



**Board of Supervisors
County of Louisa
Monday, March 4, 2024
Louisa County Public Meeting Room
5:00 PM**

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

Closed Session

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

1. Invocation - Mr. Adams
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
 1. Board of Supervisors Budget Worksession Minutes - February 20, 2024
 2. Board of Supervisors Regular Meeting Minutes - February 20, 2024
5. Bills Approval
 1. Resolution - To Approve the Bills for the Second Half of February 2024
6. Consent Agenda Items
 1. Resolution - To Approve and Award a Contract for Banking Services
 2. Resolution - Authorizing the Renewal of the Health, Dental, and Vision Insurance Contract
 3. Resolution - Authorizing the Sheriff's Office to Proceed with the FY2024 Portable Radios Capital Project
 4. Resolution - Authorizing Holly Grove Volunteer Fire Department to Proceed with Sleeping Quarter Renovations
 5. Resolution - Authorizing Louisa County to Serve as Fiscal Agent for the Louisa County Industrial Development Authority

III. Recognitions

1. Presentation - Proclaiming March 3-9, 2024 as Women in Construction Week
2. Presentation - Commending and Honoring Eric F. Purcell for his Distinguished Service as Louisa District Representative of the Louisa County Board of Supervisors

IV. Public Comment Period

V. Information/Discussion Items

1. Presentation - Historical Society
2. Presentation - Louisa Arts Center

VI. Unfinished Business

VII. New Business/Action Items

1. Resolution - Authorizing a Lease Financing With Virginia Resources Authority

VIII. Reports of Officers, Boards and Standing Committees

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

IX. Public Hearings

1. Presentation - Dominion State of the Station Address
2. Ordinance - To Approve/Deny LDR 2023-04; Proposed Amendments to Chapter 86. Land Development Regulations; Article IV. Supplementary Regulations, Division 4. Lake Anna Shoreline Use and Design Standards and Article II. Zoning Ordinance and Maps, Division 5. Growth Area Overlay Standards, Section 86-124. Site Design and Architectural Guidelines

X. Adjournment

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

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



**Board of Supervisors
County of Louisa
Monday, February 20, 2024
Louisa County Public Meeting Room
4:30 PM**

CALL TO ORDER - 3:00 P.M.

Chairman Adams called the February 20, 2024, budget worksession of the Louisa County Board of Supervisors to order at 4:30 p.m.

Attendee Name	Title	Status	Arrived
Tommy J. Barlow	Mountain Road District Supervisor	Absent	
Fitzgerald A. Barnes	Patrick Henry District Supervisor	Present	4:30 PM
Christopher C. McCotter	Cuckoo District Supervisor	Present	4:30 PM
H. Manning Woodward, III	Louisa County Supervisor	Present	4:30 PM
R. T. Williams	Jackson District Supervisor	Present	4:30 PM
Duane A. Adams	Mineral District Supervisor	Present	4:30 PM
Rachel G. Jones	Green Springs District Supervisor	Present	4:30 PM

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

DISCUSSIONS

Discussion - FY2025 Operational & Maintenance and Capital Improvement Plan Budget

Ms. Colvin provided a brief update on FY25 O&M and CIP budget numbers.

During this portion of the meeting, Ms. Kim Hyland, Director of Fluvanna/Louisa Housing Foundation (FLHF), briefly went over their FY25 budget request. Her presentation included FLHF programming over the past 35 years and highlighted significant contributions during the last year. She explained the office consists of 4 full-time employees and they are looking to add two additional personnel.

Next Budget Worksession

The next budget worksession will take place on Monday, March 4, 2024, at 4:00 p.m. in the Public Meeting Room.

Adjournment

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 6-0, the Board voted to adjourn the February 20, 2024, budget worksession at 4:59 p.m.

BY ORDER OF:
DUANE A. ADAMS, CHAIRMAN

BOARD OF SUPERVISORS
LOUISA COUNTY, VIRGINIA

DRAFT



**Board of Supervisors
County of Louisa
Monday, February 20, 2024
Louisa County Public Meeting Room
5:00 PM**

CALL TO ORDER - 5:00 P.M.

Chairman Adams called the February 20, 2024, 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	5:45 PM
Fitzgerald A. Barnes	Patrick Henry District Supervisor	Present	5:00 PM
Christopher C. McCotter	Cuckoo District Supervisor	Present	5:00 PM
H. Manning Woodward, III	Louisa County Supervisor	Present	5:00 PM
R. T. Williams	Jackson District Supervisor	Present	5:00 PM
Duane A. Adams	Mineral District Supervisor	Present	5:00 PM
Rachel G. Jones	Green Springs District Supervisor	Present	5:00 PM

Others Present: Christian Goodwin, County Administrator; Zanus Talley, Interim County Attorney; Chris Coon, Assistance County Administrator; Wanda Colvin, Deputy County Administration/Director of Finance; Alexandra Stanley, Executive Assistant/Deputy Clerk; Griff Carmichael, Director of Human Resources; Josh Gillespie, Director of Community Development; and Scott Raettig, Manager of Information Technology

CLOSED SESSION

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 6-0, 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) VA Code Ann., discussion or consideration of the acquisition of real property for a public purpose and, or, the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.

REGULAR SESSION

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

RESOLUTION - CERTIFICATION OF CLOSED SESSION

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

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

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

WHEREAS, the Louisa County Board of Supervisors has convened a Closed Meeting this 20th day of February 2024, 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 20th day of February 2024, that the Louisa County Board of Supervisors does hereby certify that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting was heard, discussed or considered by the Louisa County Board of Supervisors.

