERE | 11081650 | Tourism Transient Occupancy | 11081650 458460 C8165 | Tourism Partnership Grants | 0 | 2027 | 2 | INV | $ 2,499.50 | C083026 | 211832 | 2026-06-06 | RED, WHITE & BREW EVENT | 6/11/2026 |
| | | | | 11081650 458460 C8165 Total | | | | | | $ 38,649.50 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 11081650 | Tourism Transient Occupancy | 11081650 460143 | Software Licenses | 0 | 2027 | 2 | INV | $ 3,793.36 | | 0 | 182721 | Key Data - STR Analytics Annual License | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 11081650 | Tourism Transient Occupancy | 11081650 460143 | Software Licenses | 0 | 2027 | 2 | INV | $ 26.50 | | 0 | 182899 | Mailchimp - Tourism Newsletter | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 11081650 | Tourism Transient Occupancy | 11081650 460143 | Software Licenses | 0 | 2027 | 2 | INV | $ 430.00 | | 0 | 182900 | COSTAR - Analytics Software | 7/31/2026 |
| 1227 | SCREEN OUTLETS | 11081650 | Tourism Transient Occupancy | 11081650 460143 | Software Licenses | 0 | 2027 | 2 | INV | $ 3,900.00 | C081626 | 211693 | 2023017082 | YEARLY SAAS FEES | 7/1/2026 |
| | | | | 11081650 460143 Total | | | | | | $ 8,149.86 | | | | | |
| 353 | APCO INTERNATIONAL | 20231030 | Communications Center | 20231030 458423 C3108 | PSAP PEP Grants | 0 | 2027 | 2 | INV | $ 100.00 | | 0 | 182802 | APCO INTERNATIONAL INC - Tactical Dispatcher train | 7/31/2026 |
| | | | | 20231030 458423 C3108 Total | | | | | | $ 100.00 | | | | | |
| 464 | ALLIANCE VEHICLE SOL | 20232200 | Volunteer Fire & Rescue Assist | 20232200 456080 C3201 | State Fire Program Funding | 20261192 | 2027 | 2 | INV | $ 28,794.59 | C083026 | 211763 | 1943 08/05/26 | New EMS 107 Vehicle | 8/5/2026 |
| | | | | 20232200 456080 C3201 Total | | | | | | $ 28,794.59 | | | | | |
| 895 | LOWES | 20232400 | Office Of Emergency Services | 20232400 454240 | Emergency Preparedness | 0 | 2027 | 2 | INV | $ 144.76 | | 0 | 182732 | LOWES - EOC Materials | 7/31/2026 |
| | | | | 20232400 454240 Total | | | | | | $ 144.76 | | | | | |
| 1314 | ELITE WATCH LLC | 20233300 | Juvenile Probation Office | 20233300 458407 C3301 | Juvenile Crime Control Monies | 0 | 2027 | 2 | INV | $ 1,762.00 | C081626 | 211652 | JULY 2026 | GPS SERVICES | 7/31/2026 |
| | | | | 20233300 458407 C3301 Total | | | | | | $ 1,762.00 | | | | | |
| 1298 | SEPRO CORP | 20282200 | LAAC Mitigation & Remediat | 20282200 456471 C8204 | LAAC DCR Mitigation&Remediat | 20260818 | 2027 | 2 | INV | $ 4,950.00 | C083026 | 10867 | 2026-81268-00 | Lake Anna Phosphorus Remediation Program | 7/29/2026 |
| | | | | 20282200 456471 C8204 Total | | | | | | $ 4,950.00 | | | | | |
| 45 | ALTERNATIVE PATHS TR | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 8,907.36 | C081626 | 10693 | 07/26[redacted] | EDUCATION | 8/3/2026 |
| 1478 | ALWAYS BLOSSOM LLC | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 4,726.00 | C081626 | 211635 | 07/26[redacted] | ROOM & BOARD | 8/4/2026 |
| 1476 | ANCHOR POINT VA LLC | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 908.31 | C081626 | 211636 | 07/26[redacted] | HOUSING STIPEND, ROOM & BOARD, SPRT, CASE MGMT | 8/4/2026 |
| 792 | BANK OF AMERICA | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 57.23 | C083026 | 211768 | 07/29/2026[redacted] | CLOTHING REIMB | 8/17/2026 |
| 792 | BANK OF AMERICA | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 68.89 | C083026 | 211768 | 07/29/26[redacted] | CLOTHING REIMB | 7/29/2026 |
| 792 | BANK OF AMERICA | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 116.91 | C083026 | 211768 | 08/13/26[redacted] | CLOTHING REIMB | 8/13/2026 |
| 792 | BANK OF AMERICA | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 25.23 | C083026 | 211768 | 08/14/26[redacted] | CLOTHING REIMB | 8/14/2026 |
| 19999 | BEGINNING TODAY YOUT | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 15,500.00 | C081626 | 211681 | BTYS-07/26[redacted] | ROOM & BOARD, SPRV | 7/31/2026 |
| 19999 | BETHANY & JUSTIN RUH | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 580.00 | C083026 | 211806 | B&J RUHLMAN-08/26[redacted] | MAINT | 8/26/2026 |
| 19999 | BETHANY & JUSTIN RUH | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 139.31 | C081626 | 211732 | B&J RUHLMAN-7/26[redacted] | CLOTHING REIMB | 7/31/2026 |
| 1190 | CHILD SAFETY FIRST | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 440.00 | C083026 | 211776 | 08/26[redacted] | PARENT COACHING | 8/26/2026 |
| 498 | CHILDHELP, INC. | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 2,740.31 | C081626 | 211645 | 07/26[redacted] | COUNSELING, ESY SVC | 7/28/2026 |
| 498 | CHILDHELP, INC. | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 2,875.35 | C081626 | 211645 | 07/26[redacted] | EDUCATION | 7/28/2026 |
| 1411 | [redacted] | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 861.00 | C083026 | 10808 | 08/26 | MAINT | 8/26/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 260.00 | C083026 | 10810 | 07/26 [redacted] | OT | 8/11/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 260.00 | C083026 | 10810 | 07/26 | OT | 8/11/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 195.00 | C083026 | 10810 | 07/26 | OT | 8/11/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 130.00 | C083026 | 10810 | 07/26 | OT | 8/11/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 260.00 | C083026 | 10810 | 07/26 | OT | 8/11/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 292.50 | C083026 | 10810 | 07/26 | OT | 8/11/2026 |
| 828 | CORNERSTONE THERAPY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 65.00 | C083026 | 10810 | 07/26 | OT | 8/11/2026 |
| 839 | DOUGLAS & SARAH MILL | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 336.78 | C083026 | 10814 | 08/26 | MAINT | 8/26/2026 |
| 839 | DOUGLAS & SARAH MILL | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 18.71 | C083026 | 10814 | 08/26 | MAINT | 8/26/2026 |
| 839 | DOUGLAS & SARAH MILL | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 18.71 | C083026 | 10814 | 08/26 | MAINT | 8/26/2026 |
| 604 | FAISON SCHOOL FOR AU | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 9,137.00 | C083026 | 10817 | 07/26 | EDUCATION, SPEECH | 8/4/2026 |
| 604 | FAISON SCHOOL FOR AU | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 17,852.00 | C083026 | 10817 | 07/26 | EDUCATION, SPEECH, NURSING SVC | 8/4/2026 |
| 604 | FAISON SCHOOL FOR AU | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 4,952.20 | C083026 | 10817 | 07/26 | EDUCATION, SPEECH | 8/4/2026 |
| 604 | FAISON SCHOOL FOR AU | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 8,712.00 | C083026 | 10817 | 07/26 | EDUCATION | 8/4/2026 |
| 604 | FAISON SCHOOL FOR AU | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 8,712.00 | C083026 | 10817 | 07/26 | EDUCATION | 8/4/2026 |
| 1355 | FAMILY FOCUS, INC. | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 6,511.00 | C081626 | 211654 | 07/26 | VIRTUAL RESIDENTIAL | 8/5/2026 |
| 187 | FRANKLIN & TOPHER | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 1,050.00 | C081626 | 10716 | 07/26 | MENTORING | 8/5/2026 |
| 187 | FRANKLIN & TOPHER | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 2,433.75 | C081626 | 10716 | 07/26 | FAMILY SUPPORT SVC | 8/4/2026 |
| 187 | FRANKLIN & TOPHER | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 247.50 | C081626 | 10716 | 07/26 | PARENT COACHING | 8/5/2026 |
| 339 | GRAFTON SCHOOL INC | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 6,974.20 | C083026 | 10822 | 07/26 | EDUCATION, 1:1, SPEECH | 8/4/2026 |
| 195 | HARBOR POINT BEHAVIO | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 2,958.00 | C081626 | 10721 | 07/26 | EDUCATION | 8/4/2026 |
| 195 | HARBOR POINT BEHAVIO | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 2,958.00 | C081626 | 10721 | 07/26 | EDUCATION | 8/4/2026 |
| 19999 | IN MY CORNER MENTORI | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 1,295.00 | C083026 | 211807 | IMCM-07/26 | MENTORING | 8/12/2026 |
| 686 | KEYS ACADEMY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 3,213.00 | C083026 | 10833 | 07/26 | EDUCATION, COUNSELING | 8/19/2026 |
| 686 | KEYS ACADEMY | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 2,988.00 | C083026 | 10833 | 07/26 | EDUCATION | 8/19/2026 |
| 182 | LEARY EDUCATIONAL | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 6,541.89 | C081626 | 10733 | 07/26 | EDUCATION | 7/31/2026 |
| 19999 | MEAGAN ROJAS | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 861.00 | C083026 | 211808 | M.ROJ [redacted] -08/26 | MAINT | 8/26/2026 |
| 19999 | [redacted] | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 258.10 | C083026 | 211809 | [redacted] -08/26 | IL STIPEND | 8/26/2026 |
| 19999 | MS. ELIZABETH'S DAYC | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 1,120.00 | C081626 | 211684 | MS.ELIZABETH-7/26 [redacted] | CHILDCARE | 8/7/2026 |
| 1440 | PURE FAITH HOUSE INC | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 19,964.00 | C081626 | 10754 | 07/26 [redacted] | ROOM & BOARD, 1:1 | 8/2/2026 |
| 19999 | SAMANTHA RAGLAND | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 1,981.00 | C083026 | 211813 | S.RAGLAND-08/26 [redacted] | MAINT | 8/26/2026 |
| 19999 | SERENITY C&C, INC. | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 16,408.50 | C083026 | 211814 | SERENITY C&C-0726 [redacted] | ROOM & BOARD, SPRV | 8/12/2026 |
| 932 | SH VARSITY ACQUISITI | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 3,857.28 | C081626 | 10767 | 07/26 [redacted] | EDUCATION | 8/3/2026 |
| 932 | SH VARSITY ACQUISITI | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 5,537.25 | C081626 | 10767 | 07/26 | EDUCATION | 8/1/2026 |
| 328 | ST. JOSEPH'S VILLA | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 11,703.34 | C081626 | 211698 | 07/26 | EDUCATION | 8/5/2026 |
| 328 | ST. JOSEPH'S VILLA | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 6,217.56 | C081626 | 211698 | 07/26 | EDUCATION | 8/5/2026 |
| 328 | ST. JOSEPH'S VILLA | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 11,703.34 | C081626 | 211698 | 07/26 | EDUCATION | 8/5/2026 |
| 328 | ST. JOSEPH'S VILLA | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 11,703.34 | C081626 | 211698 | 07/26 | EDUCATION | 8/5/2026 |
| 328 | ST. JOSEPH'S VILLA | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 11,457.36 | C081626 | 211698 | 07/26 | EDUCATION, 1:1 | 8/5/2026 |
| 328 | ST. JOSEPH'S VILLA | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 4,233.20 | C081626 | 211698 | 07/26 | EDUCATION | 8/5/2026 |
| 328 | ST. JOSEPH'S VILLA | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 11,703.34 | C081626 | 211698 | 07/26 | EDUCATION | 8/5/2026 |
| 2 | TALK THERAPY SERVICE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 400.00 | C081626 | 10769 | 07/26 | SPEECH | 8/1/2026 |
| 2 | TALK THERAPY SERVICE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 640.00 | C081626 | 10769 | 07/26 | SPEECH | 8/1/2026 |
| 19999 | TAYLOR KHORDES | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 318.07 | C083026 | 211805 | T.KHORDES-08/26 [redacted] | MAINT | 8/26/2026 |
| 19999 | TAYLOR KHORDES | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 318.07 | C083026 | 211805 | T.KHORDES-08/26 [redacted] | MAINT | 8/26/2026 |
| 1292 | THERAPY RESOURCES | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 490.00 | C083026 | 211834 | 07/26 [redacted] | OT | 8/13/2026 |
| 1252 | THREE RIVERS TREATME | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 5,280.00 | C083026 | 10872 | 07/26 | EDUCATION | 7/31/2026 |
| 1252 | THREE RIVERS TREATME | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 26,980.00 | C083026 | 10872 | 07/26 | EDUCATION, ROOM & BOARD, SPRV, CASE MGMT | 7/31/2026 |
| 19999 | TIFFANY & VICTOR SCO | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 336.78 | C083026 | 211815 | T&V SCOTT-08/26 [redacted] | MAINT | 8/26/2026 |
| 232 | VIRGINIA HOME FOR BO | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 11,284.00 | C081626 | 10776 | 07/26 [redacted] | ROOM & BOARD,SPRV,THERAPY,CASE MGMT | 7/31/2026 |
| 731 | VIRGINIA INSTITUTE O | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 13,585.54 | C081626 | 10777 | 07/26 | EDUCATION, OT, SPEECH | 8/5/2026 |
| 731 | VIRGINIA INSTITUTE O | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 13,995.04 | C081626 | 10777 | 07/26 | EDUCATION, OT, SPEECH | 8/5/2026 |
| 731 | VIRGINIA INSTITUTE O | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 6,291.63 | C081626 | 10777 | 07/26 | EDUCATION, OT, SPEECH | 8/5/2026 |
| 731 | VIRGINIA INSTITUTE O | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 21,915.54 | C081626 | 10777 | 07/26 | EDUCATION, OT, SPEECH, 2:1 | 8/5/2026 |
| 731 | VIRGINIA INSTITUTE O | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 15,048.04 | C081626 | 10777 | 07/26 | EDUCATION, OT, SPEECH | 8/5/2026 |
| 19999 | VIVIAN DAVIS | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 861.00 | C083026 | 211816 | V.DAVIS-08/26 | MAINT | 8/26/2026 |
| 94 | XTRA MILE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 1,300.00 | C081626 | 10780 | 07/26 [redacted] | MENTORING | 8/4/2026 |
| 94 | XTRA MILE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 1,300.00 | C081626 | 10780 | 07/26 | MENTORING | 8/4/2026 |
| 94 | XTRA MILE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2027 | 2 | INV | $ 1,950.00 | C081626 | 10780 | 07/26 [redacted] | MENTORING | 8/4/2026 |
| | | | | **20553500 430020 Total** | | | | | | $ 367,320.46 | | | | | |
| 175 | VERIZON WIRELESS | 20553500 | Childrens Services Act | 20553500 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 40.48 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 20553500 | Childrens Services Act | 20553500 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 40.48 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **20553500 452320 Total** | | | | | | $ 80.96 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 20553500 | Childrens Services Act | 20553500 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 220.00 | | 0 | 182803 | VT CPE PAYMENTS - 2026 VT Annual CSA Conference | 7/31/2026 |
| | | | | **20553500 455400 Total** | | | | | | $ 220.00 | | | | | |
| 618 | EMS MANAGEMENT & CON | 22512431 | Revenue Recovery | 22512431 431600 | Contractual Services | 20270043 | 2027 | 2 | INV | $ 11,145.38 | C083026 | 10815 | EMS-028683 | COLLECTION OF AMBULANCE FEES | 7/31/2026 |
| | | | | **22512431 431600 Total** | | | | | | $ 11,145.38 | | | | | |
| 120 | AT&T | 22512431 | Revenue Recovery | 22512431 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 613.43 | | 0 | 182695 | ATT - CELL PHONES | 7/31/2026 |
| | | | | **22512431 452320 Total** | | | | | | $ 613.43 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 218.50 | C081626 | 10700 | 86288669 | Medical Supplies | 7/22/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 138.24 | C081626 | 10700 | 86288670 | Medical Supplies | 7/22/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 147.80 | C081626 | 10700 | 86293712 | Medical Supplies | 7/27/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 159.52 | C081626 | 10700 | 86293713 | Medical Supplies | 7/27/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 178.64 | C081626 | 10700 | 86297387 | Medical Supplies | 7/29/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 385.61 | C081626 | 10700 | 86298893 | Medical Supplies | 7/30/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 191.55 | C081626 | 10700 | 86298896 | Medical Supplies | 7/30/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 16.95 | C081626 | 10700 | 86300673 | Medical Supplies | 7/31/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 220.70 | C081626 | 10700 | 86300677 | Medical Supplies | 7/31/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 443.62 | C081626 | 10700 | 86306107 | Medical Supplies | 8/5/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 3,685.41 | C081626 | 10700 | 86307728 | Medical Supplies | 8/6/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 1,414.29 | C081626 | 10700 | 86307729 | Medical Supplies | 8/6/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 192.08 | C083026 | 10803 | 86310967 | Medical Supplies | 8/10/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 1,263.97 | C083026 | 10803 | 86310968 | Medical Supplies | 8/10/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 129.00 | C083026 | 10803 | 86312818 | Medical Supplies | 8/11/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 586.49 | C083026 | 10803 | 86316269 | Medical Supplies | 8/13/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 106.55 | C083026 | 10803 | 86317495 | Medical Supplies | 8/14/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 288.80 | C083026 | 10803 | 86319519 | Medical Supplies | 8/17/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 866.21 | C083026 | 10803 | 86319522 | Medical Supplies | 8/17/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 16.42 | C083026 | 10803 | 86319523 | Medical Supplies | 8/17/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 356.40 | C083026 | 10803 | 86319524 | Medical Supplies | 8/17/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 115.92 | C083026 | 10803 | 86328786 | Medical Supplies | 8/24/2026 |
| | | | | **22512431 460015 Total** | | | | | | $ 11,122.67 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS1 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 1,181.74 | C081626 | 10700 | 86293714 | Medical Supplies | 7/27/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS1 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 618.54 | C081626 | 10700 | 86298895 | Medical Supplies | 7/30/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS1 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 1,394.50 | C081626 | 10700 | 86300676 | Medical Supplies | 7/31/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS1 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 653.85 | C083026 | 10803 | 86319520 | Medical Supplies | 8/17/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS1 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 1,249.75 | C083026 | 10803 | 86319521 | Medical Supplies | 8/17/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS1 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 52.49 | C083026 | 10803 | 86323620 | Medical Supplies | 8/19/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS1 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 1,403.76 | C083026 | 10803 | 86328785 | Medical Supplies | 8/24/2026 |
| | | | | **22512431 460015 FS1 Total** | | | | | | $ 6,554.63 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS2 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 1,840.11 | C081626 | 10700 | 86300674 | Medical Supplies | 7/31/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS2 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 46.49 | C083026 | 10803 | 86309219 | Medical Supplies | 8/7/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS2 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 72.24 | C083026 | 10803 | 86312816 | Medical Supplies | 8/11/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS2 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 59.36 | C083026 | 10803 | 86323622 | Medical Supplies | 8/19/2026 |
| | | | | **22512431 460015 FS2 Total** | | | | | | $ 2,018.20 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS5 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 552.97 | C081626 | 10700 | 86293716 | Medical Supplies | 7/27/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS5 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 88.60 | C081626 | 10700 | 86293717 | Medical Supplies | 7/27/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS5 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 322.31 | C081626 | 10700 | 86304434 | Medical Supplies | 8/4/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS5 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 4.42 | C083026 | 10803 | 86319518 | Medical Supplies | 8/17/2026 |
| | | | | **22512431 460015 FS5 Total** | | | | | | $ 968.30 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS6 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 344.38 | C081626 | 10700 | 86295601 | Medical Supplies | 7/28/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS6 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 96.84 | C083026 | 10803 | 86323623 | Medical Supplies | 8/19/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS6 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 348.84 | C083026 | 10803 | 86323624 | Medical Supplies | 8/19/2026 |
| | | | | **22512431 460015 FS6 Total** | | | | | | $ 790.06 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS1 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 112.00 | C081626 | 10700 | 86293715 | Medical Supplies | 7/27/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS1 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 224.16 | C081626 | 10700 | 86300672 | Medical Supplies | 7/31/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS1 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 52.49 | C083026 | 10803 | 86323621 | Medical Supplies | 8/19/2026 |
| 139 | TELEFLEX, LLC | 22512431 | Revenue Recovery | 22512431 460015 RS1 | Medical Supplies | 0 | 2027 | 2 | INV | $ 665.00 | C081626 | 10770 | 9511927570 | EZ IO 45MM NEEDLE SET | 7/27/2026 |
| | | | | **22512431 460015 RS1 Total** | | | | | | $ 1,053.65 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS3 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 582.19 | C081626 | 10700 | 86291769 | Medical Supplies | 7/24/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS3 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 1,223.58 | C081626 | 10700 | 86291770 | Medical Supplies | 7/24/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS3 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 390.00 | C083026 | 10803 | 86323625 | Medical Supplies | 8/19/2026 |
| | | | | **22512431 460015 RS3 Total** | | | | | | $ 2,195.77 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS4 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 139.60 | C081626 | 10700 | 86298894 | Medical Supplies | 7/30/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS4 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 997.91 | C081626 | 10700 | 86300675 | Medical Supplies | 7/31/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS4 | Medical Supplies | 20270045 | 2027 | 2 | INV | $ 28.64 | C083026 | 10803 | 86312817 | Medical Supplies | 8/11/2026 |
| | | | | **22512431 460015 RS4 Total** | | | | | | $ 1,166.15 | | | | | |
| 1410 | ACC TELECOM | 30312400 | Finance & Management Info CIP | 30312400 481000 | Equipment Replacement | 20261504 | 2027 | 2 | INV | $ 19,345.27 | C081626 | 211631 | SA001280-REV | 3CX phone system | 8/5/2026 |
| 1410 | ACC TELECOM | 30312400 | Finance & Management Info CIP | 30312400 481000 | Equipment Replacement | 20261504 | 2027 | 2 | INV | $ 267.92 | C081626 | 211631 | SA001486 | 3CX phone system | 8/3/2026 |
| | | | | **30312400 481000 Total** | | | | | | $ 19,613.19 | | | | | |
| 344 | DELL | 30312400 | Finance & Management Info CIP | 30312400 481070 | Computer Equipment & Services | 20270389 | 2027 | 2 | INV | $ 6,143.49 | C081626 | 10709 | 10885626727 | Laptops and monitors | 7/29/2026 |
| 344 | DELL | 30312400 | Finance & Management Info CIP | 30312400 481070 | Computer Equipment & Services | 0 | 2027 | 2 | INV | $ 1,777.40 | | 0 | 182646 | DELL - Dell Pro 13 Plus Laptop | 7/31/2026 |
| 1319 | SOUTHERN COMPUTER | 30312400 | Finance & Management Info CIP | 30312400 481070 | Computer Equipment & Services | 20270443 | 2027 | 2 | INV | $ 64,181.28 | C083026 | 211831 | INV00875522 | Windows Server 2025 licenses | 8/6/2026 |
| 380 | THE REDESIGN GROUP | 30312400 | Finance & Management Info CIP | 30312400 481070 | Computer Equipment & Services | 20270403 | 2027 | 2 | INV | $ 3,074.00 | C081626 | 211699 | 17137 | Dell server replacement | 8/1/2026 |
| | | | | **30312400 481070 Total** | | | | | | $ 75,176.17 | | | | | |
| 976 | KIMBALL MIDWEST | 30331000 | Sheriff's Dept CIP | 30331000 481053 | Vehicle Replacements - Sheriff | 0 | 2027 | 2 | INV | $ 113.07 | C083026 | 211789 | 104725753 | SUPPLIES | 8/7/2026 |
| 19997 | ONE TIME COUNTYPCARD | 30331000 | Sheriff's Dept CIP | 30331000 481053 | Vehicle Replacements - Sheriff | 0 | 2027 | 2 | INV | $ 2,474.75 | | 0 | 182713 | WAYTEK INC - LCSO new fleet upfitting supplies | 7/31/2026 |
| 1151 | RK CHEVROLET | 30331000 | Sheriff's Dept CIP | 30331000 481053 | Vehicle Replacements - Sheriff | 20270001 | 2027 | 2 | INV | $ 58,719.08 | C083026 | 211825 | 284568 | 2026 CHEVROLET TAHOE | 7/30/2026 |
| | | | | **30331000 481053 Total** | | | | | | $ 61,306.90 | | | | | |
| 1249 | CDWG | 30331000 | Sheriff's Dept CIP | 30331000 482000 | Sheriff's Equipment Addition | 20270442 | 2027 | 2 | INV | $ 51,870.36 | C083026 | 10807 | AK6382P | Purchase Getac Computers | 8/20/2026 |
| 225 | KUSTOM SIGNALS, INC | 30331000 | Sheriff's Dept CIP | 30331000 482000 | Sheriff's Equipment Addition | 20270631 | 2027 | 2 | INV | $ 17,314.20 | C083026 | 10834 | 628856 | Purchase Eagle 3 Radars for New Vehicles | 8/18/2026 |
| | | | | **30331000 482000 Total** | | | | | | $ 69,184.56 | | | | | |
| 464 | ALLIANCE VEHICLE SOL | 30332000 | Emergency Services | 30332000 481054 | Command Vehicle Replacement | 20261133 | 2027 | 2 | INV | $ 18,371.25 | C083026 | 211763 | 1943 | EMS 107 Command Cabinet upfitting | 8/5/2026 |
| 464 | ALLIANCE VEHICLE SOL | 30332000 | Emergency Services | 30332000 481054 | Command Vehicle Replacement | 20261192 | 2027 | 2 | INV | $ 9,175.27 | C083026 | 211763 | 1943 08/05/26 | New EMS 107 Vehicle | 8/5/2026 |
| | | | | **30332000 481054 Total** | | | | | | $ 27,546.52 | | | | | |
| 226 | RADIO COMMUNICATIONS | 30332000 | Emergency Services | 30332000 482000 | Equipment Addition | 20270440 | 2027 | 2 | INV | $ 29,439.16 | C083026 | 211823 | 702029424-1 | Volunteer Station - Pager purchases | 8/10/2026 |
| | | | | **30332000 482000 Total** | | | | | | $ 29,439.16 | | | | | |
| 1455 | THEODORE T. TURPIN | 30332000 | Emergency Services | 30332000 482500 FS4 | Building Enhancements | 20262185 | 2027 | 2 | INV | $ 40,000.00 | C081626 | 211701 | 07/06/26 | Metal Roof Restoration | 7/6/2026 |
| | | | | **30332000 482500 FS4 Total** | | | | | | $ 40,000.00 | | | | | |
| 1458 | PYRAMID PAVING LLC | 30332000 | Emergency Services | 30332000 482500 RS4 | Building Enhancements | 20262155 | 2027 | 2 | INV | $ 30,000.00 | C083026 | 211822 | 745 | HGVRS Entrance Expansion | 8/12/2026 |
| | | | | **30332000 482500 RS4 Total** | | | | | | $ 30,000.00 | | | | | |
| 889 | AMAZON MARKETPLACE | 30342000 | Public Works CIP | 30342000 481050 | Motor Vehicle & Equip Replace | 0 | 2027 | 2 | INV | $ 1,055.94 | | 0 | 182641 | AMAZON - (2) back racks for fleet | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 30342000 | Public Works CIP | 30342000 481050 | Motor Vehicle & Equip Replace | 0 | 2027 | 2 | INV | $ 391.96 | | 0 | 182693 | AMAZON - light bars for GS fleet trucks | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 30342000 | Public Works CIP | 30342000 481050 | Motor Vehicle & Equip Replace | 0 | 2027 | 2 | INV | $ 64.58 | | 0 | 182872 | AMAZON - light bar mounting brackets | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 30342000 | Public Works CIP | 30342000 481050 | Motor Vehicle & Equip Replace | 0 | 2027 | 2 | INV | $ 467.80 | | 0 | 182832 | WEATHERTECH - floor mats for new fleet vehilces | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 30342000 | Public Works CIP | 30342000 481050 | Motor Vehicle & Equip Replace | 0 | 2027 | 2 | INV | $ 935.60 | | 0 | 182836 | WEATHERTECH - floor mats for new county fleet | 7/31/2026 |
| | | | | **30342000 481050 Total** | | | | | | $ 2,915.88 | | | | | |
| 453 | CHANEY ENTERPRISES | 30342000 | Public Works CIP | 30342000 481430 | Waste Compactors & Containers | 20270712 | 2027 | 2 | INV | $ 9,500.00 | C083026 | 211775 | 30111530 | Concrete for Bells Crossroads R&R Center | 7/30/2026 |
| 903 | EVERGRO COOPERATIVE | 30342000 | Public Works CIP | 30342000 481430 | Waste Compactors & Containers | 0 | 2027 | 2 | INV | $ 79.99 | C083026 | 10816 | 2579194 | CONTRACTORS MIX | 8/20/2026 |
| 771 | PAISLEY KERR, LLC | 30342000 | Public Works CIP | 30342000 481430 | Waste Compactors & Containers | 20270330 | 2027 | 2 | INV | $ 12,300.00 | C081626 | 10748 | 260727B | 30x55 concrete pad at Bells Crossroads R&R site | 7/27/2026 |
| 896 | ZORO TOOLS INC. | 30342000 | Public Works CIP | 30342000 481430 | Waste Compactors & Containers | 0 | 2027 | 2 | INV | $ 1,039.96 | | 0 | 182869 | ZORO TOOLS INC - thermoplastic pavement markings | 7/31/2026 |
| | | | | **30342000 481430 Total** | | | | | | $ 22,919.95 | | | | | |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1470 | SMITH TURF & IRRIGAT | 30342000 | Public Works CIP | 30342000 482000 | Equipment Addition | 20270367 | 2027 | 2 | INV | $ 72,903.64 | C083026 | 211830 | 7229684 | (3) new mowers for Parks & Rec ground maintenance | 7/21/2026 |
| | | | | **30342000 482000 Total** | | | | | | $ 72,903.64 | | | | | |
| 434 | HURRICANE FENCE CO. | 30342000 | Public Works CIP | 30342000 482500 | Building Enhancements | 20261011 | 2027 | 2 | INV | $ 12,283.00 | C081626 | 211659 | 2523102-3 | Admin Sallyport Fencing | 8/4/2026 |
| | | | | **30342000 482500 Total** | | | | | | $ 12,283.00 | | | | | |
| 602 | SHORT ELLIOTT HENDRI | 30342000 | Public Works CIP | 30342000 482970 | Parking Lot Improvements | 20260813 | 2027 | 2 | INV | $ 16,244.00 | C083026 | 211829 | 513880 | Engineering for Admin Parking Lot Rehabilitation | 8/12/2026 |
| | | | | **30342000 482970 Total** | | | | | | $ 16,244.00 | | | | | |
| 1340 | HAWKINS CREEK CONSTR | 30371000 | Parks & Rec CIP | 30371000 482401 | Middle School Turf Fields | 20251204 | 2027 | 2 | INV | $ 12,500.00 | C081626 | 211656 | 1162 | Construction of a Synthetic Turf Field - Phase 1 | 7/28/2026 |
| | | | | **30371000 482401 Total** | | | | | | $ 12,500.00 | | | | | |
| 1151 | RK CHEVROLET | 30381000 | Community Development CIP | 30381000 481050 | Motor Vehicle & Equip Replace | 20270307 | 2027 | 2 | INV | $ 40,639.65 | C081626 | 211690 | 284470 | 2026 CHEVY TRAVERSE | 7/27/2026 |
| | | | | **30381000 481050 Total** | | | | | | $ 40,639.65 | | | | | |
| 1349 | ASPEN CONSTRUCTION | 30382000 | Economic Development CIP | 30382000 431460 | Regional Business Park Project | 20251524 | 2027 | 2 | INV | $ 1,505,276.85 | C083026 | 10797 | 15 | SH Regional Business Park Offsite Utilities | 7/31/2026 |
| 739 | JOHNSON, MIRMIRAN & | 30382000 | Economic Development CIP | 30382000 431460 | Regional Business Park Project | 20251477 | 2027 | 2 | INV | $ 4,955.00 | C083026 | 10832 | 15-292799 | 3rd Party Construction Management | 8/20/2026 |
| 261 | TIMMONS GROUP, INC. | 30382000 | Economic Development CIP | 30382000 431460 | Regional Business Park Project | 20251421 | 2027 | 2 | INV | $ 7,150.00 | C083026 | 10873 | 405603 | Construction Admin - SHRBP Utilities | 8/11/2026 |
| | | | | **30382000 431460 Total** | | | | | | $ 1,517,381.85 | | | | | |
| 1396 | TITLE SPECIALISTS OF | 30382000 | Economic Development CIP | 30382000 481372 C8202 | New Bridge WWTP Expansion | 0 | 2027 | 2 | DIR | $ 1,199,718.35 | C083026 | 211727 | 08/11/26 | TM #30-1-6A & TM #18-1-1 | 8/11/2026 |
| | | | | **30382000 481372 C8202 Total** | | | | | | $ 1,199,718.35 | | | | | |
| 1473 | BRADLEY GURSKI AND S | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastrusture | 0 | 2027 | 1 | INV | $ 2,500.00 | C081626 | 211619 | 07/27/26 | PARCEL 010-TM#58-11A1-LOUISA WASTEWATER FORCE MAIN | 7/27/2026 |
| 1480 | JOHN DAVID GIBSON | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastrusture | 0 | 2027 | 2 | INV | $ 1,000.00 | C083026 | 211728 | 08/12/26-1 | CONDEMNATION CASE | 8/12/2026 |
| 1480 | JOHN DAVID GIBSON | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastrusture | 0 | 2027 | 2 | INV | $ 1,000.00 | C083026 | 211729 | 08/12/26-2 | CONDEMNATION CASE | 8/12/2026 |
| 1480 | JOHN DAVID GIBSON | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastrusture | 0 | 2027 | 2 | INV | $ 1,000.00 | C083026 | 211730 | 08/12/26-3 | CONDEMNATION CASE | 8/12/2026 |
| 739 | JOHNSON, MIRMIRAN & | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastrusture | 20251400 | 2027 | 2 | INV | $ 35,401.89 | C081626 | 10731 | 20-290941 | AWS Infrastructure Consultant | 7/20/2026 |
| 739 | JOHNSON, MIRMIRAN & | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastrusture | 20251400 | 2027 | 2 | INV | $ 31,990.64 | C083026 | 10832 | 21-292795 | AWS Infrastructure Consultant | 8/20/2026 |
| 359 | LOUISA COUNTY CIRCUI | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastrusture | 0 | 2027 | 2 | INV | $ 1,702.00 | C083026 | 211737 | 08/25/26-ROBINSON | PARCEL 017-EASEMENT ACQUISITION | 8/25/2026 |
| 359 | LOUISA COUNTY CIRCUI | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastrusture | 0 | 2027 | 2 | INV | $ 1,384.00 | C083026 | 211738 | 08/25/26-SMITH | PARCEL 008-EASEMENT ACQUISITION | 8/25/2026 |
| 359 | LOUISA COUNTY CIRCUI | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastrusture | 0 | 2027 | 2 | INV | $ 1,186.00 | C083026 | 211736 | 08/25/26-WADDY | PARCEL 004-EASEMENT ACQUISITION | 8/25/2026 |
| 1338 | LOUISA COUNTY INFRAS | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastrusture | 20251096 | 2027 | 2 | INV | $ 4,936,684.45 | C081626 | 10736 | 21 | Engineering work for Offsite Utility Project | 7/31/2026 |
| 1338 | LOUISA COUNTY INFRAS | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastrusture | 20251096 | 2027 | 2 | INV | $ 6,424,960.56 | C083026 | 10840 | 22 | Engineering work for Offsite Utility Project | 8/30/2026 |
| | | | | **30382000 481373 C8203 Total** | | | | | | $ 11,438,809.54 | | | | | |
| 1452 | MEB GENERAL CONTRACT | 30382000 | Economic Development CIP | 30382000 481374 | Ferncliff WWTP Upgrades | 20262064 | 2027 | 2 | INV | $ 130,625.00 | C083026 | 211798 | 4 | Ferncliff Clarifier | 8/30/2026 |
| | | | | **30382000 481374 Total** | | | | | | $ 130,625.00 | | | | | |
| 15 | CENTRAL VIRGINIA ELE | 30383000 | Water Authority CIP | 30383000 431400 JRWA3 | James River Misc. Costs | 0 | 2027 | 2 | INV | $ 218.10 | C081626 | 211641 | 308295-010 080326 | WTP @ FERNCLIFF | 8/3/2026 |
| 15 | CENTRAL VIRGINIA ELE | 30383000 | Water Authority CIP | 30383000 431400 JRWA3 | James River Misc. Costs | 0 | 2027 | 2 | INV | $ 348.47 | C081626 | 211641 | 308295-013 073126 | WTP @ FERNCLIFF | 7/31/2026 |
| | | | | **30383000 431400 JRWA3 Total** | | | | | | $ 566.57 | | | | | |
| 1202 | AUSTIN ELECTRICAL | 30384000 | Airport CIP | 30384000 482000 | Equipment Addition | 20262004 | 2027 | 2 | INV | $ 12,677.98 | C081626 | 10695 | 0017508-IN | Wind Cone Replacement | 8/7/2026 |
| | | | | **30384000 482000 Total** | | | | | | $ 12,677.98 | | | | | |
| 1461 | SALTY DOG FIRE PROTE | 50484000 | Airport | 50484000 431600 | Contractual Services | 0 | 2027 | 2 | INV | $ 284.00 | C081626 | 211692 | 3743 | EXTINGUISHER INSPECTION/MAINT | 7/29/2026 |
| | | | | **50484000 431600 Total** | | | | | | $ 284.00 | | | | | |
| 834 | CINTAS | 50484000 | Airport | 50484000 431602 | Cleaning Services | 0 | 2027 | 2 | INV | $ 130.39 | C083026 | 211777 | 4278644456 | CLEAN FLOOR MATS | 8/11/2026 |
| 1460 | PRECISION FACILITY | 50484000 | Airport | 50484000 431602 | Cleaning Services | 0 | 2027 | 2 | INV | $ 199.00 | C081626 | 211712 | 1006 | CLEAN BUILDING | 8/3/2026 |
| | | | | **50484000 431602 Total** | | | | | | $ 329.39 | | | | | |
| 1105 | HOME PARAMOUNT PEST | 50484000 | Airport | 50484000 431630 | Pest Control Services | 0 | 2027 | 2 | INV | $ 45.00 | C081626 | 10726 | 20473819 | PEST CONTROL | 7/14/2026 |
| | | | | **50484000 431630 Total** | | | | | | $ 45.00 | | | | | |
| 679 | 1ST CHOICE ELECTRICA | 50484000 | Airport | 50484000 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 859.49 | C081626 | 10691 | 26-3749 | INSTALL ELECTRICAL TO MOUNTED TV'S | 7/28/2026 |
| 679 | 1ST CHOICE ELECTRICA | 50484000 | Airport | 50484000 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 1,213.56 | C081626 | 10691 | 26-3750 | REPAIR ISSUE W/ GATE ACCESS CONTROL | 7/28/2026 |
| 674 | HSL, INC. | 50484000 | Airport | 50484000 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 830.00 | C083026 | 211786 | 1 08/13/26 | AIRPORT DRYWALL COVE BASE | 8/13/2026 |
| 588 | WAYNE'S HEATING & CO | 50484000 | Airport | 50484000 433140 | Building Repair & Maintenance | 0 | 2027 | 2 | INV | $ 538.00 | C083026 | 211849 | 138828949 | HVAC REPAIRS | 8/25/2026 |
| | | | | **50484000 433140 Total** | | | | | | $ 3,441.05 | | | | | |
| 149 | BESLEY IMPLEMENTS | 50484000 | Airport | 50484000 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 19.00 | C081626 | 10699 | 51376 | SHARPEN BLADES | 7/29/2026 |
| | | | | **50484000 433202 Total** | | | | | | $ 19.00 | | | | | |
| 416 | DOMINION ENERGY VIRG | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 157.79 | C083026 | 211781 | 0728542002 0826 | AIRPORT | 8/19/2026 |
| 416 | DOMINION ENERGY VIRG | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 202.82 | C081626 | 211649 | 0945922508 0726 | AIRPORT | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 231.69 | C083026 | 211781 | 0945922508 0826 | AIRPORT | 8/18/2026 |
| 416 | DOMINION ENERGY VIRG | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 22.86 | C083026 | 211781 | 7509636689 0826 | AIRPORT | 8/19/2026 |
| 416 | DOMINION ENERGY VIRG | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 30.53 | C081626 | 211649 | 7925972502 0726 | AIRPORT | 7/20/2026 |
| 416 | DOMINION ENERGY VIRG | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 34.93 | C083026 | 211781 | 7925972502 0826 | AIRPORT | 8/18/2026 |
| 416 | DOMINION ENERGY VIRG | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 159.66 | C081626 | 211649 | 7945146194 0726 | AIRPORT | 7/22/2026 |
| 416 | DOMINION ENERGY VIRG | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 234.16 | C083026 | 211781 | 7945146194 0826 | AIRPORT | 8/20/2026 |
| 416 | DOMINION ENERGY VIRG | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 777.17 | C081626 | 211649 | 9415877506 0726 | AIRPORT | 7/22/2026 |
| 416 | DOMINION ENERGY VIRG | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 785.78 | C083026 | 211781 | 9415877506 0826 | AIRPORT | 8/20/2026 |
| 416 | DOMINION ENERGY VIRG | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 163.73 | C083026 | 211781 | 9680087369 0826 | AIRPORT | 8/19/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 212.82 | C083026 | 211824 | 190836001 0826 | AIRPORT | 8/21/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 50484000 | Airport | 50484000 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 59.81 | C083026 | 211824 | 190836003 0826 | AIRPORT | 8/12/2026 |
| | | | | **50484000 451100 Total** | | | | | | $ 3,073.75 | | | | | |
| 314 | COLUMBIA GAS | 50484000 | Airport | 50484000 451200 | Heating Service | 0 | 2027 | 2 | INV | $ 34.44 | C081626 | 211646 | 19003133 080326 | NAT GAS-AIRPORT | 8/3/2026 |
| | | | | **50484000 451200 Total** | | | | | | $ 34.44 | | | | | |
| 1390 | BLUE TRITON BRANDS | 50484000 | Airport | 50484000 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 16.67 | C083026 | 211770 | 06H6710623440 | SPRING WTR-AIRPORT | 8/25/2026 |
| 385 | LOUISA COUNTY WATER | 50484000 | Airport | 50484000 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 198.73 | C081626 | 10738 | 000001 07/20/26 | WTR/SWR-AIRPORT | 7/20/2026 |
| 385 | LOUISA COUNTY WATER | 50484000 | Airport | 50484000 451300 | Water & Sewer Service | 0 | 2027 | 2 | INV | $ 156.73 | C083026 | 10842 | 000001 08/20/26 | WTR/SWR-AIRPORT | 8/20/2026 |
| | | | | **50484000 451300 Total** | | | | | | $ 372.13 | | | | | |
| 876 | VERIZON | 50484000 | Airport | 50484000 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 148.25 | C083026 | 211843 | 9671983 080726 | AIRPORT | 8/7/2026 |
| 876 | VERIZON | 50484000 | Airport | 50484000 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 176.38 | C083026 | 211844 | 9672254 080726 | AIRPORT | 8/7/2026 |
| | | | | **50484000 452300 Total** | | | | | | $ 324.63 | | | | | |
| 175 | VERIZON WIRELESS | 50484000 | Airport | 50484000 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 40.48 | | 0 | 182842 | VERIZON WIRELESS - Cell Phones | 7/31/2026 |
| 175 | VERIZON WIRELESS | 50484000 | Airport | 50484000 452320 | Cell Phones | 0 | 2027 | 2 | INV | $ 40.48 | C083026 | 211848 | 6151448905 | CELL PHONES | 8/19/2026 |
| | | | | **50484000 452320 Total** | | | | | | $ 80.96 | | | | | |
| 387 | DIRECTV | 50484000 | Airport | 50484000 452341 | Satellite Services | 0 | 2027 | 2 | INV | $ 89.24 | | 0 | 182795 | DIRECTV - Satellite TV | 7/31/2026 |
| | | | | **50484000 452341 Total** | | | | | | $ 89.24 | | | | | |
| 1270 | BRITTANY SHUPE | 50484000 | Airport | 50484000 455010 | Mileage | 0 | 2027 | 2 | INV | $ 156.60 | C083026 | 10805 | 08/18/26-08/21/26 | 216 MILES-AVIATION CONFERENCE | 8/24/2026 |
| | | | | **50484000 455010 Total** | | | | | | $ 156.60 | | | | | |
| 19997 | ONE TIME COUNTYPCARD | 50484000 | Airport | 50484000 455300 | Food & Lodging | 0 | 2027 | 2 | INV | $ 235.70 | | 0 | 182616 | WILLIAMSBURG LGD AUTOG - Aviation conference lodgi | 7/31/2026 |
| | | | | **50484000 455300 Total** | | | | | | $ 235.70 | | | | | |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19997 | ONE TIME COUNTYPCARD | 50484000 | Airport | 50484000 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 160.00 | | 0 | 182611 | SIGMA TRAINING - fuel class registration (Reid) | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 50484000 | Airport | 50484000 455400 | Convention & Education | 0 | 2027 | 2 | INV | $ 425.00 | | 0 | 182613 | VAAVIATION - conference registration | 7/31/2026 |
| | | | | **50484000 455400 Total** | | | | | | $ 585.00 | | | | | |
| 1475 | TREASURER OF VIRGINI | 50484000 | Airport | 50484000 458100 | Dues & Association Memberships | 0 | 2027 | 2 | INV | $ 25.00 | C081626 | 211704 | 08/03/26 | PUBLIC-USE AIRPORT LICENSE RENEWAL | 8/3/2026 |
| | | | | **50484000 458100 Total** | | | | | | $ 25.00 | | | | | |
| 1311 | NORTHWEST ACE HARDWA | 50484000 | Airport | 50484000 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 26.96 | | 0 | 182712 | NORTHWEST ACE - Paint & Keys for storage area | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 50484000 | Airport | 50484000 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 1,149.00 | | 0 | 182653 | INTUIT QuickBooks - Disputed with BOA | 7/31/2026 |
| | | | | **50484000 460010 Total** | | | | | | $ 1,175.96 | | | | | |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 460025 | FBO/Terminal Supplies | 0 | 2027 | 2 | INV | $ 45.99 | | 0 | 182612 | AMAZON - paper products | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 460025 | FBO/Terminal Supplies | 0 | 2027 | 2 | INV | $ 9.91 | | 0 | 182614 | AMAZON - Flag | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 460025 | FBO/Terminal Supplies | 0 | 2027 | 2 | INV | $ 785.91 | | 0 | 182654 | AMAZON - miscellaneous FBO replenish supply Items | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 460025 | FBO/Terminal Supplies | 0 | 2027 | 2 | INV | $ 43.59 | | 0 | 182656 | AMAZON - Paper towels for bathrooms | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 460025 | FBO/Terminal Supplies | 0 | 2027 | 2 | INV | $ 113.98 | | 0 | 182796 | AMAZON- rug for the lobby area | 7/31/2026 |
| 500 | FOOD LION, LLC | 50484000 | Airport | 50484000 460025 | FBO/Terminal Supplies | 0 | 2027 | 2 | INV | $ 137.60 | | 0 | 182615 | FOOD LION - coffee bar supplies | 7/31/2026 |
| 500 | FOOD LION, LLC | 50484000 | Airport | 50484000 460025 | FBO/Terminal Supplies | 0 | 2027 | 2 | INV | $ 107.36 | | 0 | 182711 | FOOD LION- coffee bar items | 7/31/2026 |
| 19997 | ONE TIME COUNTYPCARD | 50484000 | Airport | 50484000 460025 | FBO/Terminal Supplies | 0 | 2027 | 2 | INV | $ 12.00 | | 0 | 182658 | FAMILY DOLLAR - cups & sugar for coffee bar | 7/31/2026 |
| | | | | **50484000 460025 Total** | | | | | | $ 1,256.34 | | | | | |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 40.84 | | 0 | 182652 | AMAZON - Banker boxes for floor upgrade | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 44.44 | | 0 | 182793 | AMAZON - trash bags, furniture sliders, wrench | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 38.73 | | 0 | 182893 | AMAZON - Rope for flagpole repair | 7/31/2026 |
| 1311 | NORTHWEST ACE HARDWA | 50484000 | Airport | 50484000 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 22.47 | | 0 | 182659 | NORTHWEST ACE - paint supplies for floor upgrade | 7/31/2026 |
| | | | | **50484000 460050 Total** | | | | | | $ 146.48 | | | | | |
| 1311 | NORTHWEST ACE HARDWA | 50484000 | Airport | 50484000 460051 | Building Supplies | 0 | 2027 | 2 | INV | $ 49.96 | | 0 | 182895 | NORTHWEST ACE - Ant control and water removal item | 7/31/2026 |
| | | | | **50484000 460051 Total** | | | | | | $ 49.96 | | | | | |
| 517 | DUKE OIL COMPANY, IN | 50484000 | Airport | 50484000 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 65.99 | C081626 | 211650 | 5436 | FUEL-MOWER | 7/17/2026 |
| 517 | DUKE OIL COMPANY, IN | 50484000 | Airport | 50484000 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 90.06 | C081626 | 211650 | 5475 | FUEL-MOWER | 7/23/2026 |
| 517 | DUKE OIL COMPANY, IN | 50484000 | Airport | 50484000 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 66.83 | C081626 | 211650 | 5525 | FUEL-MOWER | 7/31/2026 |
| 517 | DUKE OIL COMPANY, IN | 50484000 | Airport | 50484000 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 87.08 | C083026 | 211782 | 5587 | FUEL-MOWER | 8/11/2026 |
| 517 | DUKE OIL COMPANY, IN | 50484000 | Airport | 50484000 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 89.01 | C083026 | 211782 | 5636 | FUEL-MOWER | 8/19/2026 |
| 543 | MANSFIELD OIL COMPAN | 50484000 | Airport | 50484000 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 89.77 | C081626 | 10741 | 1203896 | GAS | 8/4/2026 |
| | | | | **50484000 460080 Total** | | | | | | $ 488.74 | | | | | |
| 1124 | CAMPBELL OIL | 50484000 | Airport | 50484000 460082 | Jet Fuel/AV Gas | 20270042 | 2027 | 2 | INV | $ 47,450.25 | C081626 | 10702 | 374275 | Aviation Fuel | 7/31/2026 |
| | | | | **50484000 460082 Total** | | | | | | $ 47,450.25 | | | | | |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 460091 | Lawn Care Maintenance Supplies | 0 | 2027 | 2 | INV | $ 58.08 | | 0 | 182655 | AMAZON - Gloves and weed torch for lawn maintenanc | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 460091 | Lawn Care Maintenance Supplies | 0 | 2027 | 2 | INV | $ 98.68 | | 0 | 182657 | AMAZON - gas cans for lawn equipment | 7/31/2026 |
| 1311 | NORTHWEST ACE HARDWA | 50484000 | Airport | 50484000 460091 | Lawn Care Maintenance Supplies | 0 | 2027 | 2 | INV | $ 36.31 | C081626 | 211673 | 110240 | PROPANE | 7/29/2026 |
| 777 | TRACTOR SUPPLY COMPA | 50484000 | Airport | 50484000 460091 | Lawn Care Maintenance Supplies | 0 | 2027 | 2 | INV | $ 462.74 | | 0 | 182710 | TRACTOR SUPPLY CO - weed control/lawn care supplie | 7/31/2026 |
| 777 | TRACTOR SUPPLY COMPA | 50484000 | Airport | 50484000 460091 | Lawn Care Maintenance Supplies | 0 | 2027 | 2 | INV | $ 424.97 | | 0 | 182792 | TRACTOR SUPPLY CO - booster cables, weed control s | 7/31/2026 |
| | | | | **50484000 460091 Total** | | | | | | $ 1,080.78 | | | | | |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 482003 | Office Furniture | 0 | 2027 | 2 | INV | $ 158.19 | | 0 | 182892 | AMAZON - coffee bar cabinet | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 482003 | Office Furniture | 0 | 2027 | 2 | INV | $ 539.88 | | 0 | 182894 | AMAZON - FBO furniture upgrade- chairs and lovesea | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 482003 | Office Furniture | 0 | 2027 | 2 | INV | $ 541.49 | | 0 | 182896 | AMAZON - coffee bar table for FBO upgrade | 7/31/2026 |
| | | | | **50484000 482003 Total** | | | | | | $ 1,239.56 | | | | | |
| 889 | AMAZON MARKETPLACE | 50484000 | Airport | 50484000 482070 | Office Equipment | 0 | 2027 | 2 | INV | $ 438.90 | | 0 | 182794 | AMAZON - Printer | 7/31/2026 |
| | | | | **50484000 482070 Total** | | | | | | $ 438.90 | | | | | |
| 15 | CENTRAL VIRGINIA ELE | 51381700 | Broadband Authority | 51381700 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 46.51 | | 0 | 182845 | CVEC - M-NES Broadband Tower | 7/31/2026 |
| 15 | CENTRAL VIRGINIA ELE | 51381700 | Broadband Authority | 51381700 451100 | Electrical Service | 0 | 2027 | 2 | INV | $ 46.19 | C083026 | 211773 | 325744-001 082426 | M-NES BROADBAND TOWER | 8/24/2026 |
| | | | | **51381700 451100 Total** | | | | | | $ 92.70 | | | | | |
| 146 | LABELLA ASSOCIATES | 51542410 | Solid Waste/Landfill | 51542410 431200 | Professional Services | 0 | 2027 | 2 | INV | $ 3,514.25 | C083026 | 10836 | 314087 | PROFESSIONAL SERVICES | 7/31/2026 |
| | | | | **51542410 431200 Total** | | | | | | $ 3,514.25 | | | | | |
| 250 | 3RVA | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 20270029 | 2027 | 2 | INV | $ 1,458.00 | C081626 | 211630 | 2293 | Refrigerant Recovery Services | 8/5/2026 |
| 289 | ARC3 GASES | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 213.90 | C083026 | 10796 | 13167838 | COMPRESSED GASES | 7/31/2026 |
| 848 | LAKE ANNA SIGNS & | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 55.00 | C083026 | 10838 | 6223 | HAZARDOUS WASTE DAY SIGNS | 8/20/2026 |
| 46 | LOUISA AUTO PARTS, I | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 4.67 | C083026 | 211792 | 676643 | SUPPLIES | 8/22/2026 |
| 46 | LOUISA AUTO PARTS, I | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 371.04 | C083026 | 211792 | 676747 | ANTIFREEZE | 8/24/2026 |
| 333 | MAIN STREET PLUMBING | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 59.23 | C083026 | 10845 | 3V9WH | SUPPLIES | 8/11/2026 |
| 333 | MAIN STREET PLUMBING | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 35.04 | C083026 | 10845 | 5LPAJ | SUPPLIES | 8/12/2026 |
| 333 | MAIN STREET PLUMBING | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 38.98 | C083026 | 10845 | HSRM3 | SUPPLIES | 8/14/2026 |
| 333 | MAIN STREET PLUMBING | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 44.92 | C083026 | 10845 | JXNDM | SUPPLIES | 8/12/2026 |
| 333 | MAIN STREET PLUMBING | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 23.84 | C083026 | 10845 | SM4NL | SUPPLIES | 8/12/2026 |
| 333 | MAIN STREET PLUMBING | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 217.43 | C083026 | 10845 | SMZF2 | SUPPLIES | 8/14/2026 |
| 333 | MAIN STREET PLUMBING | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 11.88 | C083026 | 10845 | TUE7W | SUPPLIES | 8/11/2026 |
| 333 | MAIN STREET PLUMBING | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 6.38 | C083026 | 10845 | Z9L5U | MAINT SUPPLIES | 8/19/2026 |
| 1311 | NORTHWEST ACE HARDWA | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 31.65 | C083026 | 211800 | 110331 | SUPPLIES | 8/12/2026 |
| 19997 | ONE TIME COUNTYPCARD | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 9.00 | | 0 | 182745 | TACTACAM - monthly surveillance fee | 7/31/2026 |
| 444 | SUNBELT RENTALS | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 0 | 2027 | 2 | INV | $ 264.70 | C083026 | 10869 | 188066759-0001 | GAS TRASH PUMP RENTAL | 8/26/2026 |
| 288 | UNIVERSAL ENVIRONMEN | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 20270031 | 2027 | 2 | INV | $ 45.00 | C081626 | 10774 | IN0714353 | Used Oil Disposal-REF #7 | 7/30/2026 |
| 288 | UNIVERSAL ENVIRONMEN | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 20270031 | 2027 | 2 | INV | $ 45.00 | C081626 | 10774 | IN0714389 | Used Oil Disposal-REF #2 | 7/30/2026 |
| 288 | UNIVERSAL ENVIRONMEN | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 20270031 | 2027 | 2 | INV | $ 45.00 | C081626 | 10774 | IN0714390 | Used Oil Disposal-REF #9 | 7/30/2026 |
| 288 | UNIVERSAL ENVIRONMEN | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 20270031 | 2027 | 2 | INV | $ 45.00 | C081626 | 10774 | IN0714403 | Used Oil Disposal-REF #5 | 7/30/2026 |
| 288 | UNIVERSAL ENVIRONMEN | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 20270031 | 2027 | 2 | INV | $ 45.00 | C081626 | 10774 | IN0714404 | Used Oil Disposal-REF #4 | 7/30/2026 |
| 288 | UNIVERSAL ENVIRONMEN | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 20270031 | 2027 | 2 | INV | $ 45.00 | C083026 | 10876 | IN0719248 | Used Oil Disposal-REF #6 | 8/25/2026 |
| 288 | UNIVERSAL ENVIRONMEN | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 20270031 | 2027 | 2 | INV | $ 45.00 | C083026 | 10876 | IN0719478 | Used Oil Disposal-REF #5 | 8/25/2026 |
| 288 | UNIVERSAL ENVIRONMEN | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 20270031 | 2027 | 2 | INV | $ 45.00 | C083026 | 10876 | IN0719529 | Used Oil Disposal-REF #4 | 8/25/2026 |
| 288 | UNIVERSAL ENVIRONMEN | 51542410 | Solid Waste/Landfill | 51542410 431610 | Landfill Operations | 20270031 | 2027 | 2 | INV | $ 45.00 | C083026 | 10876 | IN0719530 | Used Oil Disposal-REF #1 | 8/25/2026 |
| | | | | **51542410 431610 Total** | | | | | | $ 3,250.66 | | | | | |
| 1484 | PROCO COMPANY | 51542410 | Solid Waste/Landfill | 51542410 431612 | Tire Recycling | 20270714 | 2027 | 2 | INV | $ 1,400.00 | C083026 | 211851 | 157258 | Tire Recycling | 7/17/2026 |
| | | | | **51542410 431612 Total** | | | | | | $ 1,400.00 | | | | | |
| 746 | REPUBLIC SERVICES #4 | 51542410 | Solid Waste/Landfill | 51542410 431810 | Hauling Front End Containers | 20270037 | 2027 | 2 | INV | $ 5,504.00 | C081626 | 10756 | 0410-000843729 | Front-End Can Hauling | 7/31/2026 |
| | | | | **51542410 431810 Total** | | | | | | $ 5,504.00 | | | | | |
| 1176 | GFL ENVIRONMENTAL | 51542410 | Solid Waste/Landfill | 51542410 431820 | Tipping Fee/Recycle Container | 20270038 | 2027 | 2 | INV | $ 6,711.85 | C081626 | 10718 | KJ0004252292 | Disposal of Recycled Comingle Material | 7/31/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | **51542410 431820 Total** | | | | | | $ 6,711.85 | | | | | |
| 143 | ELAVON | 51542410 | Solid Waste/Landfill | 51542410 431850 | Charges for Bankcard Services | 0 | 2027 | 2 | INV | $ 256.58 | C081626 | 211651 | CA6212101796 | MERCHANT FEES-JULY 26 | 7/31/2026 |
| 143 | ELAVON | 51542410 | Solid Waste/Landfill | 51542410 431850 | Charges for Bankcard Services | 0 | 2027 | 2 | INV | $ 9.72 | C081626 | 211651 | CA6212102435 | CONNECTION TO FUSEBOX | 7/31/2026 |
| | | | | **51542410 431850 Total** | | | | | | $ 266.30 | | | | | |
| 188 | EAGLE REPAIR, LLC | 51542410 | Solid Waste/Landfill | 51542410 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 3,487.49 | C081626 | 10711 | COL232 | MACK TRUCK-REPAIRS | 8/4/2026 |
| 1413 | LANE'S COMMERCIAL | 51542410 | Solid Waste/Landfill | 51542410 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 4,616.70 | | 0 | 182848 | LANES COMMERCIAL REPA -2017 roll off repairs | 7/31/2026 |
| 1413 | LANE'S COMMERCIAL | 51542410 | Solid Waste/Landfill | 51542410 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 1,842.69 | C083026 | 211850 | 35735 | 2016 MACK-REPAIRS | 8/24/2026 |
| 1413 | LANE'S COMMERCIAL | 51542410 | Solid Waste/Landfill | 51542410 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 1,091.22 | C083026 | 211850 | 35759 | 16 MACK-REPAIRS | 8/24/2026 |
| 628 | SERVICE TIRE TRUCK C | 51542410 | Solid Waste/Landfill | 51542410 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 1,881.53 | C083026 | 211827 | 26-1309147-033 | TIRES | 8/21/2026 |
| 628 | SERVICE TIRE TRUCK C | 51542410 | Solid Waste/Landfill | 51542410 433110 | Repairs & Maint. of Vehicles | 0 | 2027 | 2 | INV | $ 218.06 | C083026 | 211827 | 26-1309166-033 | TIRE REPAIRS | 8/21/2026 |
| | | | | **51542410 433110 Total** | | | | | | $ 13,137.69 | | | | | |
| 1272 | FAIRBANKS SCALES | 51542410 | Solid Waste/Landfill | 51542410 433150 | Scale Maintenance | 0 | 2027 | 2 | INV | $ 976.00 | C083026 | 211784 | 1779913 | SCALE MAINT | 8/18/2026 |
| | | | | **51542410 433150 Total** | | | | | | $ 976.00 | | | | | |
| 13 | CARTER MACHINERY CO. | 51542410 | Solid Waste/Landfill | 51542410 433202 | Maint. of Equipment & Leases | 20270528 | 2027 | 2 | INV | $ 9,139.95 | C081626 | 10703 | 2433386 | Repairs to CAT 816 Compactor | 8/5/2026 |
| 13 | CARTER MACHINERY CO. | 51542410 | Solid Waste/Landfill | 51542410 433202 | Maint. of Equipment & Leases | 20270528 | 2027 | 2 | INV | $ 4,495.63 | C081626 | 10703 | 2433388 | Repairs to CAT 816 Compactor | 8/5/2026 |
| 13 | CARTER MACHINERY CO. | 51542410 | Solid Waste/Landfill | 51542410 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 4,805.48 | C083026 | 10806 | 2435288 | EQUIPMENT REPAIRS/MAINT | 8/7/2026 |
| 13 | CARTER MACHINERY CO. | 51542410 | Solid Waste/Landfill | 51542410 433202 | Maint. of Equipment & Leases | 20270630 | 2027 | 2 | INV | $ 5,854.64 | C083026 | 10806 | 2443217 | Repairs to 320D Excavator at Landfill | 8/17/2026 |
| 13 | CARTER MACHINERY CO. | 51542410 | Solid Waste/Landfill | 51542410 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 1,357.63 | C083026 | 10806 | 2444694 | EQUIPMENT MAINT/REPAIRS | 8/18/2026 |
| 13 | CARTER MACHINERY CO. | 51542410 | Solid Waste/Landfill | 51542410 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 1,645.62 | C081626 | 10703 | 7165018 | SUPPLIES | 7/24/2026 |
| 410 | JAMES RIVER EQUIPMEN | 51542410 | Solid Waste/Landfill | 51542410 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 564.96 | C083026 | 10828 | W69424 | EQUIP MAINT | 8/24/2026 |
| 372 | RIDGEVIEW EQUIPMENT | 51542410 | Solid Waste/Landfill | 51542410 433202 | Maint. of Equipment & Leases | 0 | 2027 | 2 | INV | $ 40.80 | C081626 | 211689 | C331622 | SUPPLIES | 8/7/2026 |
| | | | | **51542410 433202 Total** | | | | | | $ 27,904.71 | | | | | |
| 777 | TRACTOR SUPPLY COMPA | 51542410 | Solid Waste/Landfill | 51542410 433600 | Maintenance Of Refuse Sites | 0 | 2027 | 2 | INV | $ 29.99 | | 0 | 182908 | TRACTOR SUPPLY CO - gate wheel | 7/31/2026 |
| | | | | **51542410 433600 Total** | | | | | | $ 29.99 | | | | | |
| 404 | MID-ATLANTIC WASTE S | 51542410 | Solid Waste/Landfill | 51542410 433610 | Compactor Repairs | 0 | 2027 | 2 | INV | $ 1,000.80 | C083026 | 10849 | SWO037309-1 | COMPACTOR REPAIRS | 8/20/2026 |
| | | | | **51542410 433610 Total** | | | | | | $ 1,000.80 | | | | | |
| 876 | VERIZON | 51542410 | Solid Waste/Landfill | 51542410 452300 | Telecommunications | 0 | 2027 | 2 | INV | $ 92.14 | C081626 | 211707 | 8940421 072226 | LANDFILL | 7/22/2026 |
| | | | | **51542410 452300 Total** | | | | | | $ 92.14 | | | | | |
| 264 | FIREFLY FIBER BROADB | 51542410 | Solid Waste/Landfill | 51542410 452311 | Data Circuit | 0 | 2027 | 2 | INV | $ 81.99 | | 0 | 182594 | FIREFLY - Phones/Internet Svc | 7/31/2026 |
| | | | | **51542410 452311 Total** | | | | | | $ 81.99 | | | | | |
| 889 | AMAZON MARKETPLACE | 51542410 | Solid Waste/Landfill | 51542410 460010 | Office Supplies | 0 | 2027 | 2 | INV | $ 84.93 | | 0 | 182780 | AMAZON - vehicle and office supplies | 7/31/2026 |
| | | | | **51542410 460010 Total** | | | | | | $ 84.93 | | | | | |
| 889 | AMAZON MARKETPLACE | 51542410 | Solid Waste/Landfill | 51542410 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 38.98 | | 0 | 182694 | AMAZON - Phone | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 51542410 | Solid Waste/Landfill | 51542410 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 35.00 | | 0 | 182701 | AMAZON - bulb for bug zapper | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 51542410 | Solid Waste/Landfill | 51542410 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 8.99 | | 0 | 182779 | AMAZON - bulb for bug zapper | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 51542410 | Solid Waste/Landfill | 51542410 460050 | Repair & Maintenance Supplies | 0 | 2027 | 2 | INV | $ 200.48 | | 0 | 182888 | AMAZON - Bug zapper | 7/31/2026 |
| | | | | **51542410 460050 Total** | | | | | | $ 283.45 | | | | | |
| 646 | JAMES RIVER SOLUTION | 51542410 | Solid Waste/Landfill | 51542410 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 2,202.25 | C081626 | 10729 | IN-048969 | ON & OFF ROAD DIESEL | 7/21/2026 |
| 646 | JAMES RIVER SOLUTION | 51542410 | Solid Waste/Landfill | 51542410 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 2,436.87 | C081626 | 10729 | IN-051050 | ON ROAD DIESEL | 8/2/2026 |
| 646 | JAMES RIVER SOLUTION | 51542410 | Solid Waste/Landfill | 51542410 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 2,415.29 | C083026 | 10829 | IN-052958 | ON ROAD DIESEL | 8/10/2026 |
| 646 | JAMES RIVER SOLUTION | 51542410 | Solid Waste/Landfill | 51542410 460080 | Gasoline & Diesel | 0 | 2027 | 2 | INV | $ 1,608.20 | C083026 | 10829 | IN-054776 | ON ROAD DIESEL | 8/20/2026 |
| | | | | **51542410 460080 Total** | | | | | | $ 8,662.61 | | | | | |
| 646 | JAMES RIVER SOLUTION | 51542410 | Solid Waste/Landfill | 51542410 460081 | Off-Road Fuel | 0 | 2027 | 2 | INV | $ 1,640.06 | C081626 | 10729 | IN-048969 | ON & OFF ROAD DIESEL | 7/21/2026 |
| 646 | JAMES RIVER SOLUTION | 51542410 | Solid Waste/Landfill | 51542410 460081 | Off-Road Fuel | 0 | 2027 | 2 | INV | $ 2,229.79 | C081626 | 10729 | IN-051049 | OFF ROAD DIESEL | 8/2/2026 |
| 646 | JAMES RIVER SOLUTION | 51542410 | Solid Waste/Landfill | 51542410 460081 | Off-Road Fuel | 0 | 2027 | 2 | INV | $ 683.86 | C083026 | 10829 | IN-052957 | OFF ROAD DIESEL | 8/10/2026 |
| 646 | JAMES RIVER SOLUTION | 51542410 | Solid Waste/Landfill | 51542410 460081 | Off-Road Fuel | 0 | 2027 | 2 | INV | $ 2,341.25 | C083026 | 10829 | IN-054777 | OFF ROAD DIESEL | 8/20/2026 |
| | | | | **51542410 460081 Total** | | | | | | $ 6,894.96 | | | | | |
| 889 | AMAZON MARKETPLACE | 51542410 | Solid Waste/Landfill | 51542410 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 36.24 | | 0 | 182780 | AMAZON - vehicle and office supplies | 7/31/2026 |
| 889 | AMAZON MARKETPLACE | 51542410 | Solid Waste/Landfill | 51542410 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 81.22 | | 0 | 182887 | AMAZON - seat cover for roll off truck | 7/31/2026 |
| 46 | LOUISA AUTO PARTS, I | 51542410 | Solid Waste/Landfill | 51542410 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 137.88 | C083026 | 211792 | 675290 | SUPPLIES | 8/10/2026 |
| 46 | LOUISA AUTO PARTS, I | 51542410 | Solid Waste/Landfill | 51542410 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 48.57 | C083026 | 211792 | 675593 | VEHICLE SUPPLIES | 8/12/2026 |
| 46 | LOUISA AUTO PARTS, I | 51542410 | Solid Waste/Landfill | 51542410 460090 | Vehicle Supplies | 0 | 2027 | 2 | INV | $ 752.44 | C083026 | 211792 | 676817 | BATTERY | 8/25/2026 |
| 46 | LOUISA AUTO PARTS, I | 51542410 | Solid Waste/Landfill | 51542410 460090 | Vehicle Supplies | 0 | 2027 | 2 | CRM | $ (108.00) | C083026 | 211792 | CR-676860 | CREDIT-CORE DEPOSIT | 8/25/2026 |
| | | | | **51542410 460090 Total** | | | | | | $ 948.35 | | | | | |
| 1023 | LA STITCHERY | 51542410 | Solid Waste/Landfill | 51542410 460110 | Uniforms | 0 | 2027 | 2 | INV | $ 45.00 | C083026 | 10835 | 21624736 | APPLY EMBROIDERY TO UNIFORMS | 8/24/2026 |
| | | | | **51542410 460110 Total** | | | | | | $ 45.00 | | | | | |
| 145 | DMV | 74095000 | Transfers | 74095000 458903 | DMV Fees | 0 | 2027 | 2 | INV | $ 1,675.00 | C081626 | 211648 | 202621200718 | STOP FEES | 7/31/2026 |
| | | | | **74095000 458903 Total** | | | | | | $ 1,675.00 | | | | | |
| | | | | **Grand Total** | | | | | | $ 16,941,336.13 | | | | | |

**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 8th day of September 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 LOUISA FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT TO PROCEED WITH THE FISCAL YEAR 2027 RUGGED RADIO MICROPHONE REPLACEMENT CAPITAL PROJECT**

**WHEREAS**, the Board of Supervisors approved funding in the amount of $114,000 for Fire & Emergency Medical Services Rugged Radio Microphone Purchases in the Fiscal Year 2027 Capital Improvement Budget; and

**WHEREAS**, the Fire & EMS Department is requesting to proceed with the procurement of the above project in accordance with Louisa County Procurement guidelines; and

**WHEREAS**, the cost of the radio microphones is estimated to be 113,960.00.

**NOW, THEREFORE, BE IT RESOLVED,** on this 8th day of September 2026, that the Louisa County Board of Supervisors hereby authorizes the Fire & Emergency Services Department to proceed with the purchase of rugged radio microphones (30332000-.482000) in the amount of $113,960.