ADMINISTRATIVE ITEMS - 6:00 P.M.

INVOCATION

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

ADOPTION OF AGENDA

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to adopt the February 20, 2024, agenda, as amended, with the following changes:

- Added a Presentation Proclaiming the Week of February 17-24, 2024, as National FFA Week to Recognitions
- Removed a Presented Recognizing Mr. Willie Harper for His Years of Service on The Industrial Development Authority from Recognitions
- Added a Resolution Accepting Responsibility of the Airport from the Industrial Development Authority to New Business/Action Items

MINUTES APPROVAL

Board of Supervisors (BOS) – Budget Worksession – February 5, 2024

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to approve the minutes of the February 5, 2024, Budget Worksession.

Board of Supervisors (BOS) - Regular Meeting – February 5, 2024

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0,

the Board voted to approve the minutes of the February 5, 2024, meeting.

BILLS APPROVAL

Resolution – To Approve the Bills for the First Half of February 2024

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board adopted a resolution approving the bills for the first half of February 2024.

CONSENT AGENDA ITEMS

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to adopt the Consent Agenda items for February 20, 2024, as follows:

1. Resolution – To Approve a Pass-Through Appropriation for the Violence Against Women (V-Stop) Grant
2. Resolution – To Approve a Pass-Through Appropriation for Insurance Proceeds
3. Resolution – To Approve and Award a Contract for Refrigerant Recovery Services
4. Resolution – Approving an Easement Agreement Between the County of Louisa (“Grantor”) and Rappahannock electric Cooperative (“Grantee”)
5. Resolution – Authorizing a Supplement Appropriation to the Louisa County Public Schools Nutrition Program
6. Resolution – Opposing Budget Amendment Which Would Require Permits for Dog Hunting

RECOGNITIONS

Presentation – Recognizing Maxwell Mackie for Winning the 2024 Louisa County Spelling Bee

Mr. Goodwin read the resolution and Chairman Adams presented a framed copy to Maxwell Mackie.

Presentation – Commending and Honoring Willie L. Gentry for His Distinguished Service as Cuckoo District Representative of the Louisa County Board of Supervisors

Mr. Goodwin read the resolution and Chairman Adams and Mr. McCotter presented a framed copy to Willie Gentry.

Presentation – Proclaiming the Week of February 17-24, 2024, as National FFA Week to Recognitions

Mr. Goodwin read the resolution and Mr. Adams presented a framed copy to several Louisa FFA members.

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Ms. Pam Hamrick, Mineral District, spoke in support of the proposed multi-use recreational facility.

Ms. Anna Jones, Cuckoo District, spoke in support of the proposed multi-use recreational facility.

Mr. Curtis Haymore, Mineral District, spoke in support of the proposed multi-use recreational facility.

Mr. Dan Kerestes, Green Springs District, spoke in support of the proposed multi-use recreational facility.

Ms. Sheila Bernard, Green Springs District, expressed their concerns with the current Dogs Running at Large ordinance.

Ms. Bonnie Boulton-Fisher, Green Springs District, expressed their concerns with the current Dogs Running at Large ordinance.

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

INFORMATION/DISCUSSION ITEMS

Presentation – Thomas Jefferson Planning District Commission Comprehensive Safety Action Plan

Mr. Curtis Scarpignato, Regional Planner – Thomas Jefferson Planning District Commission, explained the Safe Streets and Roads for All (SS4A) and the purpose for developing a comprehensive safety action plan on behalf of participating localities in the region.

The Bipartisan Infrastructure Law (BIL) established the Safe Streets and Roads for All (SS4A) discretionary grant program, providing \$5-\$6 billion in grants over the next 5 years. The goal of this funding is to prevent roadway deaths and serious injuries. To be eligible to receive project implementation funding, applicants must first have developed an approved Comprehensive Safety Action Plan. Since none of the localities within the Thomas Jefferson Planning District have such a plan in place, the Planning District Commission applied for and was awarded funding through the SS4A program to develop a Comprehensive Safety Action Plan on behalf of participating localities in the region.

The Notice of Funding Opportunity states that “the purpose of SS4A grants is to improve roadway safety by significantly reducing or eliminating roadway fatalities and serious injuries through safety action plan development and implementation focused on all users, including pedestrians, bicyclists, public transportation users, motorists, personal conveyance and micromobility users, and commercial vehicle operators. The program provides funding to develop the tools to help strengthen a community’s approach to roadway safety and save lives.”

Safety Action plans developed through the SS4A program are required to take a systems approach, identifying larger trends contributing to safety issues and developing comprehensive strategies to resolve these concerns that may include considerations beyond roadway improvements.

To satisfy these requirements, the Planning District Commission will administer the grant and coordinate the overall development of the Safety Action Plan. Localities will benefit from the economies of scale of regional data collection and analysis and cross-jurisdictional information sharing and stakeholder engagement, while maintaining autonomy over the development of the specific elements of the action plan based on local needs and resources. Once the Safety Action Plan is adopted, localities will be eligible to apply for additional funding for implementation of priority projects identified in the plan.

The TJPDC is asking local governments to commit to a letter of resolution re-affirming their jurisdiction's commitment to actively participate in the planning process with the aim of reducing and eliminating deaths and serious injuries on the roadway network. This letter of commitment will serve to satisfy SS4A requirements for leadership commitment to the plan and the goals on the SS4A program.

For Louisa County, the resolution would include a commitment to the Virginia Strategic Highway Safety Plan (SHSP)'s vision of zero deaths and serious injuries and its goal to reduce roadway fatalities and serious injuries by fifty percent (50%) by 2045.