A Copy, teste:

_____
Christian R. Goodwin, Clerk
Board of Supervisors

**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 8th day of September 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 COMMONWEALTH ATTORNEY'S OFFICE TO APPLY FOR AN OFFICE OF JUSTICE PROGRAMS FY 2026 SPECIAL ATTORNEYS PROGRAM GRANT**

**WHEREAS**, the Louisa County Commonwealth Attorney's Office requests permission to apply for an Office of Justice Program Special Attorneys Program Grant; and

**WHEREAS**, the funding would be used to hire and cross-designate a qualified prosecutor to serve as a Special Assistant United States Attorney (SAUSA) within the United States Attorney's Office for the District of Columbia or the National Fraud Enforcement Division; and

**WHEREAS,** this position will directly advance the program's core goals of strengthening prosecutorial capacity to investigate and prosecute fraud and other crimes committed by criminal aliens, as well as drug and human trafficking offenses, while enhancing coordination between state/local and federal authorities); and

**WHEREAS,** the grant, if awarded, would cover the expenses for the aforementioned position for a three-year period with no local funding required.

**NOW, THEREFORE BE IT RESOLVED**, on this 8th day of September 2026, the Louisa County Board of Supervisors authorizes the Louisa County Commonwealth Attorney's Office to apply for an Office of Justice Program Special Attorneys Program Grant in the amount of $567,110 for the purpose of hiring a qualified prosecutor to serve as a Special Assistant United

States Attorney (SAUSA) for a three-year period.

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 8th day of September 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 FY2026 BUDGET RE-APPROPRIATIONS**

**WHEREAS,** the Fiscal Year 2026 (FY) appropriation for O & M and capital projects contained encumbrances, projects and grants that are not complete as of June 30, 2026; and

**WHEREAS,** the Louisa County Board of Supervisors approved funding for these encumbered items and grants in the previous fiscal year, but said appropriation lapsed on June 30, 2026, in conformance with the Code of Virginia; and

**WHEREAS**, funds in the General Operational and Capital Improvement Fund Balances are designated to pay these obligations.

**NOW, THEREFORE, BE IT RESOLVED**, on this 8th day of September 2026, that the Louisa County Board of Supervisors hereby approves Fiscal Year 2026 re-appropriations as detailed in the attached schedule.

A Copy, teste:

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

**County of Louisa, Virginia**
**Reappropriation of Budgeted Funds**
**From Fiscal Year 2026 to Fiscal Year 2027**

**O&M Funding**

| Destination GL# | Description | Amount | Purchase Order Amount | Total Amount | Other Notes |
|---|---|---|---|---|---|
| Munis # | | | | | |
| 10012210-431530 | Contingent Legal Fees | $209,606.25 | | $209,606.25 | Valley Link Outside council fees |
| 10012320-433250 | Maintenance of Computer Software | | $7,500.00 | $7,500.00 | Catalis Tax & CAMA - PO #20261766 |
| 10012430-431600 | Contractual Services | | $2,450.00 | $2,450.00 | Boomershine #20252037 - Valuation Services |
| 10012510-431200 | Professional Services | | $4,899.00 | $4,899.00 | PO 20261013, 20262143 |
| 10012510-433204 | Maint. Of Computer Systems | | $5,035.49 | $5,035.49 | PO 20261833 - Securitas Tech |
| 10013200-418000-C1301 | Compensation of Election Workers-Primary | $28,516.00 | | $28,516.00 | primary delayed until Aug 2026 |
| 10031200-433120 | Accident Repairs | $6,530.32 | | $6,530.32 | Holmes Vehicle Deer Hit $6530.32 Initial Ins Proceeds |
| 10031200-458760 | K-9 Drug Dog | $0.00 | | $0.00 | donations |
| 10031200-460110 | Uniforms | | $9,179.00 | $9,179.00 | 20261602, 20262231-Atlantic Tactical |
| 10031400-433230 | Maint. Signs | $9,424.00 | | $9,424.00 | 911 sign replacements |
| 10031400-433270 | Radio Maint. | | $21,361.83 | $21,361.83 | PO # 20251978 Clear Communications; 20261568-Motorola |
| 10032200-413000 | Part Time Personnel Costs | $10,000.00 | | $10,000.00 | Radio programming (was in contractual, but unable to get services done in FY26; will use PT person in FY27 |
| 10032200-433120-FS2 | Accident Repairs | $5,397.18 | | $5,397.18 | |
| 10032213-455420 | Training Equipment | | $3,190.99 | $3,190.99 | Boundtree - PO # 20262311 |
| 10035090-433120 | Transportation Accident Repairs | $8,502.22 | | $8,502.22 | Accident repairs pending |
| 10035110-482010 | Equipment Animal Shelter | $40,670.18 | | $40,670.18 | Dog Kennels in holding area |
| 10043040-451040 | LCWA Ops | $12,203.60 | | $12,203.60 | LCWA Regional WWTP Ops C/O (septage shortfall) |
| 10043100-431600 | Contractual Services | | $365.53 | $365.53 | Ricoh PO |
| 10043100-433120 | Accident/Insurance Repairs | $99,356.32 | | $99,356.32 | Green Springs Refuse Site Canopy Repairs |
| 10043100-482500 | Building Enhancements | $16,332.23 | $37,787.28 | $54,119.51 | PO # 20231164, 20260757, 20260972, 20261213 |
| 11081650-458460-C8165 | Tourism Grants/Special Events | $120,308.55 | | $120,308.55 | TOT grants for FY25 & FY26 that are not completed |
| L4200MNT-431200 | TRANE U.S. INC. | | $37,042.25 | | PO# 30260831 -Was PO # 20230694, approved at the 9/6/2022 School Board Meeting Energy Services Performance Contract for all schools- JES, MNES, TJES, TES, LCMS & LCHS RFQ# LCPS FY22-1 |
| L4200MNT-460140 | CERAMIC SUPPLY DMV, LLC | | $4,835.00 | | PO # 20261941-(1) Skutt Kiln KMT1027, 208 volt, 3 phase (1) Furniture Kit for 23" x 27" Kiln |
| L4200NMN-433200 | CARTER MACHINERY CO INC | | $2,262.11 | | PO # 20261935-Perform Maintenance on engine cooling system |
| L6300FAC-482000 | 34ED, LLC | | $229,600.00 | | PO # 20260916Centegix Safety Platform, which includes CrisisAlert wearable panic buttons, Visitor Management system & Safety Blueprint digital mapping, for 5 years. TIPS Contract #230105 |
| L1100HRE-461390 | STANBURY UNIFORMS LLC | | $51,962.50 | | PO # 20262138 Athletics |
| 20212310-458413-C1231 | Forest Sustainability | $116,279.46 | | $116,279.46 | Grant |
| 20222100-411020-C2201 | V-Stop Grant | $18,233.50 | | $18,233.50 | DCJS - V-Stop Grant (calendar yr grant) |
| 20231200-413050-C3106 | DMV Select Enforcement | $9,356.58 | | $9,356.58 | $9600 Grant spent 3394.77, rem bal spend by 10-1 |
| 20231200-455040-C3106 | DMV Select Enforcement | $800.00 | | $800.00 | $800 is for training. Gt Period ends 9-30-25 |
| 20231200-460110-C3107 | Bulletproof Vest Grant | $21,252.00 | | $21,252.00 | |
| 20232200-456080-C3201 | State Fire Program Funding | $129,569.32 | $28,794.59 | $158,363.91 | State Reportable Funding; 20261192 Alliance |
| 20232200-456080-FP01 | State Fire Program Funding-LVFD | $45,313.96 | | $45,313.96 | State Reportable Funding, |
| 20232200-456080-FP02 | State Fire Program Funding-MVFD | $14,336.71 | | $14,336.71 | State Reportable Funding |
| 20232200-456080-FP03 | State Fire Program Funding - BVFD | $25,875.92 | | $25,875.92 | State Reportable Funding |
| 20232200-456080-FP04 | State Fire Program Funding - HGVFD | $0.00 | | $0.00 | State Reportable Funding |
| 20232200-456080-FP05 | State Fire Program Funding-LCVFD | $2,602.48 | | $2,602.48 | State Reportable Funding |
| 20232200-456080-FP06 | State Fire Program Funding-TVFD | $58,263.30 | | $58,263.30 | State Reportable Funding |
| 20232200-456090-C3202 | Four for Life Program Funding - State | $42,918.98 | | $42,918.98 | State Reportable Funding |
| 20232200-456090-FL11 | Four for Life Program Funding - State-RS1 | $22,084.00 | | $22,084.00 | State Reportable Funding |
| 20232200-456090-FL13 | Four for Life Program Funding - State-RS3 | $21,499.88 | | $21,499.88 | State Reportable Funding |
| 20232200-456090-FL14 | Four for Life Program Funding - State-RS4 | $6,291.57 | | $6,291.57 | State Reportable Funding |
| 20232300-482000-C3211 | AFG Equipment Grant | $157,846.24 | | $157,846.24 | |
| 20232300-411000-C3212 | SAFER Staffing Grant Grant | $1,578,882.85 | | $1,578,882.85 | |
| 20232300-412000-C3212 | SAFER Staffing Grant Grant | $405,000.00 | | $405,000.00 | |
| 20232300-421000-C3212 | SAFER Staffing Grant Grant | $151,834.63 | | $151,834.63 | |
| 20232300-422100-C3212 | SAFER Staffing Grant Grant | $162,796.28 | | $162,796.28 | |
| 20232300-422200-C3212 | SAFER Staffing Grant Grant | $6,480.00 | | $6,480.00 | |

| Destination GL# | Description | Amount | Purchase Order Amount | Total Amount | Other Notes |
|---|---|---|---|---|---|
| 20232300-423100-C3212 | SAFER Staffing Grant Grant | $273,835.70 | | $273,835.70 | |
| 20232300-424000-C3212 | SAFER Staffing Grant Grant | $7,568.06 | | $7,568.06 | |
| 20232300-425000-C3212 | SAFER Staffing Grant Grant | $8,416.44 | | $8,416.44 | |
| 20232300-427500-C3212 | SAFER Staffing Grant Grant | $1,127.30 | | $1,127.30 | |
| 20232300-458403-C3213 | SAFER Recruiting grant | $284,553.22 | | $284,553.22 | |
| 20232300-460057-C3215 | WALMART Local Grant | $1,652.44 | | $1,652.44 | |
| 20232300-482005-C3216 | Generators | $26,000.00 | $174,000.00 | $200,000.00 | GenServ PO # 20261616 |
| 20232400-454240 | Emergency Preparedness Grant | $24,287.89 | | $24,287.89 | Dominion |
| 20253500-456110-C5303 | Local Grant-Strenghtening Families | $750.00 | | $750.00 | Donation |
| 20271100-454120-C7105 | VTC Tourism Grant | $11,670.88 | | $11,670.88 | |
| 20282200-456471-8204 | LAAC DCR Mitiigation Grant | $49,912.00 | $4,950.00 | $54,862.00 | PO 20260818-Sepro |
| 20282200-456471-8206 | LAAC_Community Foundation (AWS) | $3,067.66 | | $3,067.66 | |
| 50484000-433200 | Contractual Services | | $4,767.01 | $4,767.01 | PO # 20261420 Talbert & Bright |
| | Source of Funds: General Fund | $4,257,206.10 | $629,982.58 | $4,561,486.82 | |
| 30312400-480070 | CAMS Appraisal Software/EagleView Softwa | $74,400.00 | $35,000.00 | $109,400.00 | PO 20241157, 20261766 - Catalis; Reassessment EagleView Software-move from GF carryover funds-Assessment/COR |
| 30312400-481000 | Equipment Replacements | $10,570.24 | $20,482.70 | $31,052.94 | PO 20261504 Phone system |
| 30312400-481070 | Computer Equipment | $4,675.45 | | $4,675.45 | Project has not been completed |
| 30312400-481150 | Financial Software Replacement | $299,934.76 | | $299,934.76 | Funding for Commissioner/Treasurer Packages |
| 30313000-481105 | Laptop Replacements-Elections | $20,000.00 | | $20,000.00 | Project has not been completed |
| 30313000-481120 | Voting Machines | $180,500.00 | | $180,500.00 | Project has not been completed |
| 30331000-481053 | Vehicle Replacements | $91,259.37 | | $91,259.37 | outfitting vehicles that arrrved late |
| 30331000-482000 | Sheriff's Equipment | $54,333.26 | | $54,333.26 | car Computers & docks, mobile radar units |
| 30332000-480050 | Medical Equipment | $46,149.34 | | $46,149.34 | Medical equipment-prepaid lifepaks |
| 30332000-481051 | Ambulances | $8,557.26 | $587,647.20 | $596,204.46 | PO # 20251245 Fesco; PO 20261391 - Penn Care |
| 30332000-481054 | Command Vehicles | $4,822.81 | $27,546.52 | $32,369.33 | PO 20261133 Alliance |
| 30332000-482000 | Equipment Additions | $165,052.76 | | $165,052.76 | |
| 30332000-482080 | Boat Purchases | $9,531.51 | | $9,531.51 | |
| 30332000-482091 | Radio Tower | $0.00 | $72,427.37 | $72,427.37 | PO 20250373, 20250506, 20241629 |
| 30332000-482180 | Fire Trucks/Equipment County | $44,397.08 | $2,360,567.27 | $2,404,964.35 | PO 20260620-Delmarva, 20261196-Fesco |
| 30332000-482500-FS1 | Building Enhancements | $400,000.00 | | $400,000.00 | Station Remodel |
| 30332000-482500-FS2 | Building Enhancements | $30,000.00 | | $30,000.00 | HVAC replacement |
| 30332000-482500-FS3 | Building Enhancements | $18,619.00 | | $18,619.00 | HVAC replacement |
| 30332000-482500-FS4 | Building Enhancements | | $40,000.00 | $40,000.00 | Roof restoration-PO # 20262185 |
| 30332000-482500-RS1 | Building Enhancements | $110,927.00 | | $110,927.00 | Parking Lot Repairs not yet complete |
| 30332000-482500-RS4 | Building Enhancements | | $30,000.00 | $30,000.00 | Pyramid Paving PO 202562155 |
| 30332000-482503 | EOC Upgrades/Remodel | $30,663.90 | | $30,663.90 | Dominion grant |
| 30342000-481430 | Waste Compactors | $176,075.18 | | $176,075.18 | |
| 30342000-481050 | Replace County Vehicles | $11,855.13 | | $11,855.13 | |
| 30342000-481415 | Solid Waste Hauling Equipment | $31,640.44 | | $31,640.44 | |
| 30342000-482000 | Equipment Additions | $54,234.96 | | $54,234.96 | Moved savings of $9,036.19 to admin roof project |
| 30342000-482002 | HVAC Replacements | $49,925.60 | | $49,925.60 | |
| 30342000-482005 | Generators | $332,179.55 | $37,000.00 | $369,179.55 | PO# 20250920 Genserv LLC |
| 30342000-482500 | Building Improvements | $1,824,600.03 | $15,311.00 | $1,839,911.03 | PO 20261011 Hurricane Fence (Sallyport) |
| 30342000-482501 | Administration Roof Replacement | $345,294.17 | | $345,294.17 | Admin roof |
| 30342000-482502 | LED Lights | $298,012.20 | | $298,012.20 | |
| 30342000-482500-C4208 | District Court Enhancements | $100,570.98 | | $100,570.98 | |
| 30342000-482830 | Animal Shelter Improvements | $344,089.76 | $3,903.40 | $347,993.16 | PO 20260814 - Timmons; moved CIP Engineering to Animal Shelter Capital Project |
| 30342000-482840 | Landfill Development | $10,759.73 | | $10,759.73 | Future Cell Development Buildup, |
| 30342000-482850 | Landfill Closure | $25,000.00 | | $25,000.00 | Saving for Future Landfill Cell Closure |
| 30342000-482860 | Landfill Scalehouse Replacement | $512,741.58 | | $512,741.58 | |
| 30342000-482970 | Parking Lot Improvements | | $23,650.00 | $23,650.00 | Admin - PO # 20260813, Engineering |
| 30161000-431455 | Architectural Construction Services | $456,115.50 | $302,696.00 | $758,811.50 | PO#20251506,20260900,20261689,20261872 |
| 30161000-480010 | Carpet Replacement | $8,255.00 | | $8,255.00 | Incomplete Project |
| 30161000-481052 | Bus Replacements | $608,655.38 | | $608,655.38 | Incomplete Project |
| 30161000-482000 | Equipment Additions | $1,618.36 | | $1,618.36 | Incomplete Project |
| 30161000-482001 | Furniture & Fixtures | $33.57 | | $33.57 | Incomplete Project |
| 30161000-482002 | HVAC Replacements | $24,550.51 | $27,127.00 | $51,677.51 | PO # 20261698 |
| 30161000-482020 | Safety Upgrades & Door Locks | $9,803.84 | $28,747.32 | $38,551.16 | PO#20261588 |
| 30161000-482025 | Fuel tank Upgrades | $30,000.00 | | $30,000.00 | |
| 30161000-482403 | Field/Complex Improvements | $50,000.00 | | $50,000.00 | |
| 30161000-482500 | Building Enhancements | $9,657.90 | $23,791.00 | $33,448.90 | PO# 20260904 |
| 30161000-482502 | LED Light Replacements | $29,320.64 | | $29,320.64 | |
| 30161000-482520 | Elementary School Updates | | | $0.00 | |

| Destination GL# | Description | Amount | Purchase Order Amount | Total Amount | Other Notes |
|---|---|---|---|---|---|
| 30161000-482940 | Digital Camera System | | $3,336.90 | $3,336.90 | PO # 20261912 |
| 30161000-483010 | Cafeteria Equipment | $3,682.26 | | $3,682.26 | |
| 30161000-483040 | CTE Access Raod and Parking | $19,026.00 | | $19,026.00 | |
| 30161000-483070 | Transportation/Program Vehicles | $71,925.00 | | $71,925.00 | |
| 30161000-484011 | CTE Center Building | $2,243,677.84 | $13,365,286.27 | $15,608,964.11 | PO 20250644, 20251804, 20252034, 20261586, 20261592, 20261593 |
| 30161000-484012 | LCMS Addtion | $5,183,254.81 | $248,010.57 | $5,431,265.38 | PO# 20251811, 20260832, 20260835, 20261026, 20261902, 20261904 |
| 30161000-484020 | New Elementary School | $3,000,000.00 | | $3,000,000.00 | |
| 30371000-482400 | Park Maintenance and Enhancement | $249,195.60 | $58,796.29 | $307,991.89 | Funding for future parks projects; PO 20261216 (Metro Rec-BQ Playground) |
| 30371000-410030 | Parks & Rec Long Term CIP | $1,600,000.00 | | $1,600,000.00 | funding for project in the future |
| 30371000-482401 | Middle School Turf Fields | $5,360.00 | $29,111.00 | $34,471.00 | Hawkins Creek #20251204;CHA - PO 20241052 |
| 30382000-431460 | RBP Utilities | $4,096,778.77 | $2,339,685.21 | $6,436,463.98 | Timmons -20241155; Landmark - 20241156, JMT - 20251477, Aspen - PO#20251524; Timmons- PO# 20251421 |
| 30382000-431460-CRBP4 | RBP Utility Design & Easement Acquisition | $352,146.43 | $110,374.49 | $462,520.92 | Timmons-20241511,20210048 |
| 30382000-431460-CRBP5 | RBP Transportation | $2,060,097.40 | $103,868.25 | $2,163,965.65 | Timmons - 20220983 |
| 30382000-481190 | Economic Development Projects | $13,700.55 | $86,510.36 | $100,210.91 | 20241001 Timmoms; JMT- PO # 20250923 |
| 30382000-481372-C8202 | Lake Anna WWTP upgrades | $27,870,506.00 | $87,317.50 | $27,957,823.50 | PO # 20250637 Dewberry |
| 30382000-481373-C8203 | AWS Water Project | | $43,702,335.12 | $43,702,335.12 | PO#20251400 JMT; PO#20251096 Louisa Infrastructure LLC |
| 30382000-481374 | Ferncliff WWTP upgrades | | $10,358,000.00 | $10,358,000.00 | MEB Contractors-PO 20262064 |
| 30383000-431400 | James River Water Project | $1,353,325.39 | | $1,353,325.39 | Ongoing JRWA project |
| 30383000-481000-C8301 | LRWWTP Ammonia Nitrogen Project | $1,750,500.00 | | $1,750,500.00 | Ongoing project |
| 30383000-481220 | Bowlers Mill Dam Improvements | $1,500,000.60 | | $1,500,000.60 | Ongoing project |
| 30384000-482025 | Fuel Tank Relocation | | $40,500.00 | $40,500.00 | PO 20261124 Campbell Oil |
| 30384000-482000 | Equipment Additions | | $12,677.98 | $12,677.98 | PO 20262004-Wind cone replacement - Austin |
| 30384000-482500 | Building Enhancements | $23,735.00 | $16,265.00 | $40,000.00 | PO 20262224 floor replacement-Enegen |
| 30384000-485001 | Southside Taxiway Construction | $57,351.01 | | $57,351.01 | |
| 30384000-485002 | Sside Apron, Taxiway, Design | $60,000.00 | | $60,000.00 | |
| 30384000-485003 | Sside Apron, Taxiway, Construction | $150,000.00 | | $150,000.00 | |
| 30384000-485004 | Southside Access Road Design | $38,000.00 | | $38,000.00 | |
| 30384000-485005 | Northside T-Hanger Constuction | $2,135.00 | $114,827.81 | $116,962.81 | PO 20251476 Chemung; Talbert- #20250769 |
| 30384000-485006 | Lighting Upgrades Design | $7,498.85 | | $7,498.85 | |
| 30384000-485007 | Lighting Upgrades Construction | $115,000.00 | | $115,000.00 | |
| 30384000-485008 | Stormwater Pollution | $17,759.62 | | $17,759.62 | |
| 30384000-485009 | Master Plan Update | $352,600.00 | | $352,600.00 | |
| | | $59,146,639.88 | $74,312,799.53 | $133,459,439.41 | |
| | Sources: CIP Fund Balance | $63,403,845.98 | $74,942,782.11 | $138,020,926.23 | |

**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 8th day of September 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

| | |
|---|---|
| **RESULT:** | |
| **MOVER:** | None |
| **SECONDER:** | None |
| **AYES:** | None |
| **NAYS:** | None |
| **ABSTAIN:** | None |

---

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

**WHEREAS**, the Louisa County Airport was awarded $20,029.52 in state funding to be used for an Airport Rotating Beacon Light; and

**WHEREAS**, the cost of the full project is estimated to be $24,250, of which up to $20,029.52 can be requested from the Virginia Department of Aviation; and

**WHEREAS**, the grant funding was not included in the FY2027 budget and needs to be appropriated at this time; and

**WHEREAS**, the required match is included in the FY2027 capital budget for this purpose.

**NOW, THEREFORE, BE IT RESOLVED,** on this 8th day of September 2026 that the Louisa County Board of Supervisors authorizes a pass-through appropriation to the Louisa County Airport Equipment GL # 30384000-482000 in the amount of $20,029.52 from the Virginia Department of Aviation in order to purchase and install a rotating beacon light at the airport. The source of funding is 0303R24-.324050.

A Copy, teste:

_____

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

Commonwealth of Virginia
Department of Aviation
5702 Gulfstream Road
Richmond, Virginia 23250-2422

# Grant Agreement

## Part I - Offer

| | |
|---|---|
| Project Number: | **FE0078-29** |
| Date of Approval: | **July 27, 2026** |
| Date of Offer: | **July 27, 2026** |
| Date of Offer Expiration: | **September 25, 2026** |

WHEREAS, by executing a *Master Agreement on Terms and Conditions for Accepting State Aviation Funding Resources* (hereinafter referred to as the "Master Agreement"), effective on April 25, 2024 the **County of Louisa** (hereinafter referred to as the "Sponsor") agreed to the terms and conditions for accepting state aviation funding from the Commonwealth of Virginia (hereinafter referred to as the "Commonwealth"); and

WHEREAS, the Sponsor has submitted a request for a grant of state funds to assist in the development of **Louisa County Airport** (hereinafter referred to as the "Airport") together with the appropriate supporting documentation; and

WHEREAS, the Commonwealth acting by and through the Virginia Aviation Board (hereinafter referred to as the "Board") and/or the Virginia Department of Aviation (hereinafter referred to as the "Department"), has approved a project for development of the Airport which consists of the following (hereafter referred to as the "Project"):

**Replacement Rotating Beacon (Construction)**

NOW, THEREFORE, pursuant to the authority granted to the Department by §5.1-2.2 of the *Code of Virginia* (1950), as amended, and in consideration of (a) the authority granted to the Sponsor to operate and maintain the Airport, (b) the Sponsor's adoption and ratification of the assurances provided in the Master Agreement, and (c) the benefits to accrue to the Commonwealth and the public from the accomplishment of this Project, the Department offers to pay, as the Commonwealth's share, **eighty** (**80.00**) percent of all eligible Project costs.

This offer is made on and subject to the following terms and conditions:

1. The Master Agreement is incorporated by reference herein, and this offer is subject to the terms and conditions of said Master Agreement.

2. The maximum obligation of the Commonwealth payable under this Grant Agreement shall not exceed **$20,029.52**.

3. If the Federal Aviation Administration (hereinafter referred to as the "FAA") will be participating in the funding of this Project, the Sponsor has, at the time of the execution of this Grant Agreement, a commitment from FAA for federal funds in the amount of **$N/A**.

4. This Grant Term will expire on **September 30, 2027**.

5. The Grant Obligation Term is **20 years**.

The Sponsor's acceptance of this Grant Offer with its terms and conditions shall be evidenced by execution of this Grant Offer by, or on behalf of, the Sponsor, as hereinafter provided, and said Grant Offer and acceptance shall comprise a Grant Agreement for the distribution of funds by the Department as authorized under §5.1-2.2 *Code of Virginia* (1950), as amended. This Grant Agreement shall become effective upon the Sponsor's acceptance and shall remain in full force as provided herein.

Commonwealth of Virginia
Department of Aviation

By, Gregory Campbell box SIGN 4Q87RRLP-4QKYPQ3V Jul 27, 2026

Its, Director

Part II - Acceptance

The Sponsor hereby accepts and agrees to all the terms, conditions and assurances contained in this Grant Agreement.

County of Louisa

By, Christian R. Goodwin box SIGN 1JL38KR3-4QKYPQ3V Jul 27, 2026

Christian Goodwin
County Administrator, County of Louisa

Certification of Sponsor's Attorney

Acting as Attorney for the Sponsor, I do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the Commonwealth of Virginia. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the Commonwealth of Virginia. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

By, Patricia Smith box SIGN 15589YQ2-4QKYPQ3V Jul 27, 2026

Patricia Smith
County Attorney, County of Louisa

**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 8th day of September 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 HURLEY LUCCKESE FOR HIS OUTSTANDING LEADERSHIP, SERVICE, AND ACHIEVEMENTS**

**WHEREAS,** Hurley Lucckese, a distinguished senior at Louisa County High School, has demonstrated exceptional leadership, academic excellence, and dedication to his school and community through his involvement in Family, Career and Community Leaders of America (FCCLA); and

**WHEREAS,** after joining FCCLA in 2023, Hurley was elected President of the Louisa County High School FCCLA Chapter in 2024, where he has inspired fellow students through his commitment to leadership and service; and

**WHEREAS,** in 2025, Hurley earned First Place in Virginia in the Hospitality, Tourism, and Recreation STAR Event, demonstrating outstanding professionalism, creativity, and leadership; and

**WHEREAS,** in 2026, Hurley was elected Virginia FCCLA First Vice President for the 2026–2027 term, becoming the first Virginia FCCLA State Officer from Louisa County High School and only the second from Louisa County, an extraordinary accomplishment reflecting his dedication and leadership; and

**WHEREAS**, Hurley further exemplifies excellence through his many academic, civic, and leadership accomplishments. He serves as Editor-in-Chief of the Louisa County High School Reflector Yearbook, is a member of Louisa 4-H and the Blue Ridge Governor's School, and serves as President of the Louisa Young Democrats. He is also an inductee of the National Honor Society, demonstrating a strong commitment to scholarship, service, character, and leadership both inside and outside the classroom; and

**WHEREAS,** Hurley credits his success to the lasting influence of his late father, whose strength, integrity, and encouragement continue to inspire him following his passing in December 2025, and to his educator, Mrs. Lohr, whose mentorship and unwavering support have helped shape his leadership journey; and

**WHEREAS,** Hurley's achievements bring great pride to his family, Louisa County High School, Louisa County Public Schools, and the citizens of Louisa County, serving as an inspiration to future generations of student leaders;

**NOW, THEREFORE, BE IT RESOLVED**, on this 8th day of September 2026, that the Louisa County Board of Supervisors hereby recognizes and congratulates Hurley Lucckese for his outstanding leadership, academic achievement, and dedicated service, and extends its sincere appreciation and best wishes for his continued success as he represents Louisa County and the Commonwealth of Virginia.

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 8th day of September 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 DEPARTMENT OF FIRE & EMS TO APPLY FOR A RESCUE SQUAD ASSISTANCE FUND GRANT FOR THE PURCHASE OF AUTOMATED EXTERNAL DEFIBRILLATORS (AEDS)**

**WHEREAS**; many of the Automated External Defibrillators (AEDs) in the Fire and EMS system are CR-Plus units ; and

**WHEREAS**; CR-Plus AED units are at the end of their life, have been discontinued, and the manufacturer no longer makes batteries and AED pads; and

**WHEREAS**; the Rescue Squad Assistance Fund (RSAF) grant program through the Virginia Office of EMS provides assistance to departments for critical equipment needs and safety initiatives; and

**WHEREAS**; the Department of Fire & EMS is requesting approval to apply for an RSAF grant to purchase AEDs; and

**WHEREAS;** the cost of the equipment is approximately $60,565.73 and, if awarded, the grant will provide 50% of the funding with the County responsible for 50% of the cost.

**NOW, THEREFORE, BE IT RESOLVED**, on this 8th day of September 2026, that the Louisa County Board of Supervisors hereby authorizes the FIRE and EMS department to apply for Assistance for Firefighter grant funding for the purchase of Automated External Defibrillators

(AEDs).

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 8th day of September 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

| | |
|---|---|
| **RESULT:** | |
| **MOVER:** | None |
| **SECONDER:** | None |
| **AYES:** | None |
| **NAYS:** | None |
| **ABSTAIN:** | None |

---

**A RESOLUTION REQUESTING A SAFETY/SPEED STUDY ON ROUTE 656 (CEDAR HILL ROAD) IN THE CUCKOO DISTRICT**

**WHEREAS**, it is the intention of the Louisa County Board of Supervisors to protect the health, safety, and welfare of all its citizens; and

**WHEREAS**, the Board of Supervisors feel there is a need for appropriate speed signage and reduction on the entirety of Route 656 (Cedar Hill Road), as there appears to be speeds in excess of the current road conditions; and

**WHEREAS**, the Board feels that the safety on this highway can be significantly improved.

**NOW, THEREFORE, BE IT RESOLVED**, on this 8th day of September 2026, that the Louisa County Board of Supervisors hereby requests that the Virginia Department of Transportation conduct a traffic speed/safety study on Route 656 (Cedar Hill Road), as there appears to be speeds in excess of the current road conditions.

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 8th day of September 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 OF INSURANCE PROCEEDS**

**WHEREAS**, the County recently received $884 as a supplement for storm damages that occurred in March 2026; and

**WHEREAS**, the County was recently reimbursed $345 for towing of a sheriff's vehicle that had to be towed from the scene of an accident; and

**WHEREAS**, these items were not previously included in the FY 2026 budget and need to be appropriated at this time.

**NOW, THEREFORE, BE IT RESOLVED**, on this 8th day of September 2026, that the Louisa County Board of Supervisors hereby approve a pass- through appropriation in the amount of to the FY 2026 budget as follows:

| | | |
|---|---|---|
| Accident Repairs | 10031200-433120 | $345.00 |
| Accident Repairs | 10043100-433120 | $884.00 |

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

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 8th day of September 2027, 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 SHERIFF'S OFFICE FOR THE DMV SELECT ENFORCEMENT GRANT**

**WHEREAS**, the Sheriff's Office has participated in the Commonwealth of Virginia's Select Enforcement Grant Program for over twenty five years; and

**WHEREAS**, the Commonwealth of Virginia has recently allocated $15,671.40 in Federal funding to the County of Louisa for the grant period of October 1, 2026 to September 30, 2027, to be used for traffic safety purposes, which will include 180 hours of overtime, training and travel to attend DMV approved training, and speed measurement equipment; and

**WHEREAS**, the local match for this grant consists of a non-cash match of $7,835.70 in fuel and vehicle maintenance costs; and

**WHEREAS**, this Federal 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 8th day of September 2027, that the Louisa County Board of Supervisors hereby authorizes a supplemental appropriation to the Sheriff's Office for the Fiscal Year 2027 budget as follows:

Sheriff's Office:
DMV Select Enforcement Grant Labor (20231200-413050-C3106) $ 9,000.00

DMV Select Enforcement training (20231200-455040-C3106) $ 900.00
DMV Select Enforcement Equipment (20231200-482000-C3106) $ 5,771.40

The source of this funding is as follows:

Total Revenue Federal Aid
Fed DMV Selective Enforcement Grant (0202R32-332010-C3106) $15,671.40

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 8th day of September 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 CELEBRATING THE 50TH REUNION OF THE LOUISA COUNTY HIGH SCHOOL CLASS OF 1976**

**WHEREAS,** the Louisa County High School Class of 1976 celebrates its 50th High School Reunion in 2026, marking five decades of friendship, achievement, service, and a shared connection to Louisa County; and

**WHEREAS,** the Class of 1976 came of age during one of the most significant periods in the history of public education in Louisa County, as the community moved from segregated schools toward one unified school system; and

**WHEREAS,** that transformation began in 1965, when 13 Black students first integrated Louisa County High School under a "freedom of choice" plan, and continued through the full desegregation and consolidation of the County's schools, including A.G. Richardson High School, by September 1970; and

**WHEREAS,** as students in the years immediately following full integration, the Class of 1976 was among a generation that helped lead Louisa forward, learning together, competing together, celebrating together, and forming friendships across a community that was itself learning what it meant to come together as one; and

**WHEREAS,** the 248 graduates of the Class of 1976 shared more than classrooms and hallways, they shared an important chapter in Louisa County's history, building relationships that

crossed old boundaries and for many, grew into lifelong friendships that remain strong 50 years later; and

**WHEREAS,** their story continues to define Louisa County today: our strength is found in our connections, to one another, to our shared history, and to the community we call home; and

**WHEREAS,** members of the Class of 1976 carried that spirit of connection and service into their lives and careers, becoming business owners, educators, healthcare professionals, public servants in local, state and federal agencies, members of the military, community leaders, neighbors, mentors, and friends; and

**WHEREAS,** fifty years later, their reunion is more than a celebration of a graduating class; it is a celebration of how far Louisa has come, the history its people share, and the lasting relationships that continue to connect generations of Louisa County residents.

**NOW, THEREFORE, BE IT RESOLVED,** on this 8th day of September 2026, that the Louisa County Board of Supervisors hereby congratulates the Louisa County High School Class of 1976 on the occasion of its 50th High School Reunion and proudly honors its members for their place in Louisa County's history, for helping lead the way during the formative years of an integrated Louisa County High School, and for demonstrating through five decades of friendship and service that Louisa is strongest when Louisa is connected.

A Copy, teste:

_____

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

verizon

**200 Anderson Avenue**
**Moonachie, NJ 07074**

August 7, 2026

L1-******AUTO**ALL FOR SCF 230 T31 P1 PAL 2 06767
LOUISA CO E911 FINANCE DEPT
1 WOOLFOLK AVE STE 304
LOUISA, VA 23093-4278

Telephone Number: 023-785-4030

**Important Information About Your Communications Network**

Dear LOUISA CO E911 FINANCE DEPT,

We're pleased to inform you about updates to certain traditional copper-based and time-division multiplexing (TDM) services in Delaware, New Jersey, Rhode Island, and Virginia to enable access to newer service options that offer faster speeds and more consistent performance.

As part of our transition to more advanced technologies, services will be delivered using modern wireless or fiber technology where available.

**What This Means for You**

You don't need to take action right now. There's no change or interruption to your service today. If you want to explore your options early or have questions, give us a call at **800 Verizon (800.837.4966.)**

**What's Changing and When**

On or after **October 23rd, 2026**, subject to Federal Communications Commission (FCC) approval, Verizon will have authority to discontinue traditional copper-based phone service.

At that time we will begin contacting customers whose services will be discontinued, by letter, with more details and next steps to support you as you transition your services.

You will receive advance notice by letter with your specific disconnection date.

**Services Affected**

The following copper-based and TDM services and related ancillary services are affected:

- Traditional copper business phone service offered as "Business Dial Tone Service," "Business Basic Service Access Line - copper-based dial tone phone service.," and "Business Individual Line."
- PBX Analog Trunks and dial tone lines used as trunks - telephone lines that connect a private phone system to the public network for inbound and outbound calls.
- Pay Telephone / Coin and Coinless Telephone service - a service providing connectivity to a customer-provided payphone.

**Your Options**

When it's time to make a change, you'll have several options – including moving to a modern solution that:

- Lets you keep your current phone number
- Supports essential services like 911 and many legacy alarm systems and faxes
- Delivers a reliable, modern service

If your services will be discontinued, you will have at least one fiber, wireless or cable option available. Many customers will be able to choose modern Verizon voice service over wireless or fiber.

**Additional Information**

- Verizon's Fios and wireless services are not affected and will continue without interruption.
- On or after **September 30, 2026**: We plan to stop accepting new orders for copper services in your area. New voice service orders will be fulfilled using solutions over our wireless networks.[1]
- This letter shall serve as notice that all affected services subject to automatic-renewal are not being renewed. After the end of the existing term, we will continue to provide service on a month-to-month basis until the discontinuance date, at our then current month-to-month pricing.
- All changes are subject to any applicable contractual obligations and regulatory approvals.
- If you've already received a different disconnection notice with an earlier date, that date will still apply.
- For existing federal, state, and local government agencies and educational institutions, modifications to service offerings will continue to be subject to the terms of their contract, the tariff, or product guide as applicable.
- Customers who were notified of any other circuit disconnections with dates earlier than those in this letter will still have their circuits disconnected on the original, earlier date.

Thank you for being a Verizon customer. We're committed to making this transition as simple and smooth as possible.

Sincerely

**Verizon Support Team**

On behalf of:

[1] See Attachment A for battery backup information for voice services.

| State | Company | Address |
|---|---|---|
| Delaware | Verizon Delaware LLC | 901 Tatnall Street, Wilmington, DE 19801 |
| New Jersey | Verizon New Jersey Inc. | 540 Broad Street, Newark, NJ 07102 |
| Rhode Island | Verizon New England Inc. d/b/a Verizon Rhode Island | 6 Bowdoin Square, 9th Floor, Boston, MA 02214. |
| Virginia | Verizon Virginia LLC<br>Verizon South Inc. | 2201 Loudoun County Parkway, Ashburn, VA 20147 |

FCC Notice

The following notice applies to the services in this notification, is required by the Federal Communications Commission ("FCC" or "Commission"), and is applicable to the communications services listed in this letter:

The FCC will normally authorize this proposed discontinuance of service (or reduction or impairment) unless it is shown that customers would be unable to receive service or a reasonable substitute from another carrier or that the public convenience and necessity is otherwise adversely affected. If you wish to object, you should file your comments as soon as possible, but no later than 15 days after the Commission releases public notice of the proposed discontinuance. You may file your comments electronically through the FCC's Electronic Comment Filing System using the docket number established in the Commission's public notice for this proceeding, or you may address them to the Federal Communications Commission, Wireline Competition Bureau, Competition Policy Division, Washington, DC 20554, and include in your comments a reference to the § 63.71 Application of Citizens Telecommunications Company of Utah d/b/a Frontier Communications of the Southwest Inc.; Citizens Telecommunications Company of the White Mountains, Inc. d/b/a Frontier Communications of the White Mountains; Citizens Utilities Rural Company, Inc., d/b/a Frontier Citizens Utilities Rural; Navajo Communications Company, Inc.; Frontier Communications of the Carolinas LLC; Frontier Communications of Virginia Inc.; Frontier Communications of Michigan, Inc.; Frontier Communications of the Southwest, Inc.; Frontier North Inc.; Verizon Delaware LLC; Verizon New Jersey Inc.; Verizon New England Inc. d/b/a Verizon Rhode Island; Verizon South Inc.; Verizon Virginia LLC, all Verizon companies. Comments should include specific information about the impact of this proposed discontinuance (or reduction or impairment) upon you or your company, including any inability to acquire reasonable substitute service.

**Attachment A - Additional Information for Voice Services**

**Voice Services Over the Wireless Network**

These devices include battery backup capability.

- Under typical conditions for current solutions, the battery provides up to 24 hours of backup power during a power outage.
- Actual battery life may vary depending on network conditions, features in use, call frequency, usage patterns.

Important Notes:

- The device does not provide line power to your telephone.
- Different models may include either a rechargeable battery or replaceable AA batteries.
- Replacement batteries are widely available.
- If the device has no electrical power or battery power, it will not function, including for 911 emergency calls.

Steps to take to ensure safe usage and security responsibilities:

- You must enter the US address where you want emergency services to be sent if you call 911, before voice service can be activated. If you move your equipment, you must update your service address with us immediately.
- You are responsible for obtaining and maintaining a backup battery or rechargeable batteries for your equipment, to ensure service continuity.
- To ensure service during an outage, a charged battery must be installed.
- The device must be properly connected to power when not in use.

**Business Digital Voice (a Verizon fiber-based service)**

These devices include battery backup capability.

- Under typical conditions for current solutions, fully charged batteries in the battery backup unit provide 24 hours of backup power during a power outage.
- Actual battery life may vary depending on network conditions, features in use, call frequency, usage patterns.
- Replacement batteries are widely available: the backup battery unit uses 12 D cell batteries.

Important Notes:

- Business Digital Voice service is delivered over fiber and does not supply power through the phone line.
- Battery backup units are provided to eligible business locations where service is migrated from a copper-based phone service, providing up to 24 hours of backup power during power outages.
- If the device has no electrical power or battery power, it will not function, including for 911 emergency calls.

Steps to take to ensure safe usage and security responsibilities:

- To maintain power during a power outage, you will need a battery backup unit. This allows you to continue making and receiving calls, including emergency and 911 calls.
- If you move you must update your service address with us immediately.
- You are responsible for obtaining and maintaining a backup battery and rechargeable batteries for your equipment to ensure service continuity.
- To ensure service during an outage charged batteries must be installed.
- You are responsible for obtaining replacement "D" cell batteries for continued use during an extended power outage.
- The device must be properly connected to power when not in use.

**Landline Phones and Power Requirements**

Some phones - especially cordless models - require electricity to operate.

- If your phone requires external power, it will not work during a power outage, even if your service has battery backup.
- This includes the ability to make or receive 911 calls.

For maximum reliability during power outages, consider using a corded phone that does not require external power.

**Interconnected VoIP Services**

If your power is out or your internet connection is down, be aware that your VoIP service may not work. Consider installing a backup power supply or having a wireless phone as a backup.

Steps to take to ensure safe usage and security responsibilities:

- Portable interconnected Voice over Internet Protocol (VoIP) services can be used from virtually any internet connection anywhere; however, VoIP 911 calls may not connect to the 911 call center serving your current location.
- VoIP customers may need to provide location or other information to their VoIP providers, and update this information each time they change locations for their VoIP 911 service to function properly.
- VoIP service may not work during a power outage or when the internet connection fails or becomes overloaded. Additional information is available on the FCC's website (https://www.fcc.gov/consumers/guides/voip-and-911-service).

**Attachment A2 - Additional Information for Facilities-Based Phone Service From A Provider Other Than Verizon**

**Cable or Fiber Phone Service**

Phone devices may require batteries, wired power, or both.

- Actual battery life may vary depending on network conditions, features in use, call frequency, and usage patterns.

- Please review all documentation from your device manufacturer and service provider.

Important Notes:

- Voice service delivered over fiber or cable does not supply power through the phone line.
- If the device has no electrical power or battery power, it will not function, including for 911 emergency calls.

Steps to take to ensure safe usage and security responsibilities:

- To maintain power during a power outage, you will need a battery backup, if available for your device, and the backup must be installed. You are responsible for obtaining any such option, if available.
- If you move you must update your service address with your service provider immediately.
- Read the FCC's 911 tips, available here: https://www.fcc.gov/emergency.

**Landline Phones and Power Requirements**

Some phones - especially cordless models - require electricity to operate.

- If your phone requires external power, it will not work during a power outage, even if your service has battery backup.
- This includes the ability to make or receive 911 calls.

For maximum reliability during power outages, consider using a corded phone that does not require external power.

**Interconnected VoIP Services**

If your power is out or your internet connection is down, be aware that your VoIP service may not work. Consider installing a backup power supply or having a wireless phone as a backup.

Steps to take to ensure safe usage and security responsibilities:

- Portable interconnected Voice over Internet Protocol (VoIP) services can be used from virtually any internet connection anywhere; however, VoIP 911 calls may not connect to the 911 call center serving your current location.
- VoIP customers may need to provide location or other information to their VoIP providers and update this information each time they change locations for their VoIP 911 service to function properly.

VoIP service may not work during a power outage or when the internet connection fails or becomes overloaded. Additional information is available on the FCC's website (https://www.fcc.gov/consumers/guides/voip-and-911-service).

# COUNTY OF LOUISA

**MEMORANDUM**

TO: The Honorable Members of the Board of Supervisors

FROM: Eleni Rackley, Administrative Assistant/Records Clerk

DATE: September 1, 2026

RE: Board Appointment Request

---

The following request(s) may be considered at the September 8, 2026, Board meeting:

**Board Appointment**

1. To appoint **Mr. Noah Hillstrom** to the following committee(s):
    a. Northern Virginia Emergency Response System (NVERS) – 3-year term

2. To appoint **Ms. Dana Racette** to the following committee (s):
    a. Region Ten Community Service Board - 3-year term

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**<br>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**<br>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**<br>**VACANT** |
| **Board of Zoning Appeals**<br>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**<br>**VACANT (Second Alternate )** |

| | | | |
|---|---|---|---|
| **Commission on Aging**<br>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**<br><br>**VACANT – Green Springs** |
| **JABA Advisory Council**<br>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<br>JABA, 674 Hillsdale Drive, Charlottesville, VA 22901 | **VACANT**<br><br>**VACANT** |
| **Management Oversight Group (MOG)**<br>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** |
| **Thomas Jefferson Area Community Criminal Justice Board**<br>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)** |
| **Transportation Safety Commission**<br>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 | Members meet every other month starting in January. | **VACANT – Green Springs**<br><br>**VACANT – Louisa District**<br><br>**VACANT--Sheriff's Department** |

| | | | |
|---|---|---|---|
| | their elected term | | |

# 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 Ag and Consumer Services | Agriculture & Consumer Affairs |
| Department of Environmental Quality (DEQ) | Environmental Impacts |
| Department of Historic Resources | Cultural/Heritage Resources |
| Federal Register | Regulatory Resources |
| Nuclear Regulatory Commission (NRC) | Nuclear Regulatory Updates |
| Thomas Jefferson Planning District Commission (TJPDC) | Regional Planning & Development |
| Virginia Department of Health (VDH) | Public Health Services |
| | |

**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 |
|---|---|---|
| September 5, 2026 | Louisa Labor Fest | Main Street & Louisa Fairgrounds |
| October 10, 2026 | 22nd Annual Fall Festival | Main Street & Louisa Fairgrounds |




AIRPORT MANAGER REPORT

July 2026

| | |
|---|---|
| PROJECTS | None. |
| HANGAR WAITLIST | There are currently 62 individuals on the waiting list for hangar space. |
| YTD FUEL SALES<br>JULY 2026-JUNE 2027 | $40,924.63<br>(this does not include credit card fees or fuel purchasing) |
| JULY FUEL SALES | Total- $40,924.63 |
| RUNWAY STATS | July 2026 Monthly Report attached. |

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

RUNWAY STATS

| Monthly Operations Report for July 2026 at KLKU | | | |
|---|---|---|---|
| **Operations** | | | |
| | **Jul 2026** | **Jul 2025** | **Year over Year Change** |
| TRANSITION | 103 | 29 | 255.2% |
| TOUCH & GO | 270 | 185 | 45.9% |
| TAKEOFF | 602 | 251 | 139.8% |
| LANDING | 608 | 249 | 144.2% |
| GO AROUND | 32 | 27 | 18.5% |
| FLYOVER | 11 | 6 | 83.3% |
| **Totals** | **1814** | **924** | **96.3%** |
| **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** | | | |
| | **Jul 2026** | **Jul 2025** | **Year over Year Change** |
| Rotorcraft | 18 | 30 | -40.0% |
| Fixed wing single engine | 1747 | 860 | 103.1% |
| Fixed wing multi engine | 41 | 12 | 241.7% |
| Unknown | 8 | 22 | -63.6% |
| **Engine Type** | | | |
| Turbo-shaft | 20 | 30 | -33.3% |
| Turbo-prop | 16 | 20 | -20.0% |
| Reciprocating | 1627 | 788 | 106.5% |
| 4 Cycle | 143 | 64 | 123.4% |
| Unknown | 8 | 22 | -63.6% |
| **Number of Engines** | | | |
| 1 | 1751 | 860 | 103.6% |
| 2 | 55 | 42 | 31.0% |
| Unknown | 8 | 22 | -63.6% |
| **Average Daily Operations** | | | |
| Monday | 71 | 47 | 51.1% |
| Tuesday | 53 | 34 | 55.9% |
| Wednesday | 56 | 93 | -39.8% |
| Thursday | 78 | 48 | 62.5% |
| Friday | 69 | 71 | -2.8% |
| Saturday | 42 | 38 | 10.5% |
| Sunday | 34 | 28 | 21.4% |

RUNWAY STATS

| Monthly Operations Report for July 2026 at KLKU | | | |
|---|---|---|---|
| **Operations** | | | |
| | **Jul 2026** | **Jul 2025** | **Year over Year Change** |
| Average per weekday | 65 | 59 | 10.2% |
| Average per weekend | 38 | 33 | 15.2% |
| **Local vs. Transient** | | | |
| Local | 684 | 478 | 43.1% |
| Transient | 1130 | 446 | 153.4% |
| Nights Stayed | 165 | 48 | 243.8% |
| Seats on Overnight Aircraft | 679 | 209 | 224.9% |
| Overnight Visitors @ 50% | 339.5 | 104.5 | 224.9% |
| **Runways** | | | |
| RWY 09 GO AROUNDs | 24 | 20 | 20.0% |
| RWY 09 LANDINGs | 224 | 107 | 109.3% |
| RWY 09 TAKEOFFs | 212 | 100 | 112.0% |
| RWY 09 TOUCH & GOs | 208 | 184 | 13.0% |
| **RWY 09 Total** | **668** | **411** | **62.5%** |
| RWY 27 GO AROUNDs | 40 | 34 | 17.6% |
| RWY 27 LANDINGs | 378 | 141 | 168.1% |
| RWY 27 TAKEOFFs | 386 | 150 | 157.3% |
| RWY 27 TOUCH & GOs | 316 | 138 | 129.0% |
| **RWY 27 Total** | **1120** | **463** | **141.9%** |

| Monthly Operations Report for July 2026 at KLKU | | | |
|---|---|---|---|
| | **Jul 2026** | **Jul 2025** | **Year over Year Change** |
| **Weight Class** | | | |
| CLASS 1 | 1784 | 867 | 105.8% |
| CLASS 2 | 10 | 5 | 100.0% |
| Unknown | 20 | 52 | -61.5% |
| **Jet Traffic** | | | |
| Operations | 0 | 0 | - |
| Largest aircraft | | | |
| Average seat count per jet | 0 | 0 | - |

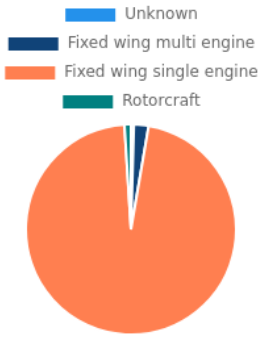
| Most Active Aircraft | | | | |
|---|---|---|---|---|
| **Registration** | **Manufacturer** | **Model** | **Operations** | **Percentage of Total** |
| N8478U | CESSNA | 172F | 285 | 36.5% |

| Most Active Aircraft | | | | |
|---|---|---|---|---|
| **Registration** | **Manufacturer** | **Model** | **Operations** | **Percentage of Total** |
| N7843U | CESSNA | 172F | 236 | 30.3% |
| N36304 | PIPER | PA-28-181 | 155 | 19.9% |
| N56WB | PIPER | PA-28-180 | 120 | 15.4% |
| N12651 | CESSNA | 172M | 42 | 5.4% |
| N2398X | CESSNA | 182H | 36 | 4.6% |
| N323FS | CESSNA | 172P | 34 | 4.4% |
| N7912U | CESSNA | 172F | 26 | 3.3% |
| N13405 | CESSNA | 172M | 24 | 3.1% |
| N521PW | BEECH | A36 | 22 | 2.8% |

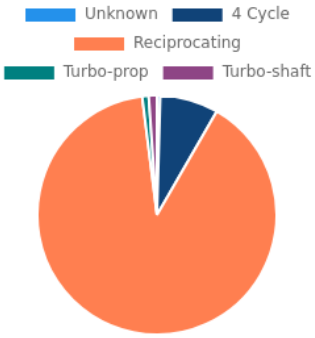
| Most Active Owners | | |
|---|---|---|
| **Name** | **Operations** | **City** |
| RIG AVIATION LLC | 285 | TROY |
| HARKRADER AVIATION LLC | 236 | LOUISA |
| CAPITAL AVIATION II LLC | 155 | BETHESDA |
| KELLEY AIRCRAFT LLC | 130 | WEYERS CAVE |
| TMR AVIATION LLC | 120 | FREDERICKSBURG |
| FREDERICKS HALL AVIATION LLC | 44 | MINERAL |
| PERRY BRIAN J | 36 | STUART |
| SWEET BREEZE AVIATION LLC | 26 | GORDONSVILLE |
| DOGHOUSE AVIATION LLC | 22 | VIENNA |
| BURRUSS LAWRENCE R JR | 18 | CHARLOTTESVILLE |

| Owner Locations | | |
|---|---|---|
| **City** | **Operations** | **Percentage of total** |
| TROY | 226 | 29.0% |
| LOUISA | 220 | 28.2% |
| BETHESDA | 135 | 17.3% |
| WEYERS CAVE | 101 | 12.9% |
| FREDERICKSBURG | 98 | 12.6% |

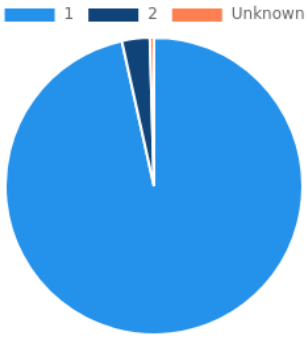
## Aircraft Type



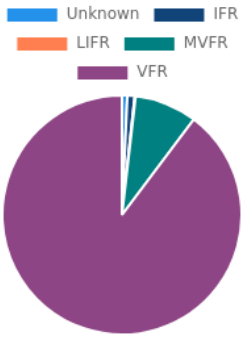

## Engine Type



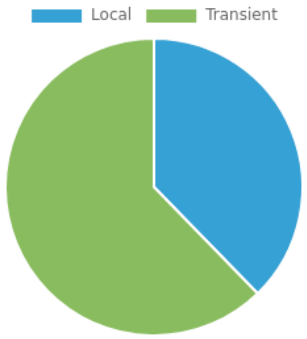

## Number of Engines



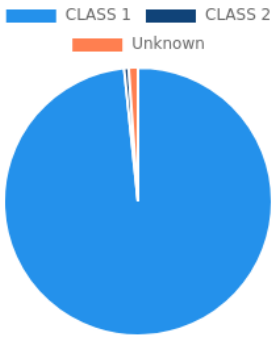

## Weather



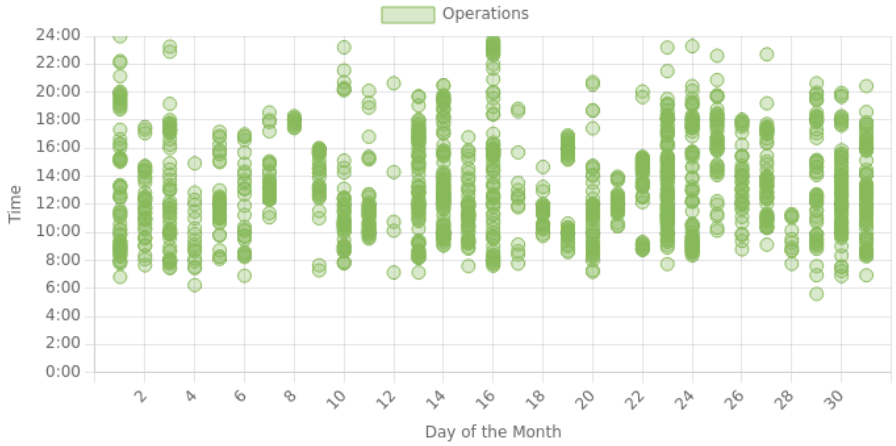

## Local/Transient



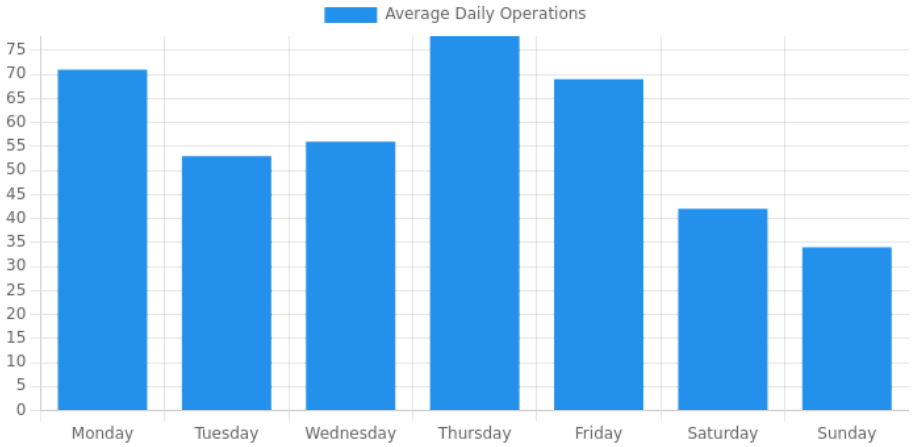

## Weight Class



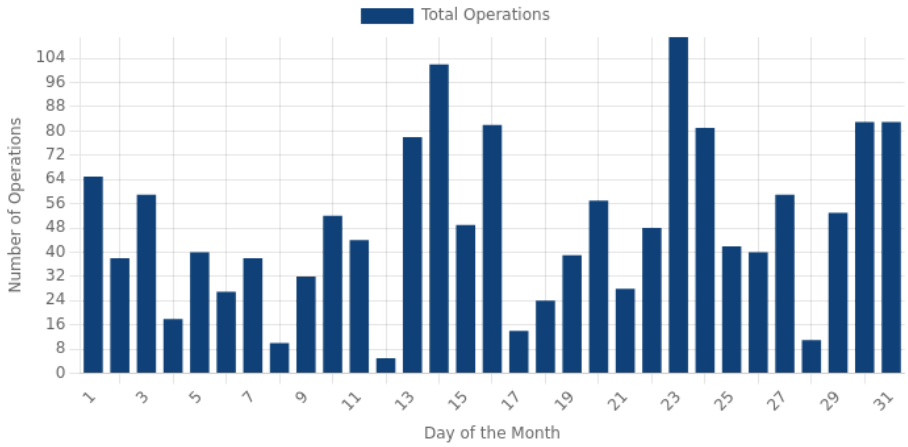
## Time of Day




## Day of the Week

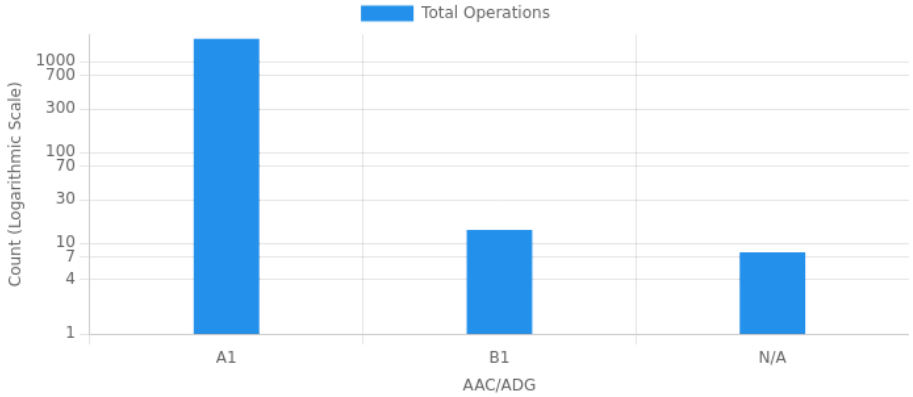



## Daily Operations




| Operations by AAC/ADG | | | | | | |
|---|---|---|---|---|---|---|
| | I | II | III | IV | V | VI |
| A | 1792 | 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

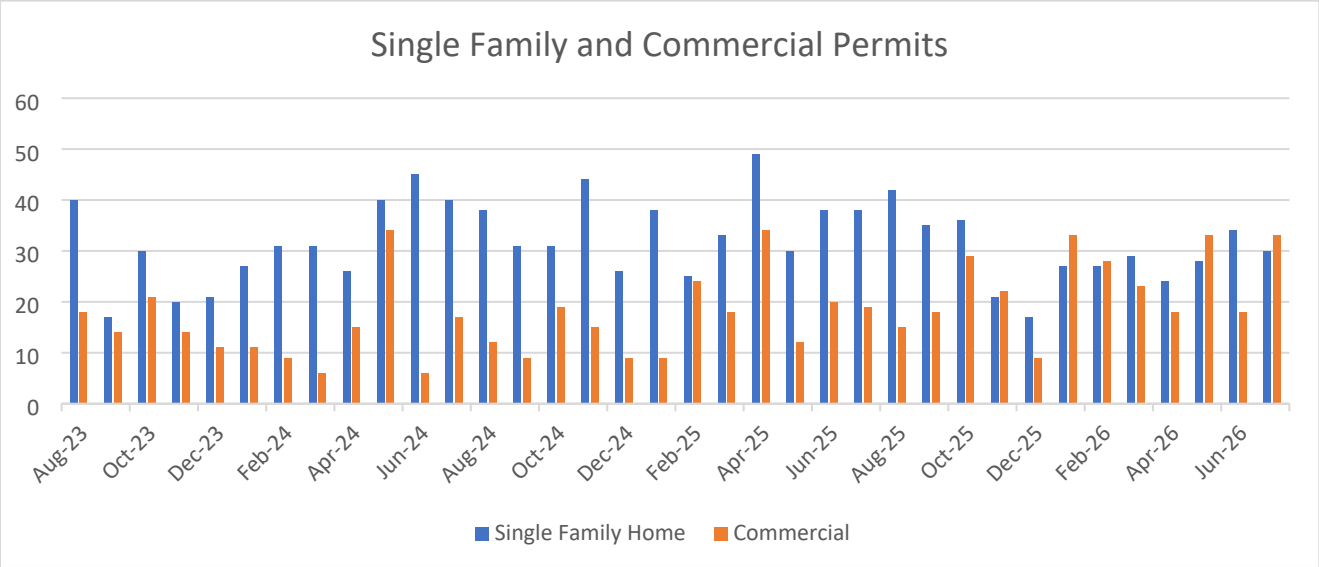


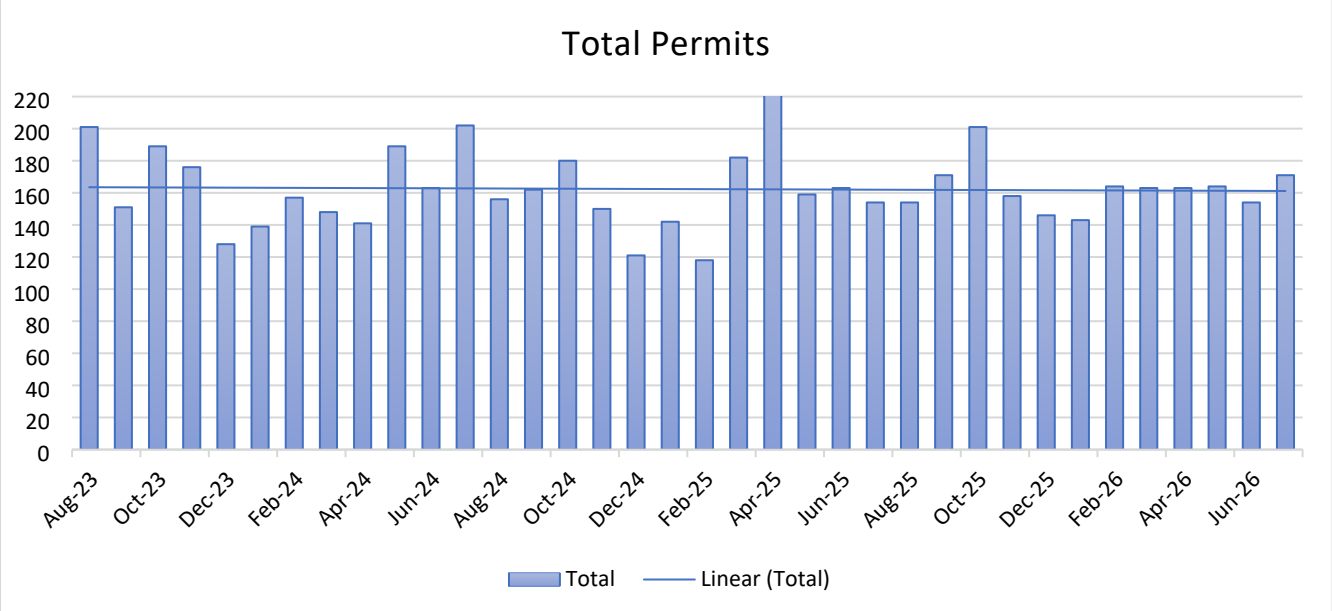

Report generated by RunwayStats.com on August 6, 2026, 5:01am CST

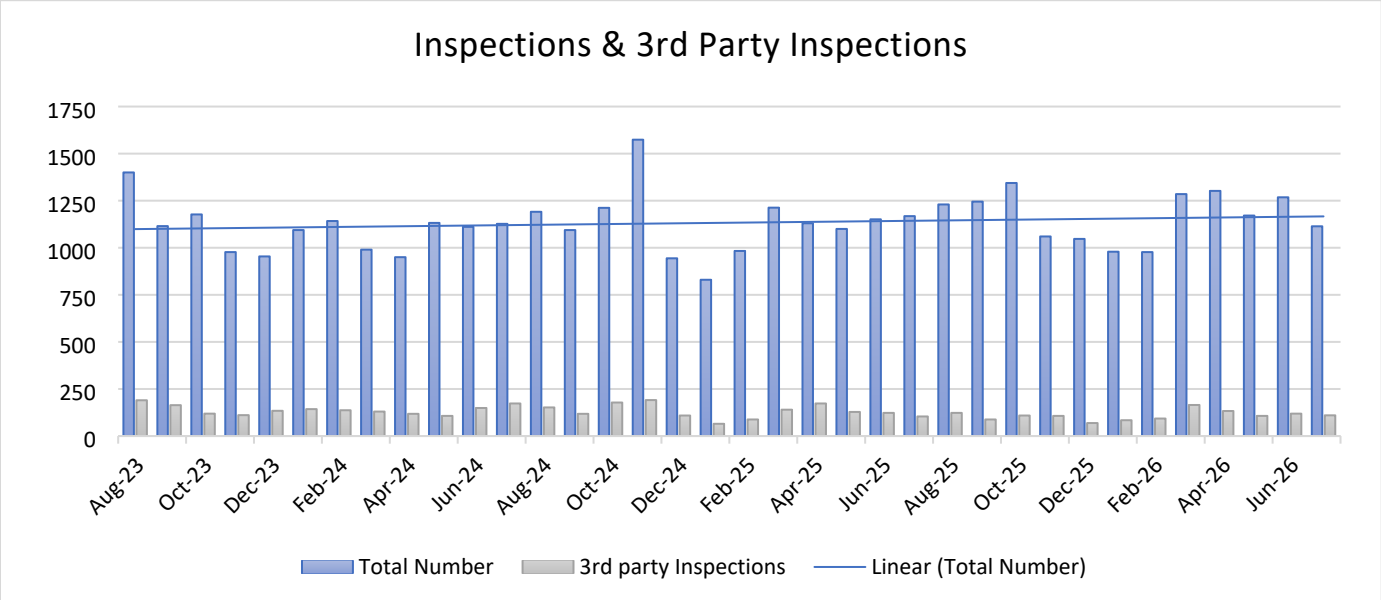
**Department:** Community Development
**Period:** July 2026

# Building Permits and Inspections

Indicators and Statistics





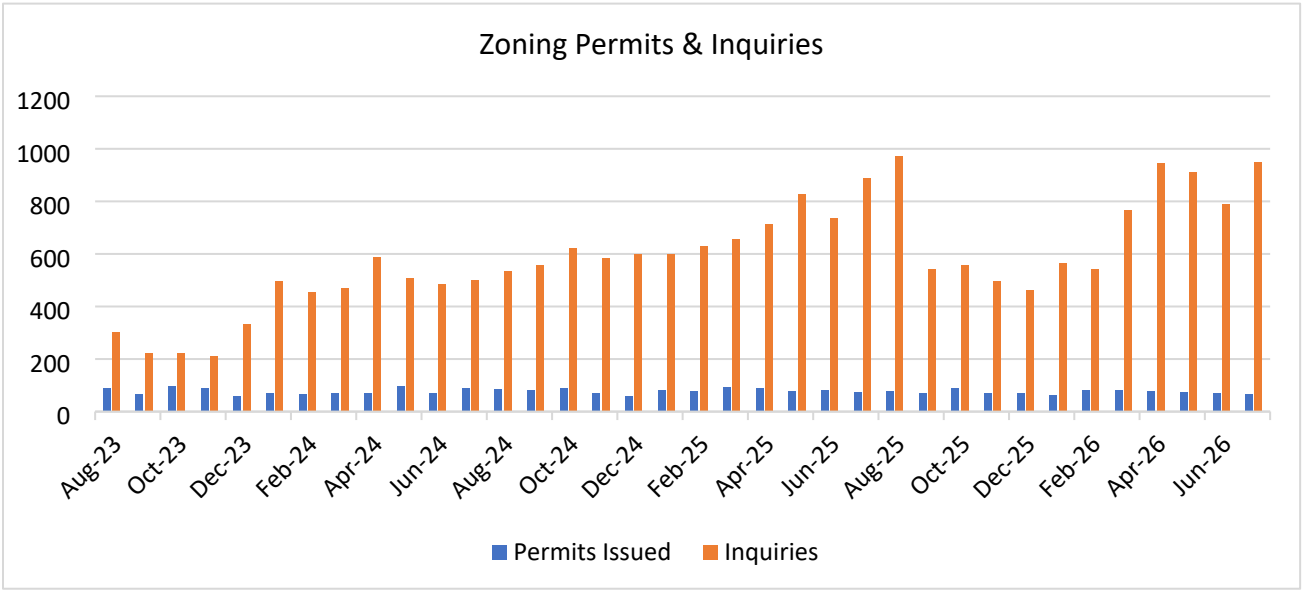


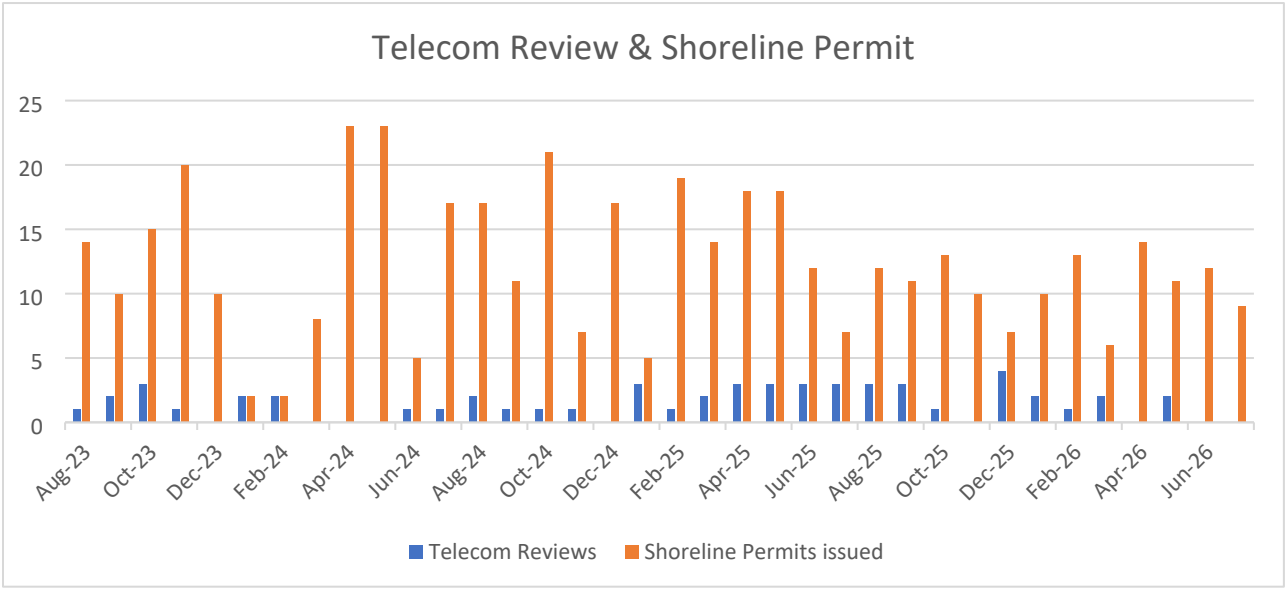


Total Fees Collected: $ 168,413.81

# Planning and Zoning

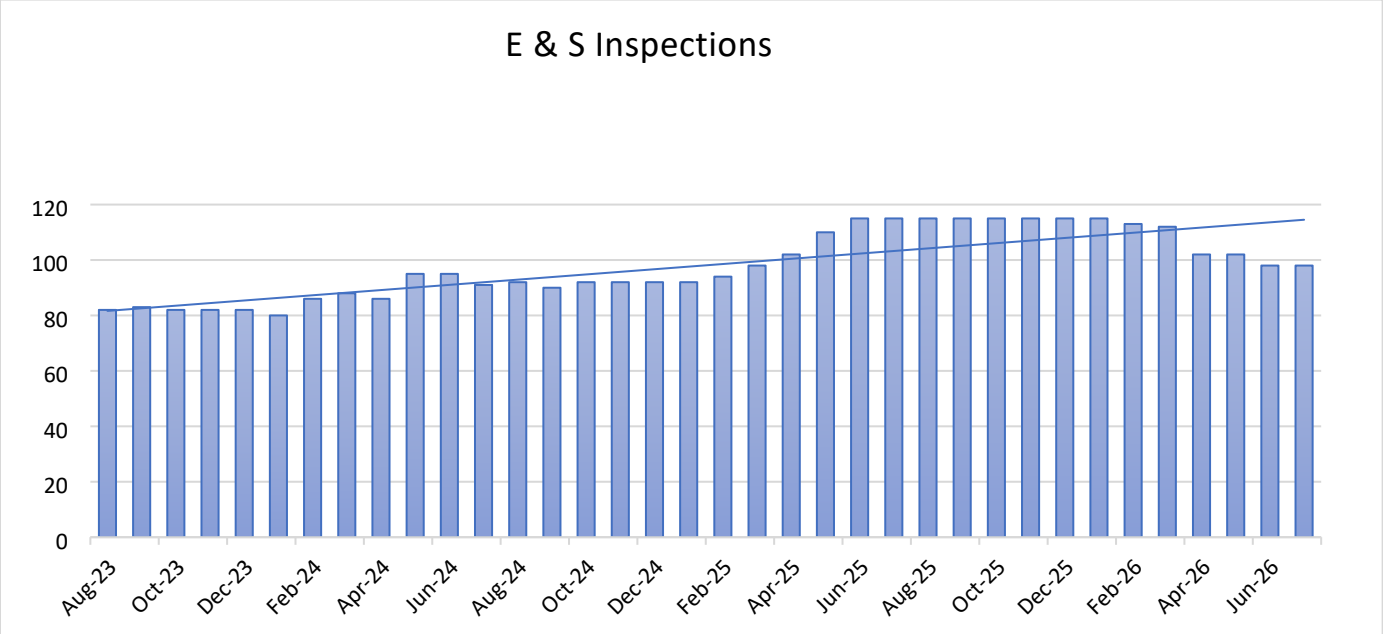
Indicators and Statistics

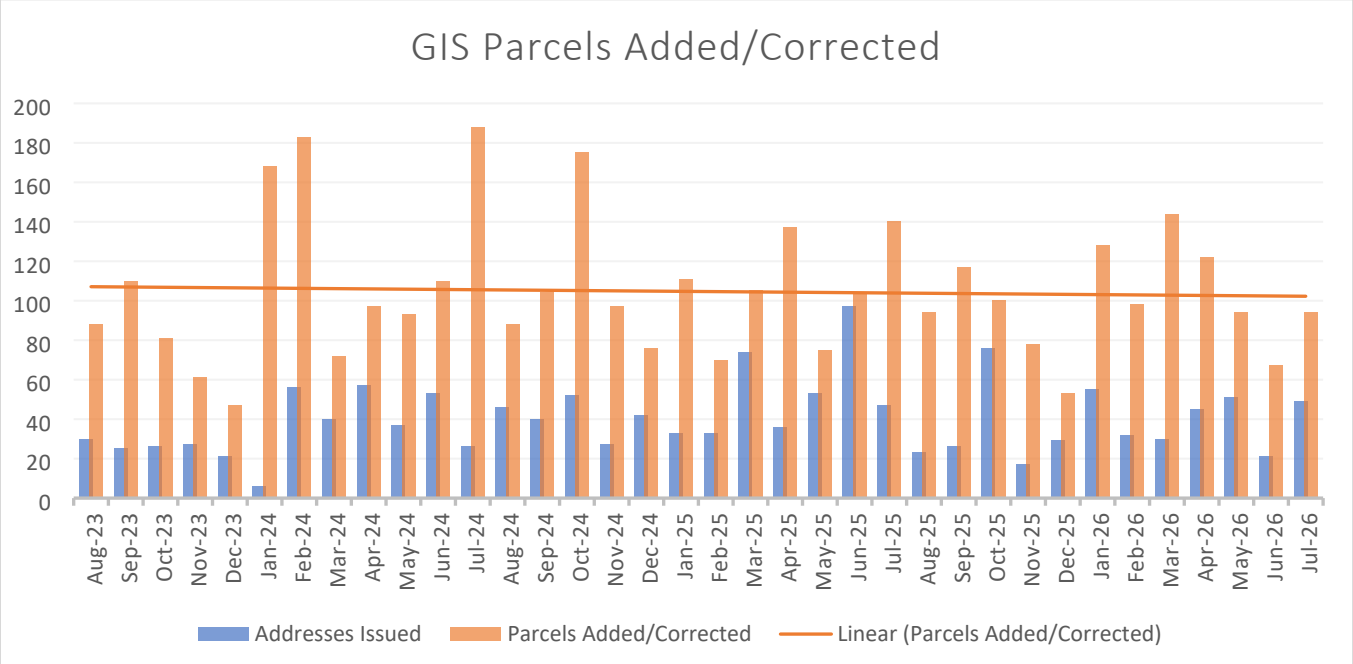


# Erosion and Sediment Control/ Code Compliance

Indicators and Statistics




**2026 – 283 ADDRESSES ISSUED AS OF JULY 31ST**

**Active Applications**

**NEW Projects**

**New Bridge Water Treatment Plant Expansion – Major Site Plan – SP15-2026**
**Location: 18-1-1A, 18-1-1B, 30-1-6A District: Mineral Zoning: RD**
**Current Status: 1st Comment Letter 7/31/2026**

**Ongoing Projects**

**Zion Town Center Section 1 – Major Site Plan – SP13-2026**
**Location: 52-12-4 District: Patrick Henry Zoning: PUD**
**Current Status: 1st Comment Letter 7/10/2026**

**Sommerfield Lot 6 CPD East – Minor Site Plan – SP11-2026**
**Location: 52-13-6 District: Patrick Henry Zoning: IND GAOD**
**Current Status: 2nd Agency Review 7/16/2026**

**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: Approved 7/16/2026**

**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**

**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: July 2026**

## FINANCE INDICATORS AND STATISTICS

1. Variance reports showing budgeted vs. actual expenditures for FY2027 to date appear below. There are no significant discrepancies to bring to the Board as of July 31, 2026.
2. As of July 2026, Revenue Recovery Y-T-D income for FY27 equals $22,656 compared to $32,846 for FY26.

## FINANCE PROJECT REPORTS AND ACTION ITEMS – JULY 2026

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

    a. RFP # WA-27-01 – Lab Services for Wastewater Analysis for the period of September 1, 2026 to August 31, 2027. Proposals Due 8/4/2026.

    b. RFP # WA-27-01 – Technical Consulting, DMR Preparation, Maintenance Services and possible QA/QC Inspection Services for the period of October 13, 2026 to October 12, 2027. Proposals Due 8/11/2026.

    c. RFP # GS-25-02: Contract Renewal – ColonialWebb for Plumbing Services for the period of October 21, 2026 to October 20, 2027.

    d. RFP # GS-25-02: Contract Renewal – Riddleberger Brothers, Inc. for Plumbing Services for the period of October 21, 2026 to October 20, 2027.

    e. RFP # GS-25-02: Contract Renewal – Smith Co Plumbing for Plumbing Services for the period of October 21, 2026 to October 20, 2027.

    f. RFP # GS-26-02: Contract Renewal – Spotswood Homes and Development, Inc. dba Spotswood Contracting and Tree Experts for Tree Services for the period of October 4, 2026 to October 3, 2027.

    g. RFP # WA-26-01: Contract Renewal – 1st Choice Electrical for Electrical Services for the Louisa County Water Authority for the period of September 13, 2026 to September 12, 2027.

    h. RFP # WA-26-01: Contract Renewal –Apex Electrical Services, Inc. for Electrical Services for the Louisa County Water Authority for the period of September 13, 2026 to September 12, 2027.

    i. IFB # GS-26-12: Contract Amendment – The Hiller Companies for Fire Alarm Monitoring Services for the period of July 27, 2026 to June 30, 2027.

j. RFP # LAAC-25-03: Contract Renewal – SePRO Corporation dba EutroPHIX for Lake Anna Phosphorus Remediation Program Services on Lake Anna, VA for the period of August 6, 2026 to October 6, 2026.

## 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. Staff has completed quarterly grant financial status reports and drawdown request as required by grant award documents.

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: 110
- Closed tickets: 103
- Open tickets: 7

### User changes

- Added: 8
- Removed: 1

### Completed Projects

- Provided training for new phone system. 71 people attended the live training. The training was recorded so other employees could view the training.
- Handled several targeted phishing attempts against the County.
- Replaced fax lines with new service that has a lower cost and more features.
- Assisted the Commissioner of the Revenue with generating files to update vehicle values.
- Penetration testing was completed for the Voter Registration network. No significant issues were found.

- Purchased access to an IT training site to improve skills for our department.
- Added additional security cameras at Voter Registration to assist with early voting.

**Work In Progress**

- Implement email retention policy.
- Data import from Community Development to Real Estate Assessment
- Data import from Real Estate Assessment to Commissioner of the Revenue
- 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 6/30/2027**
**For the Period ending July 31, 2026**

| ACCOUNT DESCRIPTION | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET |
|---|---|---|---|---|---|---|
| 11010 Board Of Supervisors | 266,043.00 | 268,586.00 | 26,394.12 | 26,394.12 | 0.00 | 242,191.88 |
| 12110 County Administrator | 762,650.00 | 798,582.00 | 57,507.59 | 57,507.59 | 9,472.36 | 731,602.05 |
| 12120 Human Resources | 338,929.00 | 343,907.00 | 21,949.12 | 21,949.12 | 0.00 | 321,957.88 |
| 12210 County Attorney | 542,255.00 | 550,863.00 | 37,147.87 | 37,147.87 | 2,357.30 | 511,357.83 |
| 12310 Commissioner Of Revenue | 575,584.00 | 585,861.00 | 63,718.99 | 63,718.99 | 0.00 | 522,142.01 |
| 12320 Reassessment | 710,681.00 | 720,602.00 | 45,007.64 | 45,007.64 | 34,796.72 | 640,797.64 |
| 12410 Treasurer | 654,033.00 | 662,153.00 | 56,724.07 | 56,724.07 | 0.00 | 605,428.93 |
| 12430 Finance | 751,717.00 | 779,897.00 | 56,013.21 | 56,013.21 | 3,069.80 | 720,813.99 |
| 12510 Information Technology | 1,085,483.00 | 1,094,052.00 | 52,264.60 | 52,264.60 | 18,083.44 | 1,023,703.96 |
| 13200 Elections | 547,547.00 | 553,759.00 | 46,118.12 | 46,118.12 | 6,218.15 | 501,422.73 |
| 21100 Circuit Court - Judges E | 143,151.00 | 145,014.00 | 8,543.48 | 8,543.48 | 0.00 | 136,470.52 |
| 21200 General District Court | 8,075.00 | 8,075.00 | 190.02 | 190.02 | 950.10 | 6,934.88 |
| 21600 Juvenile Domestic Court | 13,500.00 | 13,500.00 | 179.46 | 179.46 | 1,703.56 | 11,616.98 |
| 21700 Clerk | 865,345.00 | 880,716.00 | 70,986.63 | 70,986.63 | 34,022.89 | 775,706.48 |
| 21800 Sheriff- Court Services | 1,285,900.00 | 1,306,942.00 | 97,758.92 | 97,758.92 | 0.00 | 1,209,183.08 |
| 22100 Commonwealth's Attorney | 1,295,441.00 | 1,317,423.00 | 87,930.13 | 87,930.13 | 2,533.00 | 1,226,959.87 |
| 31030 Communications Center | 1,946,413.00 | 1,972,574.00 | 141,868.27 | 141,868.27 | 0.00 | 1,830,705.73 |
| 31200 Sheriff-Policing & Inves | 7,990,842.00 | 8,083,131.00 | 728,039.45 | 728,039.45 | 200,488.05 | 7,154,603.50 |
| 31400 E-911 Maintenance | 600,930.00 | 600,930.00 | 88,884.51 | 88,884.51 | 264,121.54 | 247,923.95 |
| 32200 Volunteer Fire & Rescue | 1,332,424.00 | 1,332,424.00 | 328,157.06 | 328,157.06 | 103,131.77 | 901,135.17 |
| 32201 Louisa Volunteer Fire | 215,000.00 | 215,000.00 | 4,313.87 | 4,313.87 | 14,287.99 | 196,398.14 |
| 32202 Mineral Volunteer Fire | 168,300.00 | 168,300.00 | 2,801.87 | 2,801.87 | 0.00 | 165,498.13 |
| 32203 Bumpass Volunteer Fire | 97,850.00 | 97,850.00 | 1,080.25 | 1,080.25 | 0.00 | 96,769.75 |
| 32204 Holly Grove Volunteer Fi | 140,400.00 | 140,400.00 | 4,839.34 | 4,839.34 | 0.00 | 135,560.66 |
| 32205 Locust Creek Volunteer F | 131,901.00 | 131,901.00 | 287.74 | 287.74 | 0.00 | 131,613.26 |
| 32206 Trevilians Volunteer Fir | 125,035.00 | 125,035.00 | 429.64 | 429.64 | 0.00 | 124,605.36 |
| 32211 Louisa Volunteer Rescue | 156,938.00 | 156,938.00 | 2,345.66 | 2,345.66 | 0.00 | 154,592.34 |
| 32213 Lake Anna Volunteer Resc | 95,790.00 | 95,790.00 | 1,251.64 | 1,251.64 | 0.00 | 94,538.36 |
| 32214 Holly Grove Volunteer Re | 85,499.00 | 85,499.00 | 6,940.17 | 6,940.17 | 0.00 | 78,558.83 |
| 32300 Fire & EMS | 9,748,155.00 | 9,911,958.00 | 831,218.30 | 831,218.30 | 0.00 | 9,080,739.70 |
| 32400 Office Of Emergency Serv | 1,103,529.00 | 1,121,354.00 | 83,093.98 | 83,093.98 | 4,524.14 | 1,033,735.88 |
| 33100 Sheriff - Jail | 2,997,588.00 | 2,997,588.00 | 723,733.75 | 723,733.75 | 0.00 | 2,273,854.25 |
| 33300 Juvenile Probation Offic | 5,650.00 | 5,650.00 | 298.74 | 298.74 | 0.00 | 5,351.26 |
| 35060 Forest Fire Prevention & | 30,660.00 | 30,660.00 | 0.00 | 0.00 | 0.00 | 30,660.00 |
| 35070 Emergency Medical Servic | 13,000.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 35080 Transportation Safety Co | 1,200.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 |
| 35090 Transportation Departmen | 855,000.00 | 855,000.00 | 141,801.74 | 141,801.74 | 10,345.50 | 702,852.76 |
| 35100 Animal Control | 518,125.00 | 523,816.00 | 24,270.71 | 24,270.71 | 0.00 | 499,545.29 |
| 35110 Louisa Animal Shelter | 620,858.00 | 626,662.00 | 32,335.70 | 32,335.70 | 0.00 | 594,326.30 |
| 43040 LCWA-Sewage Operations & | 370,000.00 | 370,000.00 | 0.00 | 0.00 | 0.00 | 370,000.00 |
| 43050 JRWA-Sewage Operations & | 1,674,057.00 | 1,674,057.00 | 0.00 | 0.00 | 0.00 | 1,674,057.00 |
| 43100 General Services Departm | 3,425,384.00 | 3,458,562.00 | 323,044.78 | 323,044.78 | 251,149.40 | 2,884,367.82 |
| 51010 Health & Human Services | 937,791.00 | 937,791.00 | 234,447.75 | 234,447.75 | 0.00 | 703,343.25 |
| 51020 Louisa County Resource C | 100,000.00 | 100,000.00 | 25,000.00 | 25,000.00 | 0.00 | 75,000.00 |
| 52050 Region Ten Commun Mental | 145,000.00 | 145,000.00 | 0.00 | 0.00 | 0.00 | 145,000.00 |
| 53050 Jefferson Area Board For | 292,566.00 | 292,566.00 | 73,141.50 | 73,141.50 | 0.00 | 219,424.50 |
| 53100 Social Services Agency | 722,864.00 | 722,864.00 | 20,738.50 | 20,738.50 | 0.00 | 702,125.50 |
| 53110 Housing Assistance | 192,450.00 | 192,450.00 | 46,112.50 | 46,112.50 | 0.00 | 146,337.50 |
| 64010 Community Colleges | 44,125.00 | 44,125.00 | 0.00 | 0.00 | 0.00 | 44,125.00 |
| 71100 Parks & Recreation | 1,283,490.00 | 1,302,865.00 | 93,215.03 | 93,215.03 | 24,201.74 | 1,185,448.23 |
| 71111 Parks & Recreation-Self | 607,901.00 | 607,901.00 | 66,025.18 | 66,025.18 | 0.00 | 541,875.82 |
| 71320 Aquatic Facility | 197,532.00 | 197,532.00 | 43,920.83 | 43,920.83 | 0.00 | 153,611.17 |
| 72000 Cultural Enrichment | 17,340.00 | 17,340.00 | 0.00 | 0.00 | 0.00 | 17,340.00 |
| 73020 Regional Library | 516,757.00 | 516,757.00 | 0.00 | 0.00 | 0.00 | 516,757.00 |
| 81060 Planning District Commis | 120,152.00 | 120,152.00 | 23,310.75 | 23,310.75 | 0.00 | 96,841.25 |
| 81070 Industrial Development ( | 545,970.00 | 545,970.00 | 0.00 | 0.00 | 0.00 | 545,970.00 |
| 81200 Community Development | 2,729,812.00 | 2,773,455.00 | 186,484.93 | 186,484.93 | 41,330.00 | 2,545,640.07 |
| 81500 Economic Development Off | 262,647.00 | 267,242.00 | 18,742.18 | 18,742.18 | 0.00 | 248,499.82 |
| 81600 Office On Tourism | 77,080.00 | 77,080.00 | 0.00 | 0.00 | 0.00 | 77,080.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| **82030 Soil & Water Conservatio** | 57,592.00 | 57,592.00 | 0.00 | 0.00 | 0.00 | 57,592.00 |
| **82200 LACA - LAAC** | 28,000.00 | 28,000.00 | 7,000.00 | 7,000.00 | 0.00 | 21,000.00 |
| **83010 VPI Extension Service** | 212,455.00 | 213,523.00 | 6,221.40 | 6,221.40 | 0.00 | 207,301.60 |
| **91000 Non-Departmental** | 977,524.00 | 936,387.00 | 141,419.89 | 141,419.89 | 0.00 | 794,967.11 |
| **99010 Transfers** | 79,377,706.00 | 79,405,568.00 | 0.00 | 0.00 | 0.00 | 79,405,568.00 |
| **0100 General Fund Expenditures** | **133,743,616** | **134,327,371** | **5,185,252** | **5,185,252** | **1,026,787** | **128,115,332** |
| | | | | | | |
| **0105 Debt Service Fund** | 10,545,571.00 | 10,545,571.00 | 5,186,191.28 | 5,186,191.28 | 0.00 | 5,359,379.72 |
| **0110 Tourism Transient Occupan** | 935,829.00 | 935,829.00 | 17,621.35 | 17,621.35 | 0.00 | 918,207.65 |
| **0201 VA Public Assistance Fund** | 7,122,467.00 | 7,189,543.00 | 398,155.31 | 398,155.31 | 0.00 | 6,791,387.69 |
| **0202 County Special Revenue Gr** | 1,028.00 | 1,028.00 | 72,149.47 | 72,149.47 | 0.00 | -71,121.47 |
| **0205 Childrens Services Act Fu** | 4,956,560.00 | 4,958,128.00 | 14,663.49 | 14,663.49 | 0.00 | 4,943,464.51 |
| **0210 Asset Forfeiture Fund** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **0215 Opioid Settlement Fund** | 147,931.00 | 147,931.00 | 0.00 | 0.00 | 0.00 | 147,931.00 |
| **0225 Revenue Recovery Fund** | 2,953,304.00 | 2,953,304.00 | 17,738.18 | 17,738.18 | 312,219.59 | 2,623,346.23 |
| **0303 County Capital Improvemen** | 14,668,036.00 | 14,668,036.00 | -3,935,557.45 | -3,935,557.45 | 1,341,264.19 | 17,262,329.26 |
| **0504 Airport Fund** | 878,225.00 | 883,187.00 | 37,531.33 | 37,531.33 | 400,000.00 | 445,655.67 |
| **0513 Broadband Authority** | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| **0515 Solid Waste/Landfill** | 2,124,009.00 | 2,135,990.00 | 125,963.44 | 125,963.44 | 157,757.85 | 1,852,268.71 |
| **0701 Cutalong CDA** | 1,564,125.00 | 1,564,125.00 | 0.00 | 0.00 | 0.00 | 1,564,125.00 |
| **2301 School Capital Improvemen** | 2,679,000.00 | 2,679,000.00 | 100,713.50 | 100,713.50 | 331,253.29 | 2,247,033.21 |
| **2410 SB Operating Budget Fund** | 96,413,189.00 | 97,127,189.00 | 5,152,331.71 | 5,152,331.71 | 2,277,809.23 | 89,697,048.06 |
| **2420 SB Special Revenue Grant** | 3,181,967.00 | 3,181,967.00 | 182,416.07 | 182,416.07 | 14.12 | 2,999,536.81 |
| **2440 SB School Nutrition Fund** | 3,496,951.00 | 3,496,951.00 | 135,515.13 | 135,515.13 | 1,466,527.33 | 1,894,908.54 |
| **Grand Total Expenditures** | **285,426,808** | **286,810,150** | **12,690,684** | **12,690,684** | **7,313,633** | **266,805,833** |

| **ACCOUNT DESCRIPTION** | **ORIGINAL APPROP** | **REVISED BUDGET** | **YTD EXPENDED** | **MTD EXPENDED** | **ENCUMBRANCES** | **AVAILABLE BUDGET** |
|---|---|---|---|---|---|---|
| **0100R11 General Property Taxes** | 107,289,226.00 | 107,289,226.00 | 246,483.47 | 246,483.47 | 0.00 | 107,042,742.53 |
| **0100R12 Other Local Taxes** | 13,268,331.00 | 13,268,331.00 | 184,368.89 | 184,368.89 | 0.00 | 13,083,962.11 |
| **0100R13 Permits, Fees, Reg Lic** | 3,404,066.00 | 3,404,066.00 | 213,988.92 | 213,988.92 | 0.00 | 3,190,077.08 |
| **0100R14 Fines & Forfeitures** | 100,000.00 | 100,000.00 | 6,939.27 | 6,939.27 | 0.00 | 93,060.73 |
| **0100R15 Use of Money & Propert** | 2,625,000.00 | 2,625,000.00 | 36,502.87 | 36,502.87 | 0.00 | 2,588,497.13 |
| **0100R16 Charges for Services** | 1,236,000.00 | 1,236,000.00 | 124,241.84 | 124,241.84 | 0.00 | 1,111,758.16 |
| **0100R18 Miscellaneous** | 200,000.00 | 200,000.00 | 5,839.22 | 5,839.22 | 0.00 | 194,160.78 |
| **0100R19 Recovered Costs** | 357,000.00 | 357,000.00 | 27,354.85 | 27,354.85 | 0.00 | 329,645.15 |
| **0100R22 State Non-Categorical** | 1,755,227.00 | 1,755,227.00 | 24.27 | 24.27 | 0.00 | 1,755,202.73 |
| **0100R23 Commonwealth Shared Ex** | 3,508,766.00 | 3,600,388.00 | 0.00 | 0.00 | 0.00 | 3,600,388.00 |
| **0100R99 Other Funding Sources** | 0.00 | 492,133.00 | 0.00 | 0.00 | 0.00 | 492,133.00 |
| **0100 General Fund Revenues** | **133,743,616** | **134,327,371** | **845,744** | **845,744** | **0** | **133,481,627** |
| | | | | | | |
| **0105 Debt Service Fund** | 10,545,571.00 | 10,545,571.00 | 0.00 | 0.00 | 0.00 | 10,545,571.00 |
| **0110 Tourism Transient Occupan** | 935,829.00 | 935,829.00 | 0.00 | 0.00 | 0.00 | 935,829.00 |
| **0201 VA Public Assistance Fund** | 7,122,467.00 | 7,189,543.00 | 0.00 | 0.00 | 0.00 | 7,189,543.00 |
| **0202 County Special Revenue Gr** | 1,028.00 | 1,028.00 | 6,837.50 | 6,837.50 | 0.00 | -5,809.50 |
| **0205 Childrens Services Act Fu** | 4,956,560.00 | 4,958,128.00 | 0.00 | 0.00 | 0.00 | 4,958,128.00 |
| **0210 Asset Forfeiture Fund** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **0213 Law Library** | 0.00 | 0.00 | 581.90 | 581.90 | 0.00 | -581.90 |
| **0215 Opioid Settlement Fund** | 147,931.00 | 147,931.00 | 52,027.82 | 52,027.82 | 0.00 | 95,903.18 |
| **0225 Revenue Recovery Fund** | 2,953,304.00 | 2,953,304.00 | 22,655.51 | 22,655.51 | 0.00 | 2,930,648.49 |
| **0303 County Capital Improvemen** | 14,668,036.00 | 14,668,036.00 | 1,040.00 | 1,040.00 | 0.00 | 14,666,996.00 |
| **0504 Airport Fund** | 878,225.00 | 883,187.00 | 20,188.86 | 20,188.86 | 0.00 | 862,998.14 |
| **0513 Broadband Authority** | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| **0515 Solid Waste/Landfill** | 2,124,009.00 | 2,135,990.00 | 24,653.62 | 24,653.62 | 0.00 | 2,111,336.38 |
| **0701 Cutalong CDA** | 1,564,125.00 | 1,564,125.00 | 0.00 | 0.00 | 0.00 | 1,564,125.00 |
| **2301 School Capital Improvemen** | 2,679,000.00 | 2,679,000.00 | 0.00 | 0.00 | 0.00 | 2,679,000.00 |
| **2410 SB Operating Budget Fund** | 96,413,189.00 | 97,127,189.00 | 2,151,293.25 | 2,151,293.25 | 0.00 | 94,975,895.75 |
| **2420 SB Special Revenue Grant** | 3,181,967.00 | 3,181,967.00 | 189,204.31 | 189,204.31 | 0.00 | 2,992,762.69 |
| **2440 SB School Nutrition Fund** | 3,496,951.00 | 3,496,951.00 | 10,402.75 | 10,402.75 | 0.00 | 3,486,548.25 |
| **Grand Total Revenues** | **285,426,808** | **286,810,150** | **3,324,629** | **3,324,629** | **0** | **283,485,521** |
| **Revenue Excess/Shortfall** | **0** | **0** | **9,366,055** | **9,366,055** | **7,313,633** | **-16,679,688** |

Date: 8/04/26

# 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 | 7/27/2026 | $50,628.86 | 20000 | S | D |
| LOCAL GOV POOL | LGIP | 006 | LOCAL GOVERNMENT INV. POOL | 6/16/1997 | | $22,260,946.64 | 3.83400 | 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 | $10,282,217.14 | 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 | $1,635,477.83 | 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 | $3,079,706.15 | 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 |
| 1354310 | MNYMKT | 015 | UNITED BANK - ESCROW | 10/03/2014 | 7/30/2026 | $35,951.01 | 10000 | S | D |
| 1354396 | INTCHK | 015 | UNITED BANK - ESCROW | 9/05/2014 | 7/30/2026 | $13,276.84 | 10000 | S | D |
| 1412973 | MNYMKT | 015 | UNITED BANK - ESCROW | 1/08/2015 | 7/30/2026 | $174,179.12 | 20000 | S | D |
| 1441043 | MNYMKT | 015 | UNITED BANK - ESCROW | 10/16/2015 | 7/30/2026 | $72,865.81 | 20000 | S | D |
| 4133463 | MNYMKT | 015 | UNITED BANK - ESCROW | 7/29/2019 | 7/30/2026 | $21,478.93 | 10000 | S | D |
| 4223489 | MNYMKT | 015 | UNITED BANK - ESCROW | 10/14/2020 | 7/30/2026 | $2,739.44 | 4000 | S | D |
| 4264150 | MNYMKT | 015 | UNITED BANK - ESCROW | 4/27/2021 | 7/30/2026 | $86,339.39 | 20000 | S | D |
| 84567482 | MNYMKT | 015 | UNITED BANK - ESCROW | 4/08/2026 | 7/30/2026 | $9,473.24 | 50000 | S | D |
| 85026586 | MNYMKT | 015 | UNITED BANK - ESCROW | 12/10/2025 | 7/30/2026 | $35,926.48 | 65000 | S | D |
| 85098782 | INTCHK | 015 | UNITED BANK - ESCROW | 5/13/2026 | 7/30/2026 | $3,752.47 | 50000 | S | D |
| 85160404 | MNYMKT | 015 | UNITED BANK - ESCROW | 4/09/2024 | 7/30/2026 | $1,895.40 | 49900 | S | D |
| 85200232 | MNYMKT | 015 | UNITED BANK - ESCROW | 4/11/2024 | 7/30/2026 | $16,573.61 | 49900 | S | D |
| 85204702 | MNYMKT | 015 | UNITED BANK - ESCROW | 4/09/2024 | 7/30/2026 | $20,621.39 | 49900 | S | D |
| 85464806 | MNYMKT | 015 | UNITED BANK - ESCROW | 3/11/2025 | 7/30/2026 | $16,582.54 | 49900 | S | D |
| 85798336 | MNYMKT | 015 | UNITED BANK - ESCROW | 12/26/2024 | 7/30/2026 | $25,365.32 | 49900 | S | D |
| 86117339 | MNYMRT | 015 | UNITED BANK - ESCROW | 10/20/2022 | 7/30/2026 | $8,994.45 | 5000 | S | D |
| 86279031 | MNYMKT | 015 | UNITED BANK - ESCROW | 7/10/2024 | 7/30/2026 | $23,827.34 | 49900 | S | D |
| 86291001 | MNYMKT | 015 | UNITED BANK - ESCROW | 11/10/2025 | 7/30/2026 | $82,760.90 | 49900 | S | D |
| 86337206 | MNYMKT | 015 | UNITED BANK - ESCROW | 10/03/2024 | 7/30/2026 | $9,330.63 | 49900 | S | D |
| 86361655 | MNYMKT | 015 | UNITED BANK - ESCROW | 10/07/2025 | 7/30/2026 | $162,869.84 | 49900 | S | D |
| 86588306 | MNYMKT | 015 | UNITED BANK - ESCROW | 6/27/2023 | 7/30/2026 | $3,458.08 | 49990 | S | D |
| 86639512 | MNYMKT | 015 | UNITED BANK - ESCROW | 7/11/2024 | 7/30/2026 | $9,952.58 | 49900 | S | D |
| 86736614 | MNYMKT | 015 | UNITED BANK - ESCROW | 3/11/2022 | 7/30/2026 | $29,239.60 | 15000 | S | D |
| 86919703 | MNYMKT | 015 | UNITED BANK - ESCROW | 1/31/2024 | 7/30/2026 | $5,839.20 | 49900 | S | D |
| 86999468 | MNYMKT | 015 | UNITED BANK - ESCROW | 7/01/2024 | 7/30/2026 | $11,185.91 | 49900 | S | D |
| 87053010 | MNYMKT | 015 | UNITED BANK - ESCROW | 2/24/2026 | 7/30/2026 | $12,009.92 | 49900 | S | D |
| 87092641 | MNYMKT | 015 | UNITED BANK - ESCROW | 4/18/2022 | 7/30/2026 | $2,845.62 | 5000 | S | D |
| 87155481 | MNYMKT | 015 | UNITED BANK - ESCROW | 3/28/2025 | 7/30/2026 | $19,564.39 | 65000 | S | D |
| 87353464 | MNYMKT | 015 | UNITED BANK - ESCROW | 3/30/2026 | 7/30/2026 | $8,135.22 | 50000 | S | D |
| 87523365 | MNYMKT | 015 | UNITED BANK - ESCROW | 2/24/2022 | 7/30/2026 | $152,060.77 | 20000 | S | D |
| 87643489 | MNYMKT | 015 | UNITED BANK - ESCROW | 4/09/2024 | 7/30/2026 | $8,510.65 | 49900 | S | D |
| 87727832 | MNYMKT | 015 | UNITED BANK - ESCROW | 4/10/2025 | 7/30/2026 | $10,991.80 | 49900 | S | D |
| 87836294 | MNYMKT | 015 | UNITED BANK - ESCROW | 3/05/2026 | 7/30/2026 | $8,978.35 | 50000 | S | D |
| 88206002 | MNYMKT | 015 | UNITED BANK - ESCROW | 11/14/2025 | 7/30/2026 | $8,551.38 | 49900 | S | D |
| 88353675 | MNYMRT | 015 | UNITED BANK - ESCROW | 3/31/2022 | 7/30/2026 | $79,084.47 | 20000 | S | D |
| 88365965 | MNYMKT | 015 | UNITED BANK - ESCROW | 3/30/2026 | 7/30/2026 | $3,754.72 | 50000 | S | D |
| 88799420 | MNYMKT | 015 | UNITED BANK - ESCROW | 3/27/2025 | 7/30/2026 | $29,816.94 | 65000 | S | D |
| 88825777 | MNYMKT | 015 | UNITED BANK - ESCROW | 2/25/2026 | 7/30/2026 | $47,201.83 | 49900 | S | D |
| 90900188 | MNYMKT | 015 | UNITED BANK - ESCROW | 7/02/2021 | 7/30/2026 | $757,338.94 | 25000 | S | D |

Date: 8/04/26

Selective Active Investments

| Certificate Number | Dept | Bank | Bank Name | Purchase Date | Maturity Date | Investment Amount | Interest Rate | S/C | D/M |
|---|---|---|---|---|---|---|---|---|---|
| 90932306 | MNYMKT | 015 | UNITED BANK - ESCROW | 11/02/2021 | 7/30/2026 | $318,974.51 | 25000 | S | D |

County of Louisa, Virginia
Reconciliation of Taxes Receivable July 2026

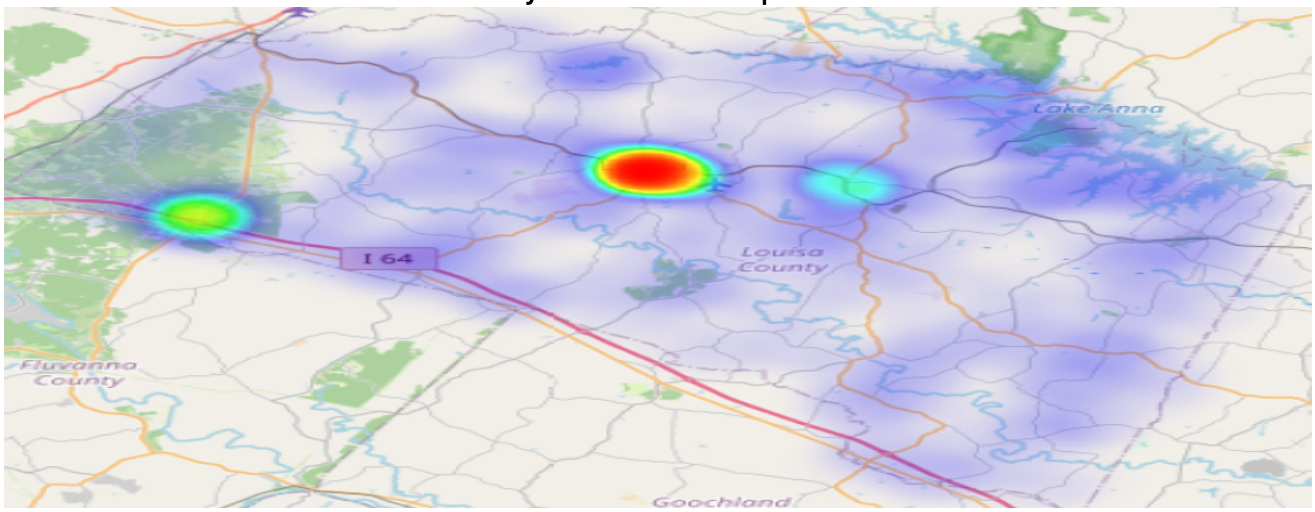
| Year | | Per TR50.1 | Per GL | Difference |
|---|---|---|---|---|
| | Rollback | $ 17,805.20 | $ 17,805.20 | $ - |
| | DMV | $ 25,680.74 | $ 25,680.74 | $ - |
| | ML | $ 33,621.14 | $ 33,621.14 | $ - |
| | OCC | $ 25,572.15 | $ 25,572.15 | $ - |
| | RTNCHK | $ 385.00 | $ 385.00 | $ - |
| 2003 | | $ 56.80 | $ 56.80 | $ - |
| 2004 | | $ 62.23 | $ 62.23 | $ - |
| 2005 | | $ 174.25 | $ 174.25 | $ - |
| 2006 | | $ 2,971.37 | $ 2,971.37 | $ - |
| 2007 | | $ 5,577.50 | $ 5,577.50 | $ - |
| 2008 | | $ 6,342.41 | $ 6,342.41 | $ - |
| 2009 | | $ 8,688.00 | $ 8,688.00 | $ - |
| 2010 | | $ 9,850.62 | $ 9,850.62 | $ - |
| 2011 | | $ 11,625.11 | $ 11,625.11 | $ - |
| 2012 | | $ 22,831.08 | $ 22,831.08 | $ - |
| 2013 | | $ 26,113.12 | $ 26,113.12 | $ - |
| 2014 | | $ 33,482.87 | $ 33,482.87 | $ - |
| 2015 | | $ 41,273.47 | $ 41,273.47 | $ - |
| 2016 | | $ 54,274.26 | $ 54,274.26 | $ - |
| 2017 | | $ 71,284.92 | $ 71,284.92 | $ - |
| 2018 | | $ 80,206.62 | $ 80,206.62 | $ - |
| 2019 | | $ 105,633.55 | $ 105,633.55 | $ - |
| 2020 | | $ 126,769.25 | $ 126,769.25 | $ - |
| 2021 | | $ 305,252.89 | $ 305,252.89 | $ - |
| 2022 | | $ 483,017.17 | $ 483,017.17 | $ - |
| 2023 | | $ 746,594.17 | $ 746,594.17 | $ - |
| 2024 | | $ 1,333,821.75 | $ 1,333,821.75 | $ - |
| 2025 | | $ 3,323,720.45 | $ 3,323,720.45 | $ - |
| | TOTAL | $ 6,902,688.09 | $ 6,902,688.09 | $ - |

## Louisa County Fire & EMS Department

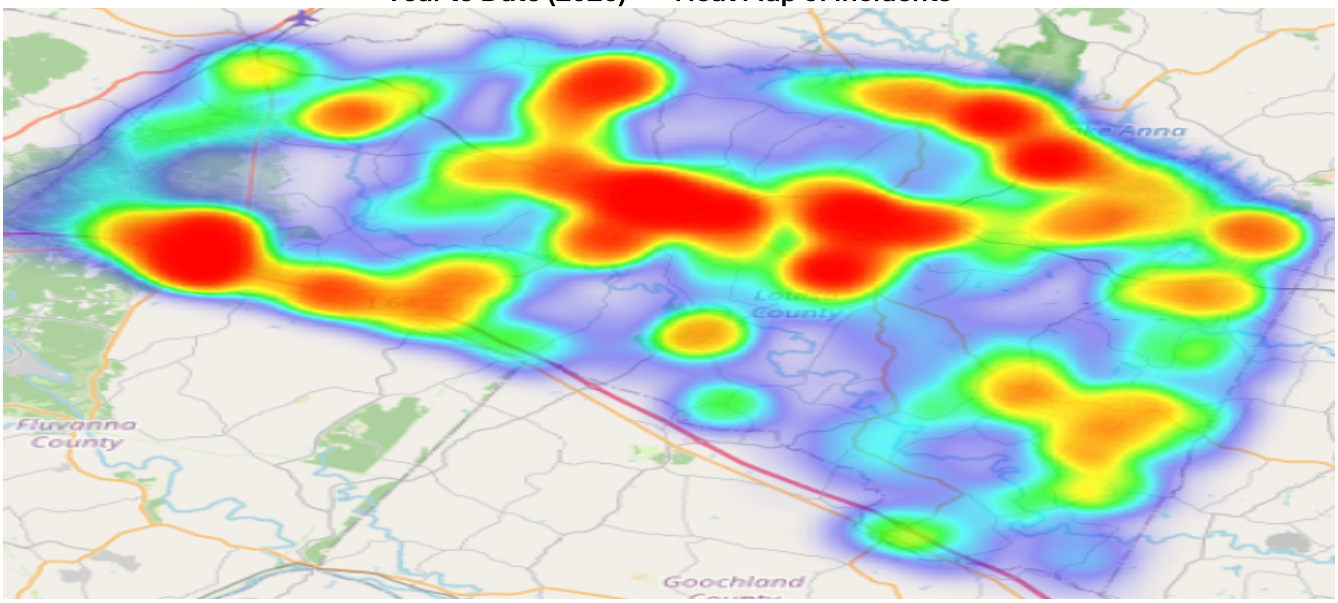
**Department Overview:**
The Fire and EMS Department continues to provide essential emergency response services to the community, focusing on operational readiness, personnel development, emergency management, and community engagement. Below is a summary of key activities and developments for the month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

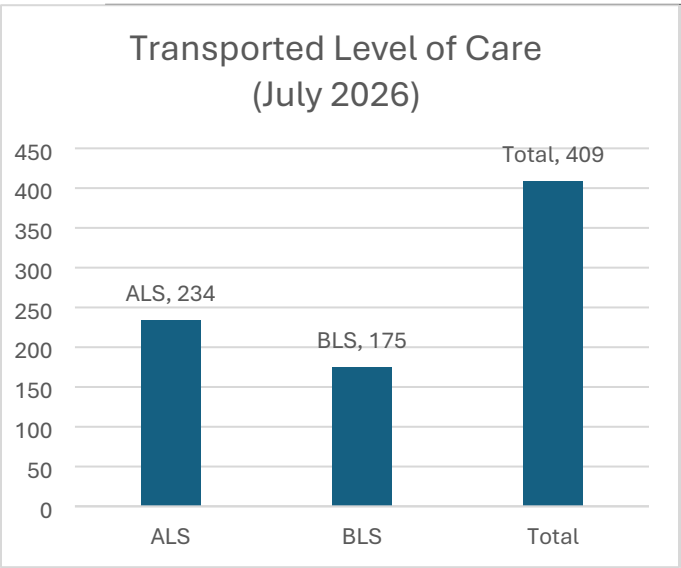
| CY2026 | | | | | | For the Month of: | | | | | July |
|---|---|---|---|---|---|---|---|---|---|---|---|
| District | Monthly Fire/EMS Calls Per District | YTD Fire/EMS Calls Per District | EMS Unit Responses | | | | | | | | | |
| Louisa(1) | 220 | 1177 | | M-1 | M-2 | M-5 | M-6 | M-7 | M-8 | VRS-1 | VRS-3 | VRS-4 | EMS107 |
| Mineral(2) | 140 | 738 | Month | 302 | 0 | 113 | 74 | 139 | 123 | 27 | 27 | 4 | 95 |
| Bumpass(3) | 67 | 341 | YTD | 1595 | 0 | 657 | 470 | 784 | 640 | 356 | 69 | 21 | 479 |
| Holly Grove(4) | 59 | 330 | | | | | | | | | | | |
| Locust Creek(5) | 58 | 355 | Fire Unit Responses | | | | | | | | | | |
| Trevilians(6) | 54 | 304 | | Co. 1 | Co. 2 | Co. 3 | Co. 4 | Co. 5 | Co. 6 | Co. 7 | Co. 8 | B-104 | |
| Zion Crossroad(7) | 139 | 818 | Month | 138 | 101 | 31 | 26 | 30 | 32 | 83 | 71 | 90 | |
| New Bridge (8) | 96 | 296 | YTD | 780 | 470 | 121 | 160 | 208 | 161 | 529 | 340 | 477 | |
| Gordonsville(24) | 32 | 174 | | | | | | | | | | | |
| Out of County | 3 | 189 | | | | | | | | | | | |

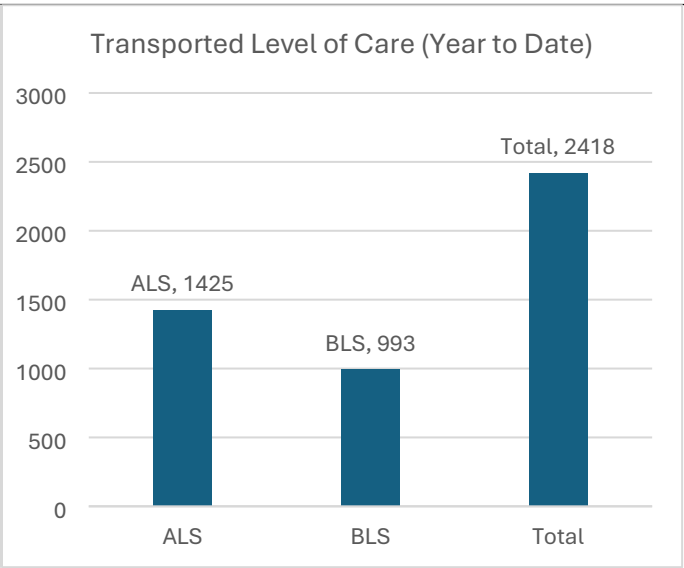
July 2026 Heat Map of Incidents




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. Career and volunteer EMS leaders have started the process of selecting the best ventilator for the system.
- 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 in September. Lake Anna Rescue expects delivery of their custom spec ambulance in early 2027.
- 482080 Boat: Equipment installation continues, and crews have begun training on the new boat in preparation for placing the unit in service.
- 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 early Fall 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.

**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 Firefighter 2 on July 9th with another 100% first time pass on their VDFP exam.
- Recruits completed their firefighter 2 live fire exercise on July 2nd. At the start of the exercise at 6pm it was 108 degrees, which did end up being the second hottest day of the year thus far. The recruits and training staff pushed through to complete six total burn evolutions. Recruits have completed 20 of 28 weeks.
- Volunteer Fire Academy has completed 12 weeks. The firefighter portion of this academy will end on September 5th.
- Attended the Fire and the EMS Training Committee's.
- Flashover Simulator was delivered on July 27th. This one-of-a-kind training prop is a valuable addition to the Training Division as it will now allow staff to train on the conditions of flashover in a controlled environment.
- Captain Billy Hamm attended Hazardous Materials Technician certification course in Anniston, Alabama July 19th – July 25th.
- 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.
- Training Division is continuing to plan for further training to raise the standard within the department.

**Emergency Management:**

- Attended Blueridge Shores Dam Tabletop
- Participated in 2026 VOPEX FEMA Graded Exercise.
- Provided Emergency Management training to County Department Directors

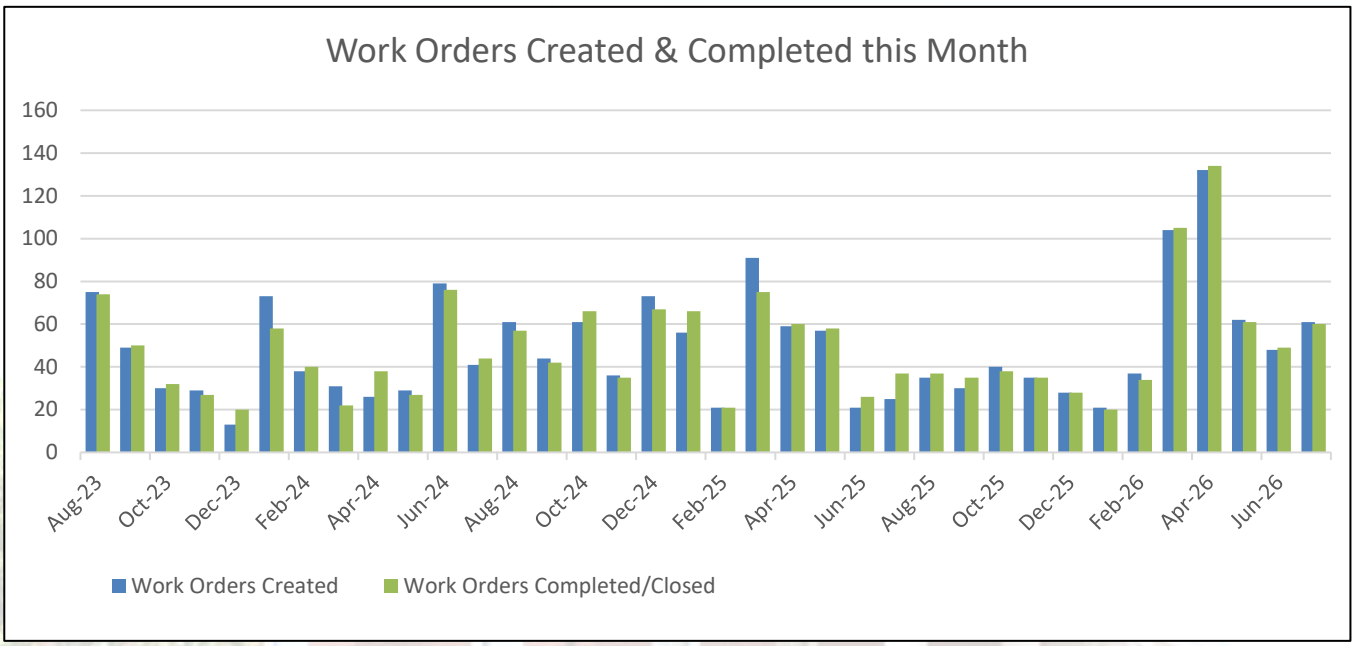
**Additional Updates:**

- Graded VOPEX exercise took place on July 14. The county Emergency Management did an outstanding job and was graded very well. This was a Hostile Action Drill that takes place once every 8 years.
- Three employees began paramedic school in Spotsylvania County. They are in class or clinicals five days a week, and they will finish class in early January.
- Career and volunteer crews from several fire and EMS stations were actively standing by at numerous Independence Day celebrations and fireworks displays.
- LCFEMS, LCSO, and County Leadership held a ribbon-cutting ceremony at the new radio tower in Holly Grove.
- The county had a storm hit on July 26th with believed to be flat line winds. Career staff, Volunteers, VDOT, Law enforcement, dispatchers and citizens came together with one goal which was to help our community and clear trees. There were over 60 calls for service in about a two hour period of time.
- Mineral VFD held their annual fireman's fair and parade.
- Lake Anna VRS installed new officers at their July business meeting. New officers were sworn in by LCFEMS Deputy Chief Chris Lee
- Holly Grove Rescue held an Emergency Vehicle Operations (EVOC) class for volunteer personnel from several stations.
- Locust Creek VFD Chief Mason Maddox was recognized by the Louisa School Board for his leadership and work in the LCVFD Kids Cadet Academy
- Trevilians VFD mourned the unexpected loss of their assistant chief and long-time member, Craig Melson.

**Department:** General Services
**Period:** July 2026

# FACILITIES

## INDICATORS AND STATISTICS




## PROJECT REPORTS AND ACTION ITEMS

1. **Completed projects**
   a. Moving of Dominion satellite for phone to power plant at Administration Building
   b. Repairs to perimeter fencing at Wares Crossroads Refuse & Recycling Center from wind damage due to severe weather on March 16th, 2026.
   c. HVAC equipment monthly preventative maintenance for July 2026
   d. Power gates install in Administration Building Sheriff's side sallyport
   e. Flooring replacement at Airport FOB Building flooring replacement
   f. Repairs to Fire Training Center Burn Building electric meter stand
   g. Grading for the Fire Training Center new flashpoint training container
   h. Participate in Dam Safety protocol tabletop discussion for Lake Izac at Shenandoah Crossings
   i. Procure & Delivery of two (2) new Scag Cheetah II mowers and one autonomous mower for Parks & Rec Grounds Maintenance Department
   j. Removed propane tanks at the remaining broadband tower sites (Gammon Town Road, Moss Nuckols, Jouett, and Trevilians sites) in preparation for demolition of the sites
   k. Replace of attic insulation at Animal Shelter
   l. Pouring of new concrete pad for recycling containers at Bells Crossroads R&R Site.

## FACILITIES (Continued)

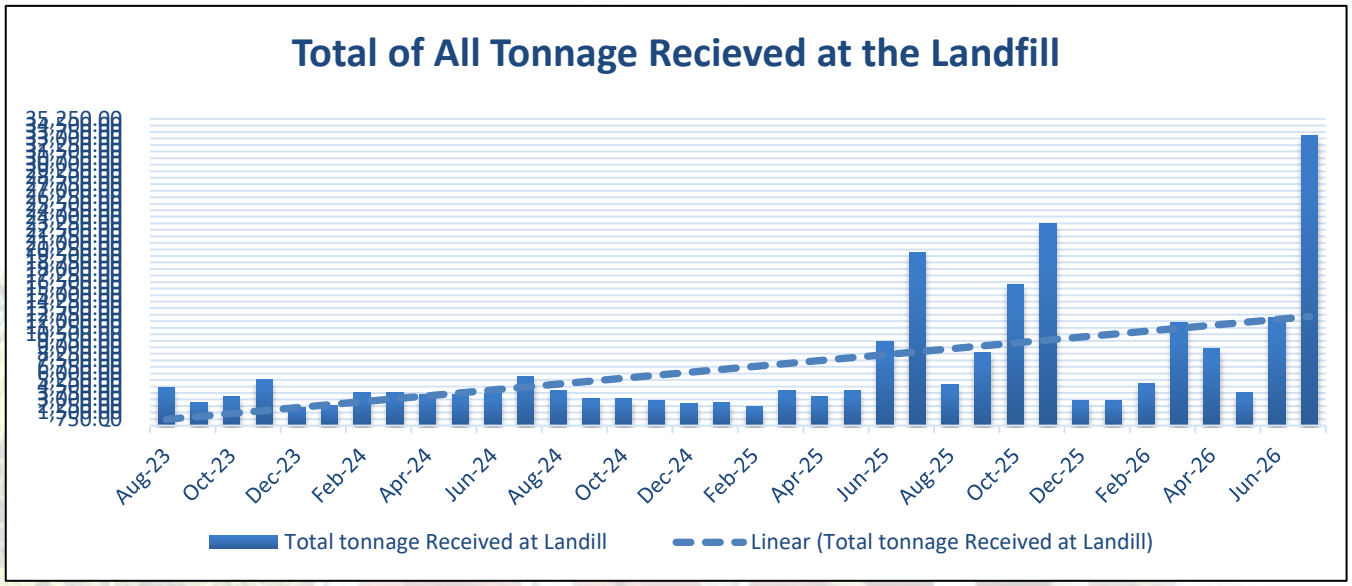
2. **Works in progress**
    a. HVAC equipment monthly preventative maintenance for August 2026
    b. Installation of Gas line for Generator at General Services Shop & Office
    c. Administration Building Landscaping
    d. Tree removal at the Henson Building in the backyard
    e. Louisa Volunteer Fire Department Bunkroom Expansion Plans
    f. Exterior Improvements project at the Henson Building
    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. Engineering & Space Study for Animal Shelter Addition
    m. Access controls for Admin Building elevator upper level
    n. Bells Crossroads R&R Site: addition of second compactor
    o. Remove parapet wall and replace gutters on the back of the Human Services Building
    p. Administration Building Metal Roof Replacement
    q. Duct Cleaning of Animal Shelter HVAC systems
    r. Quoting of Water treatment systems for Sheriff's Storage building
    s. Prepared three (3) surplus vehicles for auction on Purple Wave
    t. Preparations for annual fire alarm testing
3. **Planning and Future Considerations**
    a. New Exterior Signage at Circuit Court
    b. New Exterior Sign at the Betty Queen Center
    c. Circuit Court LED Lighting Replacement
    d. Replace fluorescent lights with LEDs at Trevilians and Zion Crossroads Bunkhouses
    e. Back Up Generator for District Court
    f. Cost estimates for Zion Crossroads Fire Station and Louisa Fire Department HVAC & Drywall remediation issues
    g. Addition of second courtroom to Circuit Court on second floor
    h. File Storage expansion for Clerks office at Circuit Court
    i. Layout map for proposed landfill improvements including replacement of scalehouse.
    j. Planning & gathering information & resources for proposed CIP future fire station construction
    k. Planning of FY2027 CIP projects
    l. Estimating of FY2028 CIP projects

# SOLID WASTE MANAGEMENT

## INDICATORS AND STATISTICS

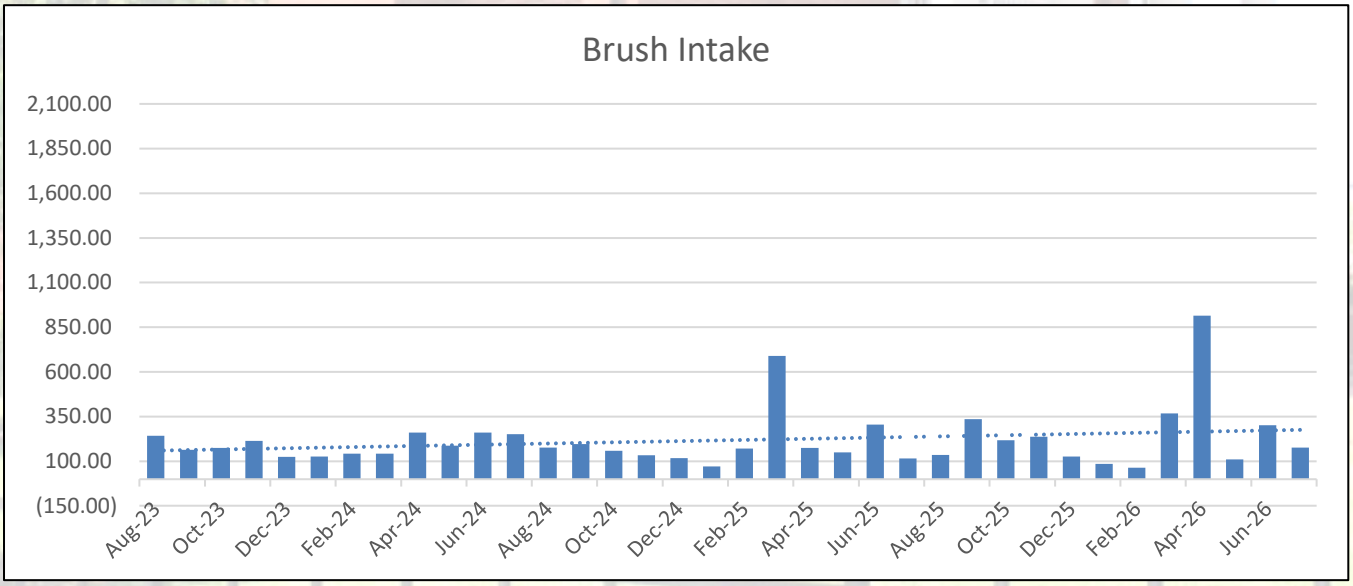
### Solid Waste

The Landfill received 33,309.11 tons of materials last month. 3,423.70 tons of that amount were landfilled, and 28,974 tons were usable fill brought in from various construction sites around the County. The chart below shows the amount of material received at the landfill each month over the last three years.