Comments and questions were addressed by the Board regarding TJPDC's plan for Louisa County and its proposal to reduce roadway fatalities and serious injuries by fifty percent, which were answered by Mr. Scarpignato and Ms. Shackelford.

Presentation – Virginia Department of Health

Mr. Ryan McKay, Blue Ridge Health Department Health Director, appeared before the Board to provide a quick update and brief overview of the public health infrastructure and Health Department services for Louisa County. His update also included data on clinical and environmental health services and resources provided to residents of Louisa County.

Presentation – Kinetic Endeavors Triathlon

Mr. Josh Gillespie, Director of Community Development, briefly updated the Board on the Kinetic Endeavors CUP request. He noted as part of the approval of the CUP request by the Board in April of 2021, the Board approved the CUP request with changes to Condition #2:

“This permit is valid for ~~one fall event in 2019~~ one spring and one fall event in 2021, following the fall event, the event holder will meet with the neighbors and Director of Community Development to assess the impact of these amended conditions on the events operations. This CUP and its conditions will be reviewed by the Board of Supervisors prior to the extension or approval of a permit for any additional event. The approved use and the related events shall be in conformity with the Plan of Operation and Course Routes submitted February 12, 2016.”

Mr. Gillespie provided a timeline of events leading up to the next event scheduled for April 20, 2024.

UNFINISHED BUSINESS

(Noe)

NEW BUSINESS/ACTION ITEMS**Resolution – To Approve/Deny CPA2024-01, Add a Public Facilities Section to the Adopted Comprehensive Plan (2040 Plan)**

The Board of Supervisors adopted the 2040 Comprehensive Plan in August of 2019. The code of Virginia requires the Planning Commission and Board of Supervisors to review the Comprehensive Plan at least once every five (5) years.

At a regular meeting of the Louisa County Planning Commission held January 11, 2024, 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 to add to a Public Facilities Section to the Adopted Comprehensive Plan (2040 Plan).

The following guidelines are intended to help direct public facilities' development and operation now and in the future. They provide thresholds for measuring growth impacts with respect to creating new facilities, maintaining and improving the quality-of-service delivery to the public, and providing a practical way for citizens to balance performance with fiscal limitations. Ultimately, facility and service guidelines are a statement of residents' expectations for their government services.

The public facility and service guidelines are derived from a combination of sources. Many of the guidelines were established after reviewing standards set by Federal, State, and other local plans. Each individual County department and public agency directly affected by these standards was consulted regarding the relevance and effectiveness of the existing service guidelines. These community guidelines are unique to Louisa County and are a product of research and analysis by the department heads, Planning Division staff, and administration.

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to approve the adoption of the Public Facilities Section to the Adopted Comprehensive Plan (2040 Plan).

Resolution – Authorizing a Budget Supplement to the Lake Anna advisory Committee for Grant Funding From the Virginia Department of Conservation and Recreation

The Virginia Department of Conservation and Recreation (DCR) was authorized to provide \$1,000,000 to support cyanobacteria mitigation and remediation efforts at Lake Anna, per the language in HB6001 (Chapter 1) Item 374.U. Funding has been received by the County of Louisa, who will serve as fiscal agent for the Lake Anna Advisory Committee, for the aforementioned purpose. This funding was not included in the FY2024 budget and needs to be appropriated at this time.

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to authorize a budget supplement to the Lake Anna Advisory Committee DCR Cyanobacteria Mitigation Grant (20282200-456471-C8204). The Source of funding is Virginia Department of Conservation and Recreation Cyanobacteria Mitigation Grant Revenue (0202R24-324040-C8204).

Resolution – Accepting Responsibility of the Airport from the Industrial Development Authority

On February 15, 2024, the Industrial Development Authority of the County of Louisa, Virginia (the “IDA”), resolved and approved that the IDA shall do all that is necessary or required to convey, transfer, assign, or otherwise dedicate any and all of its interests in the ownership, operation, fiscal responsibility, and regulation of the Louisa County Airport, Freeman Field (the “Airport”) to the County of Louisa, Virginia (the “County”). Board of Supervisors of the County of Louisa, Virginia (the “Board”), has duly considered and determined that it is advisable and in the best interest of the County to accept and approve of the transfer of any and all of the IDA’s interests in the ownership, operation, and regulation of the Airport to the County.

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to resolve and approve the full transfer of the IDA’s interests in the Airport as described herein, and that the County shall do all that is necessary or required to accept and consummate the conveyance, transference, assignation, or dedication of any and all of the IDA’s interests in the ownership, operation, and regulation of the Airport to the County. Additionally, that the Chairman of the Board of Supervisors of the County of Louisa, Virginia (the “Chairman”), or his/her designee, is hereby authorized and directed to, on behalf of the County, execute, acknowledge and deliver, and file where may be required, any and all agreements, exhibits, schedules, certificates, instruments and documents contemplated and required to consummate the conveyance, transference, assignation, or dedication of any and all of the IDA’s interests in the ownership, operation, and regulation of the Airport to the County.

Be it resolved that any and all actions taken by the Chairman or his/her designee in furtherance of the resolutions contained herein are hereby approved, affirmed, and ratified and shall be binding on the County and have the same force and effect as if said actions had been specifically approved by the Board.

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

Ms. Jones reported on the Parks and Recreation Workgroup and their efforts in trying to find options for future pickleball play in the afternoon and evening time. She also reported on the litter pickup workgroup.

Chairman Adams asked Mr. Goodwin if he had an update from the jails regarding litter pickup by the inmates.

Mr. Goodwin noted that Superintendent Dyer with the Central Virginian Regional Jail (CVRJ) indicated that they do not have inmates who are eligible for litter pickup. He said he asked for a meeting to more fully understand if those are CVRJ standards, or if those are standards set by the state.

Chairman Adams suggested there be a conversation with the Commonwealth Attorney about trash pickup being a designated service for those who are assigned community service by the judge.

Mr. McCotter provided a brief update on LAAC.

Board Appointments

There were none.

County Administrator's Report

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

PUBLIC HEARINGS

(None)

ADJOURNMENT

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to adjourn the February 20, 2024, meeting at 7:38 p.m.

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 4th day of March 2024, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None

**A RESOLUTION TO APPROVE THE BILLS FOR THE SECOND HALF OF
FEBRUARY 2024**

WHEREAS, the Louisa County Board of Supervisors, by a resolution adopted May 15, 2023, approved the budget for the County of Louisa for the Fiscal Year 2023-2024; and

WHEREAS, the Louisa County Board of Supervisors, by resolution, appropriated funds to be expended during the Fiscal Year 2023-2024 on June 5, 2023, in accordance with the approved budget; and

WHEREAS, the checks listed for the second half of February 2024 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of March 2024, that the Louisa County Board of Supervisors hereby approves the bills for the second half of February 2024 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$684,724.08.