### Brush

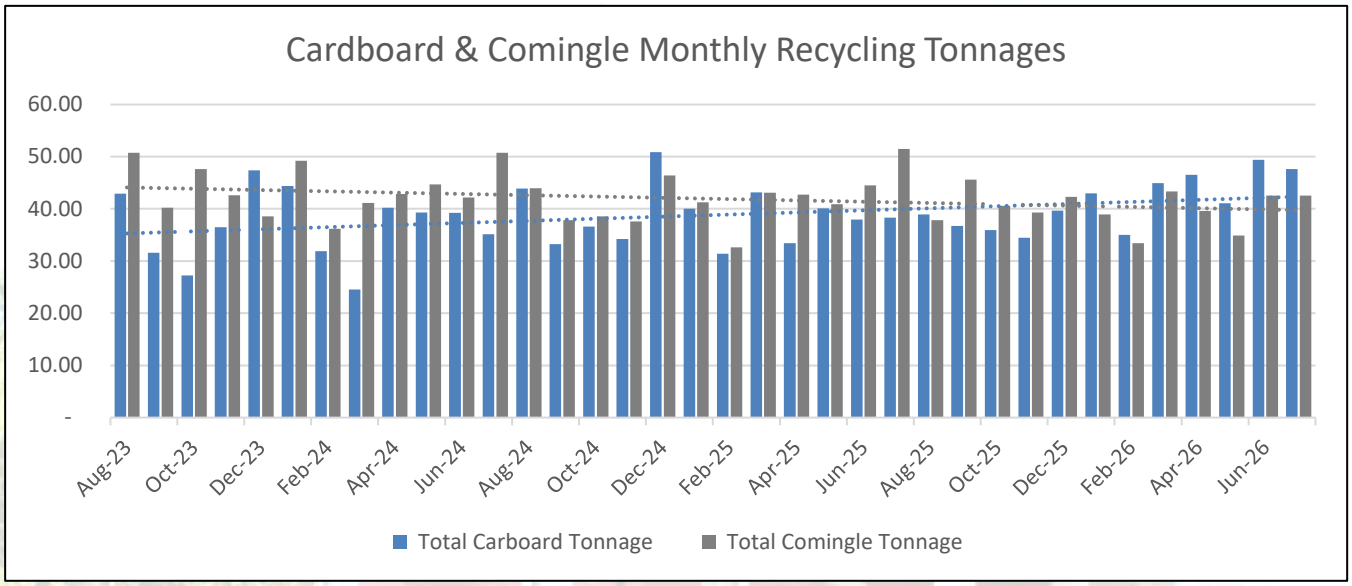
The Landfill received 176.04 tons of brush last month. The chart below shows the tonnage of brush received at the landfill each month over the last three years.



## SOLID WASTE MANAGEMENT (Continued)

### Recyclables

The Department has hauled away 47.64 tons of cardboard and 42.53 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:



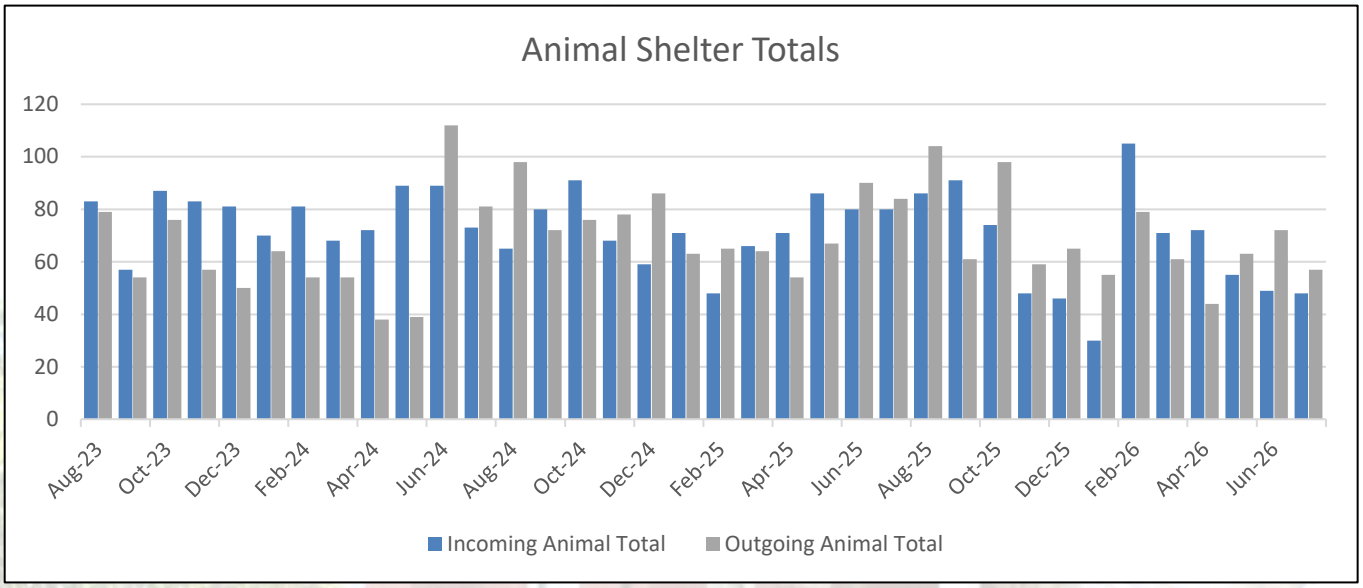

### PROJECT REPORTS AND ACTION ITEMS

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 Caterpillar D6 Dozer: including replacement of the Hydrostatic drive pumps, and repair of the heating and cooling duct system.
4. Repair evaluation for the John Deere 300D haul truck (hydraulic pump has gone bad)
5. The Department filed its Semi-Annual Electronic Stormwater Report with DEQ for the Louisa County Sanitary Landfill for the first half of the calendar year. The electronic Discharge Monitoring Reports (eDMRs) for the landfill stormwater monitoring were uploaded to the DEQ's reporting website
6. Provide dumpster for Ag fair event at Walton Park.
7. The County took in 28,974 Tons of useable fill dirt from active construction sites in the County, with the change to $1.00 per ton as the tipping fee for such soils, the County saw an **additional revenue of over $28,000 from the policy change**.

# ANIMAL SHELTER

## INDICATORS AND STATISTICS

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




## PROJECT REPORTS AND ACTION ITEMS

1. The Animal Shelter prepared for the "Clear the Shelter" adoption event to be held on August 29th, 2026.

# EMS & SHERIFF'S OFFICE EMERGENCY VEHICLE OUTFITTING/FLEET

## PROJECT REPORTS AND ACTION ITEMS

1. Completed One (1) entirely new complete build of new Sheriff's office SUV response vehicles (2025 Ford Explorer)
2. Repaired camera unit in Sheriff's Office vehicle # 120.
3. Removed all Sheriff's equipment off 2010 white Dodge Charger to prepare unit for auction.
4. Removal of Sheriff's equipment form Animal Control F-150; repurposed vehicle for use as mobile repair vehicle for Chad Shelton of General Services Dept.
5. Repaired Holly Grove Fire Department vehicle, mover power feed from switched power to constant power
6. Repaired ambulance radio for Fire & EMS (front head control was inoperable (APX 681CVZ0754)
7. Repaired front microphone, & added drop in charger on Fire and EMS unit (plate #223-19)
8. Coordinated the ordering of new outfitting parts for new Sheriff's Department Vehicles for FY2027
9. Reconnected battery solenoid/isolator on Fire and EMS Chief 101 Tahoe
10. Fixed Camera Issue on Sheriff's office Unit 126 Ford Explorer, camera would not stop recording once it was enabled.

# County of Louisa
Monthly Department Report

**Department:** Human Resources
**Period:** July 2026

**Indicators and Statistics:**

- Human Resources participated in the interview and selection process for the positions of Benefits Specialists and Family Services Specialist in the Department of Human Services, 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.
- 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 Benefits Specialist and Family Services Specialist in the Department of Human Services, 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 4 FMLA cases.
- Administered or Continuation of 5 Worker's Compensation cases.
- For the month of July there were 0 new unemployment claims.

**Project Reports and Action Items:**

- Participated in session by Sands Anderson covering July changes in Virginia.
- Worked with Anthem to provide monthly wellness trainings for employees.
- Worked with Human Services to update Plan records and state position listing.
- 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.

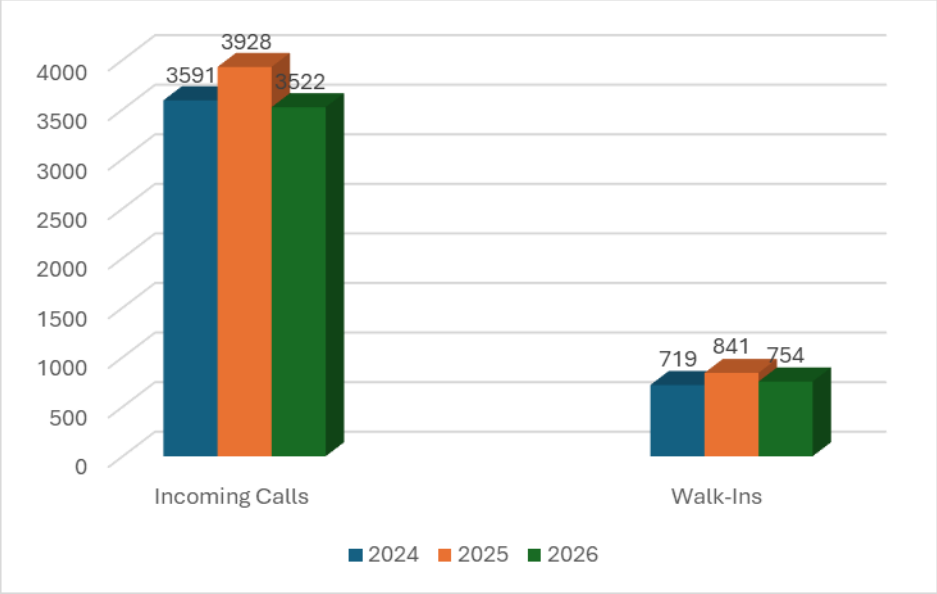
**Planning and Future Considerations:**

- 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: July 2026**

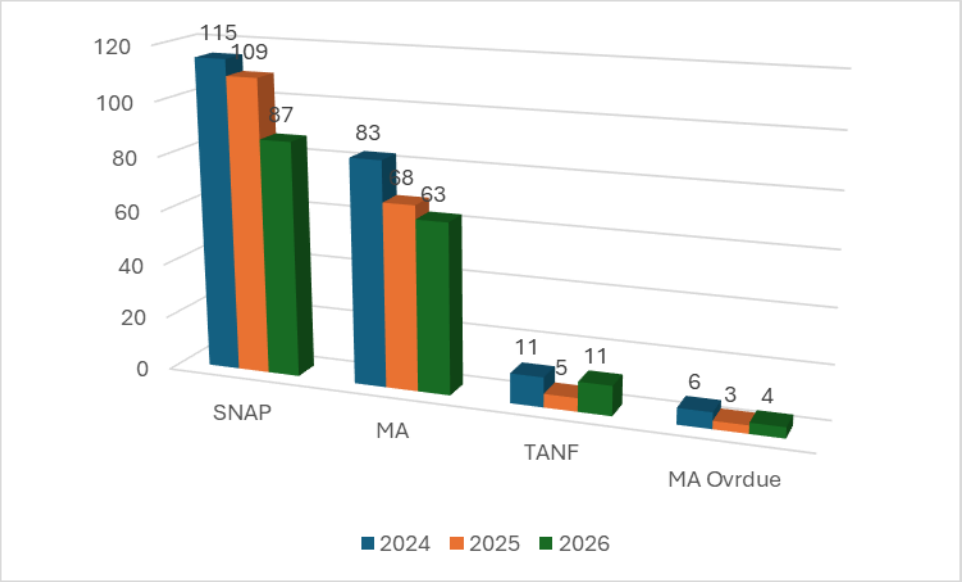
INDICATORS AND STATISTICS

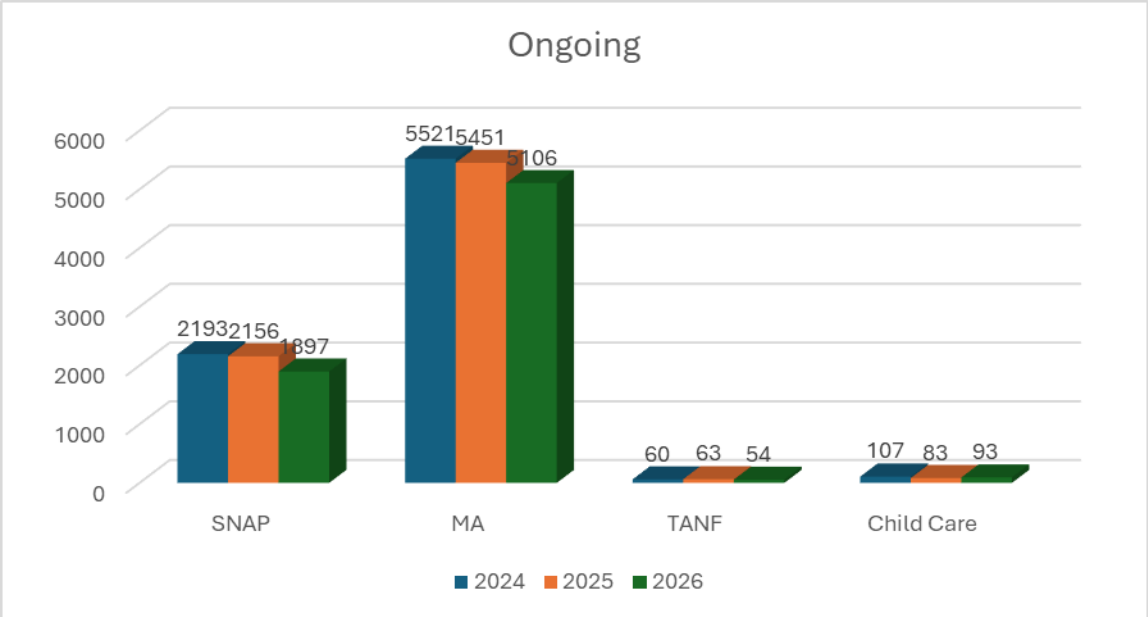
**CUSTOMER SERVICE:**

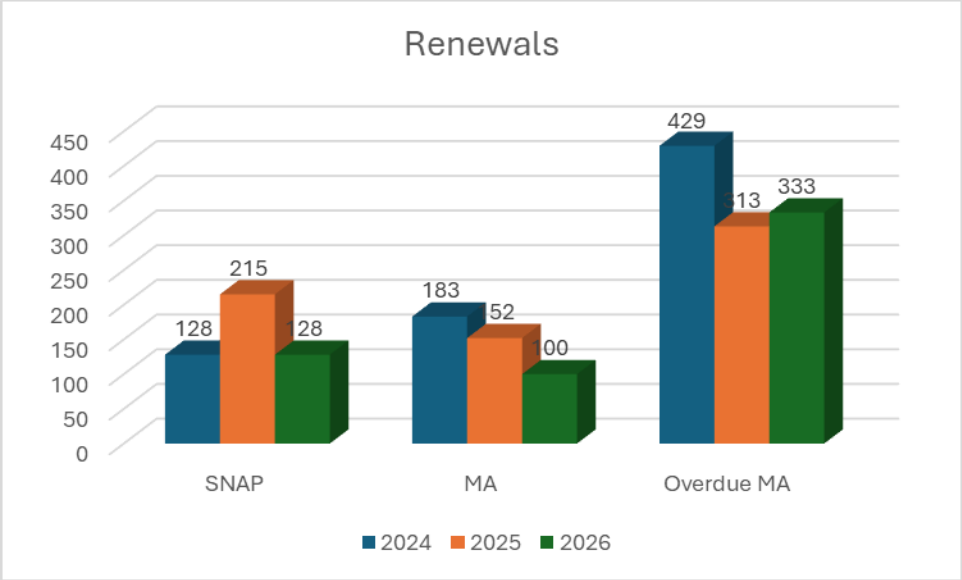



Incoming calls decreased by 13% from the month of June to July and by 10% from the same month in 2025. Foot traffic experienced a decrease of 4% from June to July and a 10% decrease from the same month in 2025. The average visitors to the local agency were just over 34 per day. The highest number of clients to the local agency was observed on Wednesdays, with the lowest number seen on Fridays. There was one observed holiday in the month of July for Independence Day on Friday July 3rd.

**Eligibility:** Pending Applications

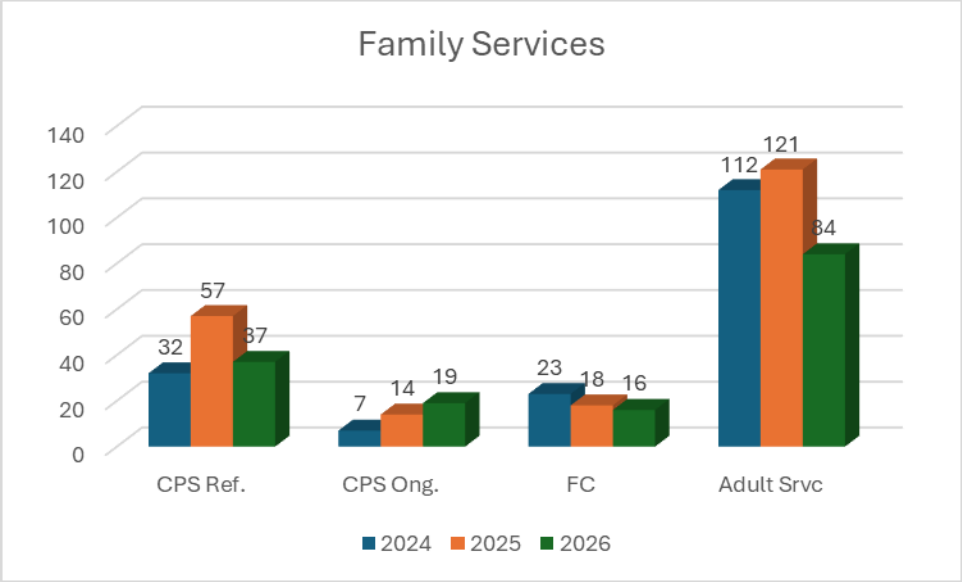





Applications for SNAP and Medicaid decreased in the month of July with TANF applications remaining fairly steady. There has been a noticeable decrease in Ongoing cases due in part to changes in the eligibility requirements for those programs. Program renewals for SNAP and Medicaid decreased. The number 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. One youth was successfully discharged from residential treatment and placed on a trial home placement. They will be turning 18 in November. One youth will be turning 18 in August and will likely be discharged as they are not interested in the Fostering Futures program.

As of June 2026, there are 16 youths in foster care. Four (4) youths have been in care for less than 12 months, two (2) youths have been in care for more than 12 months, but less than 24 months and six (6) youths have been in care for more than 24 months. Each of these youths has had a face-to-face visit in July as required by State and foster care policy.

Seven (7) 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, and one (1) youth on a trial home 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 8 fully approved families.

**CPS Summary**:
**CPS Intake Referrals for July**: 37
Below are the number and reason for referral screen outs:
Does not meet definition – 17.
Duplicate referral – 5
Inadequate information – 2
Alleged Abuser not a caretaker – 2
Total – 26

**Adult Services Summary:**
In the month of July:

- # of APS Reports: 22
- # of AS cases: 3
- # of Guardianship Cases: 59
- Total # of APS/AS/Guardianship Cases: 84

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

- Self-neglect – 3
- Neglect – 2
- Mental abuse – 2
- Financial exploitation – 3
- Perpetrator a relative – 2

Clients needing protective services and accepts – 1
Clients needing protective services and refuses – 3
Protective services no longer exist – 5
Invalid APS investigation – 1
Unfounded investigations – 8
Invalid Reports – 9

**In-home (formerly known as CPS Ongoing) Cases and Family Support (formerly known as Foster Care Prevention) Cases**
There are currently twelve (12) In-Home cases and seven (7) Family Support cases. Two (2) cases are court ordered for services. Six (6) cases were opened. There was one (1) court appearance. Two (2) cases have court involvement. Forty-two (42) home visits were made. Sixty-seven (67) 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. The local agency is actively seeking applications to fill 4 vacancies for BPS I, 1 vacancy for BPS Lead Worker, and 1 vacancy for Family Service Specialist.

## Parks, Recreation and Tourism

Period: July 2026

### Revenue & Community Impact

| Performance Measure | Current Month | FY Year-to-Date |
|---|---|---|
| Child Care Revenue | $72,137 | $72,137 |
| Self-Supporting Program Revenue | $55,947 | $55,947 |
| **Total Program Revenue** | **$127,884** | **$127,884** |
| Program Registrations | 3018 | 3018 |
| People Served | 952 | 952 |

### Monthly Performance

- Child Care Revenue: $72,137
- Self-Supporting Program Revenue: $55,947
- Total Program Revenue: $127,884
- Program Registrations: 3,018
- People Served: 952

### Year-to-Date Performance

- Child Care Revenue: $72,137
- Self-Supporting Program Revenue: $55,947
- Total Program Revenue: $55,947
- Program Registrations: 3,018
- People Served: 952

### Community Impact

- Louisa County Fair - Set up and staffed a Sensory Friendly Area for youth with special needs.
- Town of Louisa - Set up and staffed a bounce house for their National Night Out Program
- Town of Louisa - Set up and staffed a bounce house for the Back-to-School Block Party.
- First Bible Way Church Back to School – Partnered with their Unity in the Community event at the BQC.
- Completed and printed the latest copy of “The Little Yellow Book” for Seniors

### Upcoming Events

Oct. 10th – Fall Harvest Festival

Office of Tourism
**Period:** July 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/how-businesses-can-participate.

## July Highlights

- **MONTHLY VISIT LOUISA GUIDE & LOUISA BOUND E-NEWSLETTER**
  The July 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.
- **AWARD FINALISTS**
  Members of the Tourism Advisory Committee, to include the Louisa County Chamber of Commerce, submitted nominations for the VRLTA Ordinary awards in June and in July we received notification that several businesses were selected as finalists. Louisa finalists include: Buckingham Branch Railroad, Southern Revere Cellars, Small Country Campground, Katelyn Coughlan - Louisa County Historical Society, Rosolino Taormina - Vito's of Lake Anna/The Lounge/The Lion's Den, Tributer Resort, The Lion's Den 1837, and Fifty-Third Winery and Vineyard.
- **ADVERTISING, SEO & PROMOTIONAL EFFORTS**




  - We collaborated with Tourism for Orange County and the Town of Gordonsville to bring a social media influencer to the area. The influencer highlighted the Virginia Scenic Railway and the towns of Louisa and Gordonsville.
  - We ran regional display ads for the Louisa County Fair as well as ran social ads.



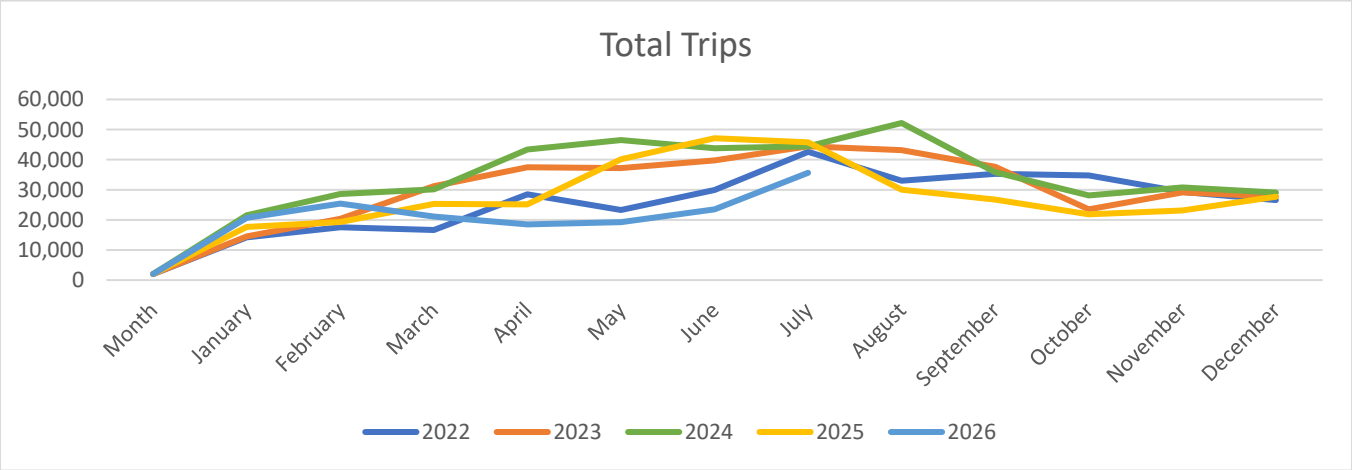
- Search Engine Optimization (SEO) work continued. The top performing landing pages in July were the 4th of July, Lake Anna, events, the steam engine, and restaurants.
- Blog posts included Funnel Cakes, Farm Animals, and Little Texas in Walton Park; Step into History at Trevilian Station Battlefield Park; Discover One of Virginia's Most Unique Horseback Riding Destinations; and Spend a Night Beneath the Stars at Trevilian Station Battlefield.
- Staff arranged a NBC12 interview for the Louisa County Fair.

## 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 | 11,086 | 8,681 | 11,766 | 9,582 | 11,419 | 10,436 | 1.2 | 1.6 | 0.9 |
| February | 15,065 | 9,845 | 16,654 | 10,366 | 9,475 | 11,930 | 0.7 | 1.2 | 1 |
| March | 8,757 | 11,581 | 11,581 | 12,342 | 18,578 | 18,578 | 1.3 | 1.2 | 1.5 |
| April | 7,217 | 6,136 | 21,121 | 11,275 | 20,053 | 22,248 | 1.3 | 2.1 | 1.2 |
| May | 4,851 | 12,053 | 16,636 | 14,392 | 28,052 | 29,845 | 1.9 | 1.7 | 1.5 |
| June | 8,169 | 12,784 | 15,999 | 15,302 | 34,323 | 27,765 | 1.4 | 2.3 | 1.5 |
| July | 12,834 | 15,885 | 16,573 | 22,799 | 29,859 | 27,866 | 1.9 | 1.7 | 1.7 |
| August | | 8,382 | 23,404 | | 21,636 | 28,768 | | 1.7 | 1.5 |
| September | | 9,465 | 14,098 | | 17,268 | 21,701 | | 2.1 | 1.5 |
| October | | 5,380 | 7,212 | | 16,464 | 20,892 | | 1.8 | 1.8 |
| November | | 8,370 | 8,461 | | 14,771 | 22,318 | | 1.4 | 1.6 |
| December | | 11,337 | 11,674 | | 16,348 | 17,392 | | 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. Please also note that the trip numbers in Arrivalist change as Arrivalist finalizes data and the figures above were updated in August 2026 to reflect the system's latest determinizations.

## 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 July 2026 to July 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.

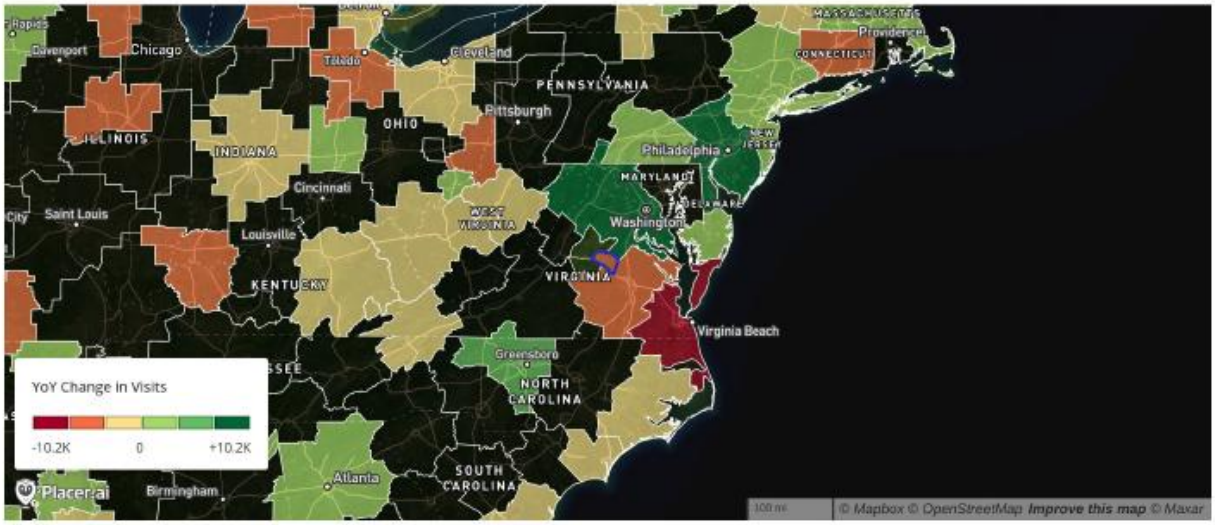
KEYDATA™

Data Source: Airbnb

| KPI | Value | Compared | Difference |
|---|---|---|---|
| ADR | $794 | $667 | 19% |
| Occupancy | 50.8% | 32.2% | 58% |
| Guest Checkouts | 811 | 574 | 41% |
| Guest Checkins | 1,466 | 936 | 57% |
| Avg. Length of Stay | 4.2 | 4.0 | 4% |
| Avg. Booking Window | 66 | 65 | 2% |
| Guest Nights | 5,958 | 3,847 | 55% |
| Nights Available | 9,677 | 8,462 | 14% |

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

## Non-Resident Origins




| DMA | Visits (% of Total) | YoY Change |
|---|---|---|
| **Washington, DC (Hagrstwn)**<br>Virginia | 825K (30.8%) | +26.9K |
| **Norfolk-Portsmth-Newpt Nws**<br>Virginia | 327K (12.2%) | -17.3K |
| **Roanoke-Lynchburg**<br>Virginia | 232K (8.7%) | -- |
| **Baltimore**<br>Maryland | 121K (4.5%) | -- |
| **Philadelphia**<br>Pennsylvania | 99.4K (3.7%) | +13.6K |
| **New York**<br>New York | 69.7K (2.6%) | +4K |
| **Raleigh-Durham (Fayetvlle)**<br>North Carolina | 65.3K (2.4%) | -- |
| **Harrisburg-Lncstr-Leb-York**<br>Pennsylvania | 60.4K (2.3%) | +3.1K |
| **Richmond-Petersburg**<br>Virginia | 38K (1.4%) | -5.9K |
| **Pittsburgh**<br>Pennsylvania | 31.8K (1.2%) | -- |

Visits | * Showing data for top 10 DMA of of this market | Jan 1st, 2026 - Aug 25th, 2026
Data provided by Placer Labs Inc. (www.placer.ai)

Placer.ai

**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 – engineer has evaluated | |
| Distilled water | |
| Raw line inserter valve | |
| Check valve at IDA | |
| HVAC and exhaust fan issues | |
| Safety Platform for plate settling system – being fabricated | |
| Plate settling system inspection trac #1 complete trac #2 to be completed later this year | |
| Concrete between basins is beginning to deteriorate – engineer has evaluated | |
| IDA tank washout – September 2026 | |
| Replacing light fixtures in basement | |
| Disinfection byproducts sampling | |
| Loading dock drain - flooding from stormwater when it rains | |
| CIPs on Nanofiltration System | |

**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 – work is underway | |
| Gear box bearing for rotor in ditch #3 | COMPLETE |
| Replace cloth disc filters | COMPLETE |
| 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 on August 14, 2026 | |
| Safety gate installed – electrical work in August 2026 | |
| Asphalt repairs and sealed | COMPLETE |
| Replace suction line for Influent Pump Station | |

**Zion Crossroads Well System**:

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

**Zion Crossroads WWTP**:

| | |
|---|---|
| Cut drainage ditch and regrade slope behind generator and lab building | |
| Asphalt seal coat and repairs | COMPLETE |
| Security gate | |
| UV System upgrade – equipment is obsolete - underway | |
| Replace Influent pumps within the next two years | |
| Truck FY2027 | COMPLETE |
| 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 down due to Spring Creek pump failure | |
| Check valve failure – working on replacement | |
| Effluent Pump #3 motor to be replaced – hit during a thunderstorm | COMPLETE |
| Vector Attraction Reduction testing in August 2026 | COMPLETE |

**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 | |
| Additional upgrades to maintain consistent compliance - underway | |
| Spare chemical; feed pump | |
| PFAS Sampling | COMPLETE |
| Hydro Tank maintenance in September 2026 | |
| Pump wet wells August 20, 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 | |
| Replace pumps and motors at St. Francis Pump Station | |
| Crossing Pointe construction | |

| | |
|---|---|
| Truck for new maintenance employee FY2027 | |
| Lagoon pump station water line 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 | |

**July Income & Expenditures:**

The Authority's O & M Revenues exceeded O & M Expenditures by $123,789 for the month of July 2026. The Authority has a positive O & M cash flow of $123,789 for FY2027 through July 31, 2026.

Capital Revenues exceeded Capital Expenditures by $394,986 for the month of July 2026. The Authority has a positive Capital cash flow of $394,986 for FY2027 through July 31, 2026.

O & M and Capital Revenues together exceeded O & M and Capital Expenditures by $518,776 for the month of July 2026. The Authority has a positive combined O & M and Capital cash flow of $518,776 for FY2027 through July 31, 2026.

Fund Balance:

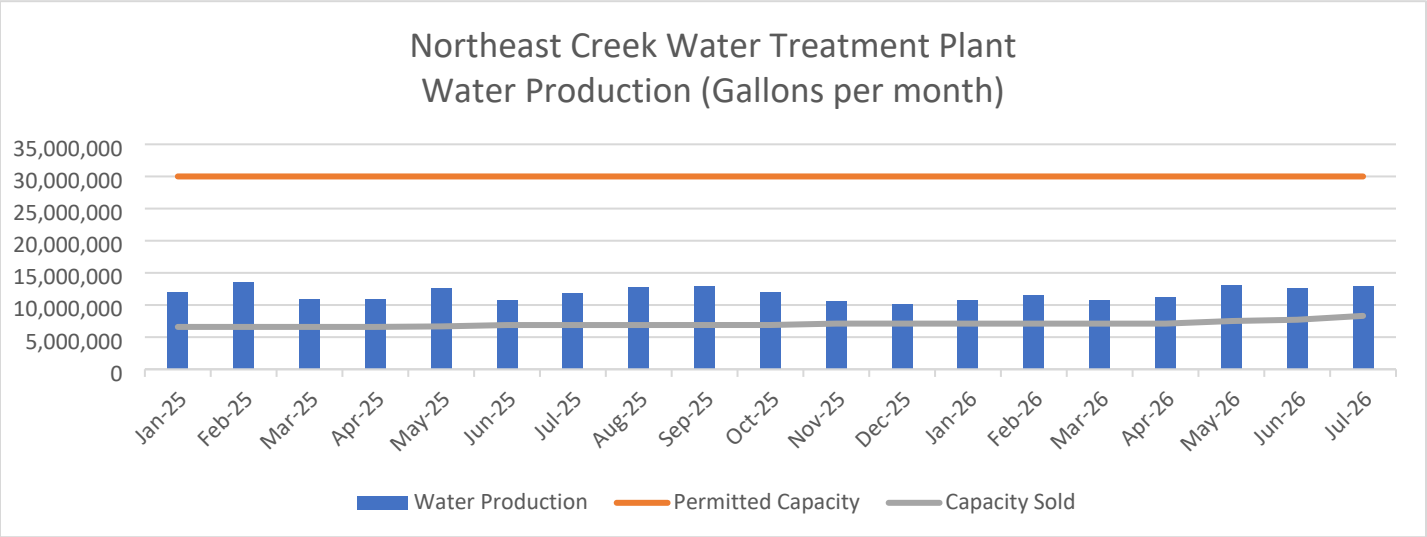
| | |
|---|---|
| VIP Stable NAV Liquidity Pool **added Crossing Pointe connection fees to maximize interest while scheduling UV replacement at the Zion Crossroads WWTP** | $1,087,059 |
| VIP 1-3 Year High Quality Bond | $875,158 |
| Total Reserve Fund Balance ($850,349 of these funds are restricted and not available for use in paying O&M Expenditures) | $1,962,217 |

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

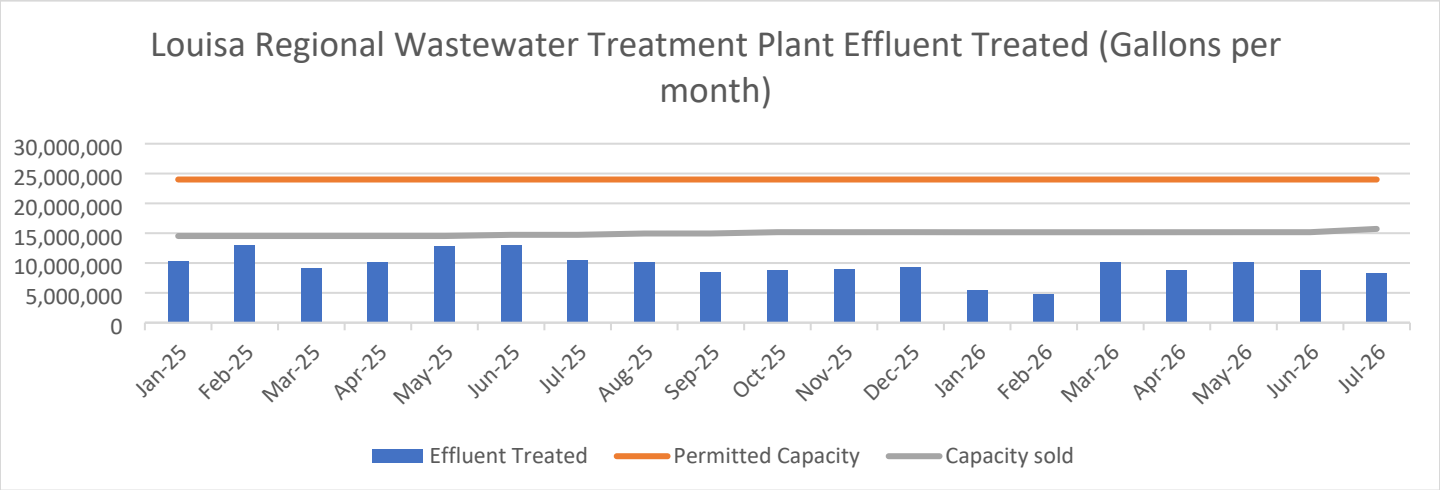
| | |
|---|---|
| Customer Deposits | $160,015 |
| Accumulated Regional Sewer Connection Fees (restricted) less approved expenditures | $528,268 |
| Other Post-Employment Benefits | $165,639 |

**Production/Treatment Information:**

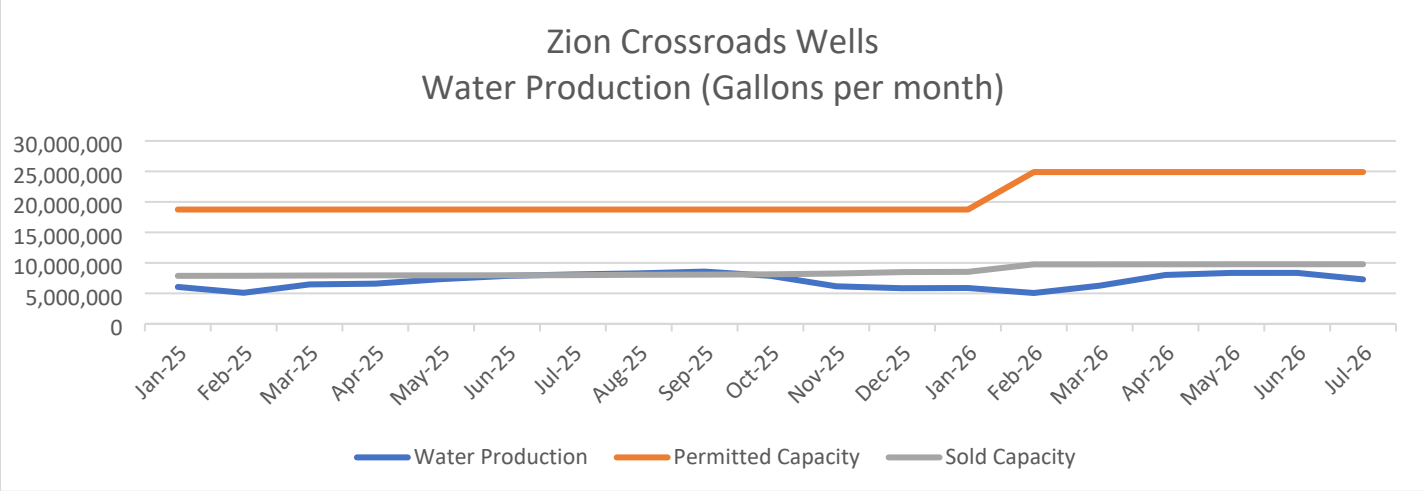
Northeast Creek Water Treatment Plant - The permitted capacity sold is 277,033 gallons per day. The total permitted capacity is 1 million gallons per day. Average daily treatment in July 2026 was 430,421 gallons per day.



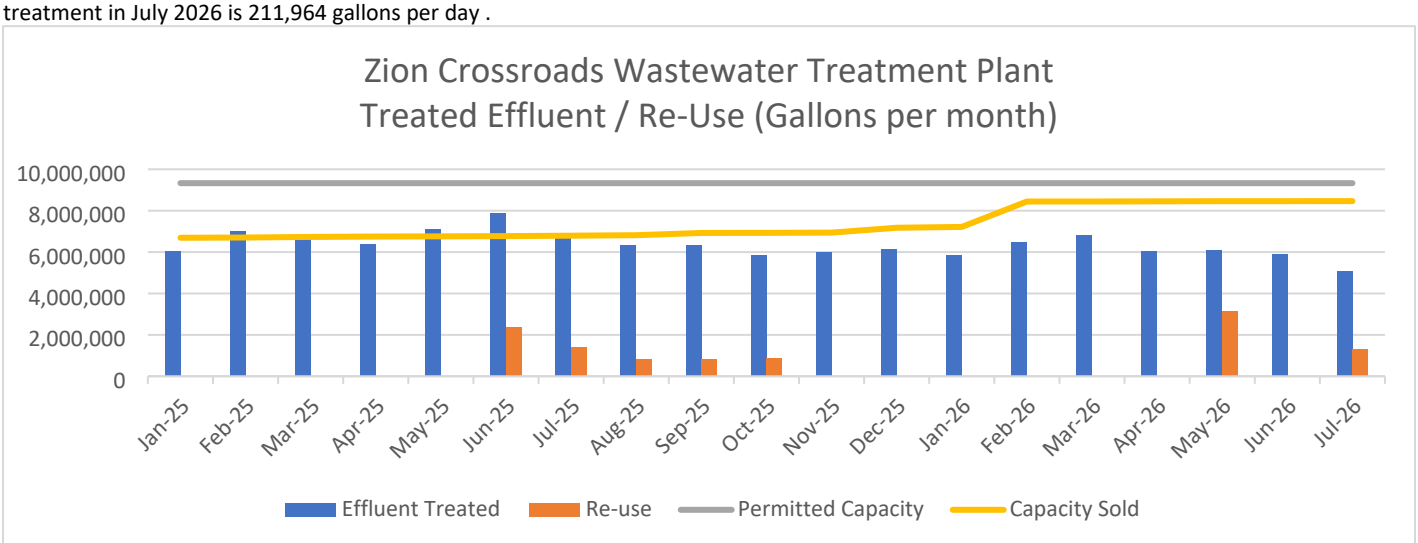
Louisa Regional WWTP - The permitted capacity sold or allocated is 524,000 gallons per day. The permitted capacity is 800,000 gallons per day. Average daily treatment 278,700 gallons per day in July 2026.




Zion Crossroads Well System - The permitted capacity sold or allocated is 326,000 gallons per day. The permitted capacity is 829,600 gallons per day. Average daily treatment is 243,069 gallons per day in July 2026. Increase in permitted capacity because permit was updated to include Spring Creek Wells #1 & #2 in February 2026.



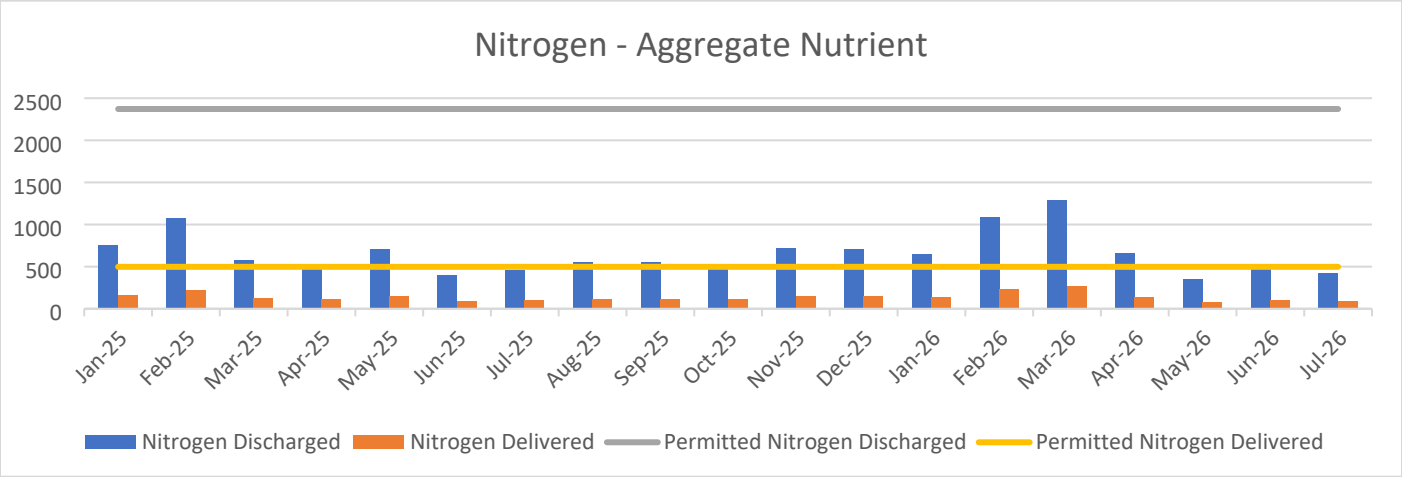

Zion Crossroads WWTP - The permitted capacity sold is 282,133 gallons per day. The permitted capacity is 311,000 gallons per day. Average daily treatment in July 2026 is 211,964 gallons per day .

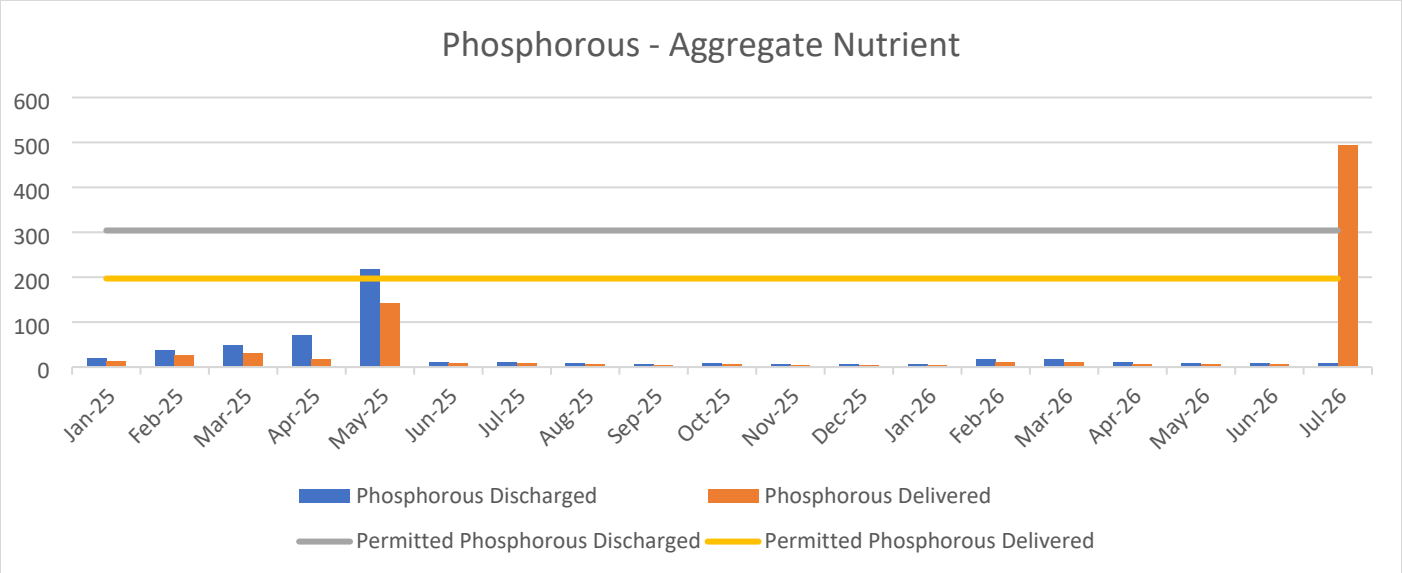


**Nitrogen / Phosphorous:**

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* | 46 |

*Through July 30, 2026

# COMMONWEALTH of VIRGINIA

Department of Agriculture and Consumer Services
Division of Animal & Food Industry Services
Office of Veterinary Services

*Charles R. Green*
*Commissioner*

P.O. Box 1163, Richmond, Virginia 23218
Phone: 804-692-4001 Fax: 804-371-2380 Hearing Impaired: 800-828-1120
www.vdacs.virginia.gov


**LETTER OF NOTIFICATION**
August 4, 2026

To: Christian Goodwin, County Administrator
Louisa County
1 Woolfolk Ave, Suite 301
Louisa, VA 23093

On August 4, 2026, I inspected the **Louisa County Public Animal Shelter**. This inspection was conducted in order to evaluate compliance with the Virginia Comprehensive Animal Care laws, as well as pursuant regulations and directives. Please find attached the ***Animal Shelter Inspection Summary*** and the ***Animal Shelter Inspection Form*** (a copy of which was left on site at the conclusion of the inspection). This inspection report is being issued to you as the representative of the local governing body as referenced in Virginia Code section §3.2-6546. The result of this inspection is as follows:

☒ **There were no significant findings of violation**.

☐ **There were findings of non-critical violation.**
A description of the findings is included on the attached "***Animal Shelter Inspection Summary***".
Failure to correct the violation(s) may result in referral of this case for enforcement action. You may submit a written response to this inspection, providing an update on actions taken or planned in order to achieve compliance, for consideration in the process of future inspections, enforcement, and civil penalty assessment. *In accordance with the applicable civil penalty matrix, these violations are regarded as "first non-critical violation" (the first cited non-critical noncompliance with the Code of Virginia or Virginia Administrative Code found upon an animal shelter inspection by an inspector within the preceding five calendar years). The "Comprehensive Animal Care Law and Related Regulations Civil Penalty Matrix" can be found online at:* https://www.vdacs.virginia.gov/pdf/Civil-Penalty-Matrix.pdf

☐ **There were findings of critical violation and/or repeat non-critical violation.** This case has been referred for determination of civil penalty assessment. You will be issued a notification package by the State Veterinarian's Representative handling your case, which will include further details and instructions.

If you have any questions, you may contact me at 804-692-4001 or angela.crowder@vdacs.virginia.gov.

Respectfully,

Angela Crowder, LVT
Animal Care Inspector

-Equal Opportunity Employer-

VIRGINIA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

**DIVISION OF ANIMAL & FOOD INDUSTRY SERVICES**
**OFFICE OF VETERINARY SERVICES – ANIMAL CARE**
**P.O. BOX 1163**
**RICHMOND, VA 23218**
**804-692-4001**

# ANIMAL SHELTER INSPECTION SUMMARY

**Facility Name/ID:** Louisa County Public Animal Shelter

**Unannounced Inspection**

**Date: 8/4/26**

**Facility Physical Address:**
18 Sacred Heart Avenue
Mineral, VA 23117

**Facility Mailing Address:**
18 Sacred Heart Avenue
Mineral, VA 23117

**Facility Telephone Number:**
540-894-4219

**Facility Email Address:**
animalshelter@louisacounty.gov

**Type of Facility:**
Public Animal Shelter

**Owned By:**
Local Governing Body

**Operated By:**
Local Governing Body

**Facility Designation:**
Entire Building

**Contractual Agreements:**

**Weekly Hours of Public Access:**
Tuesday – Saturday: 12:00 p.m. – 5:00 p.m.

**Facility Supervisor:**
Skylar Colvin

**Facility Supervisor Email Address:**
scolvin@louisacounty.gov

| Number of Dogs on Site: | ~26 | Number of Cats on Site: | ~8 | Number of Other Companion Animals on Site: | 0 |
|---|---|---|---|---|---|

**Responsible Authority Name, Title, and Address:**

Christian Goodwin, County Administrator
Louisa County
1 Woolfolk Ave, Suite 301
Louisa, VA 23093

**NARRATIVE SUMMARY (if applicable):**

This inspection included the investigation of a complaint received 6/30/26.

## INSPECTION FINDINGS

There were no significant findings of noncompliance. No violations were cited.

**State Veterinarian's Representative**

**Name:** Angela Crowder, LVT

**Title:** Animal Care Inspector

**Signature:** Angela K Crowder

**Date:** 8/4/26

VIRGINIA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

**DIVISION OF ANIMAL & FOOD INDUSTRY SERVICES**
**OFFICE OF VETERINARY SERVICES - ANIMAL CARE**
**P.O. BOX 1163**
**RICHMOND, VA 23218**
**804-692-4001**

# ANIMAL SHELTER INSPECTION FORM

**Facility Name/ID:** Louisa County Public Animal Shelter

**Date:** 8/4/26

**Time:** 10:30am

## Elements of Inspection

| | | |
|---|---|---|
| 1) Animals on premises. | ☒ Inspected ☐ Not Inspected – Explain: | |
| 2) Animal enclosures. | ☒ Inspected ☐ Not Inspected – Explain: | |
| 3) Areas of facility. | ☒ Inspected ☐ Not Inspected – Explain: | |
| 4) Method of animal euthanasia. | ☐ Inspected ☒ Not Inspected – Explain: | ☒ Performed by a Veterinary Establishment |
| 5) Other (specify or indicate "N/A"): | N/A | |

## Results of Inspection

☒ **No Violations Cited**

☐ **Violation(s) Cited** (Details of each violation will be provided in an Inspection Summary, included in the Inspection Report, and mailed to the responsible authority. The Inspection Report will also include information regarding questions or submission of a response upon receipt of the report.)

| | | | |
|---|---|---|---|
| ☐ 2 VAC 5-111-20 (A) | ☐ 2 VAC 5-111-40 (A) | ☐ 3.2-6503 | ☐ 3.2-6574 |
| ☐ 2 VAC 5-111-20 (B) | ☐ 2 VAC 5-111-40 (B) | ☐ 3.2-6546 (B) | ☐ 3.2-6575 |
| ☐ 2 VAC 5-111-20 (C) | ☐ 2 VAC 5-111-40 (C) | ☐ 3.2-6546 (C) | ☐ 3.2-6585.1 |
| ☐ 2 VAC 5-111-20 (D) | ☐ 2 VAC 5-111-40 (D) | ☐ 3.2-6546 (D) | |
| ☐ 2 VAC 5-111-20 (E) | ☐ 2 VAC 5-141-35 (B) | ☐ 3.2-6546 (E) | ☐ _____ |
| ☐ 2 VAC 5-111-30 (A) | ☐ 2 VAC 5-150-120 | ☐ 3.2-6548 (C) | |
| ☐ 2 VAC 5-111-30 (B) | ☐ 2 VAC 5-150-130 | ☐ 3.2-6548 (D) | |
| ☐ 2 VAC 5-111-30 (C) | ☐ 2 VAC 5-150-140 | ☐ 3.2-6557 (B) | ☐ _____ |

## Reference Materials Provided

☐ Virginia Administrative Code, Title 2, Agency 5, Chapter 111 "Public and Private Animal Shelters"
☐ Virginia Administrative Code, Title 2, Agency 5, Chapter 150 "Rules and Regulations Governing the Transportation of Companion Animals"
☒ VDACS Guidance Document "Guidelines Governing the Veterinary Protocols Required by Virginia Administrative Code 2 VAC 5-111-30"
☐ Division Administrative Directive 79-1 "Methods Prescribed or Approved for Animal Euthanasia and Competency Certification Requirements"
☐ VDACS Form "Animal Custody Record"
☐ Virginia Animal Shelter Civil Penalty Matrix – Guidelines for Enforcement
☒ Other (Specify): VBP Doc

## State Veterinarian's Representative

**Name:** Angela Crowder, LVT

**Signature:**

**REVIEWED WITH: Printed Name** Skylar Colvin

**Signature** _____ **Date** 8/4/26

VDACS AC-10 (rev. 07/25)
Page 1 of 1

# COMMONWEALTH of VIRGINIA

## Department of Historic Resources

*David L. Bulova*
*Secretary of Natural and Historic Resources*

2801 Kensington Avenue, Richmond, Virginia 23221

*Roger W. Kirchen*
*Director*
Tel: (804) 367-2323
www.dhr.virginia.gov

August 11, 2026

Christian R. Goodwin, County Administrator
Louisa County
1 Woolfolk Ave, Suite 301
Louisa, VA 23093

**Re: Goldmine Baptist Church, Louisa County**

Dear Administrator Goodwin:

The Department of Historic Resources, Virginia's historic preservation office, has received a completed nomination for the above referenced resource. The DHR is planning to present the proposed nomination to the Virginia State Review Board and the Virginia Board of Historic Resources for recommendation to the National Register of Historic Places and for inclusion in the Virginia Landmarks Register.

For your review and comment, **enclosed** is a copy of the draft nomination as it is to be presented to the Boards on **Thursday, September 17, 2026.** Your comments will be forwarded to the SHPO Director and the Boards along with the nomination for consideration. Should you have any questions regarding the nomination or the register process, please contact Austin Walker, National Register Program Manager, at (804) 482-6439 or austin.walker@dhr.virginia.gov.

Sincerely,

Jolene L. U. Smith
Director, Division of Resource Information & Register

Enclosure

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

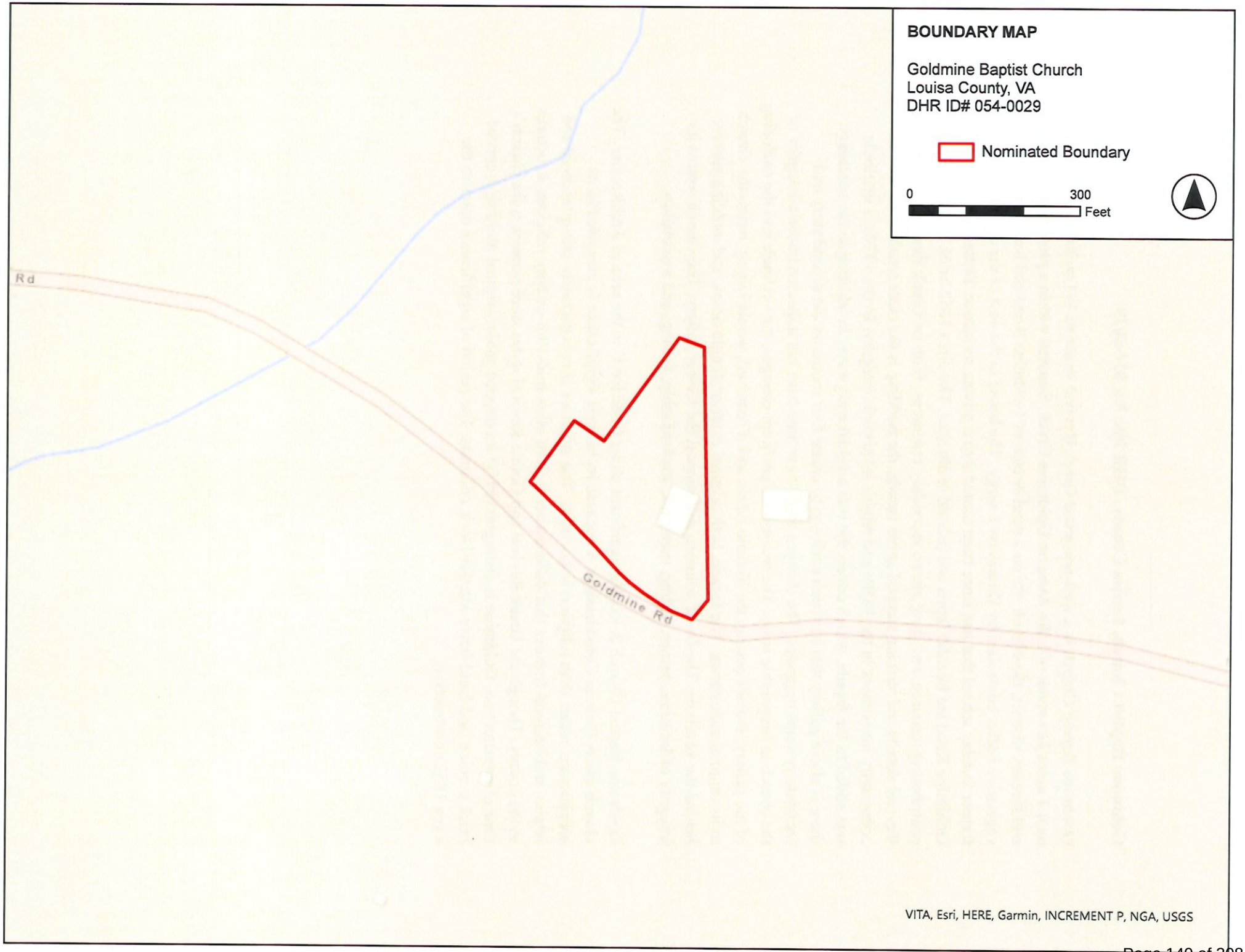
Northern Region Office
5357 Main Street
PO Box 519
Stephens City, VA 22655
Tel: (540) 868-7029
Fax: (540) 868-7033

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

**Goldmine Baptist Church, Louisa County, DHR File No. 054-0029**

Goldmine Baptist Church is a well-preserved Greek Revival structure in Louisa County, located on 0.7 acres just south of Lake Anna on Goldmine Creek. Situated within a protected agriculture and forestry district, the church sits on a rural stretch of Goldmine Road and backs up to the vegetative buffer controlled by Dominion Energy. The house to the east of the church is the former Sunday school that has since been turned into a private residence. Dotted along the rest of Goldmine Road are bucolic farms and private residences. The circa 1852 brick church is the only contributing resource, and there are no secondary resources. With its Greek Revival and Gothic Revival details and striking stepped gable facade, the building is the clear result of substantial community investment in the 1850s and retains its historic integrity. In the 1970s, a vestibule was added to the façade, which covers the two original entryways. In addition to the sanctuary, there is also a gallery that has been enclosed to create four rooms on the second story and facilitate systems upgrades. The changes made over time have not impacted historic integrity of the church in irreparable ways. The two most significant changes, the vestibule and the enclosing of the gallery, did not destroy the historic fabric and if removed, would largely return the church to its original appearance. The façade, both original exterior double doors, and molding survive behind the vestibule. The Doric columns still support the former gallery. The church retains its integrity of location, design, setting, materials, workmanship, feeling, and association.

Goldmine Baptist Church is locally significant under Criterion C in the area of Architecture. The church meets Criteria Consideration A because its historic significance is grounded in its architecture, rather than religious importance. The structure is exceptionally well-preserved and retains architectural features that differentiate it from other mid-19th-century religious structures in the county. Though the Greek Revival and Gothic Revival styles were popular at the church's time of construction, Goldmine is distinguished by its stepped gable, original moldings, curved brick cornice, and hand-hewn interior Doric columns. The period of significance dates to the circa 1852 construction.


BOUNDARY MAP
Goldmine Baptist Church
Louisa County, VA
DHR ID# 054-0029
Nominated Boundary
0
300
Feet
Rd
Goldmine Rd
VITA, Esri, HERE, Garmin, INCREMENT P, NGA, USGS

# The National and State Registers in Virginia

A Quick Guide to the National Register of Historic Places and Virginia Landmarks Register

- Established under the National Historic Preservation Act of 1966, the **National Register of Historic Places** is the Nation's official list of historic properties worthy of preservation, administered by the National Park Service, U.S. Department of the Interior. Properties listed in the National Register include districts, sites, buildings, structures, and objects that are significant in American history, architecture, archeology, engineering, and culture.

  In 1966, the Virginia General Assembly established the Virginia Historic Landmarks Commission, now the Department of Historic Resources. DHR is the State Historic Preservation Office responsible for nominating properties to the National Register and managing the **Virginia Landmarks Register**, the State's official list of properties important to Virginia's history. The same evaluation criteria and nomination form are used for the National Register of Historic Places and the Virginia Landmarks Register.

- **Key Points**

  - Listing in the National and State Registers is honorary. It recognizes a historic property's importance to its community, the State, and/or the Nation and encourages good stewardship.
  - National and State Register listings do not place any obligations or restrictions on private property owners. Owners remain free to do what they wish with their property within existing laws and reguations and are not required to restore or maintain a property in particular ways as a result of listing.
  - To ensure public participation in the process, property owners and local officials are notified and given the opportunity to comment on proposed nominations. When a nomination is submitted to the National Park Service, another public comment period is published in the Federal Register.

- **Benefits of Register Listing**

  - Owners of listed properties may qualify for Federal and State Historic Rehabilitation Tax Credits, historic preservation easements, and Federal and State grants for historic preservation when funding is available.
  - Federal agencies whose projects affect a listed property must give the Department of Historic Resources an opportunity to comment on the project and its effects on the property.

- **Additional Information**

  DHR Historic Registers Program:
  https://www.dhr.virginia.gov/programs/historic-registers/

  VLR Online, an online database of State and National Register listings in Virginia:
  https://www.dhr.virginia.gov/historic-registers/

# The National and State Registers in Virginia

Rights of Private Property Owners to Comment or Object to a Nomination for Listing

## Supporting and/or Commenting on a Nomination

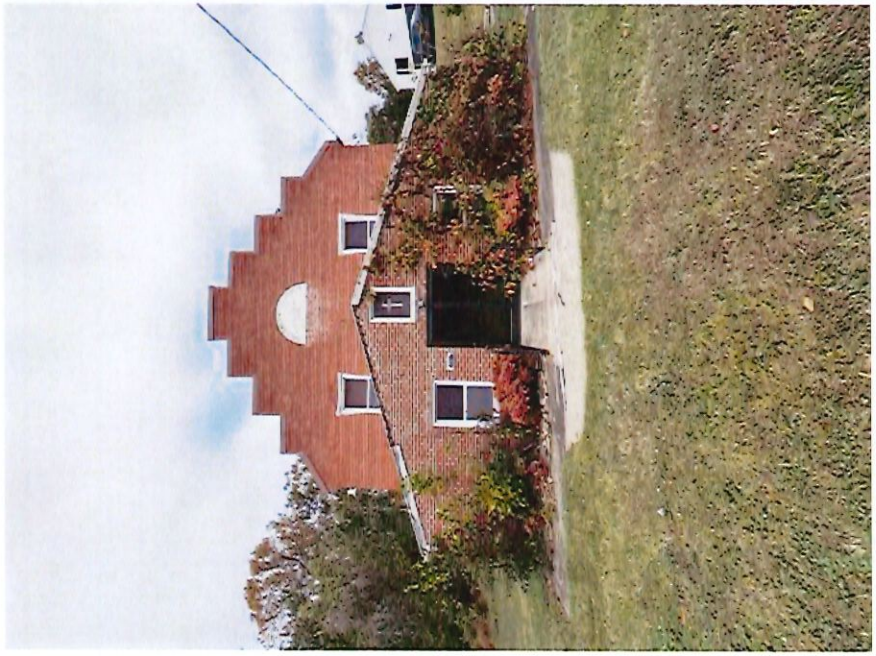
- A private property owner who supports a nomination for listing in the Registers is invited to send a letter of support but is not required to do so for the nomination to proceed. Private property owners are also welcome to comment without formally supporting or objecting to a nomination. Copies of letters of support and/or comment are provided to the Boards for review, along with the nomination to which they refer, and are included with the nomination if it is recommendeded to proceed to the NRHP.

## Objecting to a Nomination

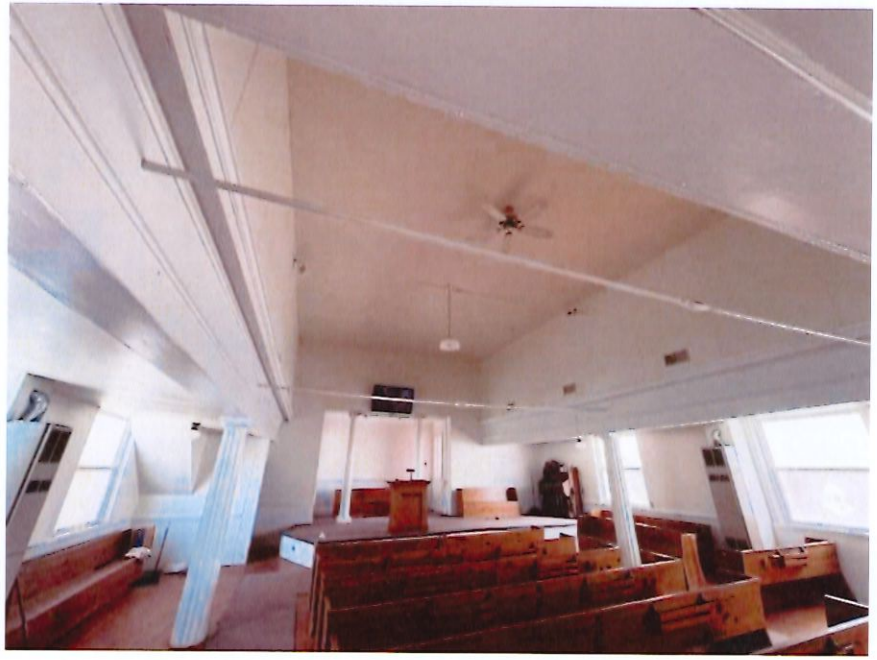
- Per 17VAC10-20-200, a private property owner has the right to object to listing in either or both Registers. For a private property being individually nominated, each owner or partial owner may object to listing regardless of the portion that party owns. For a historic district that is being nominated, each owner of private property in the district is counted as one individual regardless of how many properties that party owns or whether the properties contribute to the significance of the district.
- An objection to listing must be provided to DHR in writing a minimum of 7 business days prior to the Board meeting. Letters of objection must be addressed to the State Historic Preservation Officer at the Department of Historic Resources, 2801 Kensington Avenue, Richmond, Virginia 23221.
- When objecting to listing, any owner or partial owner of private property must submit to DHR a written statement that references the subject property by address and/or parcel number and certifies that the party is the sole or partial owner of the private property, as appropriate.
  - For objections to listing in the VLR, the written statement of objection must be attested and notarized by a notary public in order to be counted by DHR in determining whether a majority of private property owners has objected to a nomination.
  - Objection letters concerning NRHP listing are not required to be notarized. Per 28 U.S. Code § 1746, a written objection should state: "I declare (or certify, verify, or state) under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on (date). (Signature)".
  - A property owner may submit a single written objection to listing in both the VLR and NRHP, but in order for the objection to be applied to the VLR listing, the letter must be notarized.
- If a **majority** (50% + 1) of private property owners object according to the process above, the nomination will not proceed to listing. In such cases, DHR is still required to submit the nomination to the National Park Service for a Determination of Eligibility for the NRHP, per 36 CFR 60.6(n).
- Letters of objection received a minimum of 7 business days prior to the Board meeting will be copied to Board members for review, along with the nomination to which they refer. If the nomination is approved to proceed to the NRHP, all letters of objection will be forwarded to the National Park Service to consider with their review of the nomination, along with any letters of support or comment that DHR has received.
- Letters of objection to listing in the NRHP may be submitted to DHR even after the Board meeting at which the nomination is approved. DHR will forward any letters of objection to the National Park Service. The National Park Service continues to accept letters of objection up to the date of listing in the NRHP. The National Park Service typically concludes review and approval of a nomination within approximately 45 days of receipt of the nomination from DHR.