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
479	TREASURER OF VIRGINI	0210	Asset Forfeiture Fund	0210 210210	Seized Assets Liability	0	2024	8	INV	\$ 1,775.00	C022924	117961	02/15/2024	FORFEITURE	2/15/2024
				0210 210210 Total						\$ 1,775.00					
19999	AETNA BETTER HEALTH	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2024	8	INV	\$ 404.56	C022924	117853	C.JACKSON 02/23/24	AMBULANCE REFUND	2/13/2024
19999	ANTHEM BLUE CROSS AN	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2024	8	INV	\$ 522.64	C022924	117857	ANTHEM BLUE CROSS	AMBULANCE REFUND	2/18/2024
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2024	8	CRM	\$ (4,009.78)	C022924	205653	CR-EMS-002520	CREDIT	1/31/2024
19999	KRISTOPHER THOMAS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2024	8	INV	\$ 700.00	C022924	117911	K. THOMAS 02/15/24	AMBULANCE REFUND	2/15/2024
19999	OPTIMA HEALTH PROVID	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2024	8	INV	\$ 62.08	C022924	117925	A. SCOTT 02/06/24	AMBULANCE REFUND	2/6/2024
19999	WILLIAM M ECKERT	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2024	8	INV	\$ 106.24	C022924	117946	W.ECKERT 02/11/24	AMBULANCE REFUND	2/11/2024
				0225R16 316041 Total						\$ (2,214.26)					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2024	8	INV	\$ 40.01	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10011010 452311 Total						\$ 40.01					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2024	8	INV	\$ 214.46	C022924	117966	9954613784	CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2024	8	INV	\$ 224.28	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10011010 452320 Total						\$ 438.74					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2024	8	INV	\$ 390.82	C022924	205655	02/15/24	MILEAGE	2/15/2024
				10011010 455010 Total						\$ 390.82					
500	FOOD LION, LLC	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2024	8	INV	\$ 51.10		0 90226		FOOD LION - BOS Supplies for Meeting	1/31/2024
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2024	8	INV	\$ 290.00		0 90227		LOS TRES POTRILLOS - BOS Dinner	1/31/2024
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2024	8	INV	\$ 314.41		0 90476		SAUCE - BOS Dinner 12.4.23	1/31/2024
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2024	8	INV	\$ 314.41		0 90477		SAUCE - BOS Dinner 1.15.24	1/31/2024
				10011010 455300 Total						\$ 969.92					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 458003	Miscellaneous Expense	0	2024	8	INV	\$ 630.98		0 90371		MICHAELS - Frames for Gentry.Purcell	1/31/2024
				10011010 458003 Total						\$ 630.98					
906	VISTAPRINT.COM	10011010	Board Of Supervisors	10011010 460010	Office Supplies	0	2024	8	INV	\$ 59.99		0 90228		VISTAPRINT - business cards woodward/mccotter	1/31/2024
				10011010 460010 Total						\$ 59.99					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 435220	Copy Costs	0	2024	8	INV	\$ 9.74		0 90325		MINUTEMAN PRESS - Printed Resolutions for Gentry &	1/31/2024
				10012110 435220 Total						\$ 9.74					
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 436000	Advertising	0	2024	8	INV	\$ 1,997.02		0 90416		COLUMN PUBLIC NOTICE - February 5, 2024 BOS Meetin	1/31/2024
1196	THE DAILY PROGRESS	10012110	County Administrator	10012110 436000	Advertising	0	2024	8	INV	\$ 556.37		0 90195		COLUMN PUBLIC NOTICE - January 16, 2024 BOS PH Not	1/31/2024
				10012110 436000 Total						\$ 2,553.39					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2024	8	INV	\$ 108.56	C022924	205649	23459678 021624	SPRING WTR-ADMINISTRATION	2/16/2024
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2024	8	INV	\$ 9.18	C022924	205649	23461493 021624	SPRING WTR-ADMIN EXEC BD RM	2/16/2024
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2024	8	INV	\$ 33.23	C022924	205649	23471280 021624	SPRING WTR-ADMINISTRATION	2/16/2024
				10012110 451300 Total						\$ 150.97					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2024	8	INV	\$ 85.82	C022924	117966	9954613784	CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2024	8	INV	\$ 85.82	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10012110 452320 Total						\$ 171.64					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2024	8	INV	\$ 89.24		0 90475		BARBEQUE EXCHANGE - Local County Administrator Mee	1/31/2024
				10012110 455300 Total						\$ 89.24					
545	ICMA	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2024	8	INV	\$ 877.00		0 90233		ICMA ONLINE - Membership Dues-C. Coon	1/31/2024
				10012110 458100 Total						\$ 877.00					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2024	8	INV	\$ 52.67	C022924	205692	3559516142	OFFICE SUPPLIES	2/13/2024
				10012110 460010 Total						\$ 52.67					
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2024	8	INV	\$ 35.07		0 90250		LEE Richmond Times-Disp - Subscription	1/31/2024
				10012110 460120 Total						\$ 35.07					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 482070	Office Equipment	0	2024	8	INV	\$ 672.18		0 90377		AMAZON - For Informational TVs in County Buildings	1/31/2024
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 482070	Office Equipment	0	2024	8	INV	\$ 1,046.47		0 90378		AMAZON - For Informational TVs in County Buildings	1/31/2024
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 482070	Office Equipment	0	2024	8	INV	\$ 193.49		0 90553		AMAZON - For Informational TVs in County Buildings	1/31/2024
				10012110 482070 Total						\$ 1,912.14					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	8	INV	\$ 65.00	C022924	117844	K.FLINT 02/05/24	DRUG SCREEN	2/7/2024