GOLDTHWAITE BAPTIST CHURCH
ORGANIZED
1770's



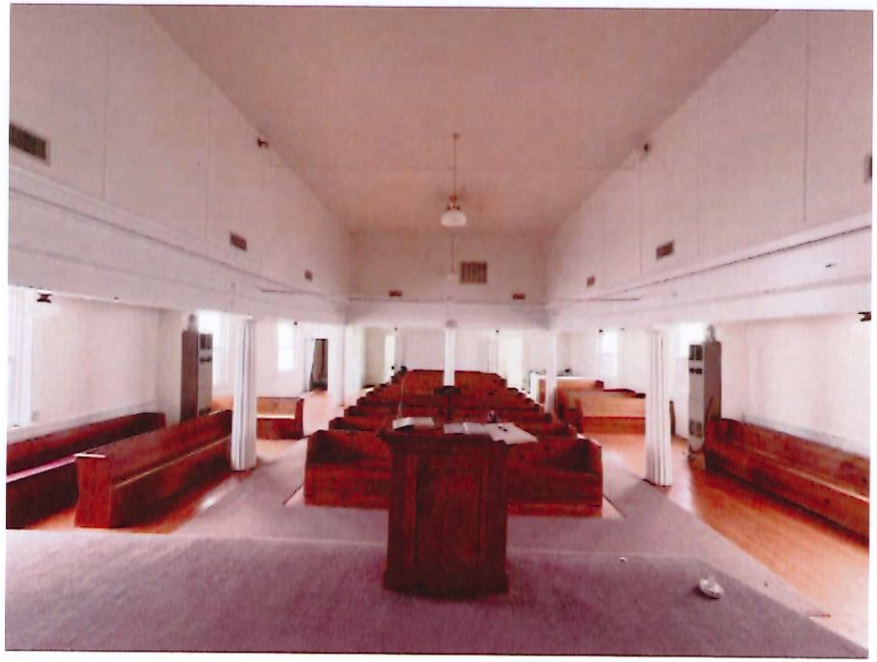












**United States Department of the Interior**
National Park Service

# National Register of Historic Places Registration Form

This form is for use in nominating or requesting determinations for individual properties and districts. See instructions in National Register Bulletin, *How to Complete the National Register of Historic Places Registration Form.* If any item does not apply to the property being documented, enter "N/A" for "not applicable." For functions, architectural classification, materials, and areas of significance, enter only categories and subcategories from the instructions.

## 1. Name of Property

Historic name: Goldmine Baptist Church
Other names/site number: 054-0029
Name of related multiple property listing:
N/A
(Enter "N/A" if property is not part of a multiple property listing)

## 2. Location

Street & number: 2007 Goldmine Road
City or town: Louisa State: VA County: Louisa
Not For Publication: NA Vicinity: NA

## 3. State/Federal Agency Certification

As the designated authority under the National Historic Preservation Act, as amended,

I hereby certify that this X nomination ___ request for determination of eligibility meets the documentation standards for registering properties in the National Register of Historic Places and meets the procedural and professional requirements set forth in 36 CFR Part 60.

In my opinion, the property X meets ___ does not meet the National Register Criteria. I recommend that this property be considered significant at the following level(s) of significance:

**___national ___statewide __X_local**
Applicable National Register Criteria:

**___A ___B __X_C ___D**

| |
|---|
| **Signature of certifying official/Title:** **Date**<br>**Virginia Department of Historic Resources**<br>**State or Federal agency/bureau or Tribal Government** |
| In my opinion, the property ___ meets ___ does not meet the National Register criteria.<br>**Signature of commenting official:** **Date**<br>**Title :** **State or Federal agency/bureau or Tribal Government** |

## 4. National Park Service Certification

I hereby certify that this property is:

___ entered in the National Register

___ determined eligible for the National Register

___ determined not eligible for the National Register

___ removed from the National Register

___ other (explain:) _____

Signature of the Keeper Date of Action

## 5. Classification

### Ownership of Property

(Check as many boxes as apply.)

| | |
|---|---|
| Private: | X |
| Public – Local | |
| Public – State | |
| Public – Federal | |

### Category of Property

(Check only **one** box.)

| | |
|---|---|
| Building(s) | X |
| District | |
| Site | |
| Structure | |
| Object | |

**Number of Resources within Property**
(Do not include previously listed resources in the count)

| Contributing | Noncontributing | |
|---|---|---|
| 1 | 0 | buildings |
| 0 | 0 | sites |
| 0 | 0 | structures |
| 0 | 0 | objects |
| 1 | 0 | Total |

Number of contributing resources previously listed in the National Register 0

**6. Function or Use**
**Historic Functions**
(Enter categories from instructions.)
RELIGION/ religious facility

**Current Functions**
(Enter categories from instructions.)
VACANT/ NOT IN USE

## 7. Description

**Architectural Classification**
(Enter categories from instructions.)
MID-19TH CENTURY: Greek Revival, Gothic Revival

**Materials:** (enter categories from instructions.)
Principal exterior materials of the property: Walls: BRICK, Foundation: BRICK, Roof: METAL/Tin

**Narrative Description**
(Describe the historic and current physical appearance and condition of the property. Describe contributing and noncontributing resources if applicable. Begin with **a summary paragraph** that briefly describes the general characteristics of the property, such as its location, type, style, method of construction, setting, size, and significant features. Indicate whether the property has historic integrity.)

**Summary Paragraph**

Goldmine Baptist Church is a well-preserved Greek Revival structure in Louisa County, located on 0.7 acres just south of Lake Anna on Goldmine Creek. Situated within a protected agriculture and forestry district, the church sits on a rural stretch of Goldmine Road and backs up to the vegetative buffer controlled by Dominion Energy. The house to the east of the church is the former Sunday school that has since been turned into a private residence. Dotted along the rest of Goldmine Road are bucolic farms and private residences. The circa 1852 brick church is the only contributing resource and there are no secondary resources. With its symmetry and baseless fluted Doric columns, Goldmine Baptist Church was largely influenced by the Greek Revival architecture popular between the 1820s and 1860s. The church also incorporates Gothic Revival details that were gaining traction in the United States between the 1830s and 1860s, such as the steeply pitched roof and drip molds. With its Greek Revival and Gothic Revival details and striking stepped gable façade, the building is the clear result of substantial community investment in the 1850s and retains its historic integrity. In the 1970s, a vestibule was added to the façade, which covers the two original entryways. In addition to the sanctuary, there was also a gallery that has been enclosed to create four rooms on the second story and facilitate systems upgrades. The changes made over time have not impacted historic integrity of the church in irreparable ways. The two most significant changes, the vestibule and the enclosing of the

gallery, did not destroy the historic fabric and if removed, would largely return the church to its original appearance. The façade, both original exterior double doors, and moldings survive behind the vestibule. The Doric columns still support the former gallery. The church retains its integrity of location, design, setting, materials, workmanship, feeling, and association.

## Narrative Description

### *Exterior*

Both the original façade and the added vestibule are constructed of brick in running bond. A steeply pitched roof sits behind the stepped gable. Metal flashing protects the gables. In the center at the top of the façade is a lunette sign that is embedded within the masonry. The sign reads "Goldmine Baptist Church, Organized 1770," commemorating the congregation's establishment more than 80 years before the construction of the church in 1852.[1] Above the vestibule two equally spaced windows are located on the second story of the façade, both of which are one-over-one, double-hung vinyl replacement windows. In the 1970s, a one-story front-gabled brick vestibule was added to the façade, adding much needed bathrooms to support the building's use as the home of an active congregation. The vestibule includes symmetrical windows on either side of glass double doors. Centered above the door is a small window with a cross. The vestibule modified the appearance of the church, but the original façade survives behind the vestibule, including the exterior doors.

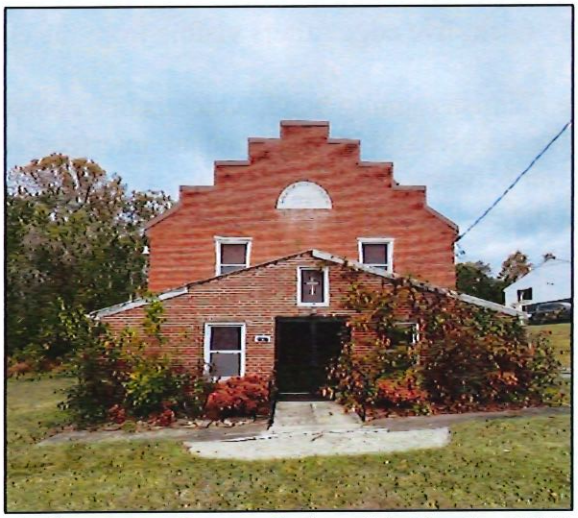


*Figure 1. Façade featuring the vestibule added in the 1970s, facing north.*

[1] Quintus Massie, *200 Years at Worship: Goldmine Baptist Church* (1970), 10.



*Figure 2: Façade prior to the addition of the vestibule, photographed in 1968 by K. Read, facing north.*

On either side of the sanctuary are three equally spaced two-story windows. The straight-headed windows are topped with Gothic Revival drip molds. The original wood window frames have been replaced with smaller, one-over-one vinyl replacement windows that open only onto the first floor through panes of dimpled, opaque glass. Above them, the window openings have been filled with wood. There is a single wooden door on the southern end of the east elevation which appears to date to the church's period of construction. Atop the structure, the steeply pitched metal roof sits supported by thick, live edge rafters visible from the church's attic.

The side elevations feature Flemish running bond, which is one course of Flemish bond between courses of running bond. The courses of Flemish bond are interspersed at irregular intervals, although most commonly run between every five or six courses of running bond. There is also a curved brick cornice along the east and west elevations.



*Figure 3: West elevation, facing southeast.*



*Figure 4: East elevation, facing southwest.*

The rear elevation has a twelve-foot section that extends beyond the footprint of the rest of the building by about four feet in depth. On either side there are symmetrical single doors. The eastern door is a wooden door that is likely original. The western door is a non-original metal door. An added wood ramp curves from the westward back door around the corner to the parking lot.



*Figure 5: Rear elevation, facing south.*

***Interior***

The front glass double doors into the 1970s vestibule. The primary purpose of this addition was to provide space for the construction of two small bathrooms, each accessed through a door on the entrance hall's east side. On the west side, a single, centered door provides access to a large closet. At the back of the vestibule, two stately sets of original wooden double doors welcome visitors into the sanctuary beyond.



*Figure 6: Original double doors at the back of the vestibule, facing north.*

Immediately inside the two-story sanctuary on its west side, a small area has been partitioned off with a non-historic waist-high wall, likely intended to provide a space for event production. Around the periphery of the room, non-original beadboard wainscotting has been added.

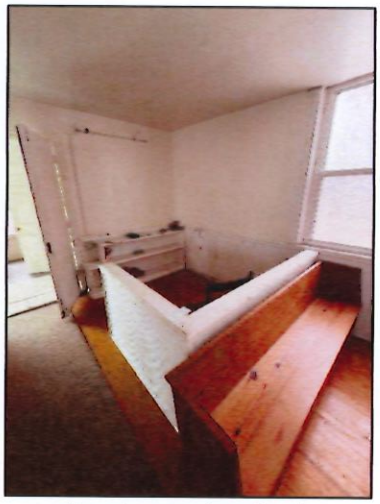


*Figure 7: Partitioned area, pew, and wainscotting in the southwest corner of the sanctuary, facing southwest.*

Inside the sanctuary are unpainted wooden pews, organized in three rows facing forward towards the stage at the sanctuary's rear. Between the rows are two parallel carpeted aisles, extending from the two sets of double doors at the sanctuary's entrance to the stage at the rear. Towards the center of the room, five original hand-hewn baseless fluted Greek Doric columns support what was once an open gallery upstairs along the south, east, and west of the sanctuary. Now, the gallery is enclosed to house the forced-air heat system, which according to its installation sticker, was added in the mid-1990s. The panels that were added to cover the balcony have impacted the

look and feel of the two-story sanctuary but could be removed to restore the original grandeur of the space.



*Figure 8. View of sanctuary facing northwest, with a Doric column in foreground with stage in background and sealed balcony visible above.*

The presence of the former gallery creates a lower ceiling height along the perimeter of the sanctuary. Near the room's entrance, three columns support the overhead balcony and delineate where the ceiling becomes two stories. Halfway across the sanctuary two more columns stand, one on either side, supporting the overhead balcony on the sides of the sanctuary. The six milk glass light fixtures under the gallery were likely added by the 1940s or 1950s. In the center of the sanctuary, spanning the width of the building, are two metal tension rods. These rods were added to stabilize the structure; however, it is unclear when they were installed. Two non-original light fixtures hang in the center of the two-story portion of the sanctuary.

On either side of the sanctuary, two historic chimneys have been repurposed to vent large propane-fired heating units, likely installed with the heating system in the 1990s. On the northern end of the sanctuary, a non-original stage extends beyond the altar cavity, supporting two non-original unfluted Doric columns and partially obstructing one of the two rear exterior entrances. The unobstructed rear entrance is usable but features a modern metal door.

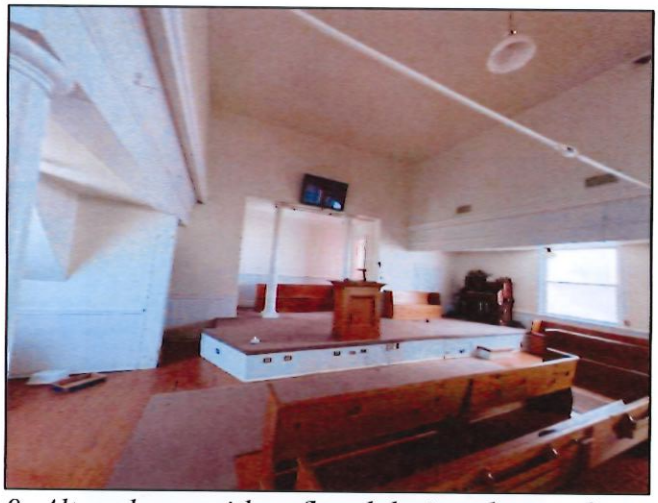


*Figure 9: Alter alcove with unfluted doric columns, facing north.*

Toward the front of the sanctuary, beyond the propane-fired heating units, church pews are turned inward and creating rows that are perpendicular to the center pews. On the eastern side there are two rows of pews facing the center and the western side has a single pew along the western wall. In the south-eastern corner of the sanctuary is a small passageway leading to a staircase, which can be accessed both from the sanctuary as well as through the exterior door on the right-side elevation.

The rear balcony is about ten feet wide with two one-over-one vinyl replacement windows piercing the building's façade. The second-story portion of the three windows on the east and west elevations are boarded up, providing no light. The original pilaster molding surrounding the windows survives. The panels enclosing the side balconies give both a closet-like appearance, accessible only through doors from the enclosed rear balcony.

In the northwestern side of the sanctuary, a boarded-up staircase previously provided access to the second-story balcony, originally intended to serve as segregated seating for African American congregants.[2] Prior to its enclosure, the staircase could have been accessed from within the sanctuary beside the back door now leading out onto the non-historic ramp. The eastern balcony mirrors the narrow western balcony corridor but lacks a staircase near the stage. The balconies meet above the rear of the sanctuary and remain accessible by the eastern staircase. This rear balcony has been divided into three rooms, one of which is presently filled with HVAC equipment. Since its enclosure, the balcony space was most recently used as storage for the church.

[2] Massie, *200 Years at Worship: Goldmine Baptist Church*, 10.



*Figure 10. HVAC equipment in the second story.*

***Integrity Statement***

Goldmine Baptist Church retains its integrity of location, setting, design, materials, workmanship, feeling, and association. Having never been moved, the property remains at its original location a short distance from Goldmine Creek. Sitting amid a county-protected Agriculture and Forestry Area, the surrounding parcels are largely shielded from development by local ordinance, preserving its rural setting. The only other structure visible from the property is the former community center to the east, which was recently renovated into a single-family home. Behind the property, a dense forest owned by Dominion Energy extends from the property line to the bank of Lake Anna.

From a design perspective, the original building remains a remarkably intact example of rural church architecture from the mid-nineteenth century. The structure has been attentively maintained and remains true to its builders' original vision. Though a vestibule was built in the 1970s to allow for the addition of bathrooms, the original brick façade was left entirely intact and uncovered as an interior wall. Consistent with its Greek Revival layout, the sanctuary is still accessed through two imposing sets of original wood double doors, still functional after more than 150 years of weekly use. Inside, five hand-hewn fluted Doric columns still support the now-enclosed balcony space, standing as testament to the impeccable workmanship of their builders. Though original wood windows have had their lower portion replaced with smaller, one-over-one vinyl windows and their top portion filled, the grandeur and scale of the original openings is still evident from outside the structure. Other than the replacement windows, the primary

alterations did not destroy the historic fabric. If the vestibule and the paneling enclosing the gallery were removed, would largely return the church to its original appearance. Overall, the property remains in good condition given its age, having been actively maintained by the congregation for much of its lifetime. Though no records have been found, it is clear an engineered solution has been put in place to ensure the longevity of the structure, as evidenced by the tension rods that span the sanctuary and the concrete buttress supporting the foundation of the structure's eastern side wall.

Though no longer owned by the congregation or used for religious purposes, the core architectural character and ambiance of the church remain intact. Except for the front vestibule and overhead electric lights, the visitor experience is largely the same as it would have been in the 1850s immediately after the church's construction.

## 8. Statement of Significance

**Applicable National Register Criteria**
(Mark "x" in one or more boxes for the criteria qualifying the property for National Register listing.)

- [ ] A. Property is associated with events that have made a significant contribution to the broad patterns of our history.
- [ ] B. Property is associated with the lives of persons significant in our past.
- [x] C. Property embodies the distinctive characteristics of a type, period, or method of construction or represents the work of a master, or possesses high artistic values, or represents a significant and distinguishable entity whose components lack individual distinction.
- [ ] D. Property has yielded, or is likely to yield, information important in prehistory or history.

**Criteria Considerations**
(Mark "x" in all the boxes that apply.)

- [x] A. Owned by a religious institution or used for religious purposes
- [ ] B. Removed from its original location
- [ ] C. A birthplace or grave
- [ ] D. A cemetery
- [ ] E. A reconstructed building, object, or structure
- [ ] F. A commemorative property
- [ ] G. Less than 50 years old or achieving significance within the past 50 years

Goldmine Baptist Church
Name of Property

Louisa, VA
County and State

**Areas of Significance**
(Enter categories from instructions.)
ARCHITECTURE

**Period of Significance**
C. 1852

**Significant Dates**
N/A

**Significant Person**
(Complete only if Criterion B is marked above.)
N/A

**Cultural Affiliation**
N/A

**Architect/Builder**
Unknown

**Statement of Significance Summary Paragraph** (Provide a summary paragraph that includes level of significance, applicable criteria, justification for the period of significance, and any applicable criteria considerations.)

Goldmine Baptist Church is locally significant under Criterion C in the area of Architecture. The church meets Criteria Consideration A because its historic significance is grounded in architecture, rather than religious importance. The structure is exceptionally well-preserved and retains architectural features that differentiate it from other mid-nineteenth-century religious structures in the county. Though the Greek Revival and Gothic Revival styles were popular at the church's time of construction, Goldmine is distinguished by its stepped gable, original moldings, curved brick cornice, and hand-hewn interior Doric columns. The period of significance dates to the ca. 1852 construction.

**Narrative Statement of Significance** (Provide at least **one** paragraph for each area of significance.)

**Historic Background**

The 1760s were a time of growing frustration with British rule, and by extension the Church of England. As early as 1763, the preaching of Nathaniel Saunders, Samuel Harris, James Read, Lewis Craig, and others had stirred the interest of many people in the Goldmine Creek area, resulting in calls for the creation of a formal Baptist congregation in Louisa County. Housed in a 40' x 20' building erected on the land of Joseph Thompson, the new church was named "Thompson's Meeting House" after its first minister, Reverend David Thompson. Though he was briefly jailed for preaching without a license, Thompson built a thriving congregation, passing off the reins to John Leland, who served as pastor until 1791.[3]

In 1801, the selection of Reverend George Morris as minister led to a division within Thompson's Meeting House, leading a minority of members to leave the congregation and establish a new church two miles to the east on land donated by William and Frances Martin. With recognition from the Goshen Baptist Association, the congregation's membership flourished inside a newly constructed frame meeting house named Goldmine Baptist Church. Reverend William Waller became pastor of the church in 1807 and was succeeded by Reverend William Y. Hiter, who ministered to the church for 30 years.[4]

In 1829, geographic diversity in the congregation led to the establishment of Lower Goldmine Church, now known as Louisa Baptist Church. Despite the distance, Goldmine Church – which was for a time known as Upper Goldmine Church – shared a pastor with its offshoot. From 1852 to 1855, both churches fell under the ministerial guidance of Alfred Elijah Dickinson, who would later rise to prominence as director of the Baptist General Assembly of Virginia's colportage

[3] Massie, *200 Years at Worship: Goldmine Baptist Church*, 7-8.
[4] Massie, *200 Years at Worship: Goldmine Baptist Church*, 10.

ministry during the Civil War and subsequently led Richmond's stately Leigh Street Baptist Church.[5]

Having been constructed prior to the Civil War, the church's physical structure reflects the racial and gender inequality inherent to Virginia in the 1850s. The structure has two front doors, likely to provide distinct entrances for white men and women who would then be seated on opposite sides of the church's first story. According to the history of Goldmine Baptist Church compiled by Quintus Massie in 1937, the two smaller doors to the building's side and rear provided segregated access to narrow stairs and the balcony above, which was the assigned seating for enslaved people. According to the then-living congregants interviewed by Massie, all but one African American congregant continued to worship at Goldmine Church after emancipation.[6]

**Criterion C: Architecture**

The Goldmine Baptist Church was built circa 1852 and stands out as architecturally distinctive among the churches of Louisa County. Though modifications have been made to the structure over the years, it retains its character defining features and stands as a testament to the craftsmanship that went into Goldmine Baptist Church's construction. The stepped gable, interior Greek Revival columns, original moldings, and brick cornice make it an architecturally significant rural vernacular church.

Goldmine Baptist Church's design was influenced by the Greek Revival and Gothic Revival movements popular in Virginia in the mid-nineteenth century. Its façade and plan feature characteristic Greek Revival symmetry. Among the church's most notable architectural features are the five hand-hewn fluted Greek Doric columns that line the sanctuary, supporting the former gallery. Greek Revival buildings typically feature a low-pitched roof, but Goldmine Baptist Church's steeply pitched roof is more consistent with the Gothic Revival movement. The drip molds above the straight-headed windows on the west and east elevations are another Gothic detail. In the first few decades of the nineteenth century, Catholic and Episcopal churches began adopting Gothic architecture. By the 1840s and 1850s, Gothic Revival was more widely used among other denominations, disrupting the dominance of Greek Revival ecclesiastical architecture.[7] Goldmine Baptist Church represents these architectural trends with its mixing of Greek and Gothic details in the 1850s.

The brickwork is more elevated than might be expected of a rural vernacular church. The running bond façade is more highly finished than the rest of the elevations. It appears to feature penciled joints, rarely seen after the 1870s, indicating that the façade is original to the building. The distinctive stepped gable is an unusual detail. The side and rear elevations are a Flemish stretcher bond, with typically five or courses of stretchers between one course of Flemish bond. The church also features a fine molded brick cornice along the east and west elevations.

[5] Massie, *200 Years at Worship: Goldmine Baptist Church*, 10; "Dictionary of Virginia Biography - Alfred Elijah Dickinson (3 December 1830-20 November 1906) Biography."
[6] Massie, *200 Years at Worship: Goldmine Baptist Church*, 10-11.
[7] Carl Lounsbury, "God Is in the Details: The Transformation of Ecclesiastical Architecture in Early Nineteenth-Century America," *Perspectives in Vernacular Architecture* 13, no. 1 (2006): 9-10.

Embedded in the masonry is a semi-circular panel used as a sign. Goldmine Baptist Church also features surviving trim and doors. While the vestibule alters the appearance of the church, the original exterior double doors and pilaster trim have been preserved within it. The sanctuary windows feature matching original pilaster trim.

Aside from Goldmine Baptist Church, there are eleven churches built between 1830 and 1860 in Louisa County that are recorded in the Virginia Cultural Resources Information System (VCRIS). The two that seem to share the most architectural similarities with Goldmine Baptist Church are Lasley Meeting House (DHR ID# 054-0047) and Little River Baptist Church (DHR ID# 054-0170). Built in 1833, the Greek Revival Lasley Meeting House features two front entrances with double doors, windows above each entrance, and 3 bay side elevations. Like Goldmine Baptist Church, Lasley Meeting House has a side door likely to accommodate segregated entrances and a small extension at the rear of the sanctuary that protrudes several feet beyond the rectangular footprint of the building. Little River Baptist Church features two front entrances with double doors, windows above each entrance, 3 bay side elevations, and notably a lunette masonry panel on the façade.



*Figure 11. Façade and east elevation of Lasley Meeting House, photographed in 1968 by K. Read.*

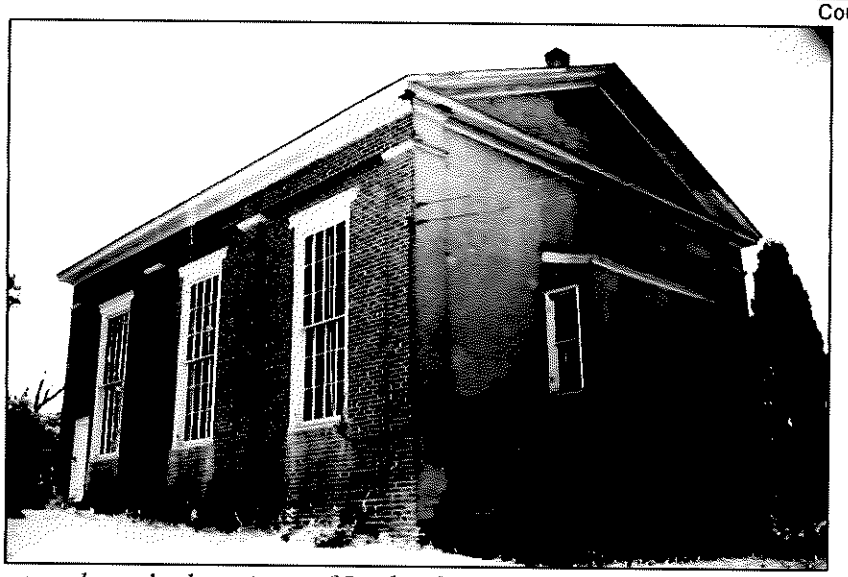


*Figure 12. East and north elevations of Lasley Meeting House, photographed in 1968 by K. Read.*

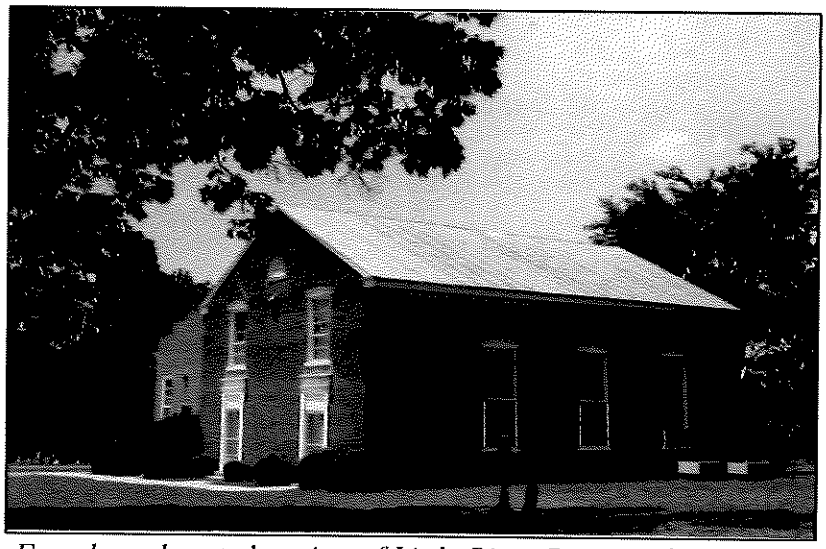


*Figure 13. Façade and east elevation of Little River Baptist Church, 1972, unknown photographer.*

Although all eleven churches from this period in Louisa recorded in VCRIS are extant, none of them are listed on the National Register of Historic Places. All feature three bay side elevations and nine feature two front entrances with double doors, and almost all are either Classical Revival or Gothic Revival. With its rectangular plan, two double door entrances, and three bay side elevations, Goldmine Baptist Church reflects the typical form of mid-nineteenth century churches in Louisa, which is a typology not represented on the National Register for this county. Yet, it also diverges from this norm in a notable way. None of the other Classical or Gothic Revival churches in Louisa County from this period feature a stepped gable. This detail seems to be unique among Antebellum era churches in Louisa County.

While Goldmine Baptist Church appears to be the singular example of a stepped gabled church in Louisa, there is likely some regional influence for this form. The most similar structure in the region is Wesley Chapel United Methodist Church in neighboring Fluvanna County (DHR ID# 032-0346), also constructed in the early 1850s. Wesley Chapel's façade also has two symmetrical front doors, a stepped gable, running bond, and a lunette masonry sign embedded in the brickwork. Wesley Chapel also features three bay side elevations, although it lacks the Gothic Revival drip molds found at Goldmine Baptist Church. The striking resemblance in form suggests that there may have been a connection between these churches, such as a shared builder. However, there is no known documentation for such a connection.




*Figure 14. Façade and south elevation of Wesley Chapel, photographer unknown.*

Outside of the state, there are numerous churches that have a similar stepped gable façade, including Methodist Episcopal Church South in Kentucky built in 1848, Joseph Priestley Memorial Chapel in Pennsylvania built in 1834, St. Paul's Parish in Maryland built in 1841, and Poolesville Presbyterian Church in Maryland built in 1847. These examples of stepped gables constructed in the mid-nineteenth century further support that the façade is original to Goldmine Baptist Church. The Goldmine Baptist Church is an unusual manifestation of mid-nineteenth century rural vernacular church architecture in Louisa County.

Crucially, the brick construction, minimal ornamentation, and utilitarian design are consistent with the vernacular architecture of the area and the aesthetic sensibilities of Virginia's Baptist community. As ardent supporters of religious freedom, Virginia's Baptists rejected the ornate, expensive architecture that defined Anglican churches, instead opting for simple, functional design. The practicality and simplicity of Goldmine Baptist Church are not just reflective of

aesthetic preference; they are illustrations of the religious values and political independence prized by its builders during its period of construction.[8]

The property meets Criteria Consideration A because it derives its significance from its architectural distinction, not religious importance. With a period of significance covering its time of construction, the building serves as an architectural focal point for the region, illustrating the evolution of local construction techniques and the adaptation of neoclassical elements to a rural ecclesiastical context. Its stepped gable, hand-hewn Doric columns, and surviving millwork stand as testament to the dedication and hard work of the skilled craftsmen responsible for its construction.

## 9. Major Bibliographical References

**Bibliography** (Cite the books, articles, and other sources used in preparing this form.)

"Dictionary of Virginia Biography - Alfred Elijah Dickinson (3 December 1830-20 November 1906) Biography." Virginia.gov, accessed July 27, 2026, old.lva.virginia.gov/public/dvb/bio.asp?b=Dickinson_Alfred_Elijah.

Isaac, Rhys. *The Transformation of Virginia, 1740–1790.* Chapel Hill: University of North Carolina Press, for the Institute of Early American History and Culture, Williamsburg, Virginia, 1982.

Lounsbury, Carl. "God Is in the Details: The Transformation of Ecclesiastical Architecture in Early Nineteenth-Century America." *Perspectives in Vernacular Architecture* 13, no. 1 (2006): 1-21.

Massie, Quintus. History at Gold Mine Church. Aug. 1937.

Massie, Quintus. *200 Years of Worship: Goldmine Baptist Church*, Goldmine Baptist Church, Louisa, Virginia, 1970.

**Previous documentation on file (NPS):**

____ preliminary determination of individual listing (36 CFR 67) has been requested
____ previously listed in the National Register
____previously determined eligible by the National Register
____designated a National Historic Landmark

[8] Rhys Isaac, *The Transformation of Virginia, 1740–1790* (University of North Carolina Press, for the Institute of Early American History and Culture, 1982), 166.

Goldmine Baptist Church
Name of Property

Louisa, VA
County and State

____ recorded by Historic American Buildings Survey #_____
____ recorded by Historic American Engineering Record # _____
____ recorded by Historic American Landscape Survey # _____

**Primary location of additional data:**

__X__ State Historic Preservation Office
____ Other State agency
____ Federal agency
____ Local government
____ University
____ Other
Name of repository: _____

**Historic Resources Survey Number (if assigned):** _____

---

**10. Geographical Data**

**Acreage of Property** __0.7_____

Use either the UTM system or latitude/longitude coordinates

**Latitude/Longitude Coordinates**
Datum if other than WGS84:_____
(enter coordinates to 6 decimal places)

1. Latitude: 38.095378 Longitude: -77.960340
2. Latitude: Longitude:
3. Latitude: Longitude:
4. Latitude: Longitude:

**Or**
**UTM References**
Datum (indicated on USGS map):

☐ NAD 1927 or ☐ NAD 1983

Goldmine Baptist Church — Louisa, VA
Name of Property — County and State

1. Zone: Easting: Northing:

2. Zone: Easting: Northing:

3. Zone: Easting: Northing:

4. Zone: Easting : Northing:

**Verbal Boundary Description** (Describe the boundaries of the property.)

The proposed Goldmine Baptist Church register listing encompasses the full parcel. On its southern boundary, the property line follows Goldmine Road. Just after the driveway, the property line takes a 90 degree turn northward for around 50 feet, after which it takes another 90 degree turn, runs about 20 feet, then continues its northeastern trajectory for about 100 feet. After a flattened point about ten feet wide, the property line returns to Goldmine Road, intersecting with the street at a perpendicular orientation just after the neighbor's driveway.

**Boundary Justification** (Explain why the boundaries were selected.)

The proposed boundary includes the full church parcel, encompassing the relevant historic structure and associated land.

## 11. Form Prepared By

name/title: Felix Schapiro
organization: 2007 Goldmine LLC
street & number: 106 E 16th Street
city or town: Richmond state: VA zip code: 23224
e-mail Felix.Schapiro@gmail.com
telephone: 804-432-9652
date: 10/14/2025

## Additional Documentation

Submit the following items with the completed form:

- **Maps:** A **USGS map** or equivalent (7.5 or 15 minute series) indicating the property's location.

- **Sketch map** for historic districts and properties having large acreage or numerous resources. Key all photographs to this map.

- **Additional items:** (Check with the SHPO, TPO, or FPO for any additional items.)

**Photographs**

Submit clear and descriptive photographs. The size of each image must be 1600x1200 pixels (minimum), 3000x2000 preferred, at 300 ppi (pixels per inch) or larger. Key all photographs to the sketch map. Each photograph must be numbered and that number must correspond to the photograph number on the photo log. For simplicity, the name of the photographer, photo date, etc. may be listed once on the photograph log and doesn't need to be labeled on every photograph.

**Photo Log**

Name of Property: Goldmine Baptist Church

City or Vicinity: Goldmine Creek

County: Louisa County State: Virginia

Photographer: Felix Schapiro

Date Photographed: 10/14/2025

Description of Photograph(s) and number, include description of view indicating direction of camera:

1 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0001.jpeg
View: Facing north from in front of the church
Description: Historic façade can be seen, as well as recent vestibule addition.

2 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0002.jpeg
View: Looking northeast from southwest corner of church
Description: Clear demarcation can be seen between historic structure and recent vestibule addition.

3 of 20.

Name: VA_Louisa_Goldmine_Baptist_Church_0003.jpeg
View: Facing north from in front of the church
Description: Close-up view of detailing on historic façade, including running bond brick work, dedication tablet, and stepped gable.

4 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0004.jpeg
View: Looking northeast from southwest corner of church
Description: Southern and western faces of the church can be seen, as well as the forested area behind the structure.

5 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0005.jpeg
View: Looking southeast from northwest corner of the church
Description: Handicap ramp can be seen providing access to the rear of the sanctuary. Also visible is a chimney and the exterior of the altar alcove.

6 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0006.jpeg
View: Looking south from the north side of the church.
Description: Rear view of the church, showing two original doorways and the altar alcove.

7 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0007.jpeg
View: Northeastern corner looking southwest.
Description: Eastern exterior wall can be seen, including tension rod plates, jacks, and concrete used for structural stabilization.

8 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0008.jpeg
View: Northeastern corner looking west
Description: Detail showing locally produced brick and original lime mortar. Some evidence of past repointing can also be seen.

9 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0009.jpeg
View: Southeastern church corner looking west
Description: Historic slaves' entrance leading directly to the balcony overlooking the sanctuary.

10 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0010.jpeg
View: Looking southwest through the front door from inside the church vestibule
Description: Recently added entrance door can be seen from within the modern vestibule.

11 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0011.jpeg
View: Looking east from just inside entrance vestibule
Description: Former bathrooms alongside the eastern historic double doors – once on the building's exterior, now an internal door.

12 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0012.jpeg
View: Looking north from the western side of the church vestibule
Description: western historic double doors – once on the building's exterior, now an internal door

13 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0013.jpeg
View: Looking north from the western historic sanctuary entrance
Description: A view of the sanctuary, including now enclosed balconies, historic columns, and non-original stage.

14 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0014.jpeg
View: Looking north from the middle of the western aisle.
Description: Close up on non-original stage and front of sanctuary

15 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0015.jpeg
View: Looking south from sanctuary stage
Description: sanctuary can be seen, including now enclosed balconies, five historic columns, and two double door entrances at the room's rear. Additionally, the staircase to the enclosed balcony can be seen on the left.

16 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0016.jpeg
View: Southeastern corner of sanctuary, looking northeast
Description: Interior sanctuary wall can be seen, including evidence on the floor of past structural stabilization efforts. One of two internal chimneys is also visible.

17 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0017.jpeg
View: Looking upstairs from the original structure's southeastern corner.
Description: A photograph showing the physical relationship between the second story balcony and sanctuary. The staircase can be seen.

18 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0018.jpeg
View: Looking southwest from top of stairs.

RECEIVED
AUG 17 2026
BY:



Description: A view of the enclosed and subdivided rear balcony.

19 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0019.jpeg
View: Looking east from the northwest corner of the rear balcony.
Description: Non-historic partitions can be seen providing space for modern forced air system.

20 of 20.
Name: VA_Louisa_Goldmine_Baptist_Church_0020.jpeg
View: Looking north from the northwest corner of the rear balcony.
Description: Western balcony now enclosed to provide space for ductwork. Tension rods and interior window moldings are visible.

**Paperwork Reduction Act Statement:** This information is being collected for applications to the National Register of Historic Places to nominate properties for listing or determine eligibility for listing, to list properties, and to amend existing listings. Response to this request is required to obtain a benefit in accordance with the National Historic Preservation Act, as amended (16 U.S.C.460 et seq.).
**Estimated Burden Statement**: Public reporting burden for this form is estimated to average 100 hours per response including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding this burden estimate or any aspect of this form to the Office of Planning and Performance Management. U.S. Dept. of the Interior, 1849 C. Street, NW, Washington, DC.

**From:** Sellers, Meggan (DEQ) <Meggan.Sellers@deq.virginia.gov>
**Sent:** Monday, August 3, 2026 1:27 PM
**To:** Info <Info@louisacounty.gov>; Christian Goodwin <cgoodwin@louisacounty.gov>
**Subject:** Virginia Water Protection Permit Program - Individual Permit Application: 25-0834, Green Bay Farm Road Modification

You don't often get email from meggan.sellers@deq.virginia.gov. Learn why this is important

CAUTION: External email

Good afternoon,

Virginia Department of Environmental Quality (DEQ) has received a modification request for a Virginia Water Protection (VWP) individual permit for the above-referenced project, as identified on the attached project location map. The modification is being requested due to more refined engineering of the project design that has been conducted, resulting in a net increase of 0.11 acre (61 linear feet) of impact since the last modification approved in July 2026. These impact adjustments are associated with the incorporation of a proposed 40-foot utility easement along Route 33 at Impacts #1 through #4, addition of a temporary Louisa County Water Authority construction access road at Impact #2 (to be in place for less than 12 months), and refined site grading and erosion and sediment controls needed to meet the local, state, and federal requirements at Impacts #1 through #4. (Please see the attached Impact Map)

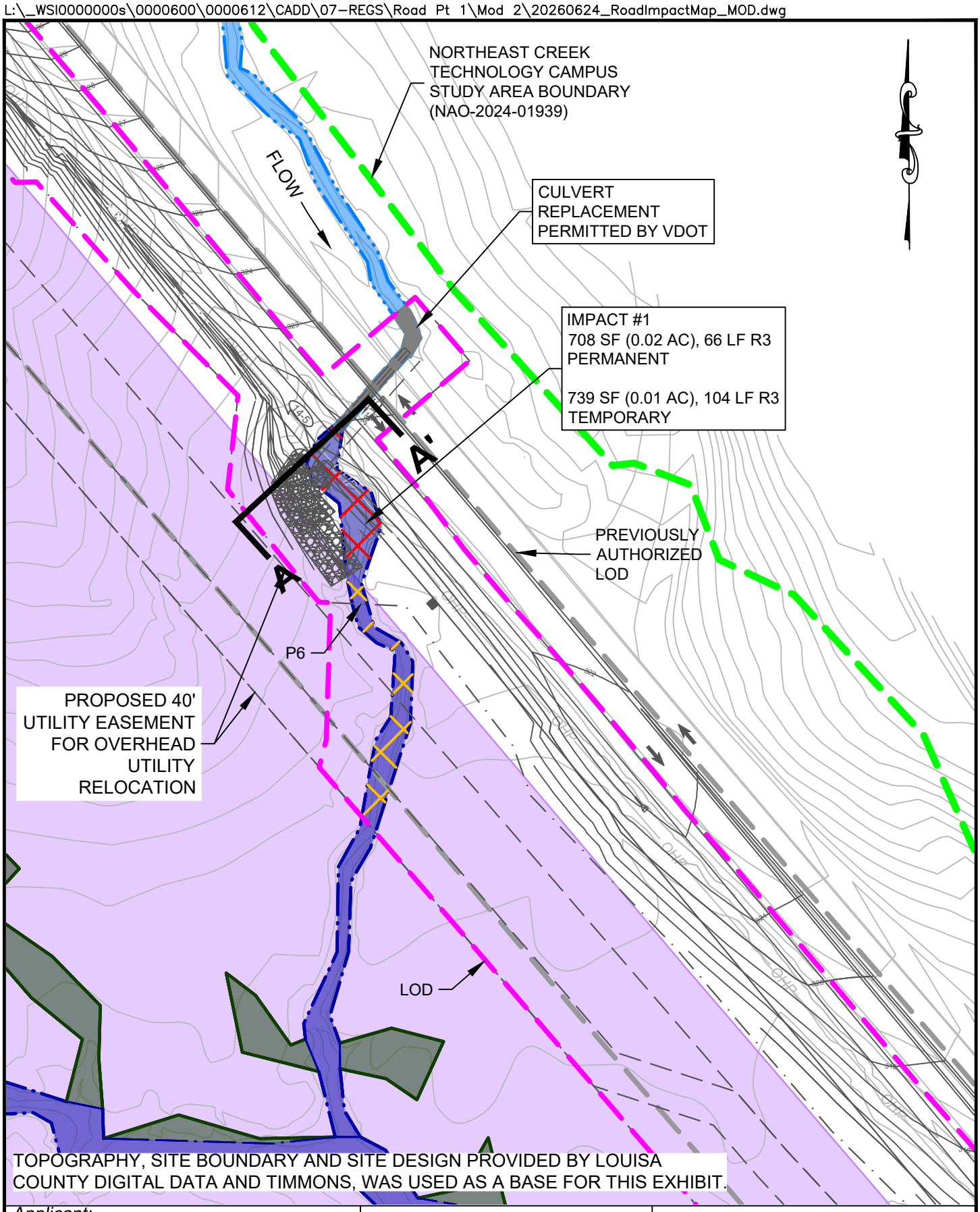
As a local government in which this activity is occurring, this letter is being sent to you for your information as required by § 62.1-44.15:4.D of the Code of Virginia.

Please contact me by email at Meggan.Sellers@deq.virginia.gov or by phone at (571) 866-1083 if you have any questions.

Thank you,

**Meggan Sellers**
Virginia Water Protection Program Writer
Northern Regional Office
Virginia Department of Environmental Quality
13901 Crown Court, Woodbridge, VA 22193
(571) 866-1083

L:_WSI0000000s\0000600\0000612\CADD\07-REGS\Road Pt 1\Mod 2\20260624_RoadImpactMap_MOD.dwg




*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*

***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

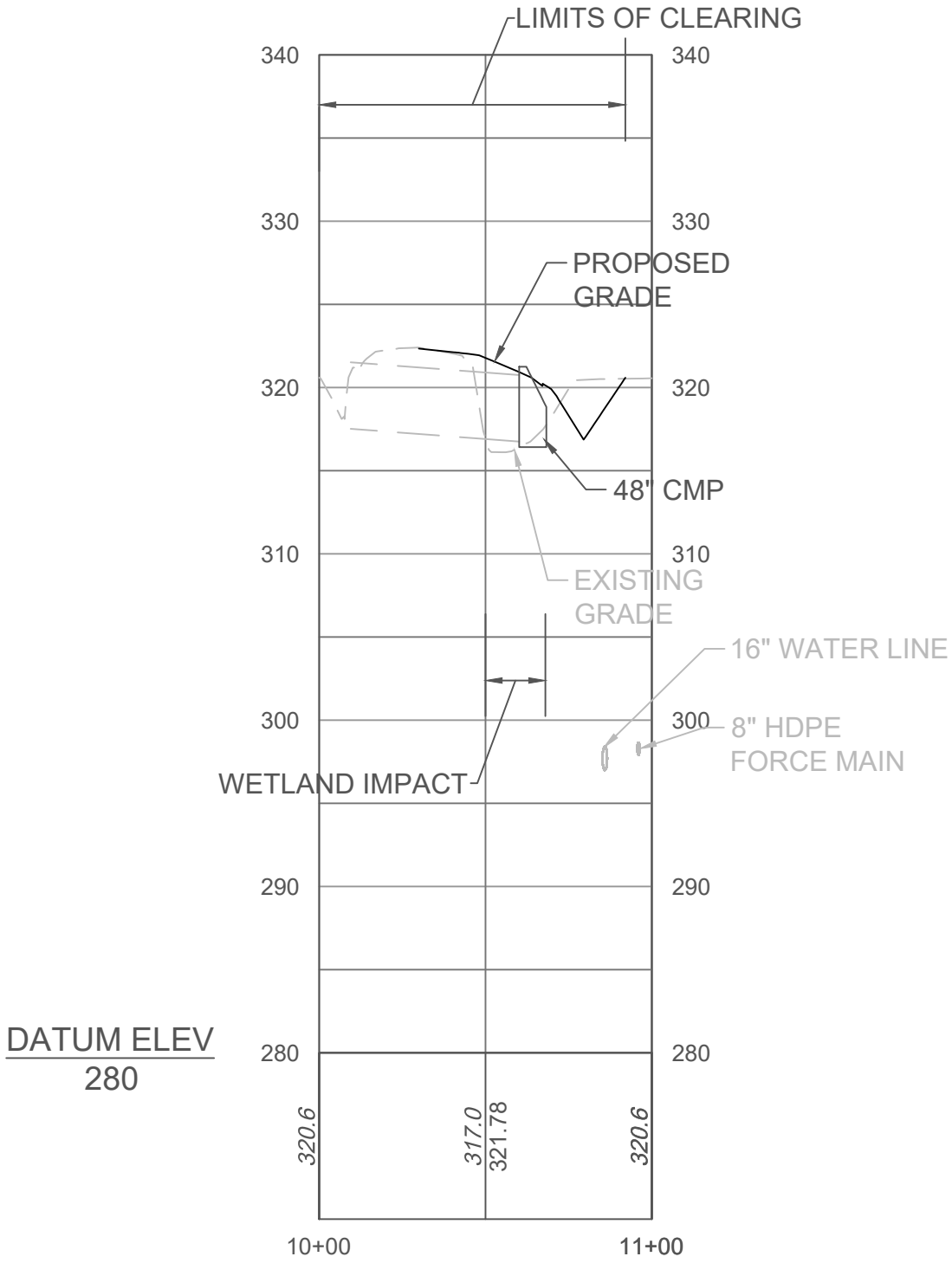
# IMPACT #1

***Date:*** **April 2025; Rev July 2026**

***Scale:*** *1" = 50'*

***Sheet:*** *5 of 25*

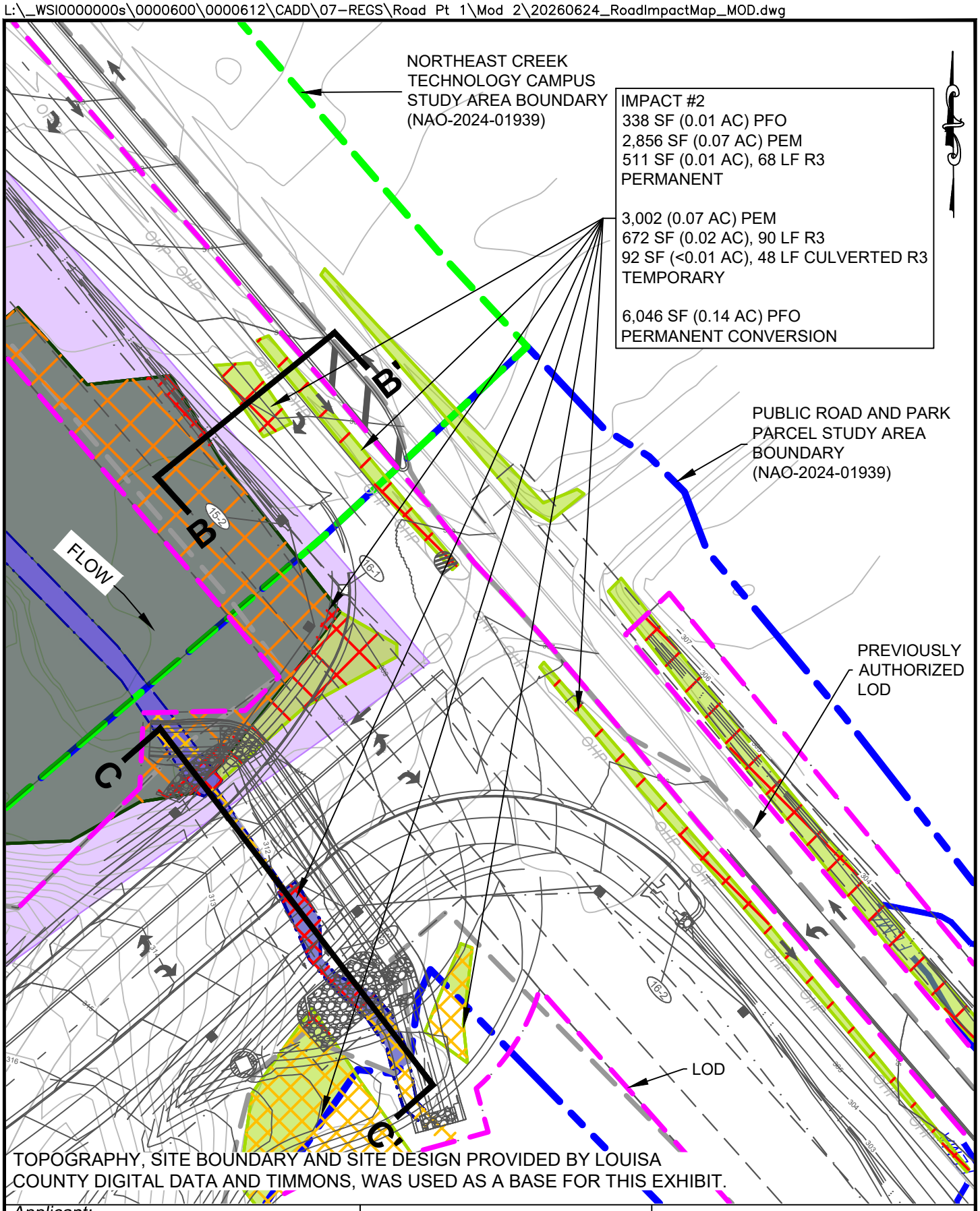
# SECTION A-A




TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY TIMMONS GROUP, WAS USED AS A BASE FOR THIS EXHIBIT.

| | | |
|---|---|---|
| *Applicant:*<br>***Amazon Data Services, Inc.***<br>*410 Terry Ave N*<br>*Seattle, WA 98109*<br>*Agent:*<br>***Wetland Studies and Solutions, Inc.***<br>*5300 Wellington Branch Drive, Suite 100*<br>*Gainesville, VA 20155*<br>*(Phone) 703-679-5600 (Fax) 703-679-5601* | ***GREEN BAY FARM ROAD PHASE I***<br>***Proposed Impacts to Nontidal Waters of the U.S.***<br>***Louisa County, Virginia*** | **IMPACT #1**<br>***Date:*** **April 2025; Rev. July 2026**<br>***Scale:*** *1" = 100'H, 1" = 5' V*<br>***Sheet:*** **6 of 25** |

L:_WSI0000000s\0000600\0000612\CADD\07-REGS\Road Pt 1\Mod 2\20260624_RoadImpactMap_MOD.dwg




TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY LOUISA COUNTY DIGITAL DATA AND TIMMONS, WAS USED AS A BASE FOR THIS EXHIBIT.


*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*


# *GREEN BAY FARM ROAD PHASE I*

***Proposed Impacts to Nontidal Waters of the U.S.***

***Louisa County, Virginia***

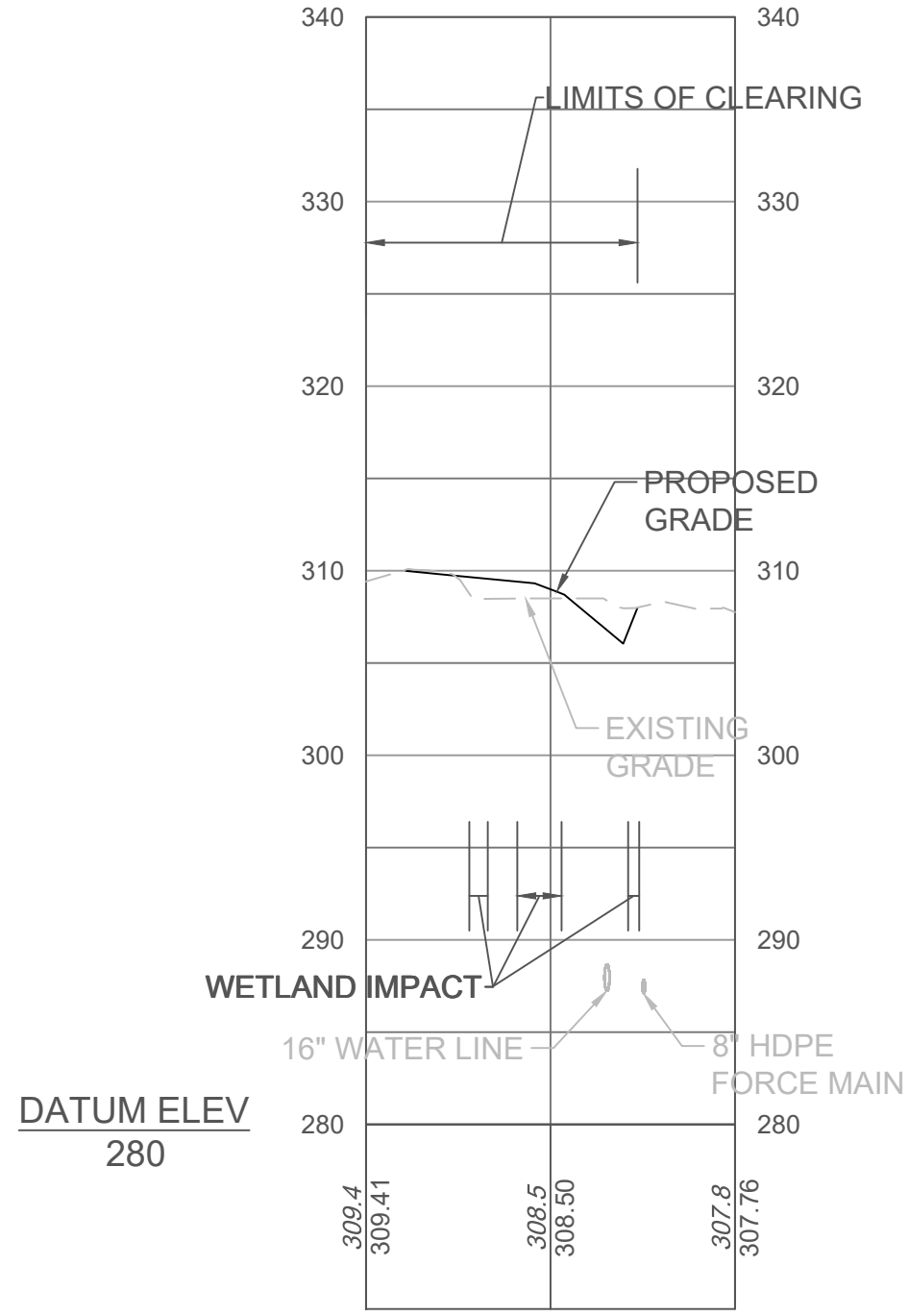
# IMPACT #2

***Date:*** **April 2025; Rev July 2026**

***Scale:*** *1" = 50'*

***Sheet:*** *7 of 25*

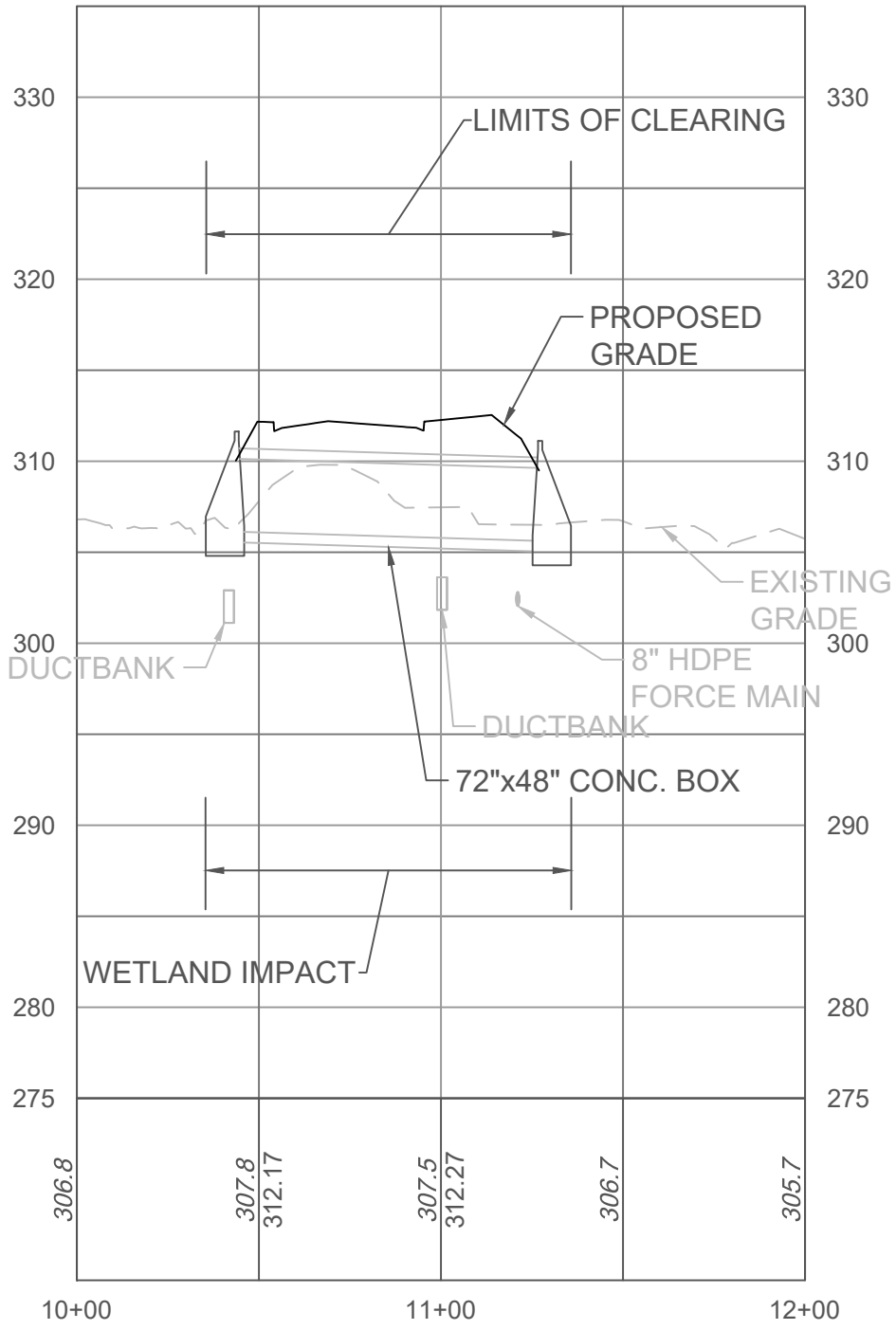
# SECTION B-B




TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY TIMMONS GROUP, WAS USED AS A BASE FOR THIS EXHIBIT.

| | | |
|---|---|---|
| *Applicant:*<br>***Amazon Data Services, Inc.***<br>*410 Terry Ave N*<br>*Seattle, WA 98109*<br>*Agent:*<br>***Wetland Studies and Solutions, Inc.***<br>*5300 Wellington Branch Drive, Suite 100*<br>*Gainesville, VA 20155*<br>*(Phone) 703-679-5600 (Fax) 703-679-5601* | ***GREEN BAY FARM ROAD PHASE I***<br>***Proposed Impacts to Nontidal Waters of the U.S.***<br>***Louisa County, Virginia*** | **IMPACT #2**<br>***Date:*** **April 2025; Rev. July 2026**<br>***Scale:*** *1" = 100' H, 1" = 5' V*<br>***Sheet: 8 of 25*** |

# SECTION C-C




DATUM ELEV
275

TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY TIMMONS GROUP, WAS USED AS A BASE FOR THIS EXHIBIT.

*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*

***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

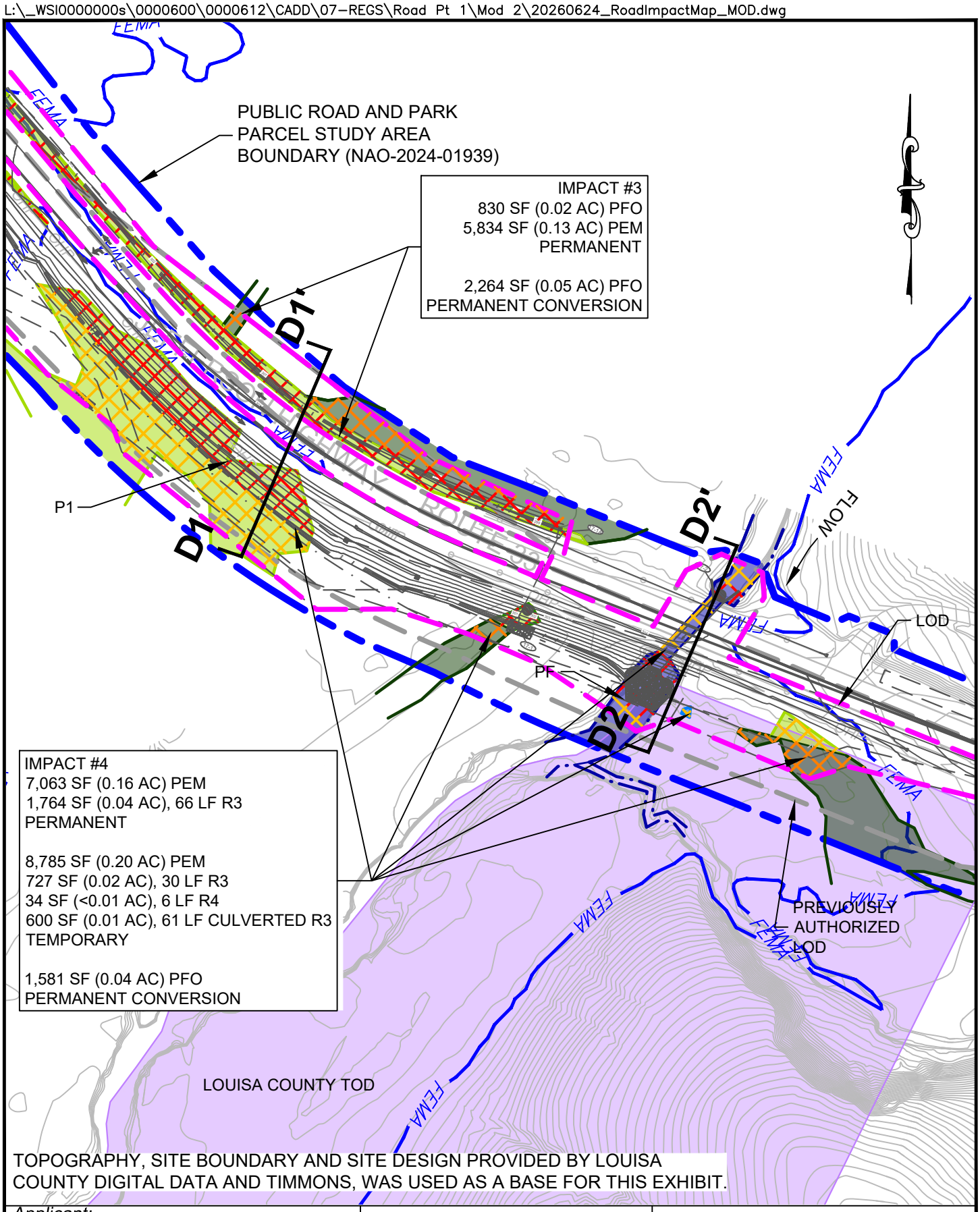
**IMPACT #2**

***Date:*** **April 2025; Rev. July 2026**

***Scale:*** *1" = 100' H*
*1" = 5' V*

***Sheet: 9 of 25***

L:_WSI0000000s\0000600\0000612\CADD\07-REGS\Road Pt 1\Mod 2\20260624_RoadImpactMap_MOD.dwg




TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY LOUISA COUNTY DIGITAL DATA AND TIMMONS, WAS USED AS A BASE FOR THIS EXHIBIT.