				10012120 431102 Total						\$ 65.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2024	8	INV	\$ 182.00	C022924	205691	565259	BACKGROUND CHECKS	2/16/2024
				10012120 431600 Total						\$ 182.00					
1248	BRIDGE TOWER MEDIA	10012120	Human Resources	10012120 436000	Advertising	0	2024	8	INV	\$ 2,685.00	C022924	117813	1007210076	ADVERTISING	11/30/2023
1248	BRIDGE TOWER MEDIA	10012120	Human Resources	10012120 436000	Advertising	0	2024	8	INV	\$ 895.00	C022924	117813	1007228005	ADVERTISING	12/28/2023
				10012120 436000 Total						\$ 3,580.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2024	8	INV	\$ 45.15	C022924	117966	9954613784	CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2024	8	INV	\$ 45.15	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10012120 452320 Total						\$ 90.30					
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2024	8	INV	\$ 55.41		0 90555		FOOD LION - Employee Recognition	1/31/2024
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2024	8	INV	\$ 95.91		0 90554		WALMART - Employee Recognition	1/31/2024
				10012120 458500 Total						\$ 151.32					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20240313	2024	8	INV	\$ 135.73	C022924	205688	39007456	COPIER-MAR 24	2/9/2024
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2024	8	INV	\$ 97.50	C022924	205705	64368764	PROFESSIONAL SERVICES	1/22/2024
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2024	8	INV	\$ 3,300.00	C022924	205705	64368765	PROFESSIONAL SERVICES	1/22/2024
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2024	8	INV	\$ 8,700.00	C022924	205705	64368766	PROFESSIONAL SERVICES	1/22/2024
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2024	8	INV	\$ 21,502.25	C022924	205705	64368767	PROFESSIONAL SERVICES	1/22/2024
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2024	8	INV	\$ 2,080.00	C022924	205705	64370996	PROFESSIONAL SERVICES	2/13/2024
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2024	8	INV	\$ 36,283.68	C022924	205705	64370997	PROFESSIONAL SERVICES	2/13/2024
				10012210 431600 Total						\$ 72,099.16					
291	CRYSTAL SPRINGS	10012210	County Attorney	10012210 451300	Water & Sewer Service	0	2024	8	INV	\$ 9.18	C022924	205649	23459633 021624	SPRING WTR-CTY ATTORNEY	2/16/2024
				10012210 451300 Total						\$ 9.18					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2024	8	INV	\$ 35.15	C022924	117966	9954613784	CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2024	8	INV	\$ 35.15	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10012210 452320 Total						\$ 70.30					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2024	8	INV	\$ 258.28	C022924	205696	849674917	INFO CHARGES-JAN 24	2/1/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012210 460120 Total						\$ 258.28					
	291 CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2024	8	INV	\$ 35.07	C022924	205649	23459546 021624	SPRING WTR-COMM OF REVENUE	2/16/2024
				10012310 451300 Total						\$ 35.07					
	319 OMNI RICHMOND HOTEL	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2024	8	INV	\$ 80.10			0 90447	WESTHAM TAVERN - Sunday Dinner Legislative Days	1/31/2024
	319 OMNI RICHMOND HOTEL	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2024	8	INV	\$ 421.76			0 90449	OMNI RICHMOND FRONT DE - Lisa Room	1/31/2024
	319 OMNI RICHMOND HOTEL	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2024	8	INV	\$ 427.08			0 90450	OMNI RICHMOND FRONT DE - Stacey Room	1/31/2024
	19997 ONE TIME COUNTYPECARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2024	8	INV	\$ 86.26			0 90448	THE TOBACCO COMPANY RESTA - Monday Dinner	1/31/2024
				10012310 455300 Total						\$ 1,015.20					
	421 CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2024	8	INV	\$ 35.00	C022924	117816	F. KERN 02/16/24	MEETING REGISTRATION	2/16/2024
	421 CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2024	8	INV	\$ 35.00	C022924	117816	N. TRICE 02/16/24	MEETING REGISTRATION	2/16/2024
	421 CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2024	8	INV	\$ 35.00	C022924	117816	S. FLETCHER 02/16/24	MEETING REGISTRATION	2/16/2024
	1002 PAYFLOW/PAYPAL	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2024	8	INV	\$ 150.00			0 90284	PAYPAL COMMISSIONE - Samantha Understanding Code	1/31/2024
				10012310 455400 Total						\$ 255.00					
	323 STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2024	8	INV	\$ 379.06	C022924	205692	3559420759	OFFICE SUPPLIES	2/10/2024
				10012310 460010 Total						\$ 379.06					
	1080 AMERICAN SOLUTIONS	10012310	Commissioner Of Revenue	10012310 460220	Property Notices	0	2024	8	INV	\$ 933.35	C022924	117805	INV07237574	PRINT&MAIL BUSINESS TANGIBLE PROPERTY FORMS	2/9/2024
				10012310 460220 Total						\$ 933.35					
	291 CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2024	8	INV	\$ 58.92	C022924	205649	23459568 021624	SPRING WTR-REAL ESTATE ASSESSMENT	2/16/2024
				10012320 451300 Total						\$ 58.92					
	175 VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2024	8	INV	\$ 272.81	C022924	117966	9954613784	CELL PHONES	1/19/2024
	175 VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2024	8	INV	\$ 272.81	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10012320 452320 Total						\$ 545.62					
	492 TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2024	8	INV	\$ 748.00	C022924	205694	9105	SOC SVC, SHERIFF FEE	2/15/2024
				10012410 431710 Total						\$ 748.00					
	1002 PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2024	8	INV	\$ 125.75			0 90199	PAYFLOW/PAYPAL - Purchase	1/31/2024
				10012410 431850 Total						\$ 125.75					
	291 CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2024	8	INV	\$ 35.07	C022924	205649	23459765 021624	SPRING WTR-TREASURER	2/16/2024