*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*


# *GREEN BAY FARM ROAD PHASE I*

***Proposed Impacts to Nontidal Waters of the U.S.***

***Louisa County, Virginia***

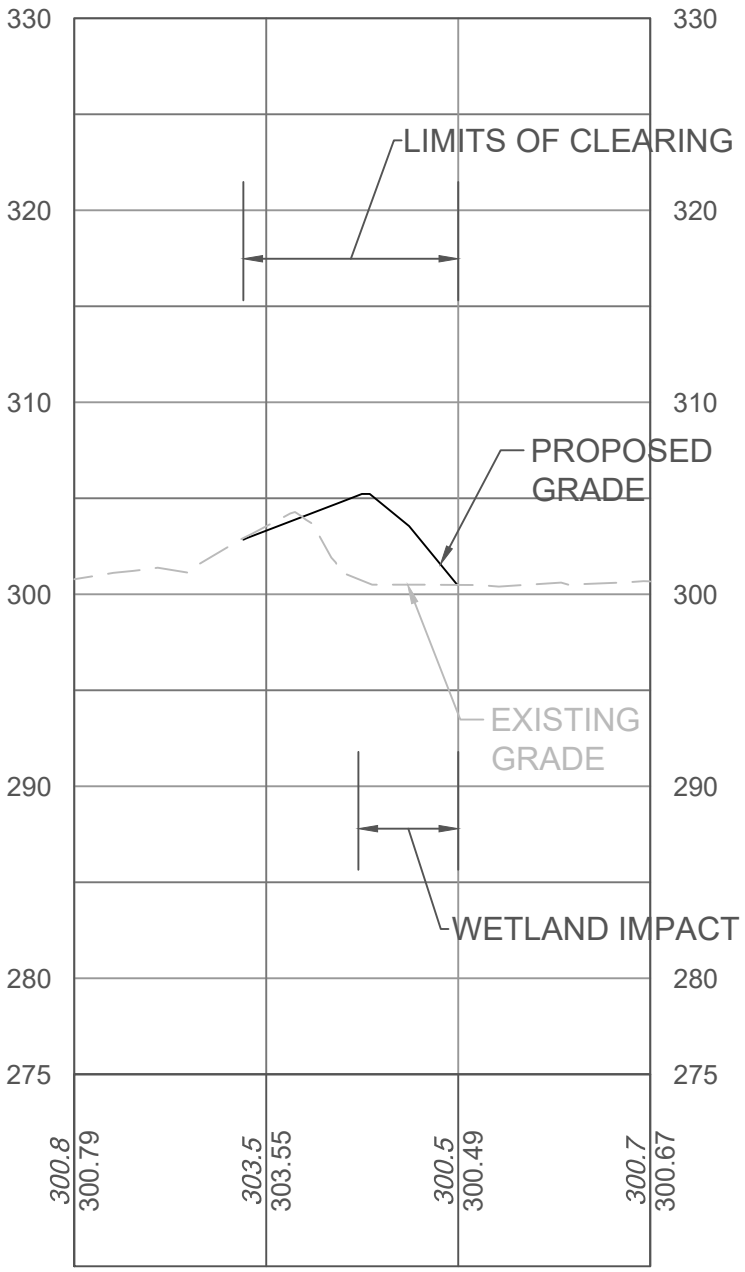
## IMPACTS #3 & #4

***Date:*** **April 2025; July 2026**

***Scale:*** *1" = 50'*

***Sheet:*** ***10 of 25***

# SECTION D1'-D1'




DATUM ELEV
275

TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY TIMMONS GROUP, WAS USED AS A BASE FOR THIS EXHIBIT.

*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*

***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

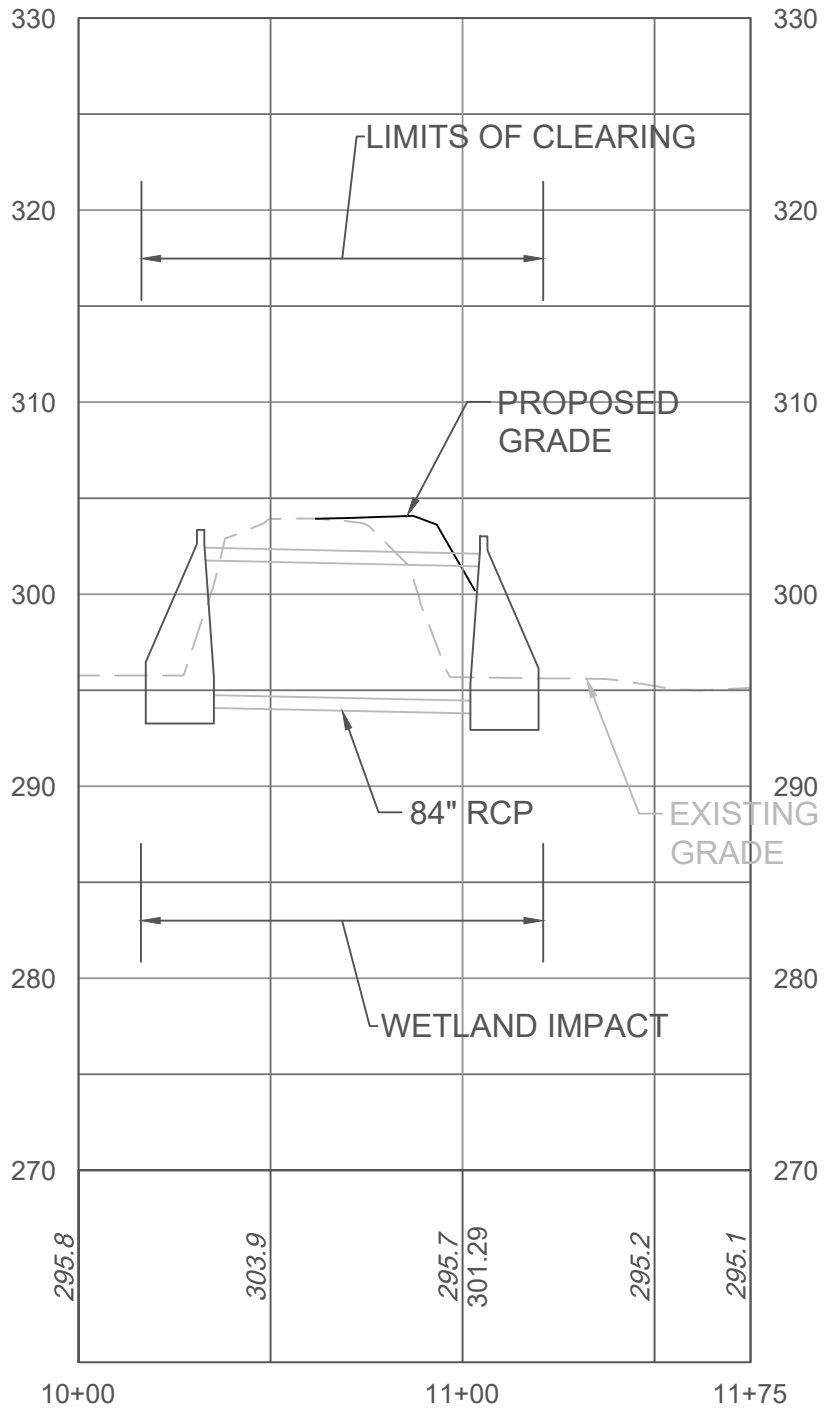
**IMPACT #3**

***Date:*** **April 2025; Rev. July 2026**

***Scale:*** *1" = 100' H*
*1" = 5' V*

***Sheet: 11 of 25***

# SECTION D2'-D2'




DATUM ELEV
270

TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY TIMMONS GROUP, WAS USED AS A BASE FOR THIS EXHIBIT.

*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*

***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

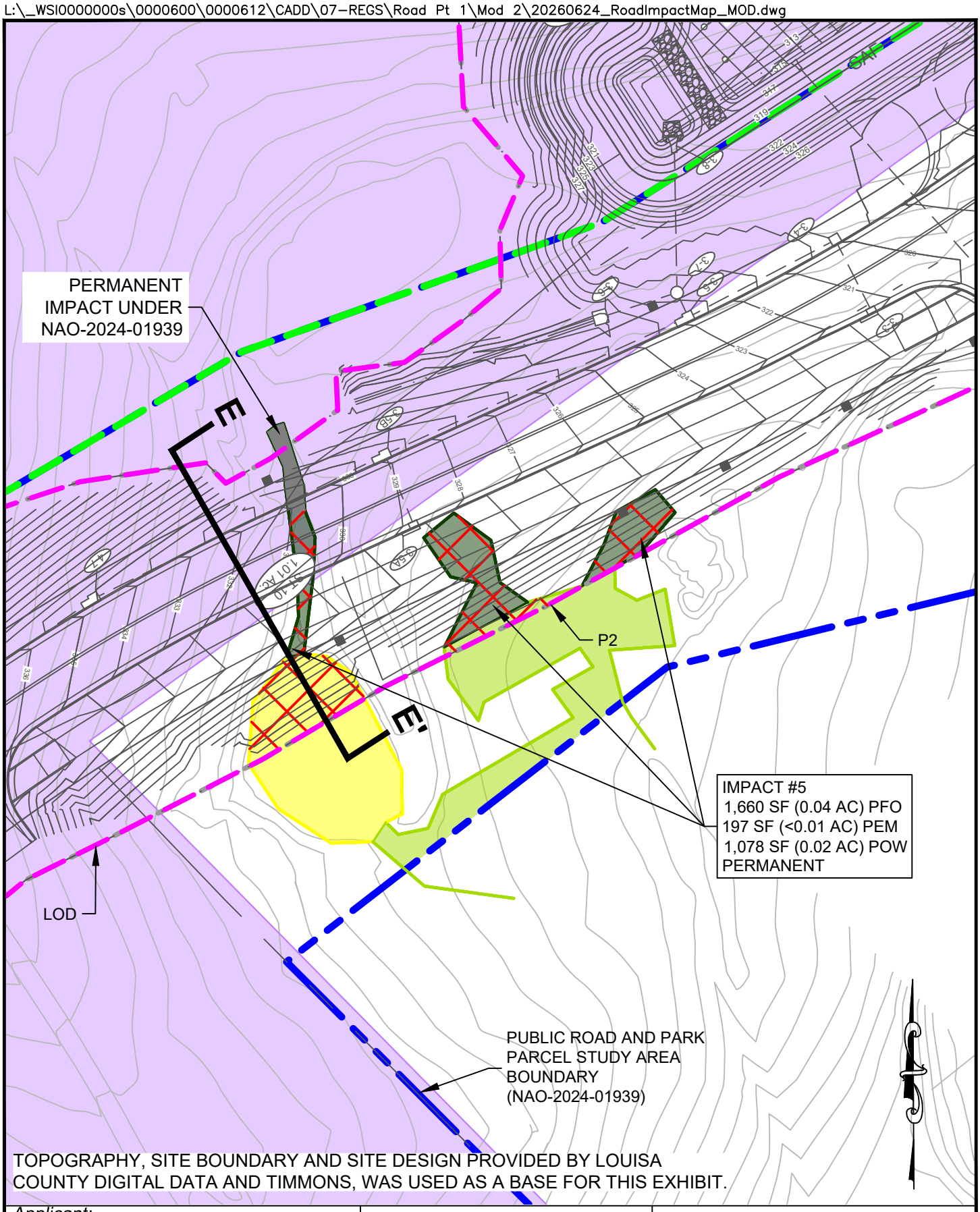
**IMPACT #4**

***Date:*** **April 2025; Rev. July 2026**

***Scale:*** *1" = 100' H*
*1" = 5' V*

***Sheet:*** **12 of 25**

L:_WSI0000000s\0000600\0000612\CADD\07-REGS\Road Pt 1\Mod 2\20260624_RoadImpactMap_MOD.dwg




TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY LOUISA COUNTY DIGITAL DATA AND TIMMONS, WAS USED AS A BASE FOR THIS EXHIBIT.


*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*


# *GREEN BAY FARM ROAD PHASE I*

***Proposed Impacts to Nontidal Waters of the U.S.***

***Louisa County, Virginia***

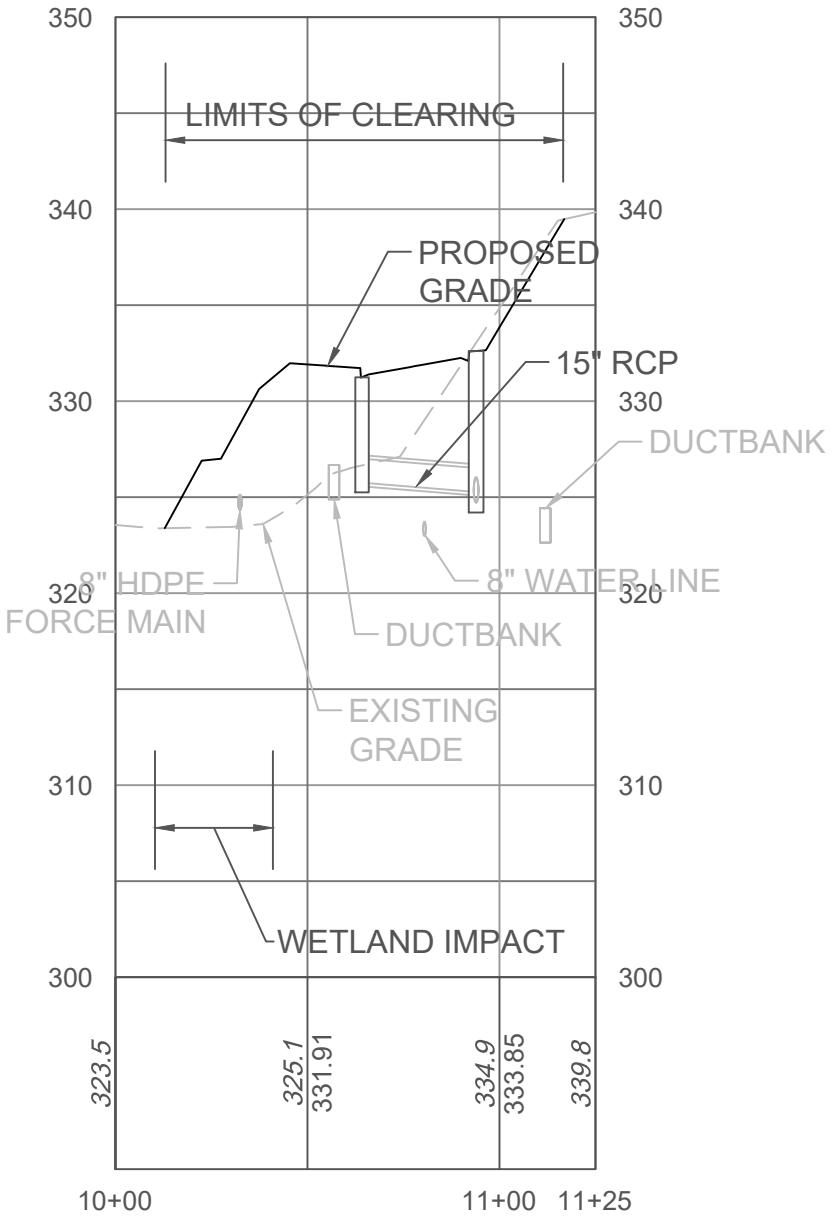
## IMPACT #5

***Date:*** **April 2025; Rev July 2026**

***Scale:*** *1" = 50'*

***Sheet:*** ***13 of 25***

# SECTION E-E

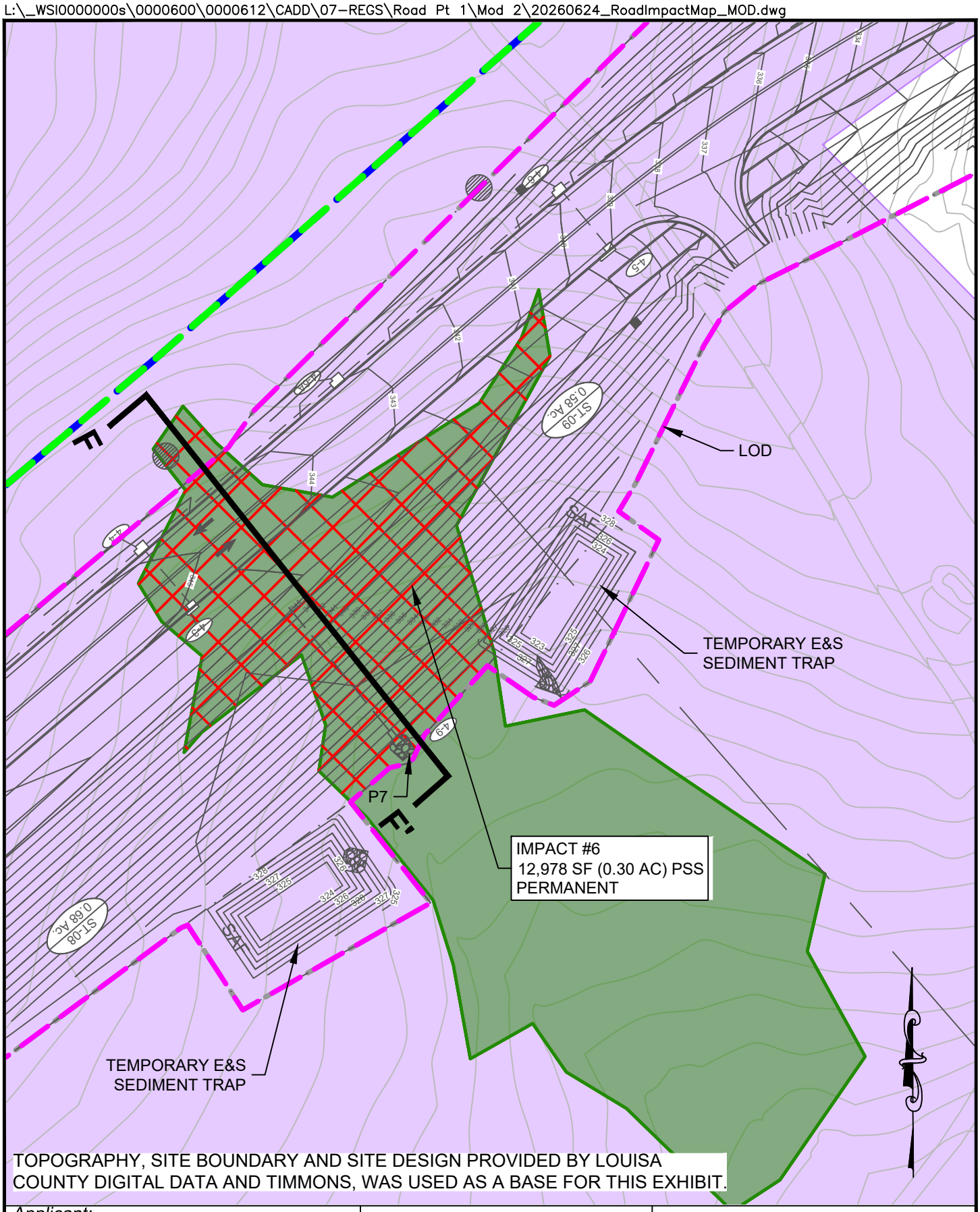



DATUM ELEV
300

TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY TIMMONS GROUP, WAS USED AS A BASE FOR THIS EXHIBIT.

| | | |
|---|---|---|
| *Applicant:*<br>***Amazon Data Services, Inc.***<br>*410 Terry Ave N*<br>*Seattle, WA 98109*<br>*Agent:*<br>***Wetland Studies and Solutions, Inc.***<br>*5300 Wellington Branch Drive, Suite 100*<br>*Gainesville, VA 20155*<br>*(Phone) 703-679-5600 (Fax) 703-679-5601* | ***GREEN BAY FARM ROAD PHASE I***<br>***Proposed Impacts to Nontidal Waters of the U.S.***<br>***Louisa County, Virginia*** | **IMPACT #5**<br>***Date:*** **April 2025; Rev. July 2026**<br>***Scale:*** *1" = 100' H, 1" = 5' V*<br>***Sheet: 14 of 25*** |

L:_WSI0000000s\0000600\0000612\CADD\07-REGS\Road Pt 1\Mod 2\20260624_RoadImpactMap_MOD.dwg




TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY LOUISA COUNTY DIGITAL DATA AND TIMMONS, WAS USED AS A BASE FOR THIS EXHIBIT.

*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*

***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

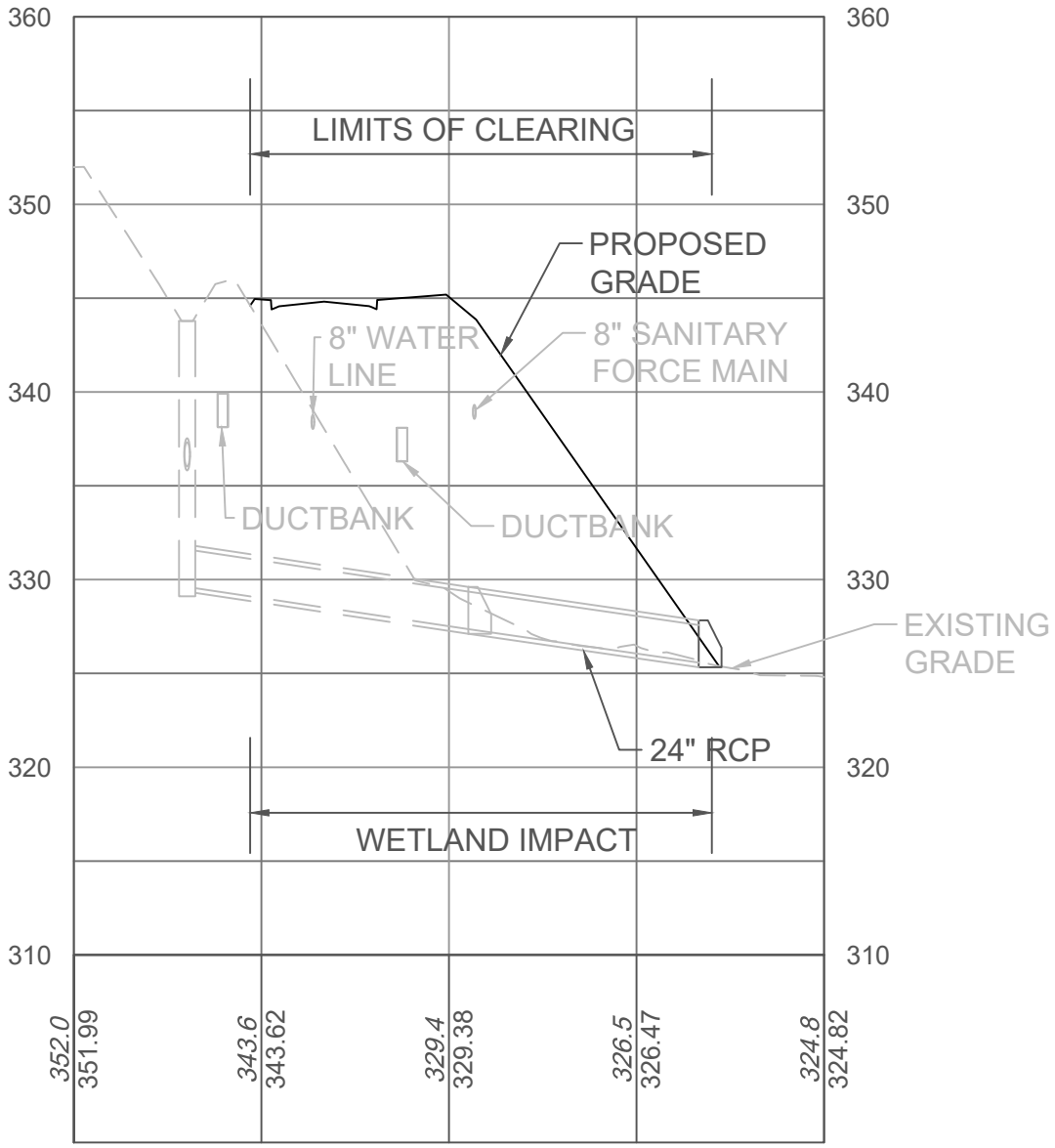
# IMPACT #6

***Date:*** **April 2025; Rev July 2026**

***Scale:*** *1" = 50'*

***Sheet:*** *15 of 25*

# SECTION F-F




DATUM ELEV
310

TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY TIMMONS GROUP, WAS USED AS A BASE FOR THIS EXHIBIT.

*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*

***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

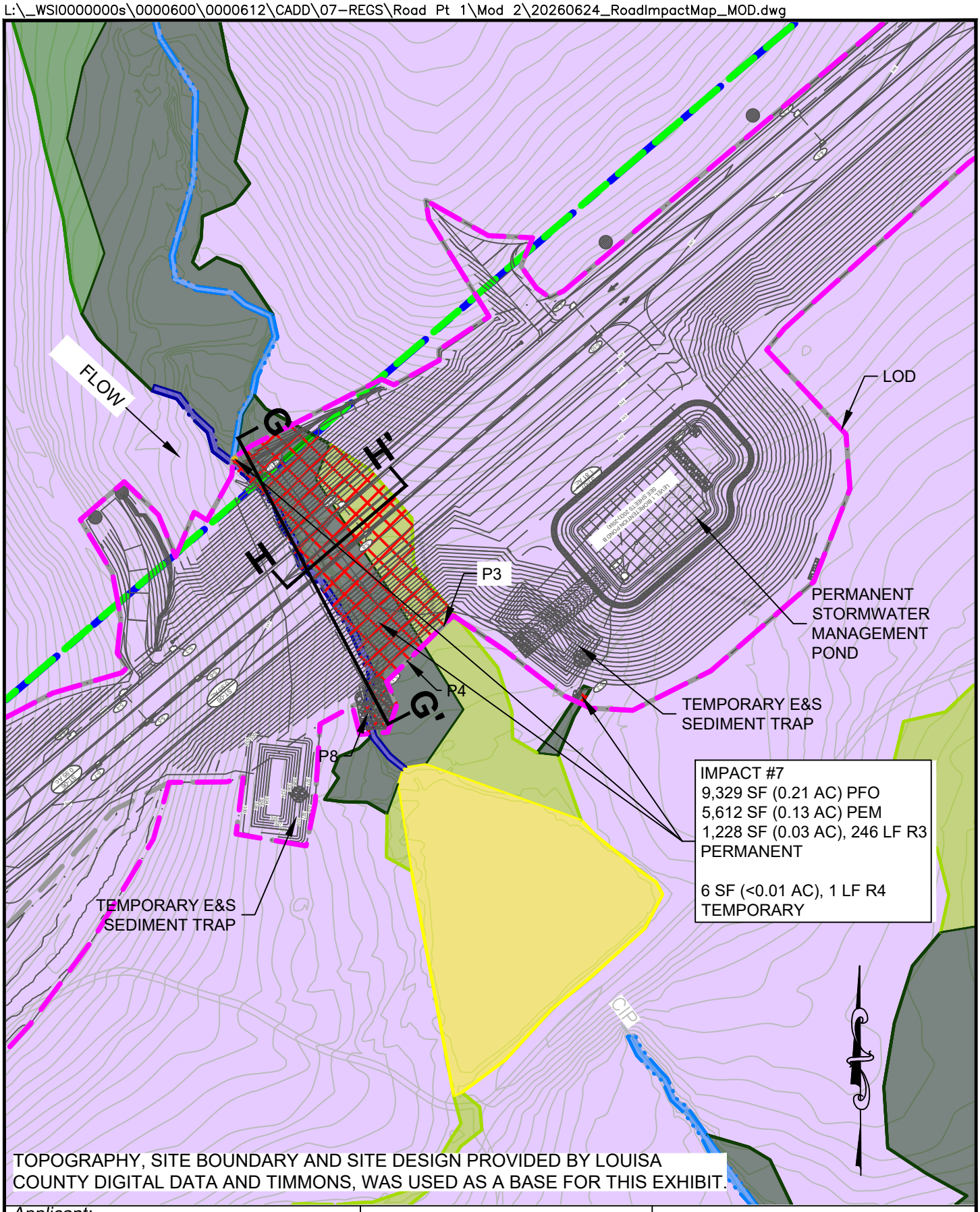
**IMPACT #6**

***Date:*** **April 2025; Rev. July 2026**

***Scale:*** *1" = 100' H*
*1" = 5' V*

***Sheet: 16 of 25***

L:_WSI0000000s\0000600\0000612\CADD\07-REGS\Road Pt 1\Mod 2\20260624_RoadImpactMap_MOD.dwg




TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY LOUISA COUNTY DIGITAL DATA AND TIMMONS, WAS USED AS A BASE FOR THIS EXHIBIT.


*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*


***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

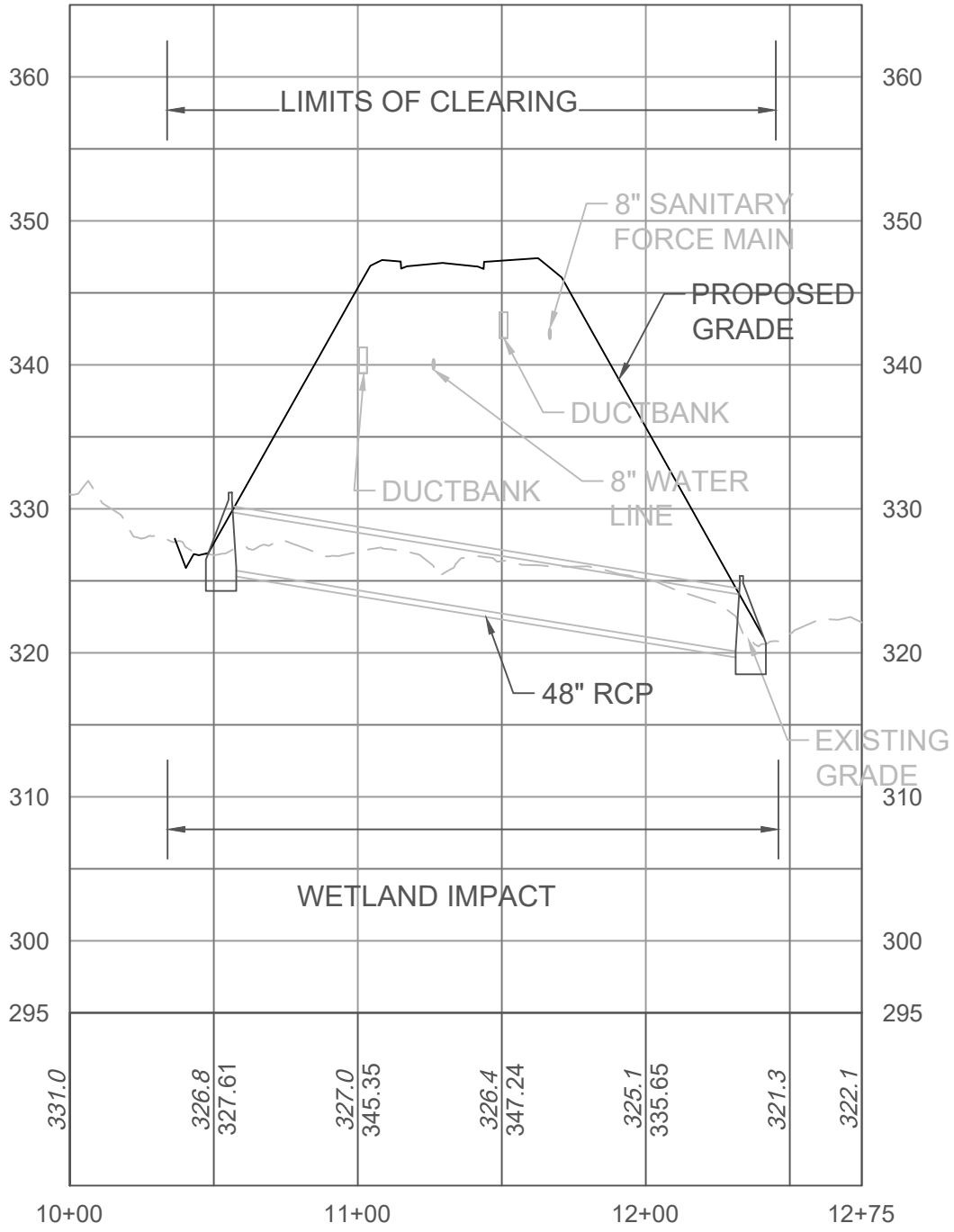
# IMPACT #7

***Date:*** **April 2025; Rev July 2026**

***Scale:*** *1" = 100'*

***Sheet:*** *17 of 25*

# SECTION G-G

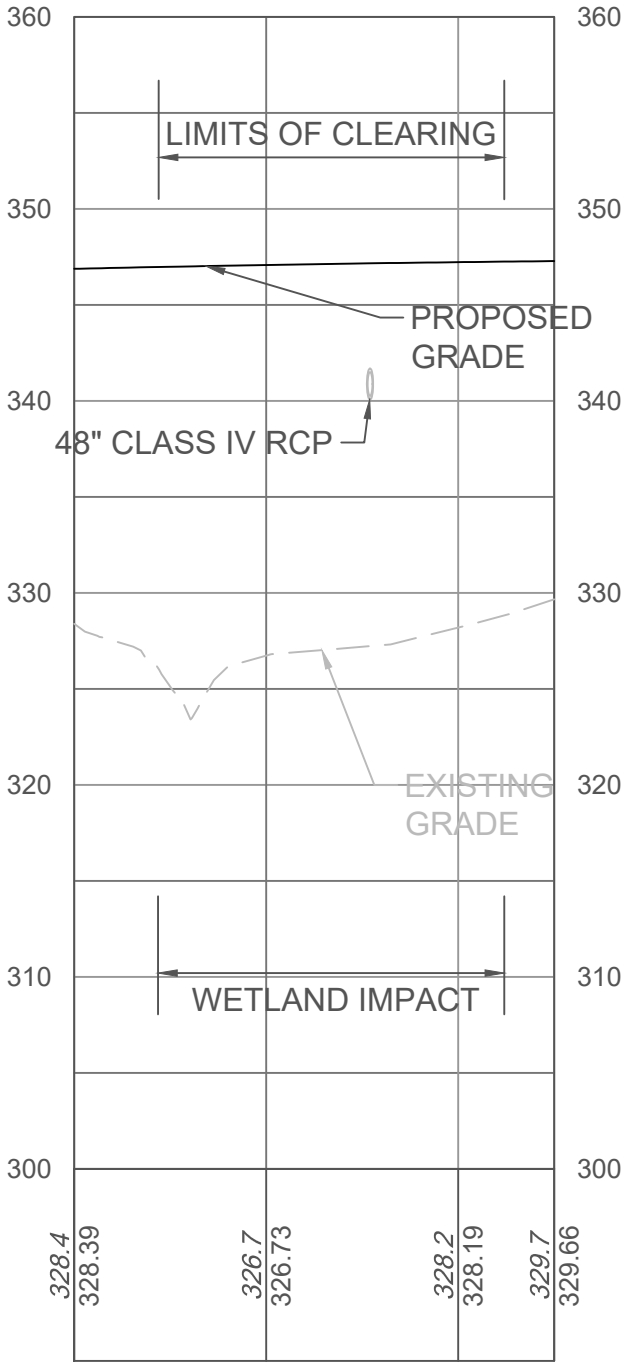



DATUM ELEV
295

TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY TIMMONS GROUP, WAS USED AS A BASE FOR THIS EXHIBIT.

| | | |
|---|---|---|
| *Applicant:*<br>***Amazon Data Services, Inc.***<br>*410 Terry Ave N*<br>*Seattle, WA 98109*<br>*Agent:*<br>***Wetland Studies and Solutions, Inc.***<br>*5300 Wellington Branch Drive, Suite 100*<br>*Gainesville, VA 20155*<br>*(Phone) 703-679-5600 (Fax) 703-679-5601* | ***GREEN BAY FARM ROAD PHASE I***<br>***Proposed Impacts to Nontidal Waters of the U.S.***<br>***Louisa County, Virginia*** | **IMPACT #7**<br>***Date:*** **April 2025; Rev. July 2026**<br>***Scale:*** *1" = 100' H, 1" = 5' V*<br>***Sheet: 18 of 25*** |

# SECTION H-H




DATUM ELEV
300

TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY TIMMONS GROUP, WAS USED AS A BASE FOR THIS EXHIBIT.

*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*

***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

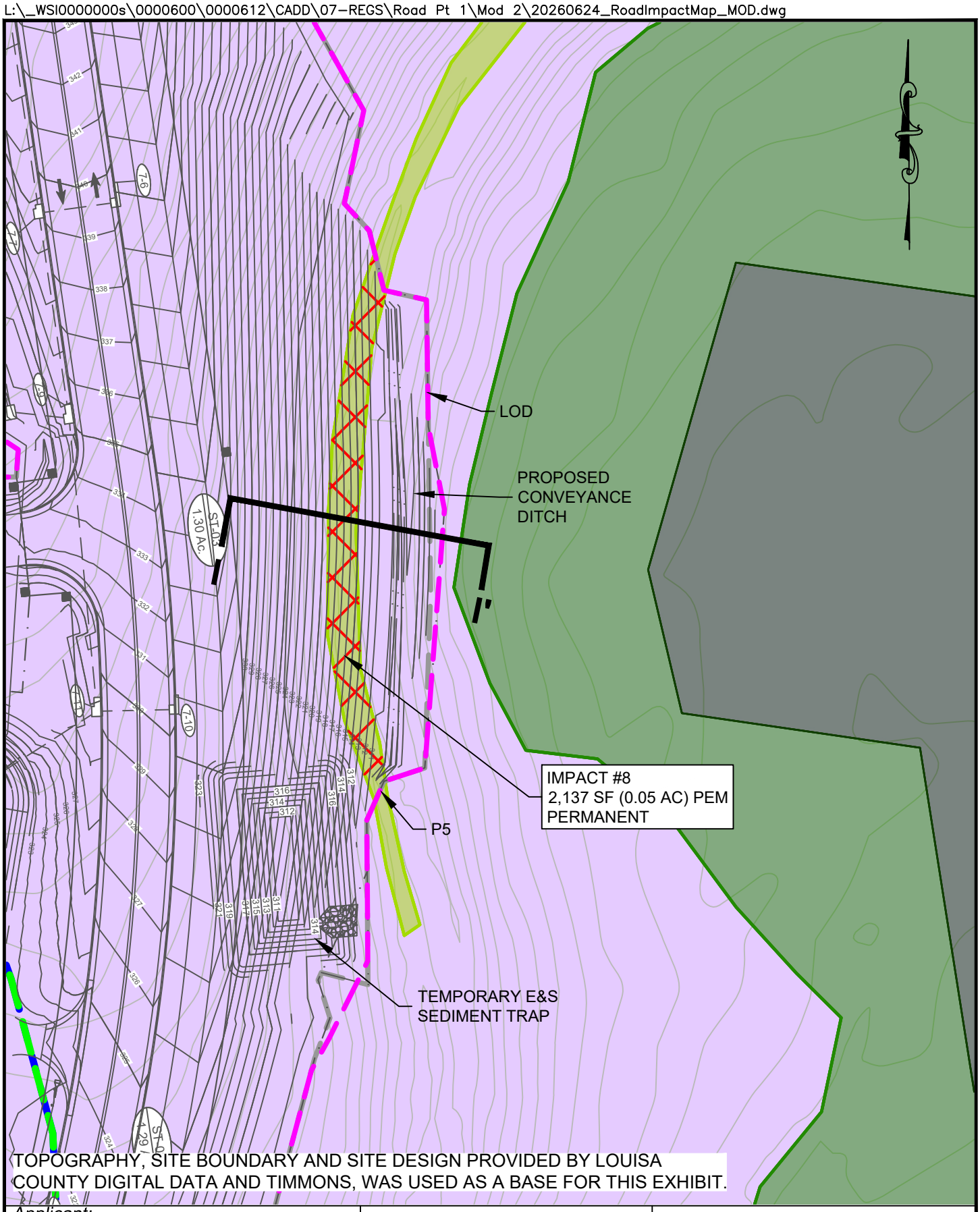
**IMPACT #7**

***Date:*** **April 2025; Rev. July 2026**

***Scale:*** *1" = 100' H*
*1" = 5' V*

***Sheet: 19 of 25***

L:_WSI0000000s\0000600\0000612\CADD\07-REGS\Road Pt 1\Mod 2\20260624_RoadImpactMap_MOD.dwg




TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY LOUISA COUNTY DIGITAL DATA AND TIMMONS, WAS USED AS A BASE FOR THIS EXHIBIT.


*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*


***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

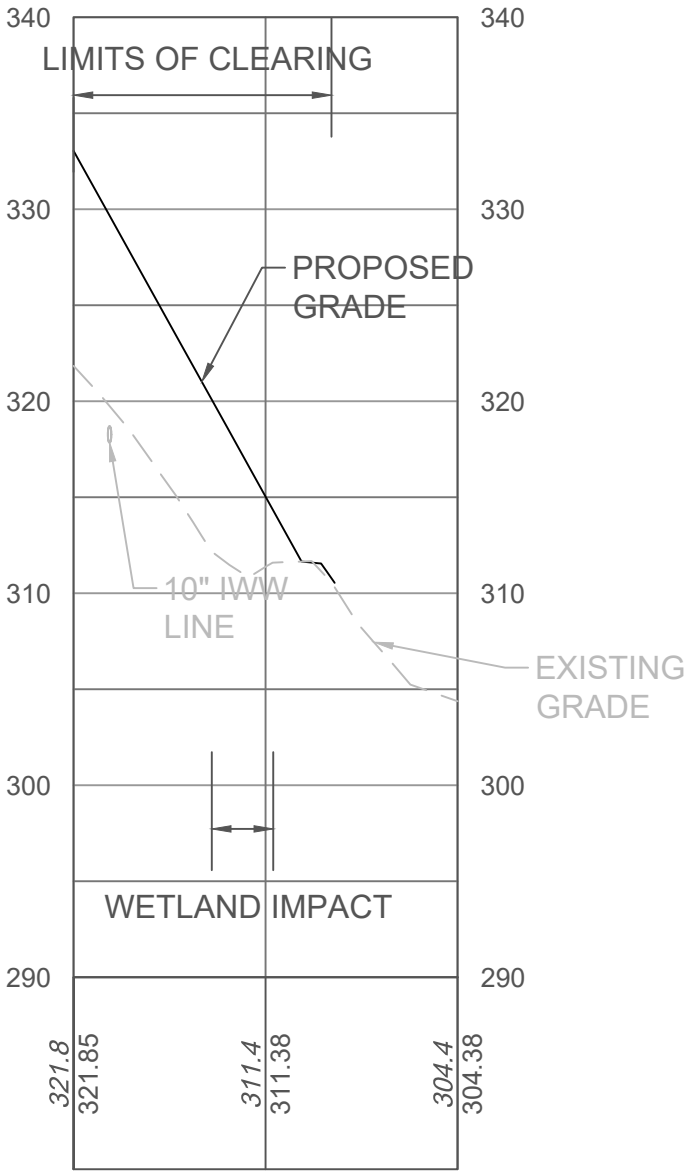
# IMPACT #8

***Date:*** **April 2025; Rev July 2026**

***Scale:*** *1" = 50'*

***Sheet:*** *20 of 25*

# SECTION I-I




DATUM ELEV
290

TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY TIMMONS GROUP, WAS USED AS A BASE FOR THIS EXHIBIT.

*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*

***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

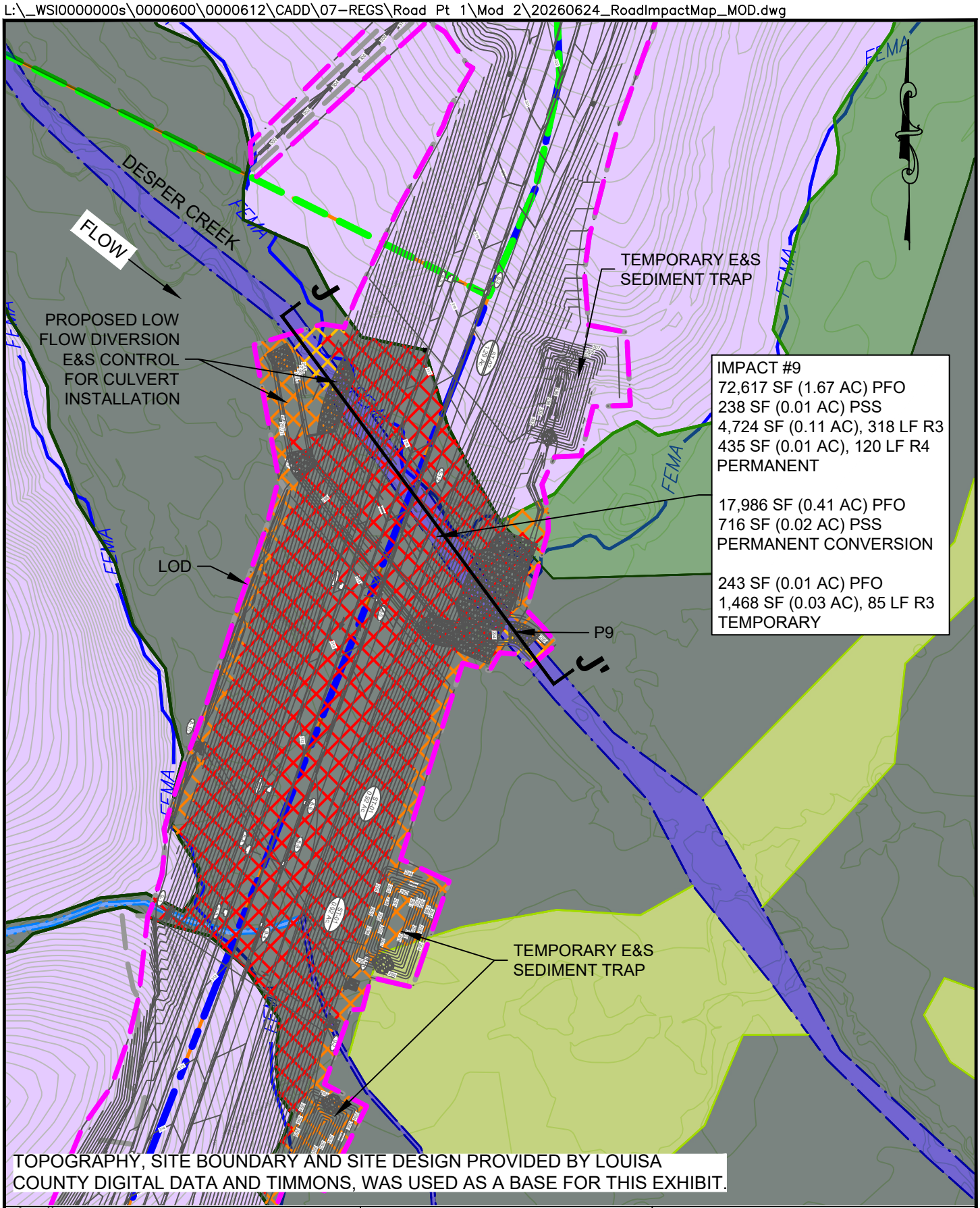
**IMPACT #8**

***Date:*** **April 2025; Rev. July 2026**

***Scale:*** *1" = 100' H*
*1" = 5' V*

***Sheet: 21 of 25***

L:_WSI0000000s\0000600\0000612\CADD\07-REGS\Road Pt 1\Mod 2\20260624_RoadImpactMap_MOD.dwg




TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY LOUISA COUNTY DIGITAL DATA AND TIMMONS, WAS USED AS A BASE FOR THIS EXHIBIT.


*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*


***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

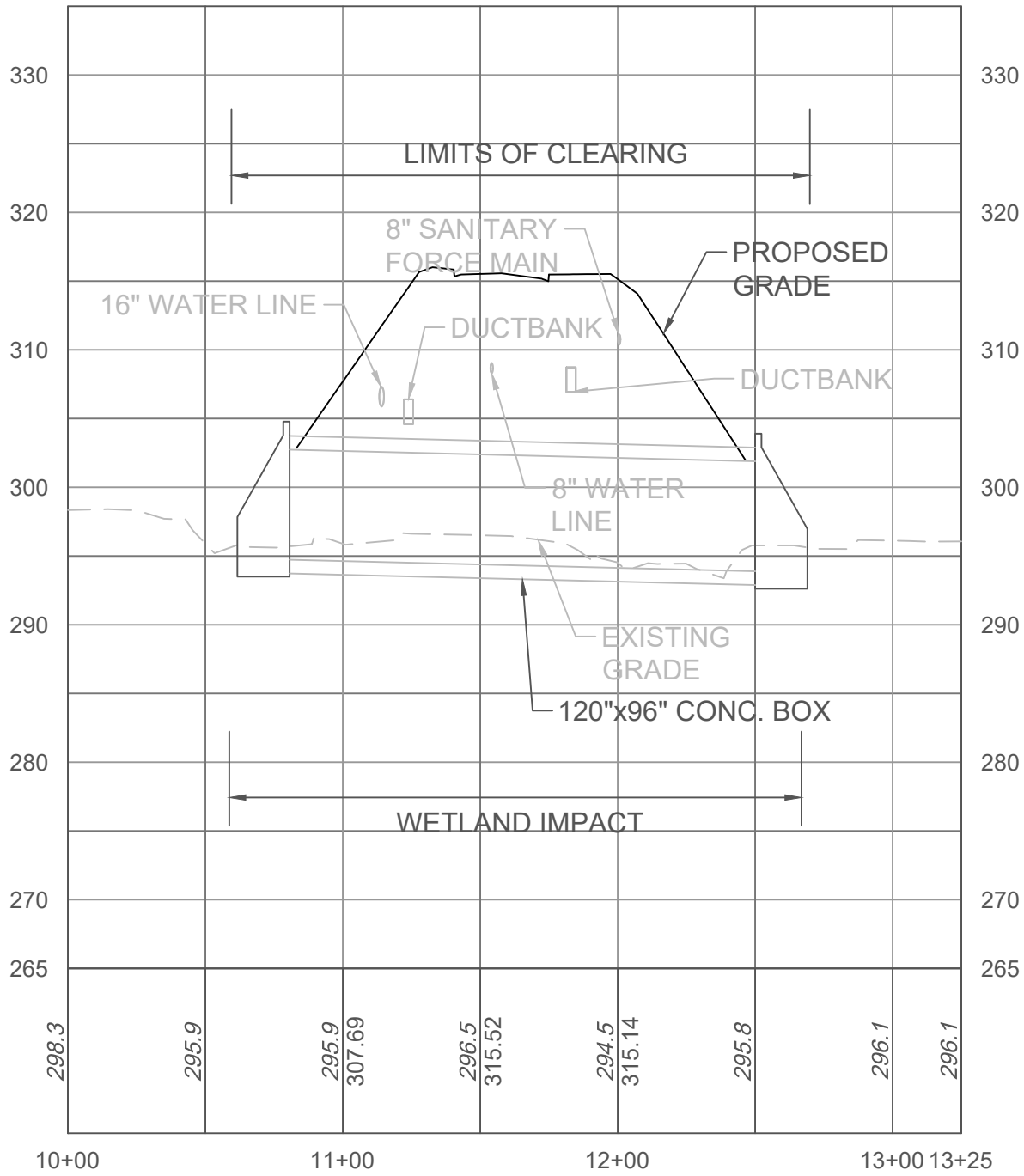
# IMPACT #9

***Date:*** **April 2025; Rev July 2026**

***Scale:*** *1" = 50'*

***Sheet:*** **22 of 25**

# SECTION J-J




TOPOGRAPHY, SITE BOUNDARY AND SITE DESIGN PROVIDED BY TIMMONS GROUP, WAS USED AS A BASE FOR THIS EXHIBIT.

*Applicant:*
***Amazon Data Services, Inc.***
*410 Terry Ave N*
*Seattle, WA 98109*

*Agent:*
***Wetland Studies and Solutions, Inc.***
*5300 Wellington Branch Drive, Suite 100*
*Gainesville, VA 20155*
*(Phone) 703-679-5600 (Fax) 703-679-5601*

***GREEN BAY FARM ROAD PHASE I***
***Proposed Impacts to Nontidal Waters of the U.S.***
***Louisa County, Virginia***

**IMPACT #9**

***Date:*** **April 2025; Rev. July 2026**

***Scale:*** *1" = 100' H*
*1" = 5' V*

***Sheet: 23 of 25***

**From:** Thompson, Amanda (DEQ) <Amanda.R.Thompson@deq.virginia.gov>
**Sent:** Wednesday, August 12, 2026 9:57 AM
**Subject:** Lake Anna Public Meeting - Sept 8th

Good Morning,

The first Public Meeting of the Lake Anna HABs Study will take place on **September 8th, 2026**, at Louisa Co. Middle School, 1009 Davis Hwy., Mineral, Virginia 23117.

The meeting will begin at 6:30PM, and provide an overview of the Lake Anna project as a whole, summarize US Geological Survey's (USGS) findings during the first phase of the study, review what a Watershed Protection Plan is, and share the outlook for stakeholder involvement moving forward. There will also be a Q&A section at the end, if anyone has follow-up questions about the information presented that evening.

For your reference, I've placed two links below for the meeting's posting on the Virginia Register and VA Town Hall.

- https://townhall.virginia.gov/L/ViewMeeting.cfm?meetingid=43662
- General Notices, Vol. 42 Iss. 26 Aug 10, 2026

Please feel free to forward this announcement and/or the webpages to anyone who may be interested in attending. Hope to see you there, and happy to answer any additional questions.

**Amanda Thompson**

Water Quality Planner, Northern Regional Office

Virginia Department of Environmental Quality

13901 Crown Court, Woodbridge, VA 22193
(571) 866-6048

## NUCLEAR REGULATORY COMMISSION

**[NRC–2026–4225]**

## 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 October 1, 2026. A request for a hearing or petitions for leave to intervene must be filed by November 2, 2026. This biweekly notice includes all amendments issued, or proposed to be issued, from July 21, 2026, to August 3, 2026. The last biweekly notice was published on August 18, 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–2026–4225. Address questions about Docket IDs in *Regulations.gov* to Bridget Curran; telephone: 301–415–1003; email: *Bridget.Curran@nrc.gov.* For technical questions, contact the individual(s) listed in the ''For Further Information Contact'' section of this document.
- *Mail comments to:* Office of Nuclear Material Safety and Safeguards, Mail Stop: TWFN–5–A85, U.S. Nuclear Regulatory Commission, Washington, DC 20555–0001, ATTN: Guidance and Publications Branch.

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

**FOR FURTHER INFORMATION CONTACT:** Karen Zeleznock, Office of Nuclear Regulatory Research, U.S. Nuclear Regulatory Commission, Washington, DC 20555–0001; telephone: 301–287–1118; email: *Karen.Zeleznock@nrc.gov.*

**SUPPLEMENTARY INFORMATION:**

### I. Obtaining Information and Submitting Comments

*A. Obtaining Information*

Please refer to Docket ID NRC–2026–4225, 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–2026–4225.
- *NRC's Agencywide Documents Access and Management System (ADAMS):* You may obtain publicly available documents online in the ADAMS Public Documents collection at *https://www.nrc.gov/reading-rm/adams.html.* To begin the search, select ''Begin ADAMS Public Search.'' For problems with ADAMS, please contact the NRC's Public Document Room (PDR) reference staff at 1–800–397–4209, at 301–415–4737, or by email to *PDR.Resource@nrc.gov.* For the convenience of the reader, instructions about obtaining materials referenced in this document are provided in the ''Availability of Documents'' section.
- *NRC's PDR:* The PDR, where you may examine and order copies of publicly available documents, is open by appointment. To make an appointment to visit the PDR, please send an email to *PDR.Resource@nrc.gov* or call 1–800–397–4209 or 301–415–4737, between 8 a.m. and 4 p.m. eastern time (ET), Monday through Friday, except Federal holidays.

*B. Submitting Comments*

The NRC encourages electronic comment submission through the Federal rulemaking website (*https://www.regulations.gov*). Please include Docket ID NRC–2026–4225, 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://ehd.nrc.gov*), 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

**Constellation Energy Generation, LLC; Braidwood Station, Units 1 and 2; Will County, IL; Constellation Energy Generation, LLC; Byron Station, Unit Nos. 1 and 2; Ogle County, IL; Constellation Energy Generation, LLC; Calvert Cliffs Nuclear Power Plant, Unit Nos. 1 and 2; Calvert County, MD; Constellation Energy Generation, LLC, Clinton Power Station, Unit No. 1; DeWitt County, IL; Constellation Energy Generation, LLC; Dresden Nuclear Power Station, Units 2 and 3; Grundy County, IL; Constellation Energy Generation, LLC and Constellation FitzPatrick, LLC and Constellation Energy Generation, LLC; James A. FitzPatrick Nuclear Power Plant; Oswego County, NY; Constellation Energy Generation, LLC; LaSalle County Station, Units 1 and 2; LaSalle County, IL; Constellation Energy Generation, LLC; Limerick Generating Station, Units 1 and 2; Montgomery County, PA; Constellation Energy Generation, LLC; Nine Mile Point Nuclear Station, Units 1 and 2; Oswego County, NY; Constellation Energy Generation, LLC and PSEG Nuclear LLC; Peach Bottom Atomic Power Station, Units 2 and 3; York and Lancaster Counties, PA; Constellation Energy Generation, LLC; Quad Cities Nuclear Power Station, Units 1 and 2; Rock Island County, IL; Constellation Energy Generation, LLC; R. E. Ginna Nuclear Power Plant; Wayne County, NY; Constellation Energy Generation, LLC; Dresden Nuclear Power Station, Unit 1, Grundy County, IL; Constellation Energy Generation, LLC; Limerick Generating Station, Units 1 and 2; Montgomery County, PA; Constellation Energy Generation, LLC; Peach Bottom Atomic Power Station, Unit 1; York County, PA; Constellation FitzPatrick, LLC and Constellation Energy Generation, LLC; James A. FitzPatrick Nuclear Power Plant; Oswego County, NY**

| | |
|---|---|
| Docket Nos. | 50–456, 50–457, 72–073, 50–454, 50–455, 72–068, 50–317, 50–318, 72–008, 50–461, 72–1046, 50–010, 50–237, 50–249, 72–037, 50–333, 72–012, 50–373, 50–374, 72–070, 50–352, 50–353, 72–065, 50–220, 50–410, 72–1036, 50–171, 50–277, 50–278, 72–029, 50–254, 50–265, 72–053, 50–244, 72–67. |
| Application date | July 9, 2026. |
| ADAMS Accession No. | ML26190A371. |
| Location in Application of NSHC | Pages 5–8 of Attachment 1. |
| Brief Description of Amendments | The proposed amendments would revise the Emergency Plans for the affected facilities to adopt the Nuclear Energy Institute's (NEI's) revised Emergency Action Level schemes described in NEI 99–01, ''Development of Emergency Action Levels for Non-Passive Reactors,'' Revision 7, September 2024 (ML24274A312), which have been endorsed by the NRC as documented in Regulatory Guide 1.101, ''Emergency Response Planning and Preparedness for Nuclear Power Reactors,'' Revision 7, September 2025 (ML25065A240). |
| Proposed Determination | NSHC. |
| Name of Attorney for Licensee, Mailing Address | Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC 4300 Winfield Road, Warrenville, IL 60555. |
| NRC Project Manager, Telephone Number | Scott Wall, 301–415–2855. |

**Duke Energy Carolinas, LLC; Catawba Nuclear Station, Units 1 and 2; York County, SC; Duke Energy Carolinas, LLC; McGuire Nuclear Station, Units 1 and 2; Mecklenburg County, NC; Duke Energy Carolinas, LLC; Oconee Nuclear Station, Units 1, 2, and 3; Oconee County, SC; Duke Energy Progress, LLC; Brunswick Steam Electric Plant, Units 1 and 2; Brunswick County, NC; Duke Energy Progress, LLC; H. B. Robinson Steam Electric Plant, Unit No. 2; Darlington County, SC; Duke Energy Progress, LLC; Shearon Harris Nuclear Power Plant, Unit 1; Wake and Chatham Counties, NC**

| | |
|---|---|
| Docket Nos. | 50–324, 50–325, 50–413, 50–414, 50–400, 50–369, 50–370, 50–269, 50–270, 50–287, 50–261. |
| Application date | August 6, 2026. |
| ADAMS Accession No. | ML26218A122. |
| Location in Application of NSHC | Pages 11–12 of Attachment 1. |
| Brief Description of Amendments | The proposed amendments would adopt Technical Specifications Task Force (TSTF)-596, ''Expand the Applicability of the Surveillance Frequency Control Program (SFCP),'' which is an approved change to the Standard Technical Specifications. The proposed change also revises the SFCP to reference additional regulatory mechanisms that may be used to control Surveillance Frequencies, such as 10 CFR 50.55a and 10 CFR 50.69. The proposed change revises Surveillance Requirements that reference the Inservice Testing Program to instead reference the SFCP. |
| Proposed Determination | NSHC. |
| Name of Attorney for Licensee, Mailing Address | Tracey Mitchell LeRoy, Deputy General Counsel, Duke Energy Corporation, 525 S. Tryon Street, Charlotte, NC 28202. |

LICENSE AMENDMENT REQUESTS—Continued

| | |
|---|---|
| NRC Project Manager, Telephone Number ..... | Shawn Williams, 301–415–1009. |

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

| | |
|---|---|
| Docket No. ..... | 50–397. |
| Application date ..... | June 24, 2026. |
| ADAMS Accession No. ..... | ML26175A325. |
| Location in Application of NSHC ..... | Pages 15–17 of the Enclosure. |
| Brief Description of Amendment ..... | The proposed amendment would revise the license condition associated with the adoption of 10 CFR 50.69, ''Risk-informed categorization and treatment of structures, systems and components for nuclear power reactors,'' that was added to the Columbia Generating Station Operating License upon issuance of Amendment No. 269. Specifically, the proposed change would incorporate use of the ''Enhanced Risk-Informed Categorization Methodology for Pressure Boundary Components.'' |
| 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. |

**Tennessee Valley Authority; Watts Bar Nuclear Plant, Units 1 and 2; Rhea County, TN**

| | |
|---|---|
| Docket Nos. ..... | 50–390, 50–391. |
| Application date ..... | July 15, 2026. |
| ADAMS Accession No. ..... | ML26196A270. |
| Location in Application of NSHC ..... | Pages E1–E3 of the Enclosure. |
| Brief Description of Amendments ..... | The proposed amendments would add a new Action that is applicable prior to criticality following a refueling for Technical Specification (TS) 3.6.15, ''Shield Building.'' The proposed change is based on Technical Specifications Task Force (TSTF) traveler TSTF–601–A, Revision 1, ''Extend Shield Building Completion Time After Refueling.'' |
| 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 ..... | Michael Mahoney, 301–415–3867. |

**Vistra Operations Company LLC; Davis-Besse Nuclear Power Station, Unit 1; Ottawa County, OH**

| | |
|---|---|
| Docket No. ..... | 50–346. |
| Application date ..... | July 1, 2026. |
| ADAMS Accession No. ..... | ML26182A167. |
| Location in Application of NSHC ..... | Pages 6–7 of Attachment 1. |
| Brief Description of Amendment ..... | The proposed amendment would modify the Davis-Besse Nuclear Power Station, Unit 1, Technical Specifications (TSs) to permit the use of Risk Informed Completion Times in accordance with Technical Specifications Task Force (TSTF) Traveler 505 (TSTF–505), Revision 2, ''Provide Risk-Informed Extended Completion Times—RITSTF Initiative 4b'' and TSTF–591, Revision 0, ''Revise the Risk Informed Completion Time (RICT) Program.'' |
| Proposed Determination ..... | NSHC. |
| Name of Attorney for Licensee, Mailing Address | Roland Backhaus, Senior Lead Counsel-Nuclear, Vistra Corp., 325 7th Street, NW, Suite 520, Washington, DC 20004. |
| NRC Project Manager, Telephone Number ..... | Robert Kuntz, 301–415–3733. |

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

| | |
|---|---|
| Docket No. ..... | 50–482. |
| Application date ..... | August 11, 2026. |
| ADAMS Accession No. ..... | ML26223A000. |
| 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 585 (TSTF–585) ''Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk.'' TSTF–585 revises LCO 3.0.3 to require assessing and managing plant risk whenever LCO 3.0.3 is entered. If the risk assessment determines that continuing plant operation is acceptable and other conditions are satisfied, 24 hours from entry into LCO 3.0.3 is permitted to initiate a shutdown. Otherwise, initiation of the shutdown is required immediately. The proposed amendment would also revise or add some TS Required Actions to direct a plant shutdown instead of entry into LCO 3.0.3. |
| Proposed Determination ..... | NSHC. |
| Name of Attorney for Licensee, Mailing Address | Chris Johnson, Corporate Counsel Director, Evergy, One Kansas City Place, 1KC-Missouri HQ 16, 1200 Main Street, Kansas City, MO 64105. |
| NRC Project Manager, Telephone Number ..... | Robert Kuntz, 301–415–3733. |

## 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

| | |
|---|---|
| **Constellation Energy Generation, LLC; Limerick Generating Station, Units 1 and 2; Montgomery County, PA** | |
| Docket Nos | 50–352, 50–353. |
| Amendment Date | August 7, 2026. |
| ADAMS Accession No | ML26212A417. |
| Amendment Nos | 272 (Unit 1) and 235 (Unit 2). |
| Brief Description of Amendments | The license amendments revised the Technical Specifications (TSs) for Limerick Generating Station, Units 1 and 2, to adopt the changes described in Technical Specification Task Force (TSTF) Traveler 585, Revision 5, ''Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk.'' The amendments revised LCO 3.0.3 and several associated TS actions to require a risk assessment and appropriate risk management actions when entering LCO 3.0.3, and, under certain conditions, to allow a limited period of continued operation before initiating a plant shutdown. The amendments also revised or added required actions in several plant-specific TSs to either direct a plant shutdown or clarify entry into LCO 3.0.3, and made editorial and administrative changes to maintain consistency with the Standard Technical Specifications and the adopted TSTF. |
| Public Comments Received as to Proposed NSHC (Yes/No). | No. |
| **Constellation Energy Generation, LLC; Limerick Generating Station, Units 1 and 2; Montgomery County, PA; Constellation FitzPatrick, LLC and Constellation Energy Generation, LLC; James A. FitzPatrick Nuclear Power Plant; Oswego County, NY; Nine Mile Point Nuclear Station, LLC and Constellation Energy Generation, LLC; Nine Mile Point Nuclear Station, Unit 2; Oswego County, NY** | |
| Docket Nos | 50–333, 50–352, 50–353, 50–410. |
| Amendment Date | August 3, 2026. |
| ADAMS Accession No | ML26195A160. |
| Amendment Nos | FitzPatrick—365 (Unit 1); Limerick—270 (Unit 1) and 233 (Unit 2); Nine Mile Point—205 (Unit 2). |
| Brief Description of Amendments | The amendments revised the technical specifications for each facility in accordance with Technical Specifications Task Force (TSTF) Traveler TSTF–576, Revision 3, ''Revise Safety/Relief Valve Requirements.'' |
| Public Comments Received as to Proposed NSHC (Yes/No). | No. |
| **Florida Power & Light Company, et al.; St. Lucie Plant, Unit Nos. 1 and 2; St. Lucie County, FL; Florida Power & Light Company; Turkey Point Nuclear Generating, Unit Nos. 3 and 4; Miami-Dade County, FL; NextEra Energy Point Beach, LLC; Point Beach Nuclear Plant, Units 1 and 2; Manitowoc County, WI; NextEra Energy Seabrook, LLC; Seabrook Station, Unit No. 1; Rockingham County, NH** | |
| Docket Nos | 50–250, 50–251, 50–266, 50–301, 50–335, 50–389, 50–443. |
| Amendment Date | August 12, 2026. |
| ADAMS Accession No | ML26209A289. |
| Amendment Nos | Point Beach—280 (Unit 1) and 282 (Unit 2); Seabrook—181 (Unit 1); St. Lucie—259 (Unit 1) and 216 (Unit 2); Turkey Point—307 (Unit 3) and 300 (Unit 4). |
| Brief Description of Amendments | The amendments adopted Technical Specification Task Force (TSTF) Traveler 585, ''Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk.'' |
| Public Comments Received as to Proposed NSHC (Yes/No). | No. |

LICENSE AMENDMENT ISSUANCES—Continued

| | |
|---|---|
| **Indiana Michigan Power Company; Donald C. Cook Nuclear Plant, Units 1 and 2; Berrien County, MI** | |
| Docket Nos | 50–315, 50–316. |
| Amendment Date | August 11, 2026. |
| ADAMS Accession No | ML26195A225. |
| Amendment Nos. | 367 (Unit 1) and 348 (Unit 2). |
| Brief Description of Amendments | The license amendments revised the Technical Specifications (TSs) for the Donald C. Cook Nuclear Plant, Units 1 and 2, to adopt TS Task Force –585, ''Revise LCO [Limiting Condition for Operation] 3.0.3 to Require Managing Risk.'' Previously, the TSs required immediate initiation of shutdown upon entry into LCO 3.0.3 when required actions were not met. The amendments revised LCO 3.0.3 and associated actions in several systems to require a risk assessment and appropriate risk management actions when entering LCO 3.0.3, allowing a limited period of continued operation under certain conditions, and directed plant shutdowns in specific scenarios. The amendments also removed expired footnotes and made administrative changes to maintain consistency with the Standard Technical Specifications. |
| 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 | August 11, 2026. |
| ADAMS Accession No | ML26191A383. |
| Amendment Nos | 218 (Unit 3) and 215 (Unit 4). |
| Brief Description of Amendments | The amendments modified the license and technical specification requirements to adopt Technical Specification Task Force (TSTF) Travelers 475, Revision 1, ''Control Rod Notch Testing Frequency and SRM [source range monitor] Insert Control Rod Action,'' and TSTF–529, Revision 4, ''Clarify Use and Application Rules.'' |
| Public Comments Received as to Proposed NSHC (Yes/No). | Yes. |
| **Vistra Operations Company LLC; Comanche Peak Nuclear Power Plant, Unit Nos. 1 and 2; Somervell County, TX** | |
| Docket Nos | 50–445, 50–446. |
| Amendment Date | August 11, 2026. |
| ADAMS Accession No | ML26181A038. |
| Amendment Nos | 197 (Unit 1) and 197 (Unit 2). |
| Brief Description of Amendments | The amendments revised the technical specifications to adopt Technical Specifications Task Force (TSTF) Traveler TSTF–547, ''Clarification of Rod Position Requirements.'' |
| Public Comments Received as to Proposed NSHC (Yes/No). | No. |
| **Vistra Operations Company LLC; Comanche Peak Nuclear Power Plant, Unit Nos. 1 and 2; Somervell County, TX** | |
| Docket Nos | 50–445, 50–446. |
| Amendment Date | August 13, 2026. |
| ADAMS Accession No | ML26217A021. |
| Amendment Nos | 198 (Unit 1) and 198 (Unit 2). |
| Brief Description of Amendments | The amendments modified the Comanche Peak Nuclear Power Plant, Unit Nos. 1 and 2, technical specifications (TSs) by removing a note and TSs that have expired relevancy. |
| Public Comments Received as to Proposed NSHC (Yes/No). | No. |

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

Dated: August 24, 2026.