				10012410 451300 Total						\$ 35.07					
	19997 ONE TIME COUNTYPECARD	10012410	Treasurer	10012410 455300	Food & Lodging	0	2024	8	INV	\$ 427.08			0 90431	OMNI RICHMOND FRONT DE - lodging	1/31/2024
				10012410 455300 Total						\$ 427.08					
	744 OFFICE DEPOT	10012410	Treasurer	10012410 460010	Office Supplies	0	2024	8	INV	\$ 137.22	C022924	117852	351856639001	OFFICE SUPPLIES	2/12/2024
				10012410 460010 Total						\$ 137.22					
	607 RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20240162	2024	8	INV	\$ 123.60	C022924	205688	9032386593	COPIER-FEB 24,COLOR COPIES02/01/24-02/29/24	2/10/2024
				10012430 435220 Total						\$ 123.60					
	407 WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2024	8	INV	\$ 40.28	C022924	205704	VERIZON 02/10/24	CELL PHONE	2/10/2024
				10012430 452320 Total						\$ 40.28					
	607 RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20240162	2024	8	INV	\$ 148.84	C022924	205688	9032386593	COPIER-FEB 24,COLOR COPIES02/01/24-02/29/24	2/10/2024
				10012430 454100 Total						\$ 148.84					
	323 STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2024	8	INV	\$ 39.83			0 90517	STAPLES - Office supplies	1/31/2024
				10012430 460010 Total						\$ 39.83					
	913 FEDEX	10012510	Information Technology	10012510 452100	Postal Service/Postage	0	2024	8	INV	\$ 50.47			0 90297	FEDX-SHIPPING CHARGES	1/31/2024
				10012510 452100 Total						\$ 50.47					
	621 COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2024	8	INV	\$ 343.39			0 90367	COMCAST - Data Circuit	1/31/2024
	264 FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2024	8	INV	\$ 299.99			0 90216	Firefly- REF#7 PHONES & COURTHOUSE TOWER INTERNET	1/31/2024
				10012510 452310 Total						\$ 643.38					
	120 AT&T BUSINESS SERVIC	10012510	Information Technology	10012510 452320	Cell Phones	0	2024	8	INV	\$ 93.42			0 90295	AT&T - CELL PHONES	1/31/2024
	175 VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2024	8	INV	\$ 1,014.15	C022924	117966	9954613784	CELL PHONES	1/19/2024
	175 VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2024	8	INV	\$ 1,063.27	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10012510 452320 Total						\$ 2,170.84					
	19997 ONE TIME COUNTYPECARD	10012510	Information Technology	10012510 455660	Web Development	0	2024	8	INV	\$ 20.16			0 90337	NAME-CHEAP.COM - lcpr.info domain	1/31/2024
				10012510 455660 Total						\$ 20.16					
	889 AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2024	8	INV	\$ 37.97			0 90271	AMAZON - Badge holders and screwdrivers	1/31/2024
	19997 ONE TIME COUNTYPECARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2024	8	INV	\$ 890.59			0 90207	CARDSANDKEYFOBS.COM - Prox cards	1/31/2024
				10012510 460070 Total						\$ 928.56					
	1005 MICROSOFT	10012510	Information Technology	10012510 460143	Software Licenses	0	2024	8	INV	\$ 116.40			0 90206	MSFT - Office 365 license	1/31/2024
	19997 ONE TIME COUNTYPECARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2024	8	INV	\$ 18.99			0 90274	J2 EFAX SERVICES - Fax service	1/31/2024
	19997 ONE TIME COUNTYPECARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2024	8	INV	\$ 228.00			0 90336	JAMF SOFTWARE, LLC - JamfNow subscription	1/31/2024
	991 SHI INTERNATIONAL CO	10012510	Information Technology	10012510 460143	Software Licenses	0	2024	8	INV	\$ 383.65			0 90433	SHI INTERNATIONAL CORP - Adobe Acrobat Pro subscri	1/31/2024
				10012510 460143 Total						\$ 747.04					
	910 AMAZON.COM	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2024	8	INV	\$ 168.03			0 90273	AMAZON - Shredder and patch panel	1/31/2024
	19997 ONE TIME COUNTYPECARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2024	8	INV	\$ 47.99			0 90272	BESTBUY - SSD drive	1/31/2024
	19997 ONE TIME COUNTYPECARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2024	8	INV	\$ 47.99			0 90275	BESTBUY - SSD Drive	1/31/2024
	19997 ONE TIME COUNTYPECARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2024	8	INV	\$ 259.30			0 90276	BESTBUY - USB ethernet adapter, wifi adapter, SSD	1/31/2024
	19997 ONE TIME COUNTYPECARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2024	8	INV	\$ 47.99			0 90277	BESTBUY - SSD drive	1/31/2024
	19997 ONE TIME COUNTYPECARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2024	8	INV	\$ 675.57			0 90434	CDW GOVT - Toughbook batteries	1/31/2024
				10012510 481070 Total						\$ 1,246.87					
	954 B.W. MURRAY & CO.	10013200	Elections	10013200 431600	Contractual Services	0	2024	8	INV	\$ 3,425.16	C022924	205638	2227	LESS-Compliant Cybersecurity Program Planning	2/11/2024
				10013200 431600 Total						\$ 3,425.16					
	291 CRYSTAL SPRINGS	10013200	Elections	10013200 451300	Water & Sewer Service	0	2024	8	INV	\$ 58.97	C022924	205649	23459504 021624	SPRING WTR-REGISTRAR	2/16/2024
				10013200 451300 Total						\$ 58.97					
	175 VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2024	8	INV	\$ 48.53	C022924	117966	9954613784	CELL PHONES	1/19/2024
	175 VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2024	8	INV	\$ 48.53	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10013200 452320 Total						\$ 97.06					
	19997 ONE TIME COUNTYPECARD	10013200	Elections	10013200 455300	Food & Lodging	0	2024	8	INV	\$ 381.93			0 90241	OMNI HOMESTEAD RESORT - One night's stay at VEBA C	1/31/2024
	19997 ONE TIME COUNTYPECARD	10013200	Elections	10013200 455300	Food & Lodging	0	2024	8	INV	\$ 290.49			0 90243	OMNI HOMESTEAD RESORT - One night room deposit for	1/31/2024
	19997 ONE TIME COUNTYPECARD	10013200	Elections	10013200 455300	Food & Lodging	0	2024	8	INV	\$ 290.49			0 90315	OMNI HOMESTEAD RESORT - One night stay at VEBA Con	1/31/2024