For the Nuclear Regulatory Commission.

**Michael Markley,**

*Chief, Division of Licensing Projects 1, Office of Nuclear Reactor Regulation.*

[FR Doc. 2026–17825 Filed 8–31–26; 8:45 am]

**BILLING CODE 7590–01–P**

## NUCLEAR REGULATORY COMMISSION

**[Docket No. 11006367; NRC–2019–0213]**

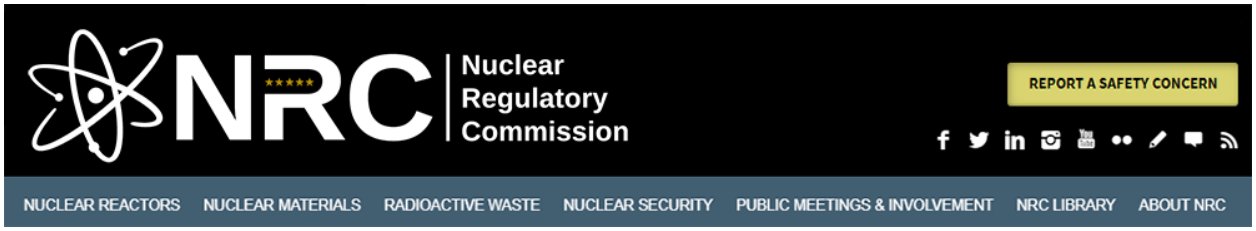
## Perma-Fix Northwest Richland, Inc.; Export License Amendment Application

**AGENCY:** Nuclear Regulatory Commission.

**ACTION:** Opportunity to provide comments, request a hearing, and petition for leave to intervene.

**SUMMARY:** The U.S. Nuclear Regulatory Commission (NRC) is considering approval of an export application, received on June 17, 2026, from Perma-Fix Northwest Richland, Inc. (Perma-Fix). In the application, Perma-Fix seeks to amend and renew existing license, XW025, authorizing the export of radioactive waste to Italy. The NRC is providing notice of the opportunity to comment, request a hearing, and petition for leave to intervene on Perma-Fix's application. This action will renew the existing export license for an additional 5 years to expire on May 31, 2031, and amend the existing export license to increase the total volume of waste from 10,000 kilograms (Kgs) to 30,000 Kgs. kilograms.

**DATES:** Submit comments by October 1, 2026. Comments received after this date




Subject: Biweekly Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: August 4, 2026.

Federal Register Hyperlink:

https://www.govinfo.gov/app/details/FR-2026-08-04/2026-15750

SHARE

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

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

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

GRANICUS Communications

UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

August 11, 2026

Eric S. Carr
President Nuclear Operations and
Chief Nuclear Officer
Innsbrook Technical Center
5000 Dominion Boulevard
Glen Allen, VA 29060

SUBJECT: NORTH ANNA POWER STATION – NRC OPERATOR LICENSE EXAMINATION REPORT 05000338/2026301, 05000339/2026301

Dear Eric S. Carr:

During the period June 8 - 11, 2026, the Nuclear Regulatory Commission (NRC) administered an operating examination to employees of your company who had applied for licenses to operate the North Anna Power Station. At the conclusion of the tests, the examiners discussed preliminary findings related to the operating tests and the written exam submittal with those members of your identified in the enclosed report. The written examination was administered by your staff on June 17, 2026.

Four Reactor Operator (RO) and five Senior Reactor Operator (SRO) applicants passed both the operating test and written examination. There was one post-administration comment concerning the written examination. The comment and the NRC resolution of the comment are summarized in Enclosure 2. A Simulator Fidelity Report is included in this report as Enclosure 3.

The initial examination submittal was within the range of acceptability expected for a proposed examination. All examination changes agreed upon between the NRC and your staff were made according to NUREG-1021, “Operator Licensing Examination Standards for Power Reactors,” Revision 12.

In accordance with 10 CFR 2.390 of the NRC’s “Rules of Practice,” a copy of this letter and its enclosures will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of the NRC’s document system (ADAMS). ADAMS is accessible from the NRC Website at http://www.nrc.gov/reading-rm.adams.html (the Public Electronic Reading Room).

If you have any questions concerning this letter, please contact me at (404) 997-5171.

Sincerely,



Signed by Chris Safouri on 08/11/26

Christopher Safouri, Acting Chief
Operator Licensing Branch
Division of Reactor Safety

Docket Nos: 50-338, 50-339
License Nos: NPF-4, NPF-7

Enclosures:
1. Examination Report
2. Facility Comments and NRC Resolutions
3. Simulator Fidelity Report

cc w/ encl: GovDelivery Subscriber

**U.S. NUCLEAR REGULATORY COMMISSION**
**Examination Report**

| | |
|---|---|
| Docket No.: | 50-338, 50-339 |
| License No.: | NPF-4, NPF-7 |
| Report No.: | 05000338/2026301, 05000339/2026301 |
| Enterprise Identifier: | L-2026-OLL-0016 |
| Licensee: | Virginia Electric and Power Company (VEPCO) |
| Facility: | North Anna Power Station, Units 1 & 2 |
| Location: | Mineral, VA |
| Dates: | Operating Test – June 8 - 11, 2026<br>Written Examination – June 17, 2026 |
| Examiners: | V. Furr, Chief Examiner, Senior Operations Engineer<br>D. Lanyi, Senior Operations Engineer<br>J. Bundy, Senior Operations Engineer<br>S. Choi, Operations Engineer |
| Approved by: | Christoher Safouri, Acting Chief<br>Operator Licensing Branch<br>Division of Reactor Safety |

## SUMMARY

ER 05000338/2026301, 05000339/2026301; operating test June 8 – 11, 2026 and written examination June 17, 2026; North Anna Power Station; Operator License Examinations.

Four Nuclear Regulatory Commission (NRC) examiners conducted operating examinations in accordance with the guidelines in Revision 12, of NUREG-1021, "Operator Licensing Examination Standards for Power Reactors." This examination implemented the operator licensing requirements identified in 10 CFR §55.41, §55.43, and §55.45, as applicable.

The written examination outline was developed by the NRC. Members of the North Anna Power Station staff developed the operating test and written examination. The operating test and written examination submittals met the quality guidelines contained in NUREG-1021.

The NRC administered the operating test during the period June 8 – 11, 2026. Members of the North Anna training staff administered the written examination on June 17, 2026. Four Reactor Operator (RO) and five Senior Reactor Operator (SRO) applicants passed both the operating test and written examination. All nine applicants were issued licenses commensurate with the level of examination administered.

No findings were identified.

## REPORT DETAILS

4. OTHER ACTIVITIES

4OA5 Operator Licensing Examinations

a. Inspection Scope

The NRC evaluated the submitted operating test by combining the scenario events and JPMs in order to determine the percentage of submitted test items that required replacement or significant modification. The NRC also evaluated the submitted written examination questions (RO and SRO questions considered separately) in order to determine the percentage of submitted questions that required replacement or significant modification, or that clearly did not conform with the intent of the approved knowledge and ability (K/A) statement. The percentage of submitted test items that were unacceptable was compared to the acceptance criteria of NUREG-1021, “Operator Licensing Standards for Power Reactors.”

The NRC reviewed the licensee’s examination security measures while preparing and administering the examinations in order to ensure compliance with 10 CFR §55.49, “Integrity of examinations and tests.”

The NRC performed an audit of license applications during the preparatory site visit to confirm that they accurately reflected the subject applicants’ qualifications in accordance with NUREG-1021.

The NRC administered the operating tests during the period June 8 - 11, 2026. The NRC examiners evaluated five Senior Reactor Operator (SRO) and four Reactor Operator (RO) applicants using the guidelines contained in NUREG-1021. Members of the North Anna Nuclear Plant training staff administered the written examination on June 17, 2026. Evaluations of applicants and reviews of associated documentation were performed to determine if the applicants, who applied for licenses to operate the North Anna Nuclear Plant, met the requirements specified in 10 CFR Part 55, “Operators’ Licenses.”

The NRC evaluated the performance or fidelity of the simulation facility during the preparation and conduct of the operating tests.

b. Findings

No findings were identified.

The NRC determined, using NUREG-1021, that the licensee’s initial examination submittal was within the range of acceptability expected for a proposed examination.

Copies of all individual examination reports were sent to the facility Training Manager for evaluation of weaknesses and determination of appropriate remedial training.

The licensee submitted one post-examination comment.

4OA6 Meetings, Including Exit

Exit Meeting Summary

On July 30, 2026, the NRC examination team discussed generic issues associated with the operating test and written examination with Scott Hughes, Supervisor of Nuclear Training, and members of the North Anna Nuclear Plant staff. The examiners asked the licensee if any of the examination material was proprietary. No proprietary information was identified.

## FACILITY COMMENTS AND NRC RESOLUTIONS

Written Exam

After conducting a post-examination review of the North Anna NRC Written Examination, one item was identified that required post examination comments. A complete text of the licensee's post-examination comment can be found in ADAMS under Accession Number ML26216A147.

Question 67:

Which of the choices below completes the following statements regarding catch containers in accordance with Guidance for Operations Department Activities?

Operations is responsible for placing and tracking ___(1)___.

Operations will track catch containers in the ___(2)___ program.

A. (1) secondary catch containers only
(2) ESOMs

B. (1) secondary catch containers only
(2) Equipment Status

C. (1) both primary and secondary catch containers
(2) ESOMs

D. (1) both primary and secondary catch containers
(2) Equipment Status

Facility Comment

Based on our post exam review, question 67 had a 77% miss rate (7 of 9 applicants incorrect). Of the incorrect responses, 6 applicants chose "B". Part 2 of question 67 is being challenged based ambiguity in interpretation, procedural basis for multiple answers, and supporting exam performance data. The goal of this challenge is to allow answers "A" and "B" to be accepted as correct.

The question stem does not clearly define whether the response should be based on the programmatic level (Equipment Status Program) or the system/tool level (ESOMs Computer Tracking Program). This lack of specificity allows for multiple reasonable interpretations. From a programmatic level, Secondary Catch Containers fall under the Equipment Status Program. From a system/tool level, Secondary Catch Containers are tracked within the ESOMs Computer Program. Due to the ambiguity in the question stem and in light of the multiple interpretations, we suggest both answers "A" and "B" are correct. Since these answers do not conflict with one another, we suggest the answer key be changed to allow use of either answer.

NRC Resolution

The comment stated the word "program" could be interpreted as a computer program like ESOMs or a procedural/administrative program such as the Configuration Control/Equipment Status Program. The question itself was asking for the appropriate computer program for catch container tracking. The ambiguity in the question is due to a lack of specificity in the question answers. The question analysis for 67 states that the "Equipment Status" is referring to the Equipment Status Database. However, "Database" was left off the answers in the exam answer choices. This omission could lead to the word "program" in the question having multiple interpretations as either a computer program or an administrative or procedural program.

The question analysis for 67 states the operations procedures require secondary catch containers are to be tracked within the ESOMs Computer Program. This makes ESOMS the correct answer for part 2 of the question. Additionally, the question analysis states, the Equipment Status Database is used by Operations to track many things, including Temporary Modifications, Abnormal Status, and Heat Trace; but is not used for catch containers. Therefore, the Equipment Status is an incorrect answer and a plausible distractor.

However, OP-AA-100-1001 Attachment 1, “Equipment Status, Information Magnets and Lead Shifts” states: Secondary Leakage Catch Containers list the catch containers used to control equipment leakage. Therefore, the “Equipment Status” program does encompass secondary catch containers. The interpretation of word “program” as an overall site administrative or procedural program would therefore make B a correct answer as well.

Given the fact that the word “Database” was omitted from Equipment Status for the possible answers, it is reasonable to interrupt the word “program” as computer program making A correct or administrative/procedural program making B a correct answer. This determination is consistent with NUREG-1021, ES-4.4, Section C, Step 3.c and 3.e, given the question did not provide all the necessary information to ensure the applicant understood the intent of the question and the two correct answers do not contain conflicting information.

**SIMULATOR FIDELITY REPORT**

Facility Licensee: North Anna Power Station

Facility Docket No.: 50-338, 50-339

Operating Test Administered: June 8-11, 2026

This form is to be used only to report observations. These observations do not constitute audit or inspection findings and, without further verification and review in accordance with Inspection Procedure 71111.11 are not indicative of noncompliance with 10 CFR 55.46. No licensee action is required in response to these observations.

While conducting the simulator portions of the operating test, examiners observed sufficient simulator fidelity. No performance deficiencies were observed during administration of the operating test.




**TITLE:** NORTH ANNA POWER STATION NRC OPERATOR LICENSE EXAMINATION REPORT 05000338-2026301, 05000339-2026301

**ADAMS ACCENSION NUMBER:** ML26224A220

- NORTH ANNA POWER STATION NRC OPERATOR LICENSE EXAMINATION REPORT 05000338 2026301, 05000339 2026301 - LICENSEE.pdf

SHARE

---

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

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

---

Stay Connected to the NRC!



---

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

GRANICUS Communications

UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

August 11, 2026

Eric S. Carr
President Nuclear Operations and
Chief Nuclear Officer
Innsbrook Technical Center
5000 Dominion Boulevard
Glen Allen, VA 29060

SUBJECT: NORTH ANNA POWER STATION – NRC OPERATOR LICENSE EXAMINATION REPORT 05000338/2026301, 05000339/2026301

Dear Eric S. Carr:

During the period June 8 - 11, 2026, the Nuclear Regulatory Commission (NRC) administered an operating examination to employees of your company who had applied for licenses to operate the North Anna Power Station. At the conclusion of the tests, the examiners discussed preliminary findings related to the operating tests and the written exam submittal with those members of your identified in the enclosed report. The written examination was administered by your staff on June 17, 2026.

Four Reactor Operator (RO) and five Senior Reactor Operator (SRO) applicants passed both the operating test and written examination. There was one post-administration comment concerning the written examination. The comment and the NRC resolution of the comment are summarized in Enclosure 2. A Simulator Fidelity Report is included in this report as Enclosure 3.

The initial examination submittal was within the range of acceptability expected for a proposed examination. All examination changes agreed upon between the NRC and your staff were made according to NUREG-1021, “Operator Licensing Examination Standards for Power Reactors,” Revision 12.

In accordance with 10 CFR 2.390 of the NRC’s “Rules of Practice,” a copy of this letter and its enclosures will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of the NRC’s document system (ADAMS). ADAMS is accessible from the NRC Website at http://www.nrc.gov/reading-rm.adams.html (the Public Electronic Reading Room).

If you have any questions concerning this letter, please contact me at (404) 997-5171.

Sincerely,



Signed by Chris Safouri on 08/11/26

Christopher Safouri, Acting Chief
Operator Licensing Branch
Division of Reactor Safety

Docket Nos: 50-338, 50-339
License Nos: NPF-4, NPF-7

Enclosures:
1. Examination Report
2. Facility Comments and NRC Resolutions
3. Simulator Fidelity Report

cc w/ encl: GovDelivery Subscriber

**U.S. NUCLEAR REGULATORY COMMISSION**
**Examination Report**

| | |
|---|---|
| Docket No.: | 50-338, 50-339 |
| License No.: | NPF-4, NPF-7 |
| Report No.: | 05000338/2026301, 05000339/2026301 |
| Enterprise Identifier: | L-2026-OLL-0016 |
| Licensee: | Virginia Electric and Power Company (VEPCO) |
| Facility: | North Anna Power Station, Units 1 & 2 |
| Location: | Mineral, VA |
| Dates: | Operating Test – June 8 - 11, 2026<br>Written Examination – June 17, 2026 |
| Examiners: | V. Furr, Chief Examiner, Senior Operations Engineer<br>D. Lanyi, Senior Operations Engineer<br>J. Bundy, Senior Operations Engineer<br>S. Choi, Operations Engineer |
| Approved by: | Christoher Safouri, Acting Chief<br>Operator Licensing Branch<br>Division of Reactor Safety |

## SUMMARY

ER 05000338/2026301, 05000339/2026301; operating test June 8 – 11, 2026 and written examination June 17, 2026; North Anna Power Station; Operator License Examinations.

Four Nuclear Regulatory Commission (NRC) examiners conducted operating examinations in accordance with the guidelines in Revision 12, of NUREG-1021, "Operator Licensing Examination Standards for Power Reactors." This examination implemented the operator licensing requirements identified in 10 CFR §55.41, §55.43, and §55.45, as applicable.

The written examination outline was developed by the NRC. Members of the North Anna Power Station staff developed the operating test and written examination. The operating test and written examination submittals met the quality guidelines contained in NUREG-1021.

The NRC administered the operating test during the period June 8 – 11, 2026. Members of the North Anna training staff administered the written examination on June 17, 2026. Four Reactor Operator (RO) and five Senior Reactor Operator (SRO) applicants passed both the operating test and written examination. All nine applicants were issued licenses commensurate with the level of examination administered.

No findings were identified.

## REPORT DETAILS

4. OTHER ACTIVITIES

4OA5 Operator Licensing Examinations

a. Inspection Scope

The NRC evaluated the submitted operating test by combining the scenario events and JPMs in order to determine the percentage of submitted test items that required replacement or significant modification. The NRC also evaluated the submitted written examination questions (RO and SRO questions considered separately) in order to determine the percentage of submitted questions that required replacement or significant modification, or that clearly did not conform with the intent of the approved knowledge and ability (K/A) statement. The percentage of submitted test items that were unacceptable was compared to the acceptance criteria of NUREG-1021, “Operator Licensing Standards for Power Reactors.”

The NRC reviewed the licensee’s examination security measures while preparing and administering the examinations in order to ensure compliance with 10 CFR §55.49, “Integrity of examinations and tests.”

The NRC performed an audit of license applications during the preparatory site visit to confirm that they accurately reflected the subject applicants’ qualifications in accordance with NUREG-1021.

The NRC administered the operating tests during the period June 8 - 11, 2026. The NRC examiners evaluated five Senior Reactor Operator (SRO) and four Reactor Operator (RO) applicants using the guidelines contained in NUREG-1021. Members of the North Anna Nuclear Plant training staff administered the written examination on June 17, 2026. Evaluations of applicants and reviews of associated documentation were performed to determine if the applicants, who applied for licenses to operate the North Anna Nuclear Plant, met the requirements specified in 10 CFR Part 55, “Operators’ Licenses.”

The NRC evaluated the performance or fidelity of the simulation facility during the preparation and conduct of the operating tests.

b. Findings

No findings were identified.

The NRC determined, using NUREG-1021, that the licensee’s initial examination submittal was within the range of acceptability expected for a proposed examination.

Copies of all individual examination reports were sent to the facility Training Manager for evaluation of weaknesses and determination of appropriate remedial training.

The licensee submitted one post-examination comment.

## 4OA6 Meetings, Including Exit

### Exit Meeting Summary

On July 30, 2026, the NRC examination team discussed generic issues associated with the operating test and written examination with Scott Hughes, Supervisor of Nuclear Training, and members of the North Anna Nuclear Plant staff. The examiners asked the licensee if any of the examination material was proprietary. No proprietary information was identified.

## FACILITY COMMENTS AND NRC RESOLUTIONS

Written Exam

After conducting a post-examination review of the North Anna NRC Written Examination, one item was identified that required post examination comments. A complete text of the licensee's post-examination comment can be found in ADAMS under Accession Number ML26216A147.

Question 67:

Which of the choices below completes the following statements regarding catch containers in accordance with Guidance for Operations Department Activities?

Operations is responsible for placing and tracking ___(1)___.

Operations will track catch containers in the ___(2)___ program.

A. (1) secondary catch containers only
(2) ESOMs

B. (1) secondary catch containers only
(2) Equipment Status

C. (1) both primary and secondary catch containers
(2) ESOMs

D. (1) both primary and secondary catch containers
(2) Equipment Status

Facility Comment

Based on our post exam review, question 67 had a 77% miss rate (7 of 9 applicants incorrect). Of the incorrect responses, 6 applicants chose "B". Part 2 of question 67 is being challenged based ambiguity in interpretation, procedural basis for multiple answers, and supporting exam performance data. The goal of this challenge is to allow answers "A" and "B" to be accepted as correct.

The question stem does not clearly define whether the response should be based on the programmatic level (Equipment Status Program) or the system/tool level (ESOMs Computer Tracking Program). This lack of specificity allows for multiple reasonable interpretations. From a programmatic level, Secondary Catch Containers fall under the Equipment Status Program. From a system/tool level, Secondary Catch Containers are tracked within the ESOMs Computer Program. Due to the ambiguity in the question stem and in light of the multiple interpretations, we suggest both answers "A" and "B" are correct. Since these answers do not conflict with one another, we suggest the answer key be changed to allow use of either answer.

NRC Resolution

The comment stated the word "program" could be interpreted as a computer program like ESOMs or a procedural/administrative program such as the Configuration Control/Equipment Status Program. The question itself was asking for the appropriate computer program for catch container tracking. The ambiguity in the question is due to a lack of specificity in the question answers. The question analysis for 67 states that the "Equipment Status" is referring to the Equipment Status Database. However, "Database" was left off the answers in the exam answer choices. This omission could lead to the word "program" in the question having multiple interpretations as either a computer program or an administrative or procedural program.

Enclosure 2

The question analysis for 67 states the operations procedures require secondary catch containers are to be tracked within the ESOMs Computer Program. This makes ESOMS the correct answer for part 2 of the question. Additionally, the question analysis states, the Equipment Status Database is used by Operations to track many things, including Temporary Modifications, Abnormal Status, and Heat Trace; but is not used for catch containers. Therefore, the Equipment Status is an incorrect answer and a plausible distractor.

However, OP-AA-100-1001 Attachment 1, “Equipment Status, Information Magnets and Lead Shifts” states: Secondary Leakage Catch Containers list the catch containers used to control equipment leakage. Therefore, the “Equipment Status” program does encompass secondary catch containers. The interpretation of word “program” as an overall site administrative or procedural program would therefore make B a correct answer as well.

Given the fact that the word “Database” was omitted from Equipment Status for the possible answers, it is reasonable to interrupt the word “program” as computer program making A correct or administrative/procedural program making B a correct answer. This determination is consistent with NUREG-1021, ES-4.4, Section C, Step 3.c and 3.e, given the question did not provide all the necessary information to ensure the applicant understood the intent of the question and the two correct answers do not contain conflicting information.

**SIMULATOR FIDELITY REPORT**

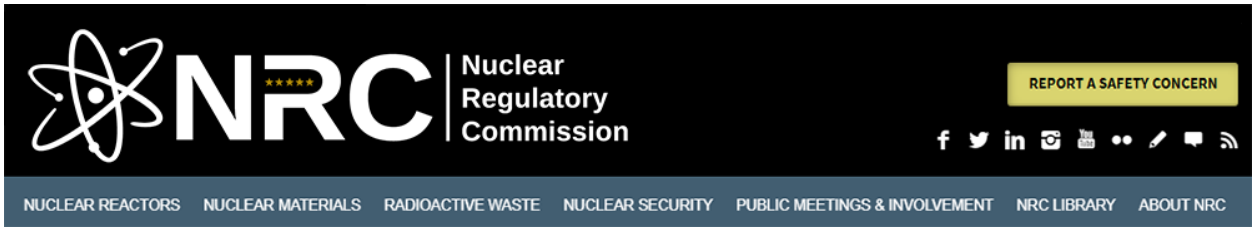
Facility Licensee: North Anna Power Station

Facility Docket No.: 50-338, 50-339

Operating Test Administered: June 8-11, 2026

This form is to be used only to report observations. These observations do not constitute audit or inspection findings and, without further verification and review in accordance with Inspection Procedure 71111.11 are not indicative of noncompliance with 10 CFR 55.46. No licensee action is required in response to these observations.

While conducting the simulator portions of the operating test, examiners observed sufficient simulator fidelity. No performance deficiencies were observed during administration of the operating test.




Subject: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures: August 11, 2026

Federal Register Hyperlink:

https://www.govinfo.gov/app/details/FR-2026-08-11/2026-16309




---

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

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

---

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

GRANICUS Communications




Subject: Biweekly Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: August 18, 2026.

Federal Register Hyperlink:

https://www.govinfo.gov/app/details/FR-2026-08-18/2026-16798

SHARE

---

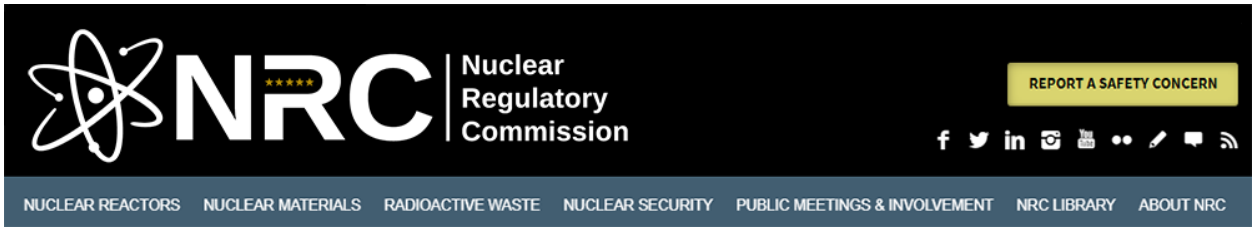
Update your subscriptions, modify your password or e-mail address, or stop subscriptions at any time on your Subscriber Preferences Page. You will need to use your e-mail address to log in. If you have questions or problems with the subscription service, please contact subscriberhelp.govdelivery.com.

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

---

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

GRANICUS Communications




Subject: Dominion Fleet - the Associated Independent Spent Fuel Storage Installations - Notice of Consideration of Approval of Transfer of Licenses and Opportunity to Request a Hearing (EPID L-2026-LLM-0010) - Letter

ADAMS Accession No.: ML26217A159

ADAMS Public Search

SHARE

---

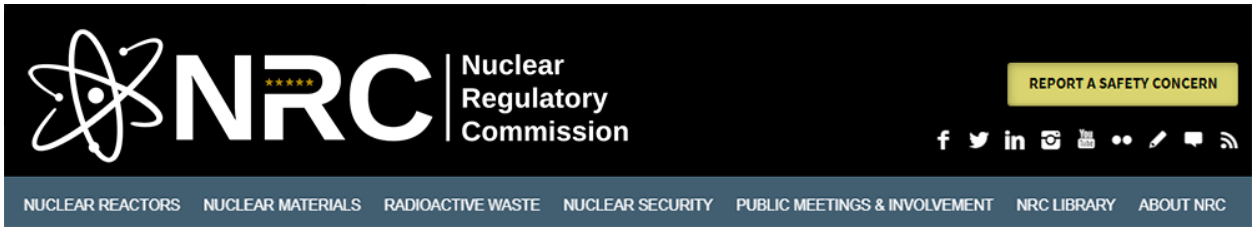
Update your subscriptions, modify your password or e-mail address, or stop subscriptions at any time on your Subscriber Preferences Page. You will need to use your e-mail address to log in. If you have questions or problems with the subscription service, please contact subscriberhelp.govdelivery.com.

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

---

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

GRANICUS Communications




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: September 1, 2026

Published: September 1, 2026

- 2026-17825.pdf

SHARE

---

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

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

---

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

GRANICUS Communications




UPDATED INSPECTION PLAN FOR NORTH ANNA POWER STATION, UNITS 1 AND 2 (REPORT 05000338/2026005 AND 05000339/2026005)

ML26238A039

- UPDATED INSPECTION PLAN FOR NORTH ANNA POWER STATION, UNITS 1 AND 2 (REPORT 05000338 2026005 AND 05000339 2026005) (5).pdf

SHARE

---

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

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

---

Stay Connected to the NRC!

---

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

GRANICUS Communications

**From:** Lori Allshouse <lallshouse@tjpdc.org>
**Sent:** Tuesday, August 4, 2026 1:59 PM

County Partners,

Attached are copies of TJPDC/Firefly's July 2026 VATI 22 and VATI 24 Financial and Performance Reports which have been accepted by DHCD.

**VATI 2022 -** The information on the following table includes data provided to DHCD for the July 2026 VATI 2022 Broadband Monthly Report.

| VATI 2022 Project Milestones | Progress as of July 2026 Report | Percentage Completed to Date* |
|---|---|---|
| Miles of Field Data Collection | 1,716 | 100% |
| Miles of Fiber Design | 4,893 | 100% |
| Miles of Make Ready Construction | 2,474 | 100% |
| Communication Hut Placements | 15 | 100% |
| Miles of Aerial Fiber Placement | 2,269 | 100% |
| Miles of Underground Fiber Placement | 1,272 | 89% |
| Miles of Splicing | 3,134 | 87% |
| Number of Passings | 35,462 | 91% |

*The "Percentage Completed To Date" column is based on an estimate of the total milestones as of the July 2026 Report.

**VATI 2024** - As of the July 2026 VATI 2024 Broadband Monthly Report, the VATI 2024 Project has completed 173,244 linear feet of fiber. On July 31st, TJPDC staff made a site visit to several areas in Madison County to observe VATI 24 fiber connections.

For county-specific updates, here is a link to Firefly's website: https://www.fireflyva.com/
Thank you for your support and partnership!
Lori

Thomas Jefferson Planning District Commission

Lori Allshouse, VATI Program Director
(434) 979-7310, Ext. 111
(434) 953-8688 (c )

PO Box 1505, 401 E. Water Street
Charlottesville, VA 22902

*Looking to make an impact in your community? Consider a job in regional planning.*

0 0 0 6

DHCDCAMS

Welcome Joe Klodzinski, Project Manager
Thomas Jefferson Planning District Commission

Log Out

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

## *Broadband Monthly Report*

* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission

Project: TJPDC/Firefly - RISE 2021 - VATI

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

Date due: 07/10/2026
Last Updated: 07/21/2026
Updated by: DHCD Accepted

### Expenditure

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

| | |
|---|---|
| 1) Expenditures to Date (Grant Funding) * | 88644286 |
| 2) Expenditures to Date (Local Match) * | 32748454 |
| 3) Expenditures to Date (Private Match) * | 195177771 |
| 4) Expenditures to Date (Commonwealth Connect Fund Match) * | 0 |
| **Total Project Expenditures** | 316570511 |

### Performance

| | | |
|---|---|---|
| 1) # of Currently Serviceable Passings * | 35462 | *i.e. Homes, Businesses, and Community Anchor Institutions* |
| 2) # of Current Subscribers * | 18720 | |
| 3) # of Linear Feet of Fiber/Coax Completed | 18697377 | |
| 4) Milestones Achieved this Month | We have achieved 1,716 miles of field data collection, 4,893 miles of fiber design, 2,474 miles of make ready construction, 15 communications huts set, 2,269 miles of aerial fiber placement, 1,272 miles of underground fiber placement, 3,134 miles of splicing, 35,462 passings and 611 miles of Dominion Construction. | |
| 5) Milestones Overdue (Scheduled but Missed - Provide Explanation) | | |
| 6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days | | |
| 7) Has this project been determined to be at risk (low or high) by DHCD? * | ◉ Yes ○ No | *If Yes, select the reason(s) for delay below and upload a completed Project Delay Form, using the template provided. If No, select "Project Is Not Experiencing Delays." Project Delay* |

*Form is not required if project is not experiencing delays.*

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

9) Project Delay Form (Template) ✔ **CAMSVATIProjectDelayFormFireflyJuly2026_710202625139.pdf**

10) Contract Extension Needed? * (•) Yes ( ) No

11) Contract Extension Date (If Applicable) 9/30/2026

12) Comments / Questions / Concerns

## Project Activity Progress Report

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

1) Broadband Project Type * Wireline

***Planning Phase***

2) Field Design and Engineering * In Progress

3) Field Walkout * In Progress

4) Permit Applications * In Progress

***Execution Phase***

5) Make Ready * In Progress

6) Aerial Construction * In Progress

7) Underground/Buried Construction * In Progress

8) Fiber Splicing * In Progress

9) Cabinet/Enclosure Installation * In Progress

10) Tower Foundation * N/A (Wireline Project)

11) Tower Erection * N/A (Wireline Project)

12) Telecom Equipment Installation on Towers * N/A (Wireline Project)

13) On-Site Electronics Installation * In Progress

14) Cabinet In-Service * In Progress

15) Tower In-Service * N/A (Wireline Project)

***Monitoring and Controlling Phase***

16) Quality Assurance Checks * In Progress

17) Quality Control Verification * In Progress

| | | |
|---|---|---|
| 18) Service Available at All Locations * | ○ Yes ◉ No | |
| 19) Locality QA/QC Report * | ✔ **June1toJune302026VATI22LocalityReport_7102026125711.pdf** | *QA/QC report must be attached, or the Broadband Monthly Report will be denied.* |
| 20) ISP QA/QC Report * | ✔ **QAQCVATI22ProjectJul26_7102026125736.pdf** | *QA/QC report must be attached, or the Broadband Monthly Report will be denied.* |

Discuss

Contact Us | FAQ | DHCD Site| Audit Policy
Copyright ©2026 DHCD

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

0 0 0 6

DHCDCAMS

Welcome Joe Klodzinski, Project Manager
Thomas Jefferson Planning District Commission

Log Out

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

# *Broadband Monthly Report*

* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission

Project: TJPDC/Firefly - VATI 2024

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

Date due: 07/10/2026
Last Updated: 07/21/2026
Updated by: DHCD Accepted

## Expenditure

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

| | |
|---|---|
| 1) Expenditures to Date (Grant Funding) * | 4031400 |
| 2) Expenditures to Date (Local Match) * | 690380 |
| 3) Expenditures to Date (Private Match) * | 12561400 |
| 4) Expenditures to Date (Commonwealth Connect Fund Match) * | 0 |
| **Total Project Expenditures** | 17283180 |

## Performance

| | | |
|---|---|---|
| 1) # of Currently Serviceable Passings * | 444 | *i.e. Homes, Businesses, and Community Anchor Institutions* |
| 2) # of Current Subscribers * | 444 | |
| 3) # of Linear Feet of Fiber/Coax Completed | 173244 | |
| 4) Milestones Achieved this Month | Milestones underway include Field Data Collection, Fiber Design, Aerial and Underground Construction, Fiber Splicing and Installations. | |
| 5) Milestones Overdue (Scheduled but Missed - Provide Explanation) | | |
| 6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days | | |
| 7) Has this project been determined to be at risk (low or high) by DHCD? * | ○ Yes ◉ No | *If Yes, select the reason(s) for delay below and upload a completed Project Delay Form, using the template provided. If No, select "Project Is Not Experiencing Delays." Project Delay Form is not required if project is not experiencing delays.* |

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

9) Project Delay Form (Template)

10) Contract Extension Needed? * ○ Yes ◉ No

11) Contract Extension Date (If Applicable)

12) Comments / Questions / Concerns

## Project Activity Progress Report

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

1) Broadband Project Type * Wireline

***Planning Phase***

2) Field Design and Engineering * In Progress

3) Field Walkout * In Progress

4) Permit Applications * In Progress

***Execution Phase***

5) Make Ready * In Progress

6) Aerial Construction * In Progress

7) Underground/Buried Construction * In Progress

8) Fiber Splicing * In Progress

9) Cabinet/Enclosure Installation * N/A

10) Tower Foundation * N/A (Wireline Project)

11) Tower Erection * N/A (Wireline Project)

12) Telecom Equipment Installation on Towers * N/A (Wireline Project)

13) On-Site Electronics Installation * In Progress

14) Cabinet In-Service * N/A

15) Tower In-Service * N/A (Wireline Project)

***Monitoring and Controlling Phase***

16) Quality Assurance Checks * In Progress

17) Quality Control Verification * In Progress

18) Service Available at All Locations * ○ Yes ◉ No

| | | |
|---|---|---|
| 19) Locality QA/QC Report * | June1June302026VATI24LocalityReport_710202610700.pdf | *QA/QC report must be attached, or the Broadband Monthly Report will be denied.* |
| 20) ISP QA/QC Report * | QAQCVATIProjectJul26_710202610726.pdf | *QA/QC report must be attached, or the Broadband Monthly Report will be denied.* |

Discuss


Copyright ©2026 DHCD

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

**From:** Lori Allshouse <lallshouse@tjpdc.org>
**Sent:** Monday, August 31, 2026 2:53 PM
**Subject:** TJPDC/Firefly VATI 22 & VATI 24 Broadband Fiber - August 2026 Project Reports

County Partners,

Attached are copies of TJPDC/Firefly's August 2026 VATI 22 and VATI 24 Financial and Performance Reports which have been accepted by DHCD.

**VATI 2022 -** The information on the following table includes data provided to DHCD for the August 2026 VATI 2022 Broadband Monthly Report.

| VATI 2022 Project Milestones | Progress as of August 2026 Report | Percentage Completed to Date* |
|---|---|---|
| Miles of Field Data Collection | 1,716 | 100% |
| Miles of Fiber Design | 4,892 | 100% |
| Miles of Make Ready Construction | 2,474 | 100% |
| Communication Hut Placements | 15 | 100% |
| Miles of Aerial Fiber Placement | 2,278 | 100% |
| Miles of Underground Fiber Placement | 1,349 | 94% |
| Miles of Splicing | 3,273 | 91% |
| Number of Passings | 36,334 | 94% |

*The "Percentage Completed To Date" column is based on an estimate of the total milestones as of the August 2026 Report.

**VATI 2024** - As of the August 2026 VATI 2024 Broadband Monthly Report, the VATI 2024 Project has completed 173,462 linear feet of fiber.

On August 27th, TJPDC staff made a site visit to Greene County to observe VATI 22 and VATI 24 overhead fiber connections.

For county-specific updates, here is a link to Firefly's website: https://www.fireflyva.com/

Thank you for your support and partnership!

Lori

Thomas Jefferson Planning District Commission

Lori Allshouse, VATI Program Director

0 0 0 7

DHCDCAMS

Welcome Joe Klodzinski, Project Manager
Thomas Jefferson Planning District Commission

Log Out

Manage | Downloads | Program Search | Apply | Application Status | Projects And Reports | Remittances

User Guide

# *Broadband Monthly Report*

* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission

Project: TJPDC/Firefly - RISE 2021 - VATI

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

Date due: 08/10/2026
Last Updated: 08/24/2026
Updated by: DHCD Accepted

## Expenditure

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

| | |
|---|---|
| 1) Expenditures to Date (Grant Funding) * | 81723365 |
| 2) Expenditures to Date (Local Match) * | 34363644 |
| 3) Expenditures to Date (Private Match) * | 224830064 |
| 4) Expenditures to Date (Commonwealth Connect Fund Match) * | 0 |
| **Total Project Expenditures** | 340917073 |

## Performance

| | | |
|---|---|---|
| 1) # of Currently Serviceable Passings * | 36334 | *i.e. Homes, Businesses, and Community Anchor Institutions* |
| 2) # of Current Subscribers * | 19075 | |
| 3) # of Linear Feet of Fiber/Coax Completed | 19148110 | |
| 4) Milestones Achieved this Month | We have achieved 1,716 miles of field data collection, 4,892 miles of fiber design, 2,474 miles of make ready construction, 15 communications huts set, 2,278 miles of aerial fiber placement, 1,349 miles of underground fiber placement, 3,273 miles of splicing, 36,334 passings and 611 miles of Dominion Construction. | |
| 5) Milestones Overdue (Scheduled but Missed - Provide Explanation) | | |
| 6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days | | |
| 7) Has this project been determined to be at risk (low or high) by DHCD? * | ◉ Yes ○ No | *If Yes, select the reason(s) for delay below and upload a completed Project Delay Form, using the template provided. If No, select "Project Is Not Experiencing Delays." Project Delay* |

*Form is not required if project is not experiencing delays.*

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

9) Project Delay Form (Template): **CAMSVATIProjectDelayFormFireflyAugust2026_810202623913.pdf**

10) Contract Extension Needed? *: (•) Yes ( ) No

11) Contract Extension Date (If Applicable): 9/30/2026

12) Comments / Questions / Concerns: The Grant Funding figure has been revised down from last month due to additional funds being reported against the SLFRF grant.

## Project Activity Progress Report

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

1) Broadband Project Type *: Wireline

***Planning Phase***

2) Field Design and Engineering *: In Progress
3) Field Walkout *: In Progress
4) Permit Applications *: In Progress

***Execution Phase***

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

***Monitoring and Controlling Phase***

16) Quality Assurance Checks *: In Progress
17) Quality Control Verification *: In Progress

| | | |
|---|---|---|
| 18) Service Available at All Locations * | ○ Yes ◉ No | |
| 19) Locality QA/QC Report * | ✔ **July1July312026VATI22LocalityReport_8102026102617.pdf** | *QA/QC report must be attached, or the Broadband Monthly Report will be denied.* |
| 20) ISP QA/QC Report * | ✔ **QAQCVATIProjectAug26_810202612904.pdf** | *QA/QC report must be attached, or the Broadband Monthly Report will be denied.* |

Discuss

Contact Us | FAQ | DHCD Site| Audit Policy
Copyright ©2026 DHCD

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

0 0 0 7

DHCDCAMS

Welcome Joe Klodzinski, Project Manager
Thomas Jefferson Planning District Commission

Log Out

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

# *Broadband Monthly Report*

* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission

Project: TJPDC/Firefly - VATI 2024

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

Date due: 08/10/2026
Last Updated: 08/24/2026
Updated by: DHCD Accepted

## Expenditure

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

| | |
|---|---|
| 1) Expenditures to Date (Grant Funding) * | 5380271 |
| 2) Expenditures to Date (Local Match) * | 765801 |
| 3) Expenditures to Date (Private Match) * | 15335470 |
| 4) Expenditures to Date (Commonwealth Connect Fund Match) * | 0 |
| **Total Project Expenditures** | 21481542 |

## Performance

| | | |
|---|---|---|
| 1) # of Currently Serviceable Passings * | 479 | *i.e. Homes, Businesses, and Community Anchor Institutions* |
| 2) # of Current Subscribers * | 479 | |
| 3) # of Linear Feet of Fiber/Coax Completed | 173462 | |
| 4) Milestones Achieved this Month | Milestones underway include Field Data Collection, Fiber Design, Aerial and Underground Construction, Fiber Splicing and Installations. | |
| 5) Milestones Overdue (Scheduled but Missed - Provide Explanation) | | |
| 6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days | | |
| 7) Has this project been determined to be at risk (low or high) by DHCD? * | ○ Yes ◉ No | *If Yes, select the reason(s) for delay below and upload a completed Project Delay Form, using the template provided. If No, select "Project Is Not Experiencing Delays." Project Delay Form is not required if project is not experiencing delays.* |

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

9) Project Delay Form (Template)

10) Contract Extension Needed? * ○ Yes ◉ No

11) Contract Extension Date (If Applicable)

12) Comments / Questions / Concerns

## Project Activity Progress Report

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

1) Broadband Project Type * Wireline

***Planning Phase***

2) Field Design and Engineering * In Progress

3) Field Walkout * In Progress

4) Permit Applications * In Progress

***Execution Phase***

5) Make Ready * In Progress

6) Aerial Construction * In Progress

7) Underground/Buried Construction * In Progress

8) Fiber Splicing * In Progress

9) Cabinet/Enclosure Installation * N/A

10) Tower Foundation * N/A (Wireline Project)

11) Tower Erection * N/A (Wireline Project)

12) Telecom Equipment Installation on Towers * N/A (Wireline Project)

13) On-Site Electronics Installation * In Progress

14) Cabinet In-Service * N/A

15) Tower In-Service * N/A (Wireline Project)

***Monitoring and Controlling Phase***

16) Quality Assurance Checks * In Progress

17) Quality Control Verification * In Progress

18) Service Available at All Locations * ○ Yes ◉ No

| | | |
|---|---|---|
| 19) Locality QA/QC Report * | July1July312026VATI24LocalityReport_8102026102521.pdf | *QA/QC report must be attached, or the Broadband Monthly Report will be denied.* |
| 20) ISP QA/QC Report * | QAQCVATIProjectAug26_810202612940.pdf | *QA/QC report must be attached, or the Broadband Monthly Report will be denied.* |

Discuss

Contact Us | FAQ | DHCD Site| Audit Policy
Copyright ©2026 DHCD

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

# COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

**OFFICE OF DRINKING WATER**

**Richmond Field Office**

B. Cameron Webb, MD, JD
State Health Commissioner

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*.**

taken 8/26

**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

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 Y | Response N | Response N/A | Describe any element of concern |
|---|---|---|---|---|---|
| **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? | ☐ | ☐ | ☑ | |

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 |
| 1.4 sample taken from swivel faucet | ~~WITH~~ will take from wall faucet |
| 5.7 tanks have been serviced | were serviced / replaced within the month |
| 7.12 well pump was replaced | landlord replaced well pump will send samples again 8/28 |
| **Additional Actions Needed But Not Completed** | |
| Action Needed | Completion Deadline: |
| | |
| | |
| | |
| | |

Conclusions:

the samples have been taken all the same since El Gran Patron was opened!

☐ A cause for the contamination was not determined.

Assistance with assessment provided by:

Print name of person completing the form: Jenifer Mendoza

Signature: [signature] Date: 8/25

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 #:

**PLEASE PRINT NAME & MAILING ADDRESS BELOW** (SEND REPORT TO)

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**

| | | | | | 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

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.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: elpatronfamily1lc@gmail.com

PHONE #: 540 768 9407 | CELL PHONE #:

**PLEASE PRINT NAME & MAILING ADDRESS BELOW**

SEND REPORT TO:

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

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-

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

**OFFICIAL ELECTRONIC MAIL; NO HARD COPY TO FOLLOW**

SUBJECT: Louisa County
Water: Louisa County Zion Crossroads
PWSID No.: 2109990

August 28, 2026

Louisa County Water Authority

Attn: Pam Baughman, General Manager
23 Loudin Lane
Louisa, VA 23093

Dear Ms. Baughman,

The Virginia Department of Health, Office of Drinking Water (ODW) has received ten lead and copper "first draw" tap sample results for the subject waterworks. You submitted these results in accordance with Lead and Copper Rule monitoring requirements of the Virginia *Waterworks Regulations*, 12VAC5-590-10 et seq. With these results, the waterworks has now completed monitoring for the 2024 - 2026 triennial monitoring period. ODW has summarized the results of this monitoring in the table below:

| Monitoring Period | Lead 90th Percentile (Action Level: 0.015 mg/L) | Copper 90th Percentile (Action Level: 1.3 mg/L) |
|---|---|---|
| 2024 - 2026 Triennial | 0.003 mg/L- **PASSED** | 0.14 mg/L- **PASSED** |

The above summarized results indicate 90th percentile lead and copper concentrations were below the established Action Levels. The Lead and Copper Rule Improvements (LCRI) were finalized by the US EPA on October 8, 2024 and will take effect on November 1, 2027. Some provisions of the Lead and Copper Rule Revisions (LCRR) were also delayed until November 1, 2027, by the LCRI. ODW will base your future tap sampling schedule on your updated sample site plan to comply with the LCRR and LCRI.
This is a reminder that the waterworks owner is required to provide consumer notification to the occupants of the residence or building where the tap was tested by direct mail or hand delivery as soon as practical, but no later than **30 days** from the date the laboratory informed you of the sample results. See 12VAC5-590-405 D 4.

After you notify the consumers at each sample location, you must complete a "Lead Results Delivery Certification" form and return it to ODW along with a sample of the notification sent to participating consumers. The Certification form and a copy of one sample notification must be submitted to ODW within three months from the end of the monitoring period or no later than **December 31, 2026**. See 12VAC5-590-532 G 3.

You may obtain the consumer notification template and delivery certification form from ODW's website: https://www.vdh.virginia.gov/drinking-water/office-of-drinking-water/information-for-waterworks-owners/

ODW is available to assist you with complying with the requirements of the Lead and Copper Rule. Should you have any questions, please do not hesitate to contact Lydia Belser at (804) 910-6111 or via email at Lydia.belser@vdh.virginia.gov.

Sincerely,

Lydia Belser, Envi Spec Sr- PWS
Richmond Field Office

LB:tb

cc: Louisa County Health Department-attn: Environmental Health Manager (LouisaEH@vdh.virginia.gov)
County Administrator- Christian Goodwin (cgoodwin@louisa.org)
Chris Compton, Operator (ccompton@louisa.org)

Attachments:

A. Community Water System Lead and Copper Template
B. Lead Results Delivery Certification
C. 90th Percentile Results

*[Waterworks Letterhead]*

*[Date]*

Dear *[Consumer's Name]*,

*[Waterworks Name]* Waterworks appreciate your participation in the lead and copper tap monitoring program. This letter is to report the lead and copper results from the sample collected at your residence, *[address of customer]* on *[date]*. The reported lead result for your residence is *[select one & insert result- xxx parts per billion (ppb) or xxx mg/L]*. The Action Level for lead is 15 ppb or 0.015 mg/L.

Some individual homes may have high lead concentrations while the 90$^{th}$ percentile value for the entire waterworks is below the Action Level. These individual site lead levels may be due to conditions unique to the individual home, such as the presence of lead solder or brass faucets, fittings, and valves that may contain lead. Our waterworks strives to keep the corrosivity of our water as low as possible (since corrosive water can cause lead to leach from plumbing materials that contain lead). Additionally, there are actions you can take to reduce your exposure. We strongly urge you to review the enclosed Consumer Notice and take the steps listed to reduce your exposure to lead in drinking water.

*Optional:* The reported copper result for your residence is *[select one & insert result- xxx parts per billion (ppb) or xxx mg/L]*. The Action Level for copper is 1.3 mg/L.

Copper is an essential nutrient, but some people who drink water containing copper in excess of the Action Level over a relatively short amount of time could experience gastrointestinal distress. Some people who drink water containing copper in excess of the Action Level over many years could suffer liver or kidney damage. People with Wilson's Disease should consult their personal doctor.

If you have any questions, please contact *[name of waterworks contact]* at *[phone number]* or *[email address]*.

Sincerely

(Waterworks Signature Block)

Enclosure: Consumer Notice

# Consumer Notice
# LEAD IN DRINKING WATER

Lead is a common metal that has been in many consumer products but is now known to be harmful to human health if ingested or inhaled. It can be found in lead-based paint, air, soil, household dust, food, some types of pottery, and drinking water. Lead is rarely found in natural sources of water such as rivers, lakes, wells or springs.

## Health Effects of Lead

Exposure to lead in drinking water can cause serious health effects in all age groups. Infants and children can have decreases in IQ and attention span. Lead exposure can lead to new learning and behavior problems or exacerbate existing learning and behavior problems. The children of women who are exposed to lead before or during pregnancy can have increased risk of these adverse health effects. Adults can have increased risks of heart disease, high blood pressure, kidney or nervous system problems.

## Steps You Can Take To Reduce Your Exposure to Lead in Your Water

Lead may work its way into drinking water after the water entered the distribution system and is on its way to consumers taps. This usually happens through the corrosion of materials containing lead in household plumbing. These materials include brass faucets, lead solder on copper pipes, lead pipes, or lead service lines connecting the water main to the inside plumbing. Lead pipes are no longer installed for service lines or in household plumbing and lead solder has been outlawed in Virginia since 1985. If you live in a building in which the inside plumbing contains lead-based materials, there are several steps you can take to reduce your exposure to lead in drinking water.

1. ***Run your water to flush out lead.*** If water hasn't been used for several hours, allow the water to run at the tap for 30 seconds to 2 minutes before using it for drinking or cooking. This action flushes the lead-containing water from the pipes. The water you run from drinking water taps does not have to be wasted. You can use this water for cleaning purposes or for watering plants. You may want to keep a container of drinking water in your refrigerator, so you don't have to run water every time you need it.
2. ***Use water from the cold water tap for cooking and preparing baby formula.*** Do not cook with or drink water from the hot water tap; lead dissolves more easily in hot water. Do not use water from the hot water tap to make baby formula.
3. ***Do not boil water to remove lead.*** Boiling water will not reduce or remove lead.
4. ***Consider installing a filter.*** You may want to consider installing a water filter. Ensure that the filter is approved to reduce lead or contact the National Sanitation Foundation at 800-NSF-8010 or **www.nsf.org** for information on performance standards for these types of water filters. If you choose to install a lead removal filter, be sure to maintain and replace the filter in accordance with the manufacturer's instructions to protect water quality.
5. ***Get your child tested.*** Contact your local health department or healthcare provider to find out how you can get your child's blood tested for lead if you are concerned about exposure.
6. ***Identify and replace any plumbing fixtures that contain lead.*** Brass faucets, fittings, and valves
   manufactured *before January 4, 2014,* may contribute lead to drinking water, including those advertised as "lead-free." Under current law, "lead free" means no more than 0.2% lead in solder and flux, and 0.25% lead for pipe, pipe fittings, and components. Visit the National

Sanitation Foundation Web site at **www.nsf.org** to learn more about lead-containing plumbing fixtures.

7. ***Test your water for lead.*** Call us at *[insert phone number for your waterworks]* to find out how to get additional testing of your water for lead. *[Include information on your waterworks testing program; e.g., costs of testing and availability of labs in your area that are certified to do testing for lead in drinking water for any consumer who requests it.]*

## Definitions

Under the authority of the Safe Drinking Water Act, the Environmental Protection Agency (EPA) set the Action Level for lead in drinking water at 15 ppb (or 0.015 mg/L). This means utilities must ensure that water from the customer's tap does not exceed this level in at least 90 percent of the locations sampled (this is referred to as the $90^{th}$ percentile value). The Action Level is the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Because lead may pose serious health risks, the EPA also set a Maximum Contaminant Level Goal (MCLG) for lead of zero. The MCLG is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

## For More Information

Call us at *[Insert Waterworks Owner's Contact Phone Number],* or *[if applicable]* visit our Website at *[insert Waterworks Website Here]*. For more information on reducing lead exposure around your home/building and the health effects of lead:

1. Visit EPA's website at http://www.epa.gov/lead
2. Visit VDH's website at http://www.vdh.virginia.gov/leadsafe/
3. Contact your health care provider;
4. Contact the National Lead Information Center at 800-424-LEAD

This notice is brought to you by *[insert the name of your waterworks]*. State Water System ID# *[insert your water system's ID number.*

**Lead Results Delivery Certification**

**Community Waterworks**

**INSTRUCTIONS:** Waterworks owner must
1. Complete this form.
2. Attach a copy of an example consumer letter and the consumer notice to this form.
3. Within 3 months from the end of the monitoring period, email this form to:
   Email: ODWFieldOffice4@vdh.virginia.gov

Waterworks Name: _____ PWSID: _____

Population: _____

**DELIVERY METHOD – Community Waterworks** *(Choose as appropriate)*

**Waterworks serving a population greater than 3,300 people**:

☐ The occupants of each lead and copper sampling location were notified by U.S. Mail within 30 days of receiving the laboratory result.

**Waterworks serving a population of 3,300 or fewer people (choose either delivery method)**:

☐ The occupants of each lead and copper sampling location were notified by U.S. Mail within 30 days of receiving the laboratory result.

☐ The occupants of each lead and copper sampling location were notified by hand/direct delivery within 30 days of receiving the laboratory result. Notification was made by:
(describe) _____

I certify that the occupants of each residence where lead tap water samples were collected have been informed of their lead monitoring results within 30 days after we were notified of the results by the laboratory along with the following information: MCLGs, ALs and their definitions, the health effects of lead which includes steps to reduce exposure to lead in drinking water, and contact information for the water utility.

Signature: _____ Print Name: _____
Title: _____ Date:_____

VIRGINIA DEPARTMENT OF HEALTH
Protecting You and Your Environment

Office of Drinking Water
Safe Drinking Water for a Healthy Virginia

## 90th Percentile between 06/01/2026 through 09/30/2026

**VA2109990 LOUISA COUNTY ZION CROSSROADS**

### COPPER, FREE

**Monitoring Period** **01/01/2024 - 12/31/2026**

| Sample Point | | Sample Number | Sample Date | Result | 90th | Action Level |
|---|---|---|---|---|---|---|
| LCR007 | 32 PLEASANTVIEW CT. | E260610156 | 07/30/2026 | < 0.02 MG/L | | |
| LCR020 | 34 BEACHNUT DRIVE | E260610162 | 07/31/2026 | < 0.02 MG/L | | |
| LCR023 | 63 DEER RUN DRIVE | E260610160 | 07/30/2026 | < 0.02 MG/L | | |
| LCR024 | 181 BEACHNUT DR. | E260610154 | 07/31/2026 | < 0.02 MG/L | | |
| LCR005 | 20 BRANCH LANE | E260610159 | 08/04/2026 | 0.0238 MG/L | | |
| LCR017 | 35 VILLA AVENUE | E260801434 | 08/18/2026 | 0.0328 MG/L | | |
| LCR018 | 236 DEER RUN DRIVE | E260610163 | 08/04/2026 | 0.0627 MG/L | | |
| LCR009 | 116 MOSSY CREEK CT. | E260610158 | 08/04/2026 | 0.0778 MG/L | | |
| **LCR015** | **64 ST. ANDREWS STREET** | **E260610161** | **07/30/2026** | **0.136 MG/L** | **0.136 MG/L** | **1.3 MG/L** |
| LCR004 | 10695 FREEDOM TRAIL | E260610157 | 07/30/2026 | 0.381 MG/L | | |

### LEAD

**Monitoring Period** **01/01/2024 - 12/31/2026**

| Sample Point | | Sample Number | Sample Date | Result | 90th | Action Level |
|---|---|---|---|---|---|---|
| LCR005 | 20 BRANCH LANE | E260610159 | 08/04/2026 | < 2 PPB | | |
| LCR007 | 32 PLEASANTVIEW CT. | E260610156 | 07/30/2026 | < 2 PPB | | |
| LCR017 | 35 VILLA AVENUE | E260801434 | 08/18/2026 | < 2 PPB | | |
| LCR018 | 236 DEER RUN DRIVE | E260610163 | 08/04/2026 | < 2 PPB | | |
| LCR020 | 34 BEACHNUT DRIVE | E260610162 | 07/31/2026 | < 2 PPB | | |
| LCR023 | 63 DEER RUN DRIVE | E260610160 | 07/30/2026 | < 2 PPB | | |
| LCR024 | 181 BEACHNUT DR. | E260610154 | 07/31/2026 | < 2 PPB | | |
| LCR004 | 10695 FREEDOM TRAIL | E260610157 | 07/30/2026 | 2.49 PPB | | |
| **LCR015** | **64 ST. ANDREWS STREET** | **E260610161** | **07/30/2026** | **2.75 PPB** | **2.75 PPB** | **15 PPB** |
| LCR009 | 116 MOSSY CREEK CT. | E260610158 | 08/04/2026 | 6.15 PPB | | |

COMMONWEALTH of VIRGINIA
Department of Health
B. Cameron Webb, MD, JD
State Health Commissioner
P O BOX 2448
RICHMOND, VA 23218
TTY 7-1-1 OR
1-800-828-1120

**Updates on Measles Outbreak and Vaccine Recommendations in Virginia**

August 19, 2026

Dear Colleague,

This letter provides updates on the 2026 measles outbreak in Virginia and information about general vaccination recommendations in Virginia.

**VDH Declares End to Measles Outbreak in Buckingham and Cumberland Counties**

The Virginia Department of Health (VDH) recently announced the end of the 2026 measles outbreak in Buckingham and Cumberland Counties. The last confirmed outbreak-associated case was reported on June 29. An outbreak of measles is considered over after 42 days (two 21-day incubation periods) have passed without identifying a new case.

The outbreak resulted in 154 measles cases counted since May 5. All cases were in people who were not vaccinated or had an unknown vaccination status. Over a third of cases (38%) were in adults 18 years of age or older. Four people were hospitalized with measles-related complications during this outbreak. No deaths were reported.

**VDH announces the end of this outbreak with cautious optimism.** The risk of measles reintroduction remains high in the Commonwealth as measles cases continue to rise across the nation and globally. Although the local health department continues to closely monitor the areas affected by the outbreak and will rapidly respond to any suspect cases, there could be measles cases that are not known to VDH. Localities with MMR vaccination coverage rates lower than 95% are vulnerable to measles outbreaks.

During the outbreak, VDH issued outbreak-specific vaccination recommendations for the affected areas to enhance protection when the risk of exposure to measles was high in the community. Now that the outbreak has ended, **these outbreak vaccination recommendations are no longer in effect for these areas.**

Outbreaks such as this are good reminders of the importance of vaccination, particularly during the time of year when many families are sending their children back to school.

**Despite the outbreak ending, VDH encourages all clinicians across the Commonwealth to:**

- Ensure your patients are up to date on routinely recommended MMR vaccinations for children and adults.
- Encourage your patients who will be travelling internationally or to an outbreak area to consider measles in their travel plans, including an early dose for infants 6–11 months.
- Maintain a high index of suspicion for measles in patients presenting with fever and rash, especially in those who are unvaccinated.
- **Immediately** report suspected or confirmed measles cases to your local health department. Please do not wait for laboratory confirmation.
- Check the immune status of the healthcare providers on your teams and take readiness steps for your facility.
- Visit VDH's Measles Information for Healthcare Providers website for the latest information about measles in Virginia.

**VDH Remains Committed to Vaccines and School Required Immunizations**

On August 11, 2026, in response to a recent Presidential Executive Order, VDH issued a news release reaffirming our commitment to vaccines as an essential tool in protecting the health of children, their families, and their communities.

The Presidential Executive Order does **not** change our vaccine recommendations or school immunization requirements in Virginia. VDH continues to recommend that children are vaccinated in accordance with the American Academy of Pediatrics (AAP) 2026 Child and Adolescent Immunization Schedule. VDH expects that healthcare providers will continue to rely on their clinical training and professional judgment and consult information published by AAP and the American Academy of Family Physicians when engaging in shared clinical decision-making with parents, caregivers, and patients.

Virginia is already taking action to evaluate and protect access to vaccines. Pursuant to Item 278 M1, Ch 1, 2026 Acts of Assembly, Special Session I, VDH will convene its newly established Workgroup on Childhood Immunization Schedules and Public Health Emergencies in late August 2026. This group will bring together key partners – including healthcare practitioners, insurance representatives, and public health stakeholders – to review Virginia's statutory and regulatory frameworks pertaining to access to childhood and emergency immunizations. We will provide updates on the efforts of this important group as they become available.

On behalf of the entire VDH team, thank you for your partnership, dedication and determination in keeping Virginians safe and healthy.

Sincerely,

B. Cameron Webb, MD, JD
State Health Commissioner

VDH VIRGINIA DEPARTMENT OF HEALTH

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

***OFFICIAL ELECTRONIC COMMUNICATION; NO HARDY COPY TO FOLLOW***

**NOTICE OF ALLEGED VIOLATION**

SUBJECT: Louisa County
Waterworks: Salem Christian School
PWSID No: 2109648

August 18, 2026

Salem Christian School
Attn: Todd Brooking
35 Church Lane
Gum Spring, VA 23065

Re: Major Routine Monitoring Failure under RTCR

Dear Mr. Brooking:

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 July 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]…."

Although a sample was analyzed on July 1, 2026, the sample was collected on June 30, 2026. Therefore, the sample was not collected during the July 2026 monitoring period, resulting in a violation for failure to monitor.

**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 August 18, 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 serves consumers who do not pay water bills, or who do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example), you must also use other delivery methods to provide the Notice to these consumers as well. Examples of other methods include, but are not limited to, publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the Notice in public places served by the waterworks.
- Until the violation is resolved, you must give a copy of the Notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the Notice annually for as long as the violation persists.

**Draft Notice:** Attached is a draft Notice for you to distribute as directed above. You may use this Notice as is, or modify it to better meet your situation, as long as the information is accurate and it contains all of the required elements and mandated language. If you decide to change the Notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the Regulations. Please insert the name, address, and phone number of a waterworks representative in the spaces provided on the draft Notice.

**Public Notice Confirmation: Within ten (10) days of completing the public notification, but no later than August 28, 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:** An August 2026 sample has already been collected, no further action is needed at this time.

**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) 910-6111or 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: Blue Ridge Health District, Attn: Env Health Mgr.- Jack McClleland (john.mcclelland@vdh.virginia.gov)
Leigh Lam, Operator (llandson@aol.com)

**NOTICE TO CONSUMERS**
**of the Salem Christan School 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 July 2026 monitoring period we did not collect any of the required samples, and therefore we cannot be sure of the quality of your drinking water during that time.

**What should I do?**

There is nothing you need to do at this time. You may continue to drink the water. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.

**What is being done?**

An August 2026 bacteriological sample has already been collected and analyzed.

For more information, please contact Todd Brooking at 804-370-0216 or 35 Church Lane, Gum Spring, VA 23065

**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 Salem Christian School. State Water System ID#: 2109648.
Date distributed: _____.

SUBJECT: Louisa County
Waterworks: Salem Christian School
PWSID No: 2109648

VIOLATION: Major Routine Monitoring Failure under RTCR – July 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**:

Email: ODWFieldoffice4@vdh.virginia.gov

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

**OFFICIAL ELECTRONIC MAIL; NO HARD COPY TO FOLLOW**

SUBJECT: Louisa County
Water: Six-O-Five MHC
PWSID No.: 2109675

August 28, 2026

Jason Freed, Our Homes of America
PO Box 249
Englewood, NJ 07631

Dear Mr. Freed,

The Virginia Department of Health, Office of Drinking Water (ODW) has received five lead and copper "first draw" tap sample results for the subject waterworks. You submitted these results in accordance with Lead and Copper Rule monitoring requirements of the Virginia *Waterworks Regulations*, 12VAC5-590-10 et seq. With these results, the waterworks has now completed monitoring for the 2026 annual monitoring period. ODW has summarized the results of this monitoring in the table below:

| Monitoring Period | Lead 90th Percentile (Action Level: 0.015 mg/L) | Copper 90th Percentile (Action Level: 1.3 mg/L) |
|---|---|---|
| 2026 Annual | 0 mg/L- **PASSED** | 0 mg/L- **PASSED** |

The above summarized results indicate 90th percentile lead and copper concentrations were below the established Action Levels. The Lead and Copper Rule Improvements (LCRI) were finalized by the US EPA on October 8, 2024 and will take effect on November 1, 2027. Some provisions of the Lead and Copper Rule Revisions (LCRR) were also delayed until November 1, 2027, by the LCRI. ODW will base your future tap sampling schedule on your updated sample site plan to comply with the LCRR and LCRI.This is a reminder that the waterworks owner is required to provide consumer notification to the occupants of the residence or building where the tap was tested by direct mail or hand delivery as soon as practical, but no later than **30 days** from the date the laboratory informed you of the sample results. See 12VAC5-590-405 D 4.

After you notify the consumers at each sample location, you must complete a “Lead Results Delivery Certification” form and return it to ODW along with a sample of the notification sent to participating

consumers. The Certification form and a copy of one sample notification must be submitted to ODW within three months from the end of the monitoring period or no later than December 31, 2026. See 12VAC5-590-532 G 3.

You may obtain the consumer notification template and delivery certification form from ODW's website: https://www.vdh.virginia.gov/drinking-water/office-of-drinking-water/information-for-waterworks-owners/

ODW is available to assist you with complying with the requirements of the Lead and Copper Rule. Should you have any questions, please do not hesitate to contact Lydia Belser at (804) 910-6111 or via email at Lydia.belser@vdh.virginia.gov.

Sincerely,

Lydia Belser, Envi Spec Sr- PWS
Richmond Field Office

LB:tb

ec: Louisa County Health Department-attn: Environmental Health Manager (LouisaEH@vdh.virginia.gov)
County Administrator- Christian Goodwin (cgoodwin@louisa.org)
Matt Raynor, Operator (tarmatt@aol.com)

Attachments:

A. Community Water System Lead and Copper Template
B. Lead Results Delivery Certification
C. 90th Percentile Results

*[Waterworks Letterhead]*

*[Date]*

Dear *[Consumer's Name]*,

*[Waterworks Name]* Waterworks appreciate your participation in the lead and copper tap monitoring program. This letter is to report the lead and copper results from the sample collected at your residence, *[address of customer]* on *[date]*. The reported lead result for your residence is *[select one & insert result- xxx parts per billion (ppb) or xxx mg/L]*. The Action Level for lead is 15 ppb or 0.015 mg/L.

Some individual homes may have high lead concentrations while the 90$^{th}$ percentile value for the entire waterworks is below the Action Level. These individual site lead levels may be due to conditions unique to the individual home, such as the presence of lead solder or brass faucets, fittings, and valves that may contain lead. Our waterworks strives to keep the corrosivity of our water as low as possible (since corrosive water can cause lead to leach from plumbing materials that contain lead). Additionally, there are actions you can take to reduce your exposure. We strongly urge you to review the enclosed Consumer Notice and take the steps listed to reduce your exposure to lead in drinking water.

*Optional:* The reported copper result for your residence is *[select one & insert result- xxx parts per billion (ppb) or xxx mg/L]*. The Action Level for copper is 1.3 mg/L.

Copper is an essential nutrient, but some people who drink water containing copper in excess of the Action Level over a relatively short amount of time could experience gastrointestinal distress. Some people who drink water containing copper in excess of the Action Level over many years could suffer liver or kidney damage. People with Wilson's Disease should consult their personal doctor.

If you have any questions, please contact *[name of waterworks contact]* at *[phone number]* or *[email address]*.

Sincerely

(Waterworks Signature Block)

Enclosure: Consumer Notice

# Consumer Notice
# LEAD IN DRINKING WATER

Lead is a common metal that has been in many consumer products but is now known to be harmful to human health if ingested or inhaled. It can be found in lead-based paint, air, soil, household dust, food, some types of pottery, and drinking water. Lead is rarely found in natural sources of water such as rivers, lakes, wells or springs.

## Health Effects of Lead

Exposure to lead in drinking water can cause serious health effects in all age groups. Infants and children can have decreases in IQ and attention span. Lead exposure can lead to new learning and behavior problems or exacerbate existing learning and behavior problems. The children of women who are exposed to lead before or during pregnancy can have increased risk of these adverse health effects. Adults can have increased risks of heart disease, high blood pressure, kidney or nervous system problems.

## Steps You Can Take To Reduce Your Exposure to Lead in Your Water

Lead may work its way into drinking water after the water entered the distribution system and is on its way to consumers taps. This usually happens through the corrosion of materials containing lead in household plumbing. These materials include brass faucets, lead solder on copper pipes, lead pipes, or lead service lines connecting the water main to the inside plumbing. Lead pipes are no longer installed for service lines or in household plumbing and lead solder has been outlawed in Virginia since 1985. If you live in a building in which the inside plumbing contains lead-based materials, there are several steps you can take to reduce your exposure to lead in drinking water.

1. ***Run your water to flush out lead.*** If water hasn't been used for several hours, allow the water to run at the tap for 30 seconds to 2 minutes before using it for drinking or cooking. This action flushes the lead-containing water from the pipes. The water you run from drinking water taps does not have to be wasted. You can use this water for cleaning purposes or for watering plants. You may want to keep a container of drinking water in your refrigerator, so you don't have to run water every time you need it.
2. ***Use water from the cold water tap for cooking and preparing baby formula.*** Do not cook with or drink water from the hot water tap; lead dissolves more easily in hot water. Do not use water from the hot water tap to make baby formula.
3. ***Do not boil water to remove lead.*** Boiling water will not reduce or remove lead.
4. ***Consider installing a filter.*** You may want to consider installing a water filter. Ensure that the filter is approved to reduce lead or contact the National Sanitation Foundation at 800-NSF-8010 or **www.nsf.org** for information on performance standards for these types of water filters. If you choose to install a lead removal filter, be sure to maintain and replace the filter in accordance with the manufacturer's instructions to protect water quality.
5. ***Get your child tested.*** Contact your local health department or healthcare provider to find out how you can get your child's blood tested for lead if you are concerned about exposure.
6. ***Identify and replace any plumbing fixtures that contain lead.*** Brass faucets, fittings, and valves
   manufactured *before January 4, 2014,* may contribute lead to drinking water, including those advertised as "lead-free." Under current law, "lead free" means no more than 0.2% lead in solder and flux, and 0.25% lead for pipe, pipe fittings, and components. Visit the National

Sanitation Foundation Web site at **www.nsf.org** to learn more about lead-containing plumbing fixtures.

7. ***Test your water for lead.*** Call us at *[insert phone number for your waterworks]* to find out how to get additional testing of your water for lead. *[Include information on your waterworks testing program; e.g., costs of testing and availability of labs in your area that are certified to do testing for lead in drinking water for any consumer who requests it.]*

## Definitions

Under the authority of the Safe Drinking Water Act, the Environmental Protection Agency (EPA) set the Action Level for lead in drinking water at 15 ppb (or 0.015 mg/L). This means utilities must ensure that water from the customer's tap does not exceed this level in at least 90 percent of the locations sampled (this is referred to as the $90^{th}$ percentile value). The Action Level is the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Because lead may pose serious health risks, the EPA also set a Maximum Contaminant Level Goal (MCLG) for lead of zero. The MCLG is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

## For More Information

Call us at *[Insert Waterworks Owner's Contact Phone Number],* or *[if applicable]* visit our Website at *[insert Waterworks Website Here]*. For more information on reducing lead exposure around your home/building and the health effects of lead:

1. Visit EPA's website at http://www.epa.gov/lead
2. Visit VDH's website at http://www.vdh.virginia.gov/leadsafe/
3. Contact your health care provider;
4. Contact the National Lead Information Center at 800-424-LEAD

This notice is brought to you by *[insert the name of your waterworks]*. State Water System ID# *[insert your water system's ID number.*

**Lead Results Delivery Certification**

**Community Waterworks**

**INSTRUCTIONS:** Waterworks owner must
1. Complete this form.
2. Attach a copy of an example consumer letter and the consumer notice to this form.
3. Within 3 months from the end of the monitoring period, email this form to:
   Email: ODWFieldOffice4@vdh.virginia.gov

Waterworks Name: _____ PWSID: _____

Population: _____

**DELIVERY METHOD – Community Waterworks** *(Choose as appropriate)*

**Waterworks serving a population greater than 3,300 people**:

☐ The occupants of each lead and copper sampling location were notified by U.S. Mail within 30 days of receiving the laboratory result.

**Waterworks serving a population of 3,300 or fewer people (choose either delivery method)**:

☐ The occupants of each lead and copper sampling location were notified by U.S. Mail within 30 days of receiving the laboratory result.

☐ The occupants of each lead and copper sampling location were notified by hand/direct delivery within 30 days of receiving the laboratory result. Notification was made by:
(describe) _____

I certify that the occupants of each residence where lead tap water samples were collected have been informed of their lead monitoring results within 30 days after we were notified of the results by the laboratory along with the following information: MCLGs, ALs and their definitions, the health effects of lead which includes steps to reduce exposure to lead in drinking water, and contact information for the water utility.

Signature: _____ Print Name: _____

Title: _____ Phone: _____ Date_____

VIRGINIA DEPARTMENT OF HEALTH
Protecting You and Your Environment

Office of Drinking Water
Safe Drinking Water for a Healthy Virginia

## 90th Percentile between 06/01/2026 through 09/30/2026

**VA2109675 SIX-0-FIVE MHC**

### COPPER, FREE

**Monitoring Period 01/01/2026 - 12/31/2026**

| Sample Point | | Sample Number | Sample Date | Result | 90th | Action Level |
|---|---|---|---|---|---|---|
| LCR01 | 813 GIBSON | E260606384 | 08/17/2026 | < 0.02 MG/L | | |
| LCR02 | 801 GIBSON | E260606383 | 08/17/2026 | < 0.02 MG/L | | |
| LCR03 | 701 MCCRACKEN | E260606382 | 08/17/2026 | < 0.02 MG/L | | |
| LCR04 | 36 RUSSELL | E260606380 | 08/17/2026 | < 0.02 MG/L | | |
| **LCR05** | **17 ZARIN AVE** | **E260606381** | **08/17/2026** | **< 0.02 MG/L** | **0 MG/L** | **1.3 MG/L** |

### LEAD

**Monitoring Period 01/01/2026 - 12/31/2026**

| Sample Point | | Sample Number | Sample Date | Result | 90th | Action Level |
|---|---|---|---|---|---|---|
| LCR01 | 813 GIBSON | E260606384 | 08/17/2026 | < 2 PPB | | |
| LCR02 | 801 GIBSON | E260606383 | 08/17/2026 | < 2 PPB | | |
| LCR03 | 701 MCCRACKEN | E260606382 | 08/17/2026 | < 2 PPB | | |
| LCR04 | 36 RUSSELL | E260606380 | 08/17/2026 | < 2 PPB | | |
| **LCR05** | **17 ZARIN AVE** | **E260606381** | **08/17/2026** | **< 2 PPB** | **0 PPB** | **15 PPB** |

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

August 26, 2026

Reef Capital Management
Attn: Kristy McGehee- Asset Manager
2600 N Ashton Blvd #200
Lehi, Utah 84043

RE: Louisa County – The Boardwalk on Lake Anna (PWSID No.2109085)- Sanitary Survey Report

Dear Ms. McGehee:

Enclosed is the Sanitary Survey Report for the Sanitary Survey conducted on June 18, 2026 by the Richmond Field Office. Please pay particular attention to the Summary of Site Visit Observations.

Should you have any questions or desire to discuss our findings, please contact me at Lydia.belser@vdh.virginia.gov or (804) 910-6111.

Please review the attached summary of required sampling and visit our web site at http://www.vdh.virginia.gov/ODW/ to 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*.

Sincerely,

Lydia Belser
Environmental Specialist Sr.- PWS

Attachments: Completed Sanitary Survey Report
ec:
Lydia Moyer, Compliance Officer, Inboden Environmental Services, Inc., lmoyer@Inbodenenv.com
Blue Ridge Health District, Environmental Manager, john.mcclelland@vdh.virginia.gov
Christian Goodwin, Louisa County Administrator, cgoodwin@louisa.org

**Virginia Department of Health**
**Office of Drinking Water, Richmond Field Office**
**Sanitary Survey Report**

| | | |
|---|---|---|
| **Inspection Dates:** | June 18, 2026 | |
| **System Name:** | The Boardwalk on Lake Anna | |
| **PWSID:** | 2109085 | |
| **System Address:** | 200 Boardwalk Way, Mineral, VA 23117 | |
| **Site Point of Contact:** | Daniel Boyd, Inboden Environmental | |
| | Email: dboyd@inbodenenv.com | |
| **ODW-RFO Inspectors:** | | |
| | Lydia Belser | Environmental Specialist Sr.- PWS |
| | Sadie Call | Environmental Specialist Sr.- PWS |
| | Meredith Lynn | Environmental Specialist Sr.- PWS |
| | Lyndsey McCauley | Environmental Technical Specialist |
| | | |
| | | |
| **Report Prepared By:** | Lydia Belser<br>Signature: Lydia Belser<br>Date: 8/25/26 | |
| **Report Reviewed By:** | Lyndsey McCauley<br>Signature: Lyndsey McCauley<br>Date: 8/26/26 | |

# Contents


INTRODUCTION ..... 4

SYSTEM DESCRIPTION ..... 4

SUMMARY OF SANITARY SURVEY SITE VISIT OBSERVATIONS FROM THIS INSPECTION ..... 5

- SIGNIFICANT DEFICIENCIES: ..... 5
- MINOR DEFICIENCIES: ..... 5
- RECOMMENDATIONS: ..... 6

APPENDIX ..... 7

- SUMMARY OF SANITARY SURVEY SITE VISIT NOTES ..... 8
  - *June 18, 2026* ..... *8*
    - TREATMENT ..... 8
    - STORAGE ..... 8
    - CROSS CONNECTION CONTROL REVIEW ..... 8
    - MONITORING, REPORTING, DATA VERIFICATION REVIEW ..... 8
    - MANAGEMENT/ADMINISTRATION REVIEW ..... 8
- STATUS OF OPEN DEFICIENCIES AND VIOLATIONS ..... 9
  - *Open Significant Deficiencies* ..... *9*
  - *Open Minor Deficiencies* ..... *9*
  - *Open Violations* ..... *9*
- PHOTOGRAPHS ..... 10
- SUBJECT TO CHANGE ..... 10
- SCHEDULE- NEXT SAMPLES DUE ..... 10
- MONITORING WAIVERS ..... 10
- SANITARY SURVEY CHECKLIST ..... 11

# Introduction

On June 18, 2026, the Virginia Department of Health, Office of Drinking Water, Richmond Field Office ("ODW-RFO") conducted an announced Sanitary Survey of the Boardwalk at Lake Anna Public Water System (PWSID 2109085) to evaluate the System's compliance with Virginia Waterworks Regulations.

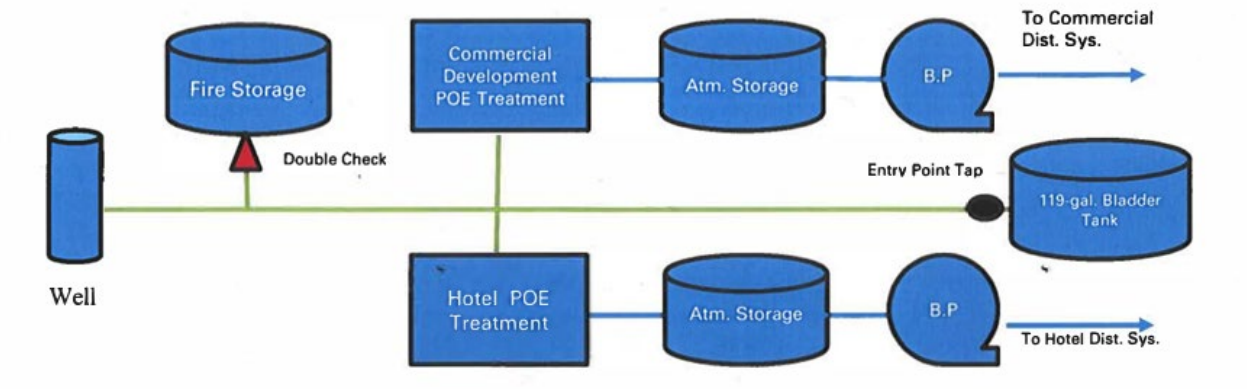
Prior to the on-site portion of the Sanitary Survey, ODW-RFO reviewed documentation and data information. Information and documentation reviewed included current information of customer population, water quality sampling programs, distribution system operations and maintenance practices, and main break response procedures.

The inspection was led by Lydia Belser, Environmental Specialist, Sr. Representatives from the System included Daniel Boyd, Inboden Environmental.

The agenda for the Sanitary Survey consisted of inspections of the sources, treatment, and storage and booster pumping facilities.

The Sanitary Survey concluded with a summary of major observations.

# System Description



The Boardwalk on Lake Anna waterworks consists of a single drilled well with two main branches off the raw water line. One branch serves a commercial complex that includes a restaurant, offices, and retail stores and is provided with point-of-entry cartridge filtration, UV disinfection, atmospheric storage tanks, and booster pumps. The second branch serves a 32-room hotel and is provided with point-of-entry cartridge filtration, UV disinfection, atmospheric storage tanks, and booster pumps. The well also provides water through a double check valve to a fire suppression system that includes a fire sprinkler storage tank. One hydropneumatic storage tank located in the basement of the commercial complex maintains pressure in the raw water main and the pressure switch associated with this tank controls well pump operation.

# Summary of Sanitary Survey Site Visit Observations from this Inspection

## Significant Deficiencies:

There were no significant deficiencies noted during the inspection.

## Minor Deficiencies:

| Minor Deficiency Number | Facility Inspected | Deficiency | Regulatory Citation | Regulatory Language | Accompanying Photograph (Appendix) |
|---|---|---|---|---|---|
| **MD-01** | Hotel & Restaurant Distribution Systems | The current Cross Connection Control Program is from 2013. Regulations for these programs changed in 2021. Please see the attached template. Fill out the template in its entirety and send it back to our office as soon as possible. | 12VAC5-590-600 | "the owner shall review the CCCP and written cross-connection control plan not less than every five years and update it as necessary to satisfy the requirements of this chapter..." | N/A |

## Recommendations:

| Recommendation Number | Facility Inspected | Deficiency | Regulatory Citation | Regulatory Language | Accompanying Photograph (Appendix) |
|---|---|---|---|---|---|
| **R-01** | Restaurant Booster Pumps | It is recommended that pump stations have emergency power (permanent generator or connections for portable generators) in case of extended power outage. | N/A | N/A | N/A |
| **R-02** | Hotel Atmospheric Storage | Pictures of tank interior are not provided. It is recommended to routinely assess tank water quality for floating debris or excess sediment. | N/A | N/A | N/A |
| **R-03** | Restaurant Treatment | It is recommended that treatment appurtenances have emergency power (permanent generator or connections for portable generators) in case of extended power outage. | N/A | N/A | N/A |

# Appendix

# Summary of Sanitary Survey Site Visit Notes

## June 18, 2026

### TREATMENT

- SDWIS showed cartridge filtration and UV as treatment units for the hotel and restaurant distribution systems.
- UV lights have been changed and recalibrated for the restaurant in June 2026 and within last year for hotel.
- PPE and spare parts for any treatment located on operator vehicle.

### STORAGE

- Hotel atmospheric storage is listed as 1200 gallon tank in SDWIS, but consists of three 400 gallon tanks in field.
- Restaurant atmospheric storage is listed as 1500 gallon tank in SDWIS, but consists of two 750 gallon tanks in field.
- Tank for fire suppression on site near WL001. Inboden does not manage or maintenance fire suppression.

### CROSS CONNECTION CONTROL REVIEW

- Cross connection control plan needs to be updated.

### MONITORING, REPORTING, DATA VERIFICATION REVIEW

- N/A

### MANAGEMENT/ADMINISTRATION REVIEW

- N/A

# Status of Open Deficiencies and Violations

## Open Significant Deficiencies

There are no open significant deficiencies.

## Open Minor Deficiencies

There are no open minor deficiencies.

## Open Violations

There are no open violations for this water system.

## Photographs

There are not photographs associated with any deficiencies or reccomendations.

## Subject To Change

## Schedule- Next Samples Due

| Sample Point ID | Sample Point Name | Analyte | Last Sampled | Frequency | Next Sample Due |
|---|---|---|---|---|---|
| **EP001** | Entry Point | Nitrate + Nitrite | 02/16/2026 | 1 sample/year | 2027 |
| **WL001** | Well No.1 | Most Probable Number | 02/02/2026 | 1 sample/year | 2027 |
| **DS001** | Distribution Sample Site | Total Coliform and *E. coli* Presence/Absence | 07/06/2026 | 2 samples/ quarter | 4th Quarter 2026 (Oct-Dec) |

## Monitoring Waivers

Not applicable for transient noncommunity systems.

# Sanitary Survey Checklist

The GEC Sanitary Survey Checklist is available upon request.

## Sanitary Survey Preparation Checklist

Waterworks name: Boardwalk on Lake Anna C NTNC TNC

PWSID: 2109085 SNSV Date: 06/18/2026

- ☒ Confirm system type and survey frequency (3-year CWS, NTNC, 5-year TNC).
- ☒ Contact the waterworks owner and operator
  - ☒ Schedule survey
  - ☒ Request documents for review (CCCP, DDBP, etc.)
- ☒ Review inventory info.(sources, treatment, storage, dist., contacts, operator).
- ☒ Review current Waterworks Operation Permit **(Approved 2024)**
- ☒ Review SDWIS for open compliance actions (e.g., NOAV, PN). **(PNs from pre-2025)**
- ☒ SNSV is a good time to complete open Compliance items. **(No open schedules)**
- ☒ Review past deficiency corrections or recommendations made.
- ☒ Check water quality sampling history and identify upcoming or overdue samples.
- ☒ Prepare the sanitary survey packet/SWIFT.
- ☒ Print or load survey worksheets/check list.
- ☒ If applicable deficiency guidance.
- ☒ Prepare questions or follow-up items specific to the system.
- ☒ Necessary field equipment (chlorine kit, measuring tools, PPE, camera).

Comments:

**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 8th day of September 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 TO AMEND LOUISA COUNTY CODE CHAPTER 70, ARTICLE XII. TRANSIENT OCCUPANCY TAX, SECTIONS 70-269 (DEFINITIONS), 70-270 (LEVY OF TAX; AMOUNT), 70-271 (COLLECTION OF TAX BY LODGING ESTABLISHMENT), 70-272 (REPORTS AND REMITTANCE), 70-273 (ENFORCEMENT AND ADMINISTRATION), 70-275 (EXEMPTIONS), AND 70-277 (DISCOUNT)**

**WHEREAS,** Virginia Code §58.1-3819 grants the governing body the authority to levy a tax on the total amount paid for transient room rentals to generate revenue for tourism, marketing, and service improvements in Louisa County; and

**WHEREAS**, Chapter 70-269 will be amended to add various definitions relating to accommodations; and

**WHEREAS,** Chapter 70-270 will be amended to provide clarification regarding the levy of taxes; and

**WHEREAS,** Chapter 70-271 will be amended to make the Accommodations Provider liable for the collection of the total amount of the transient occupancy tax, from the transient, for retail sales not facilitated by an Accommodations Intermediary; and

**WHEREAS,** Chapter 70-272 will be amended to revise report requirements for the

Accommodations Provider; and

**WHEREAS,** Chapter 70-273 will be amended to require the commissioner of revenue to ascertain the name of every Accommodations Provider liable for collection of the tax imposed; and

**WHEREAS**, Chapter 70-275 will be amended to clarify that no transient occupancy tax shall be payable on charges for accommodations paid to any hospital, medical clinic, convalescent home, or home for the aged; and

**WHEREAS,** Chapter 70-777 will be amended to clarify that Accommodations Providers will be allowed five percent of the amount of the tax due and accounted for in the form of a deduction on their return, where the amount due is not delinquent at the time of payment.

**NOW, THEREFORE, BE IT ORDAINED** on this 8th day of September 2026, that the Louisa County Board of Supervisors approves the amendments to Chapter 70, Sections 70-269, 70-270, 70-271, 70-272, 70-273, 70-275 and 70-277.

A Copy, teste:

_____

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

# *ARTICLE XII. TRANSIENT OCCUPANCY TAX*

## Sec. 70-268. Statement of purpose and intent.

This article is enacted to exercise the power granted to the Board of Supervisors of Louisa County to levy a tax on the total amount paid for transient room rentals, as defined herein. This power is granted pursuant to the Code of Virginia, § 58.1-3819. The purpose of this tax is to generate revenue for tourism, marketing, and service improvements in Louisa County, enhancing local economic development and community welfare.

(Ord. of 6-17-24(2024-8))

### Sec. 70-269. Definitions.

For the purpose of this article, the following terms shall have the meanings ascribed:

Accommodations: any room or rooms, lodgings, accommodations or space at a Lodging Establishment for which tax is imposed on the retail sale of the same pursuant to this Article.

Accommodations Provider: any person that furnishes accommodations to the general public for compensation. The term “furnishes” includes the sale of use or possession or the sale of the right to use or possess.

Accommodations Fee: The amount paid to or retained by the accommodations intermediary for facilitating the sale. The accommodations fee shall be distinctly set out as a separate fee.

Accommodations intermediary: Any person other than an accommodations provider who facilitates the sale of an accommodation and either: (1) charges a room charge to the transient which includes an accommodations fee, which fee it retains as compensation for facilitating the sale; (2) collects a room charge from a transient; or (3) charges a fee, other than an accommodations fee, to the transient, which fee it retains as compensation for facilitating the sale. For the purposes of this definition, "facilitates the sale" includes brokering, coordinating, or in any other way arranging for the purchase of the right to use accommodations via a transaction directly, including via one or more payment processors, between a transient and an accommodations provider. An accommodations intermediary is deemed to be a dealer making a retail sale of an accommodation.

"Accommodations intermediary" does not include a person:

(1) If the accommodations are provided by an Accommodations Provider operating under a trademark, trade name, or service mark belonging to that person;

(2) Who facilitates the sale of an accommodation if (i) the price paid by the transient to the person is equal to the price paid by the transient to the Accommodations Provider for the accommodations, and (ii) the only compensation received by the person facilitating the sale of the accommodation is a commission paid from the Accommodations Provider to that person; or

(3) Who is licensed as a real estate licensee pursuant to Virginia Code § 54.1-2100 et seq. and acting within the scope of such license.

*Lodging Establishment :* Any hotel, motel, inn, bed and breakfast, or other facility offering guest rooms rented out for continuous occupancy for fewer than 30 consecutive days.

Retail Sale: A sale to any person for any purpose other than for resale. The term "retail sale" includes the sale or charges for any accommodations furnished to transients for less than thirty (30) consecutive days.

*Room Charge:* ~~*rental:* The total charge made by a lodging establishment for the use and occupancy of any room or space furnished to a transient~~. The total retail price charged, before taxes, by the Accommodations Provider for transient's use and occupancy of the Accommodations, including any fee charged to a transient and retained as compensation for facilitating the sale, whether described as an accommodations fee, facilitation fee, or any other name.

*Transient:* Any person who, for a period of ~~not more than~~ less than thirty (30) consecutive days, obtains lodging at a lodging establishment for which a charge is made.

*Transient occupancy tax (TOT):* A tax imposed on the total charge for room rental in a lodging establishment.

(Ord. of 6-17-24(2024-8)) ( Ord . )

**Sec. 70-270. Levy of tax; amount.**

A transient occupancy tax of seven percent is hereby levied and imposed on the total amount paid for room charges ~~room rentals~~ by every transient for the use or possession of accommodations in ~~any lodging establishment~~ in the County.

This tax shall be in addition to any other taxes imposed by law.

(Ord. of 6-17-24(2024-8)) (Ord. )

**Sec. 70-271. Collection of tax by ~~lodging establishments~~ Accommodations Provider.**

~~Every lodging establishment in Louisa County shall collect the total amount of TOT from the transient at the time of payment for the room rental. The lodging establishment shall hold these funds in trust until remitted to the county.~~

For retail sales of Accommodations, not facilitated by an Accommodations Intermediary, the Accommodations Provider shall be liable for and collect from the transient, at the time of payment of the room charges, the total amount of the TOT.

The tax collected under this Article shall be deemed to be held in trust for the County, by the Accommodations Provider, until remitted to the County.

(Ord. of 6-17-24(2024-8))

**Sec. 70-272. Reports and remittances.**

Each ~~lodging establishment~~ Accommodations Provider, with respect to which a tax is levied under this article, shall make out a report, upon such forms and setting forth such information as the commissioner of the revenue may prescribe and require, including all purchases taxable under this article, the amount charged the purchaser for each such purchase, the date thereof, the taxes collected thereon and the amount of tax required to be collected

by this article, and shall sign and deliver such report to the commissioner of the revenue with a remittance of such tax made payable to the treasurer of the county. Such reports and remittances shall be made on or before the twentieth day of each month, covering the amount of tax collected during the preceding month.

(Ord. of 6-17-24(2024-8);

An Accommodations Provider shall not be required to transmit a report to the Commissioner of the Revenue if (i) all retail sales of accommodations owned by the accommodations provider are facilitated by an Accommodations Intermediary and (ii) the accommodations provider attests to the locality that all such sales were facilitated by an Accommodations Intermediary. Such attestation shall be effective for 12 months beginning with the month in which the attestation is made. Thereafter, such attestation shall be due annually on a date determined by the locality. However, such accommodations provider shall transmit returns for the retail sale of any accommodations not facilitated by an accommodations intermediary as otherwise required by this article

An Accommodations Intermediary shall submit to the Commissioner of Revenue the property addresses and gross receipts for all accommodations facilitated by the Accommodations Intermediary in the County. Such information shall be submitted monthly. The information provided to the Commissioner of Revenue or any other local tax or revenue officer or employee of the Couty or any other person to whom such tax information is divulged, shall be confidential and shall not be divulged to any other department or official of the locality or any other political subdivision of the Commonwealth. Such information shall be used by such officials only for the purpose of levying and collecting retail sales and use tax, transient occupancy tax, and other taxes imposed on the sale of accommodations

( Ord )

**Sec. 70-273. Enforcement and administration.**

The commissioner of the revenue shall promulgate rules and regulations for the interpretation, administration, and enforcement of this article. It shall also be the duty of the commissioner of the revenue to ascertain the name of every ~~seller~~ Accommodations Provider liable for collection of the tax imposed by this article, who fails, refuses or neglects to collect such tax or to make the reports and remittances required by this article.

(Ord. of 6-17-24(2024-8)) (Ord. of 7 - - 22026)

Sec. 70-274. Penalties for noncompliance.

(a) *Late filing and remittance penalties.* If any lodging establishment, required to collect and remit the transient occupancy tax, fails or refuses to file any report required by this article, or to remit to the county treasurer the tax within the specified time and amount, a penalty shall be imposed. The penalty will be ten percent of the total tax amount due for the first month the tax is past due. An additional five percent penalty will be added for each subsequent month the tax remains unpaid. The total penalty shall not exceed 25 percent of the total tax due or $10.00, whichever is greater. The total penalty shall not exceed the amount of the tax assessed.

(b) *Penalties for fraudulent returns.* In the case of a false or fraudulent return filed with the intent to defraud the county of any tax due under this article, a penalty of 50 percent of the tax shall be assessed against the lodging establishment responsible for collecting such tax.

(Ord. of 6-17-24(2024-8))

**Sec. 70-275. Exemptions.**

Certain types of lodging or circumstances may be exempt from the TOT as determined by the Board of Supervisors and in accordance with state law.

No transient occupancy tax shall be payable on charges for accommodations paid to any hospital, medical clinic, convalescent home, or home for the aged.

(Ord. of 6-17-24(2024-8)) (Ord. )

**Sec. 70-276. Severability.**

If any section, subsection, sentence, clause, phrase, or portion of this article is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

(Ord. of 6-17-24(2024-8))

**Sec. 70-277. Discount.**

For the purpose of compensating ~~sellers~~ Accommodations Providers for the collection of the taxes imposed by this article, every ~~seller~~ Accommodations Provider shall be allowed five percent of the amount of the tax due and accounted for in the form of a deduction on his monthly return; provided, the amount due is not delinquent at the time of payment.

(Ord. of 6-17-24(2024-8) (Ord. )

~~**Sec. 70-278. Effective date.**~~

~~This article shall be in full force and effect from July 1, 2024, following its passage and adoption.~~

~~(Ord. of 6-17-24(2024-8))~~

**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 8th day of September 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 TO AMEND LOUISA COUNTY CODE CHAPTER 70 - TAXATION, ARTICLE VIII. EXEMPTIONS FROM PROPERTY TAX FOR NONPROFIT ORGANIZATIONS, SECTION 70-232 - FLUVANNA - LOUISA HOUSING FOUNDATION**

**WHEREAS**, pursuant to Section 6(a)(6)of the Constitution of Virginia, and Va. Ann. §58.1-3651, a county may by designation or classification, exempt a nonprofit from real estate taxes, provided such property is used for religious, charitable, patriotic, historical, benevolent, cultural, or public playground purposes; and

**WHEREAS,** The Fluvanna-Louisa Housing is a nonprofit organization; and

**WHEREAS**, The proposed amendment to Louisa County Code Chapter 70, Article VIII. Exemptions from Property Tax for Nonprofit Organizations, will amend Section 70-232, titled "Fluvanna-Louisa Housing Foundation" to exempt from real property taxation a certain parcel used for charitable and benevolent purposes.

Specifically, the parcel of real estate is as follows:

| TAX MAP | ACREAGE | ASSESSED VALUE | REVENUE IMPACT |
|---|---|---|---|
| 42 4C | 7.2879 | $546,800 | $3,936.96 |

**WHEREAS**, The Fluvanna-Louisa Housing Foundation has requested that the parcel specified herein be exempt from real estate taxes.

**WHEREAS,** Chapter 70, Section 70-232, shall be amended to add the property described above.

**NOW, THEREFORE, BE IT ORDAINED** on this 8TH day of September 2026, that the Louisa County Board of Supervisors approves the amendment to Chapter 70, Section 70-232.

A Copy, teste:

_____

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

# *ARTICLE VIII. EXEMPTIONS FROM PROPERTY TAX FOR NONPROFIT ORGANIZATIONS*[1]

## Sec. 70-225. Trevilian Station Battlefield Foundation, Inc.

The following real properties, identified by tax map parcel number, shall be exempt from real estate taxation for any taxes due on or after the purchase date, so long as the property is used only for purposes identified in Code of Virginia § 58.1-3651:

| | Map | Lot | Acres |
|---|---|---|---|
| 1) | 24 | 119 | 76.6 |
| 2) | 24 | 122 | 8.424 |
| 3) | 23 | 140 | 63.55 |
| 4) | 23 | 141 | 28.45 |
| 5) | 23 | 146 | 22 |
| 6) | 23 | 56 | 56.339 |
| 7) | 24 | 15 | 168 |
| 8) | 24 | 23 | 2 |
| 9) | 24 | 38 | 1.422 |
| 10) | 24 | 14 | 165.00 |
| 11) | 24 | 13 | 93.00 |
| 12) | 23 | 133 | 1 |
| 13) | 23 | 134 | 1 |
| 14) | 24 | 21 | 1.0365 |
| 15) | 25 | 82 | 1 |
| 16) | 25 | 84 | 1 |

(Res. of 9-7-04(04.100); Res. of 11-1-04(04.133); Res. of 2-4-08(08.022); Res. of 3-21-16(2016-70); Ord. of 6-3-19(2019-4), Att.; Ord. of 4-8-24(2024-3), Att.)

## Sec. 70-226. Boy Scouts of America.

The following personal property owned by Troop 3, Boy Scouts of America shall be exempt from personal property taxation for any taxes due on or after December 1, 2003, so long as the property is used only for purposes identified in Code of Virginia § 58.1-3651:

[1]Editor's note(s)—Res. of Sept. 7, 2004 amended the Code with the addition of a new article VII, sections 70-225—70-227. In order to avoid duplication of article numbers, the provisions of said resolution have been included herein as article VIII, sections 70-225—70-227, at the discretion of the editor.

One 2003 Haulmark utility trailer, Vehicle Identification number 4XSCB10123G046529, currently assessed at a value of $2290.00.

(Res. of 9-7-04)

## Sec. 70-227. Spay/Neuter All Pets, Inc.

The following personal property owned by the Louisa County Chapter of Spay/Neuter All Pets, Inc. shall be exempt from personal property taxation for any taxes due on or after December 1, 2004, so long as the property is used only for the purposes identified in Code of Virginia § 58.1-3651:

One vehicle owned by Spay/Neuter All Pets, Inc. used to transport pets for spaying and neutering, provided that the vehicle is so designated in writing at the Office of the Commissioner of the Revenue. The vehicle currently used by this organization has an assessed value of $13,300.00.

(Res. of 9-7-04; Res. of 2-4-08(08.022))

## Sec. 70-228. Real estate owned by various nonprofit and charitable organizations.

(a) *The Arc of the Piedmont.* Real property owned by The Arc of the Piedmont, a 501 (c) nonprofit organization, described as tax map parcel 40 A2 1 76, having a street address of 210 E. Main Street, Louisa, Virginia, 23093.

(b) *Louisa County Resource Council.* Real property owned by the Louisa County Resource Council, a 501 (c)(3) nonprofit organization, described as tax map parcel 42 4 B1, lot B1, having a street address of 147 Resource Lane, Louisa, Virginia, 23093.

(c) *The Veterans of Foreign Wars (VFW) Post 8947.* Real property owned by VFW Post 8947, a federal patriotic 501(c)(19) veterans' charity organization, described as tax map parcel 43-160, having a street address of 201 Mineral Avenue, Mineral, VA, 23117, and adjunct lots described as tax map parcels 43B2-223-23 (lots 22-24), 43B2-223-25 (lots 25-26), 43B2-223-27 (lots 27-28), and 43B2-223-29 The property is to be used for VFW-sponsored veterans' charity events and VFW meetings, and parking for these events and meetings, a veterans memorial monument with a flagpole, and an open-air pavilion. This exemption shall exist so long as the property continues to be used for these VFW purposes.

(d) *Elisabeth Aiken Nolting Charitable Foundation.* Real property owned by Elisabeth Aiken Nolting Charitable Foundation, a 501 (c) nonprofit organization, described as tax map parcels 36-4, 36-24, and 36-25, having a street address of 1117 Bracketts Farm Road, Gordonsville, Virginia 22942.

(Res. of 2-4-08(08.022); Res. of 5-17-10(10.119); Ord. of 1-3-23(2023-1), Att.; Ord. of 10-16-23(2023-6), Att.)

## Sec. 70-229. The Journey Home, Inc.

The following real properties, identified by tax map parcel number, shall be exempt from real estate taxation for any taxes due on or after the purchase date, so long as the property is used only for purposes identified in Code of Virginia, § 58.1-3651:

| | Map | Lot | Acres |
|---|---|---|---|
| 1) | 43B2-1 | 6A | 0.19 |
| 2) | 43B2-1 | 6B | 1.50 |
| 3) | 43B2-1 | 7A | 0.219 |
| 4) | 43B2-1-215 | 6 | 0.298 |

(Res. of 6-5-17(2017-3); Res. of 11-6-17(2017-9), Att.)

## Sec. 70-230. Triennial review of tax-exempt status.

(a) On or after January 1, 2018, the commissioner of the revenue shall review the status of each nonprofit organization in the county with tax-exempt status to determine if such exempt status continues to be authorized pursuant to the statutory provisions by which exemption was granted. The commissioner shall administer this provision by requiring such organization to submit:

(1) A renewal application in which the organization identifies (i) each parcel of real property that is receiving tax-exempt status; (ii) the current ownership of the property; and (iii) the usage of such property; and

(2) Any further information deemed necessary by the commissioner for the purpose of making a determination of eligibility for the retention of tax-exempt status.

(b) The initial renewal application must be submitted to the commissioner no later than 60 days preceding the tax year for which the retention of the exemption is sought. Thereafter, the commissioner shall require uniform renewal applications to be submitted on a cyclical basis every three years.

(1) An organization that received its initial exemption within two calendar years of the uniform renewal application deadline is not required to submit a renewal application during the first review cycle.

(c) The commissioner shall review the information provided and shall recommend to the board of supervisors the approval or denial of the renewal application for retention of the exemption. If the commissioner determines that the real property or a portion of the real property may no longer be eligible for tax exemption, the commissioner shall send the organization claiming the exemption a notice that the real property or portion of the real property is subject to loss of eligibility for exemption. The commissioner shall also report the commissioner's determination to the board of supervisors which may, after holding a public hearing with respect thereto, revoke the exemption granted.

(d) The commissioner may provide notice to organizations by:

(1) Sending through U.S. mail to the last-known address; or

(2) Publishing notices on its website and in publication of general circulation for the locality.

(e) The commissioner may grant a reasonable extension of time for a real property owner to comply with this section whenever, in its judgment, good cause exists.

(f) This provision shall not apply to the Commonwealth of Virginia, any political subdivision of the Commonwealth of Virginia, or the United States.

(g) The commissioner shall mean the commissioner of the revenue and any designee of the commissioner of the revenue.

(Res. of 11-6-17(2017-8)

## Sec. 70-231. Little League Baseball, Inc.

The following real properties, identified by tax map parcel number, shall be exempt from real estate taxation for any taxes due on or after the purchase date, so long as the property is used only for purposes identified in Code of Virginia, § 58.1-3651:

| | Map | Lot | Acres |
|---|---|---|---|
| 1) | 59 | 56B | 26.26 |

(Ord. of 6-3-19(2019-5), Att.)

## Sec. 70-232. Fluvanna-Louisa Housing Foundation.

The following real properties, identified by tax map parcel number, shall be exempt from real estate taxation for any taxes due on or after the purchase date, so long as the property is used only for purposes identified in Code of Virginia, § 58.1-3651:

| | Map | Lot | Acres |
|---|---|---|---|
| 1) | 40A1 2 A | 31 | N/A |
| 2) | 40A1 2 A | 32 | N/A |
| 3) | 40A1 2 A | 63 | N/A |
| 4) | 67 24 | B | 2.00 |
| 5) | 23 5 | 1 | 0.955 |
| 6) | 23 5 | 2 | 0.955 |
| 7) | 23 5 | 3 | 1.034 |
| 8) | 71 | 3B1 | 1.764 |
| 9) | 41 | 169A | 2.26 |
| 10) | 93 | 52 | 1 |
| 11) | 28 12 | 2 | 2.8 |
| 12) | 28 12 | 3 | 3.41 |
| 13) | 42 | 4 C | 7.2879 |

The following personal property owned by Fluvanna-Louisa Housing Foundation shall be exempt from personal property taxation for any taxes due on or after December 1, 2025, so long as the property is used for purposes identified in Code of Virginia § 58.1-3651:

| | |
|---|---|
| 1) | One mobile home located at 2185 Bagby Road, Bumpass, Virginia |
| 2) | One 6101S Intrepid Trailer |

(Ord. of 1-5-2026(2026-1), Att.)

## Secs. 70-233, 70-234. Reserved.

**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 8th day of September 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 REZ2026-03 MATTHEW BYRD, APPLICANT; WAYNE R. BYRD TRUSTEE, OWNER - REZONING REQUEST**

**WHEREAS,** Matthew Byrd, Applicant; Wayne R. Byrd Trustee, Owner request rezoning of approximately three (3) acres from Agricultural (A-2 GAOD) to General Commercial (C-2 GAOD); and

**WHEREAS,** the property is located on Zachary Taylor Highway (State Route 522), .05 miles from New Bridge Road (Route 208), and is further identified as tax map parcel 28-109, in the Mineral Election District; and

**WHEREAS,** at a regular meeting of the Louisa County Planning Commission held on August 13, 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 REZ2026-03, rezoning of approximately three (3) acres from Agricultural (A-2 GAOD) to General Commercial (C-2 GAOD); and

**NOW, THEREFORE, BE IT RESOLVED,** on this 8th day of September 2026, that the Louisa

County Board of Supervisors hereby approves/denies the rezoning request REZ2026-03.

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:** REZ2026-03, Rezoning of 3 acres from Agricultural (A-2 GAOD) to General Commercial (C-2 GAOD)

**APPLICANT:** Matthew Byrd

**OWNER:** Wayne Byrd

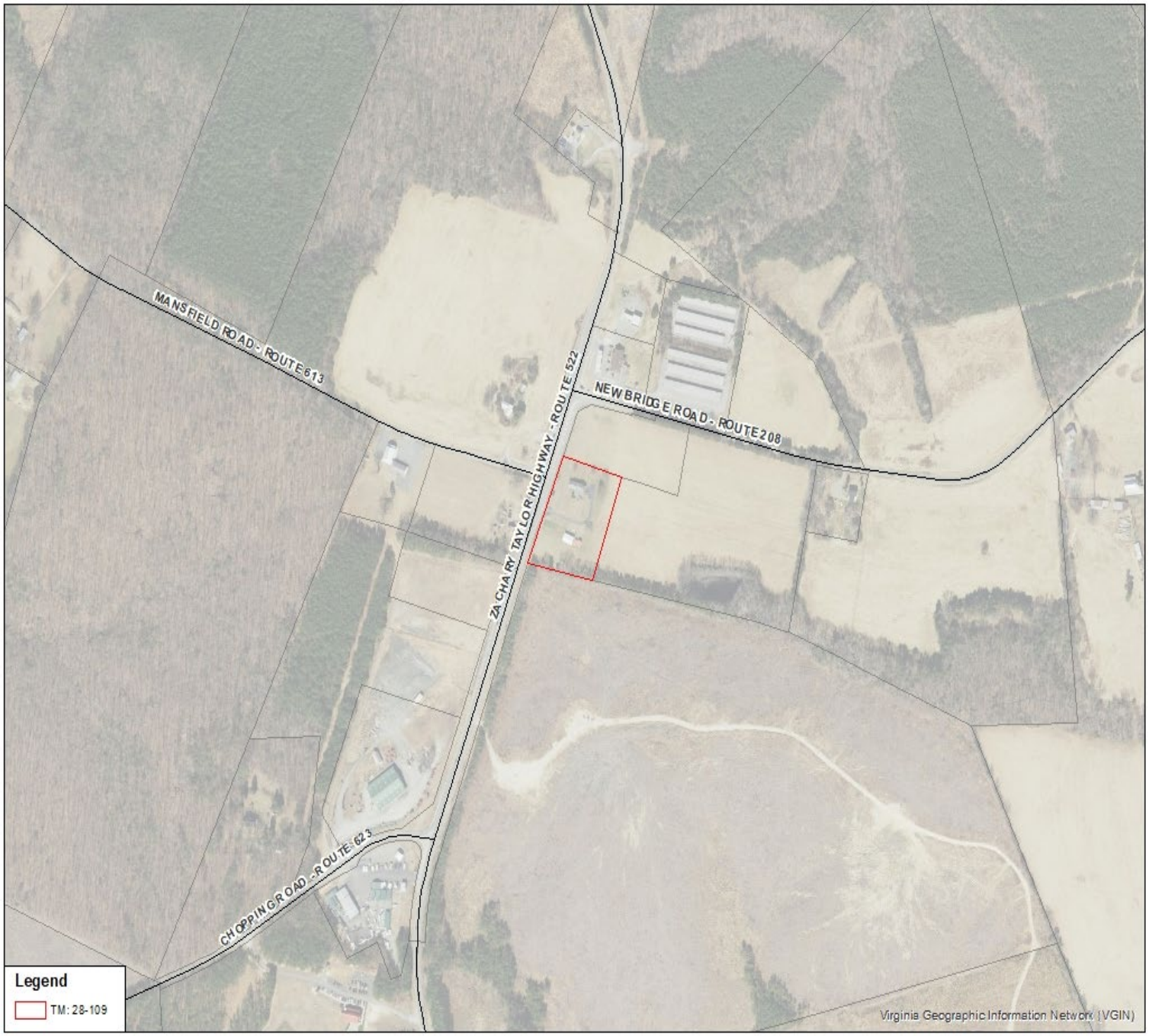
**DATE:** August 28th, 2026

The Board of Supervisors will meet to review this request on September 8th, 2026, at 6:00 P.M. in the Louisa County Public Meeting Room.

| **INFORMATION SUMMARY** | |
|---|---|
| TAX MAP AND PARCEL #: | 28-109 |
| TOTAL ACREAGE: | 3.00 |
| ELECTION DISTRICT: | Mineral |
| CURRENT ZONING: | Agricultural (A-2 GAOD) |
| SURROUNDING ZONING: | Agricultural (A-2 GAOD), General Commercial (C-2 GAOD), Planned Unit Development (PUD) |
| EXISTING USE(S): | Residential |
| FUTURE LAND USE | Mixed Use – Lake Anna Growth Area |
| REQUESTED USE(S): | Rezoning 3.00 acres from A-2 GAOD to C-2 GAOD to allow for the use of existing structures as Office/Retail spaces according to the Applicant |
| LAND USE PERMIT(S): | N/A |
| APPLICANT: | Matthew Byrd |
| OWNER: | Wayne Byrd |

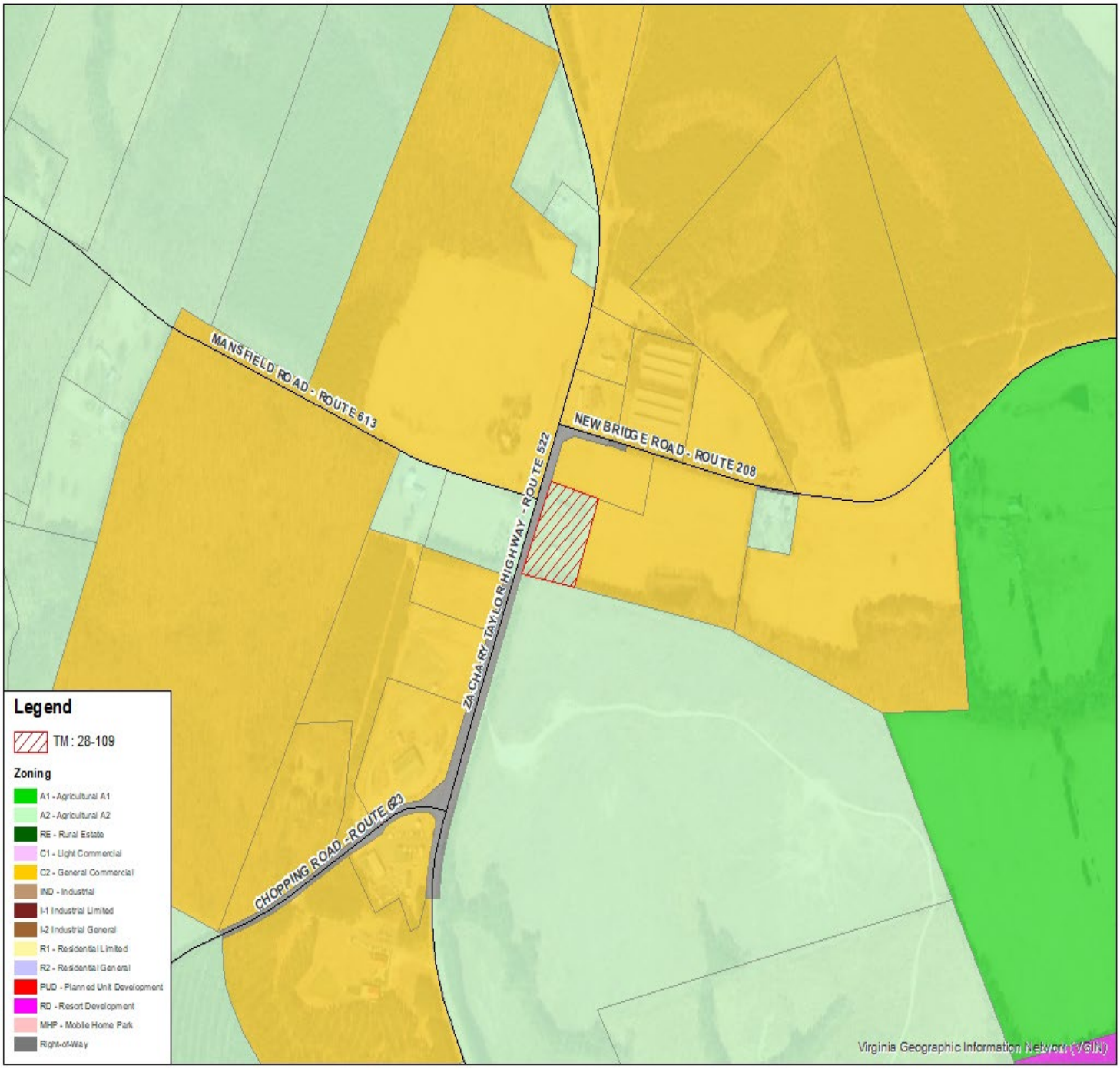
**PROPERTY LOCATION:**
The property is located on Zachary Taylor Highway (Route 522), and is further identified as tax map parcel 28-109, in the Mineral Voting District. The 2040 Louisa Comprehensive Plan designates this area as Mixed Use, inside the Lake Anna Growth Area Overlay District.

**Parcel Outline Map**



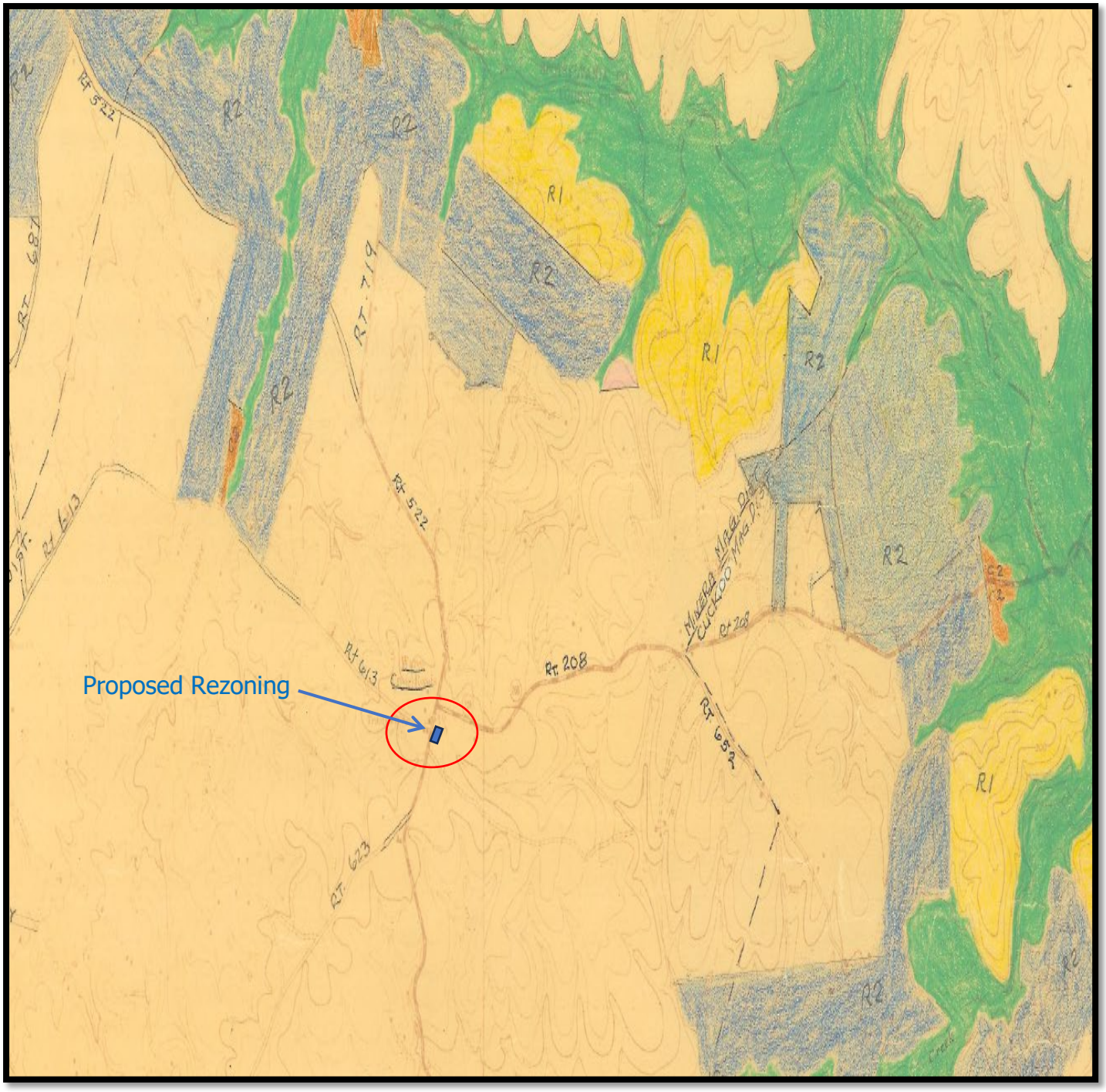
**REQUEST:**
Rezone 3 acres from Agricultural (A-2 GAOD) to General Commercial (C-2 GAOD) to allow existing structures to be used for Office/Retail spaces according to the applicant. The applicant has volunteered to proffer a limited number of permitted uses if this parcel is rezoned.

**Current Zoning Map**



**BACKGROUND:**
The subject parcel and the adjacent parcels were originally zoned as Agricultural according to the 1969 Zoning map. The parcel is currently zoned Agricultural (A-2 GAOD). The parcel currently contains a Single-Family Dwelling and Non-Residential Structure.

**1969 Zoning Map**



**CONFORMANCE REVIEW:**

**1. 2040 Louisa County Comprehensive Plan**

The Parcel in question is located within the Lake Anna Growth Area and is designated Mixed Use in the Louisa County Future Land Use Map. Currently zoned Agricultural (A-2 GAOD), the property is surrounded by parcels zoned Planned Unit Development (PUD), Agricultural (A-2 GAOD), and General Commercial (C-2 GAOD), with the surrounding area consisting primarily of vacant land and small businesses. Staff believes the proposed rezoning advances the broader intent the 2040 Plan has for this area, which identifies "mixed use development along the Route 208 corridor." The proposed rezoning mirrors the pattern of planned development in the surrounding area and supports the 2040 Plan's objective of "encouraging compact cluster developments in growth areas." Furthermore, the proposed rezoning falls under the 2040 Plan's guiding principle of "broadening the County's tax base through the establishment of new businesses," while recognizing that "commercial developments are integral to the County's current economic makeup." Rezoning the property to General Commercial (C-2 GAOD) is expected to have minimal impact on the area's character and is consistent with the 2040 Plan's vision for this mixed-use corridor.

**2. Louisa County Land Development Regulations**

**Section 86-356 Agricultural (A-2 GAOD) district within the growth area overlay district – Statement of intent, policy guidance:**

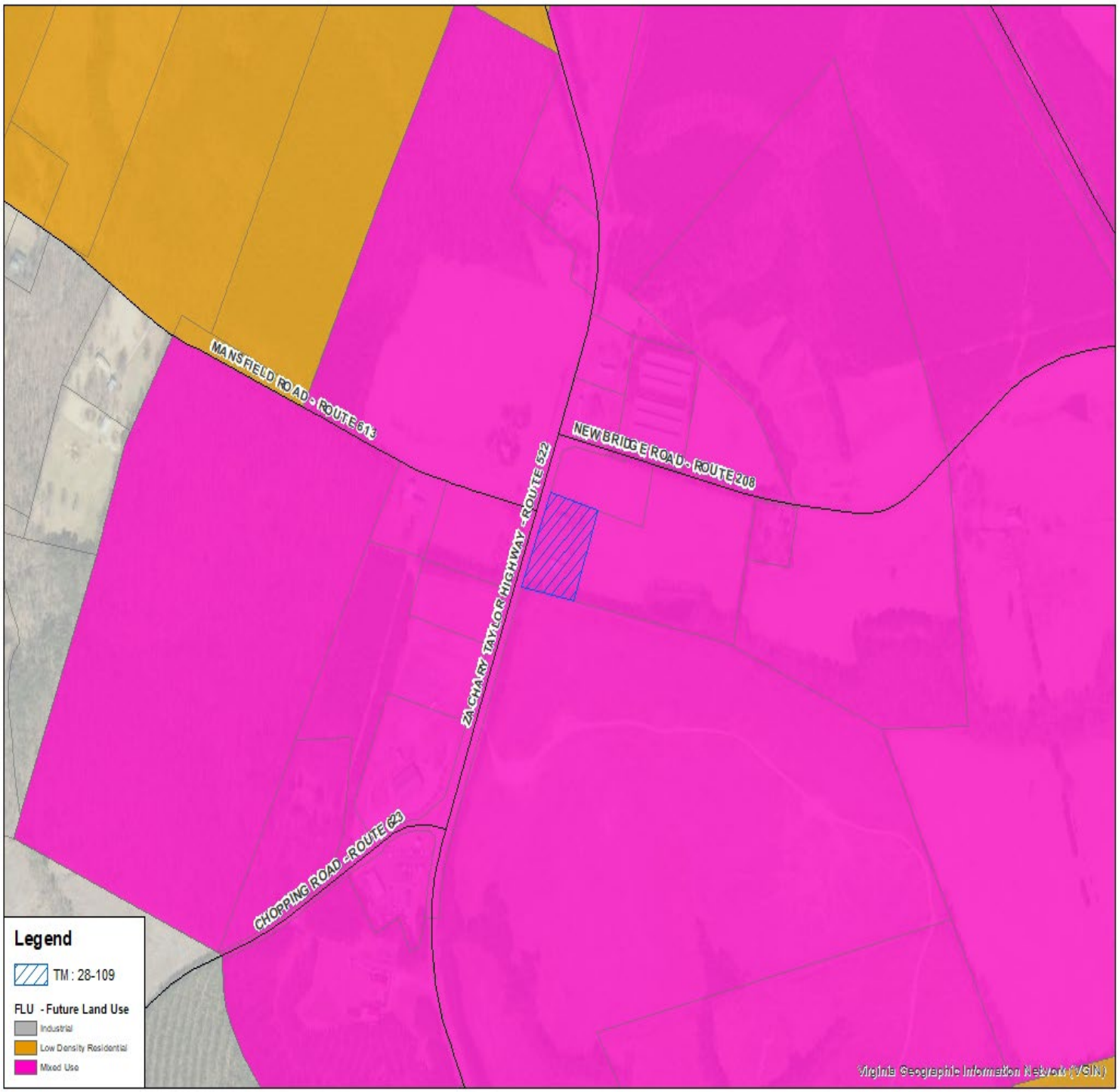
*(a) The agricultural (A-2 GAOD) district is provided to allow for the compatible mixture of agricultural uses and limited residential development in rural areas and protect and retain the rural open character of the countryside. Very low-density residential uses are allowed along with agricultural uses 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 within the growth area overlay 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.*

**Section 86-428 General Commercial (C-2 GAOD) district within the growth area overlay district- Statement of intent, policy guidance:**

*General Commercial (C-2 GAOD) within the growth area overlay districts covers that portion of the community intended for the conduct of general business to which the public requires direct and frequent access.*

**Lake Anna Growth Area Future Land Use Map**




**3. Agricultural Preservation Coordinator's Review:**

Although the proposed rezoning will convert approximately three acres of agricultural land to commercial use, the property is located within the County's designated Growth Area, where such development is anticipated. Directing commercial growth to designated Growth Areas supports the County's long-term agricultural preservation goals by helping to protect larger agricultural land holdings in the rural areas.

**4. 2024 Public Facilities Impacts Review:**

The Public Facilities Plan, adopted by the Board of Supervisors on February 20, 2024, as an amendment to the 2040 Comprehensive Plan ratified on August 5, 2019, serves as a directive to assess and mitigate the impacts of current and future development on public services. While the 2040 Comprehensive Plan provides a long-range vision for sustainable growth and development, the continued efficiency of public facilities depends upon the careful review of individual development proposals to ensure that growth remains consistent with the County's public service capacity. To support this vision, the Community Development Department reviews proposed developments on a case-by-case basis and applicants develop volunteered conditions for consideration by the Planning Commission and Board of Supervisors. Such conditions may include, but are not limited to, impact fees, community benefit initiatives, environmental preservation measures, and infrastructure improvements, as appropriate to address the specific impacts of a proposed development. This review process ensures that these proposed developments, if approved, are consistent with the objectives of the 2040 Plan and safeguard the long-term functionality, capacity, and sustainability of the County's public facilities and services.

This application has been evaluated to determine if this development impacts the following areas:

**Administration**

Staff believes there would be a minimum level of impact to Administration. Community Development Department staff are currently involved in the rezoning process and will be involved in future development permit reviews and inspections.

**Fire & EMS**

Staff does not believe the proposed rezoning would have an impact to Fire & EMS.

**Law Enforcement**

Staff does not believe the proposed rezoning would impact Law Enforcement.

**Parks and Recreation**

Staff does not believe the proposed rezoning would negatively impact Parks and Recreation.

**Schools**

Staff does not believe the proposed rezoning would have an impact on Louisa school systems.

**Solid Waste**

Community Development staff believes there would be a minimal impact to General Facilities.

**5. Current Zoning Viability Analysis:**

The subject parcel is currently zoned Agricultural (A-2 GAOD), which permits a variety of uses such as day care facilities, farm sales, wineries, sawmills etc.. (More in Sec.86-357). The surrounding properties are predominantly zoned Commercial (C-2 GAOD) and sparsely zoned Agricultural (A-2 GAOD). The parcel is located within the Lake Anna Growth Area Overlay District and is designated as Mixed Use on the Future Land Use Map. Additionally, the parcel is between the Cutalong Development and the proposed Lake Anna Gateway Development, two major projects expected to serve as significant centers of future growth and economic activity.

**6. Proffer Analysis:**

The Applicant has proposed a proffer to limit the number of permitted uses if the parcel is rezoned from Agricultural (A-2 GAOD) to General Commercial (C-2 GAOD). This list can be found in Enclosure (B) of the Staff report. The highlighted uses will be proffered while the non-highlighted uses will be proffered out (Enclosure C). The proffered uses to remain range from assisted living facility, car wash, day care to medical and general offices.

**7. Neighborhood Meeting Results:**

A Neighborhood Meeting was held in the Louisa County Public Meeting Room on July 8, 2026, at 4:00PM. No citizens of Louisa County had attended the meeting. Staff and the Applicant attended this meeting alongside the owner.

**8. Planning Commission Recommendation:**

A Planning Commission Meeting was held in the Louisa County Public Meeting Room on August 13, 2026, at 7:00PM. The Planning Commission voted 5-0 to recommend approval of the rezoning with proffers.

Enclosures:

A. Application
B. Proffer Statement
C. Highlighted Uses

# PROFFER STATEMENT

HILL OF DREAMS

| | |
|---|---|
| Date of Proffer: | June 2, 2026 |
| Project Name: | Hill of Dreams |
| Owner: | Wayne R. Byrd |
| Existing Zoning: | Agricultural A-2 GAOD |
| Zoning Requested: | General Commercial C-2 GAOD |
| Acreage of Parcel(s): | 3.0 Acres |
| Voting District(s): | Mineral |
| Tax Map #: | 28-109 |
| Exhibit(s)/References: | Plat |

The Term "Owner" as referenced with this document shall include within its meaning the owner, or owners, of record of the Property, or properties, and their successors in interest.

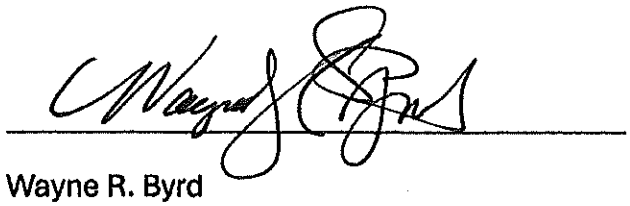
The Owner hereby voluntarily proffers the conditions listed herein which shall be applied to the above-referenced property owned by **Wayne R. Byrd**, provided that the Louisa County Board of Supervisors accepts these proffers and approves the rezoning of the land to the **C-2** district. GAOD

Owner proffers in the uses of ...

Religious assembly, Assisted living facility, Automobile rental/leasing, Business or trade school, Business support service, Car wash, Commercial indoor amusement, Commercial indoor entertainment, Commercial indoor sports and recreation, Commercial outdoor sports and recreation, Communications service, Construction sales and service, Consumer repair service, Day care, Day care center, Equipment sales and rental, Family day care home, Financial institution, Garder center, Gasoline station, General office, Grocery store, Guidance services, Hotel, Itinerate vendor, Life care facility, Medical office, Nursing home, Parking facility, Personal improvement services, Restaurant, Restaurant - drive-in, Specialty shop, Store - general, Store - neighborhood convenience, Studio - fine arts, Surplus sales, Veterinary hospital/clinic, Licensed Medical Facility.

The undersigned Owner hereby proffers that the use and development of the Property shall be in conformance with the proffers and conditions herein above. This document shall supersede all other agreements, proffers or conditions that may be found to be in conflict. The Owner agrees that all proffers shall be binding to the property, which means the proffers shall be transferred to all future property successors of the land.

Owner:



6/2/2026

Wayne R. Byrd Date

Agreed and Accepted: The County of Louisa, Virginia

_____ _____

Louisa County Board of Supervisors Date

By_____., Chairperson

Sec. 86-429. - Permitted uses—Generally.

Within any general commercial district (C-2) within the growth area overlay district as indicated on the zoning map, no lot, building or structure shall be erected which is intended or designed to be used, in whole or in part, for other than one or more of the following specified purposes:

**AGRICULTURAL**

Agricultural activity passive

Brewery, limited

Brewery, major

Distillery, farm

Distillery, major

Forestry

Sawmill, temporary non-commercial

Winery, farm

Winery, major

**RESIDENTIAL**

Group home

**CIVIC**

Civic use

Club

Cultural services

Educational facility, college/university

Educational facility, primary/secondary

Emergency shelter

Post office

Public maintenance and service facility

Public park and recreational area

Public recreation assembly

Recycling center

Religious assembly

Utility service, minor

COMMERCIAL

Assisted living facility

Automobile dealership

Automobile parts/supply, retail

Automobile rental/leasing

Automobile repair service

Bed and breakfast

Boardinghouse

Business or trade school

Business support service

Car wash

Cemetery

Commercial indoor amusement

Commercial indoor entertainment

Commercial indoor sports and recreation

Commercial outdoor entertainment

Commercial outdoor sports and recreation

Commercial vehicle repair service

Communications service

Construction sales and service

Consumer repair service

Contractor's offices and shop

Custom manufacturing

Dance hall

Day care

Day care center

Equipment sales and rental

Family day care home

Financial institution

Food truck

Funeral home

Garden center

Gasoline station

General office

Grocery store

Guidance services

Home occupation, class A

Hotel

Itinerate vendor

Laundry

Licensed medical facility

Life care facility

Manufactured home sales

Marina

Medical office

Mini-warehouse

Nursing home

Parking facility

Pawn shop

Personal improvement services

Personal services

Recreational vehicle sales and service

Restaurant

Restaurant, drive-in

School, private

Special occasion facility

Specialty shop

Store, general

Store, neighborhood convenience

Studio, fine arts

Surplus sales

Veterinary hospital/clinic

INDUSTRIAL

Warehousing and distribution

MISCELLANEOUS

Amateur radio tower

Cemetery, private

Solar generation facility, small-scale

(Ord. of 1-7-2025(2025-1); Ord. of 1-21-2025(2025-2); Ord. of 6-2-2025(2025-8))

Sec. 86-431. - Permitted uses with a conditional use permit.

The following names uses and such others as are categorically similar may be permitted in the general commercial district (C-2) within the growth area overlay district upon the issuance of a conditional use permit by the board of supervisors:

AGRICULTURAL

Abattoir

Agricultural operation

RESIDENTIAL

Reserved

CIVIC

Public assembly

Shelter

Utility service, major

COMMERCIAL

Commercial assisted living facility

Construction yard

Farmers market

Halfway house

Shooting range, indoor

Short-term rental of dwelling

Retail sales of controlled substances

Transportation terminal

Truck stop

Truck terminal

INDUSTRIAL

Motor vehicle towing services

Railroad facility

Transfer station

**MISCELLANEOUS**

Outdoor gathering

Solar generation facility, minor scale

Solar generation facility, utility scale

(Res. of 1-18-22(2022-2); Ord. of 10-2-23(2023-7), Att.; Ord. of 6-3-24(2024-7), Att.; Ord. of 1-21-2025(2025-2); Ord. of 6-2-2025(2025-8))