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 COUNTYP	CARD 906 VISTAPRINT.COM	10013200	Elections	10013200 455300 Total						\$ 962.91					
				10013200 458003	Miscellaneous Expense	0	2024	8	INV	\$ 119.99			0 90239	CANVA - Canva one year subscription	1/31/2024
				10013200 458003	Miscellaneous Expense	0	2024	8	INV	\$ 71.11			0 90403	VISTAPRINT - Business cards for watkins and Electo	1/31/2024
				10013200 458003 Total						\$ 191.10					
327 VRAV		10013200	Elections	10013200 458100	Dues & Association Memberships	0	2024	8	INV	\$ 310.00	C022924	117972	239	MEMBERSHIP DUES	2/15/2024
				10013200 458100 Total						\$ 310.00					
889 AMAZON MARKETPLACE		10013200	Elections	10013200 460010	Office Supplies	0	2024	8	INV	\$ 30.59			0 90242	AMAZON - Storage Containers	1/31/2024
889 AMAZON MARKETPLACE		10013200	Elections	10013200 460010	Office Supplies	0	2024	8	INV	\$ 142.10			0 90316	AMAZON - 2 Chair Mats and office supplies	1/31/2024
889 AMAZON MARKETPLACE		10013200	Elections	10013200 460010	Office Supplies	0	2024	8	INV	\$ 25.25			0 90401	AMAZON - Office Supplies	1/31/2024
889 AMAZON MARKETPLACE		10013200	Elections	10013200 460010	Office Supplies	0	2024	8	INV	\$ 10.91			0 90402	AMAZON - Office Supplies	1/31/2024
889 AMAZON MARKETPLACE		10013200	Elections	10013200 460010	Office Supplies	0	2024	8	INV	\$ 62.56			0 90496	AMAZON - Office Supplies	1/31/2024
889 AMAZON MARKETPLACE		10013200	Elections	10013200 460010	Office Supplies	0	2024	8	INV	\$ 18.88			0 90497	AMAZON - Office Supplies	1/31/2024
889 AMAZON MARKETPLACE		10013200	Elections	10013200 460010	Office Supplies	0	2024	8	INV	\$ 73.04			0 90498	AMAZON - Office supplies and pollbook paper	1/31/2024
910 AMAZON.COM		10013200	Elections	10013200 460010	Office Supplies	0	2024	8	INV	\$ 5.94			0 90317	AMAZON - Highlighters	1/31/2024
323 STAPLES ADVANTAGE		10013200	Elections	10013200 460010	Office Supplies	0	2024	8	INV	\$ 42.99	C022924	205692	3559144605	OFFICE SUPPLIES	2/7/2024
				10013200 460010 Total						\$ 412.26					
889 AMAZON MARKETPLACE		10013200	Elections	10013200 460012	Election Supplies	0	2024	8	INV	\$ 132.99			0 90238	AMAZON - Replacement drum for ballot printer	1/31/2024
889 AMAZON MARKETPLACE		10013200	Elections	10013200 460012	Election Supplies	0	2024	8	INV	\$ 39.59			0 90399	AMAZON - paper for Electronic Pollbooks	1/31/2024
889 AMAZON MARKETPLACE		10013200	Elections	10013200 460012	Election Supplies	0	2024	8	INV	\$ 158.38			0 90404	AMAZON - Vote here flag	1/31/2024
910 AMAZON.COM		10013200	Elections	10013200 460012	Election Supplies	0	2024	8	INV	\$ 36.76			0 90400	AMAZON - replacement batteries for UPS	1/31/2024
19997 ONE TIME COUNTYP	CARD 523 ULINE	10013200	Elections	10013200 460012	Election Supplies	0	2024	8	INV	\$ 240.75			0 90319	R. A. CLARK ENTERPRIS - March Primary pins for Off	1/31/2024
10013200 460012				Election Supplies	0	2024	8	INV	\$ (1,819.97)			0 90318	ULINE SHIP SUPPLIES - Credit	1/31/2024	
10013200 460012 Total									\$ (1,211.50)						
889 AMAZON MARKETPLACE		10013200	Elections	10013200 482003	Office Furniture	0	2024	8	INV	\$ 239.98			0 90240	AMAZON - Monitors for Office staff	1/31/2024
910 AMAZON.COM		10013200	Elections	10013200 482003	Office Furniture	0	2024	8	INV	\$ 137.98			0 90314	AMAZON - Computer Monitor - Watkins	1/31/2024
				10013200 482003 Total						\$ 377.96					
175 VERIZON WIRELESS		10021100	Circuit Court - Judges Expense	10021100 452320	Cell Phones	0	2024	8	INV	\$ (25.96)	C022924	117966	9954613784	CELL PHONES	1/19/2024
				10021100 452320 Total						\$ (25.96)					
69 PITNEY BOWES GLOBAL		10021200	General District Court	10021200 433203	Maint. of Office Equipment	0	2024	8	INV	\$ 188.31	C022924	117949	3318707394	MAIL SYSTEM LEASE 12/30/23-03/29/24	2/9/2024
				10021200 433203 Total						\$ 188.31					
291 CRYSTAL SPRINGS		10021200	General District Court	10021200 451300	Water & Sewer Service	0	2024	8	INV	\$ 18.36	C022924	205649	23459828	WTR SVC-DISTRICT COURT	1/19/2024
291 CRYSTAL SPRINGS		10021200	General District Court	10021200 451300	Water & Sewer Service	0	2024	8	INV	\$ 99.89	C022924	205649	23459828 021624	SPRING WTR-DISTRICT COURT	2/16/2024
				10021200 451300 Total						\$ 118.25					
607 RICOH USA, INC.		10021200	General District Court	10021200 454100	Equipment Lease/Rental	20240160	2024	8	INV	\$ 95.01	C022924	205688	39028568	COPIER-MAR 24	2/9/2024
				10021200 454100 Total						\$ 95.01					
258 PITNEY BOWES, INC		10021200	General District Court	10021200 460010	Office Supplies	0	2024	8	INV	\$ 182.58	C022924	117950	1024779286	RED INK	2/9/2024
				10021200 460010 Total						\$ 182.58					
291 CRYSTAL SPRINGS		10021700	Clerk	10021700 451300	Water & Sewer Service	0	2024	8	INV	\$ 44.25	C022924	205649	23459939 021624	SPRING WTR-CLERKS	2/16/2024
				10021700 451300 Total						\$ 44.25					
607 RICOH USA, INC.		10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20240155	2024	8	INV	\$ 212.99	C022924	205688	39007764	COPIER-FEB 24	2/9/2024
				10021700 454200 Total						\$ 212.99					
744 OFFICE DEPOT		10021700	Clerk	10021700 460010	Office Supplies	0	2024	8	INV	\$ 418.46	C022924	117852	352757658001	OFFICE SUPPLIES	2/9/2024
744 OFFICE DEPOT		10021700	Clerk	10021700 460010	Office Supplies	0	2024	8	INV	\$ 24.49	C022924	117852	352766346001	OFFICE SUPPLIES	2/9/2024
				10021700 460010 Total						\$ 442.95					
607 RICOH USA, INC.		10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20240157	2024	8	INV	\$ 22.60	C022924	205688	5068968837	COLOR COPIES-01/16/24-02/15/24	2/16/2024
				10022100 435220 Total						\$ 22.60					
291 CRYSTAL SPRINGS		10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2024	8	INV	\$ 90.76	C022924	205649	23459915 021624	SPRING WTR-COMMONWEALTH ATTORNEY	2/16/2024
				10022100 451300 Total						\$ 90.76					
908 USPS		10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2024	8	INV	\$ 136.00			0 90500	USPS - Stamps	1/31/2024
				10022100 452100 Total						\$ 136.00					
175 VERIZON WIRELESS		10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2024	8	INV	\$ 202.51	C022924	117966	9954613784	CELL PHONES	1/19/2024
175 VERIZON WIRELESS		10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2024	8	INV	\$ 202.51	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10022100 452320 Total						\$ 405.02					
323 STAPLES ADVANTAGE		10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2024	8	INV	\$ 136.41	C022924	205692	3559679068	OFFICE SUPPLIES	2/15/2024
				10022100 460010 Total						\$ 136.41					
910 AMAZON.COM		10022100	Commonwealth's Attorney	10022100 482003	Office Furniture	0	2024	8	INV	\$ 186.99			0 90417	AMAZON - office chair	1/31/2024
				10022100 482003 Total						\$ 186.99					
175 VERIZON WIRELESS		10031030	Communications Center	10031030 452320	Cell Phones	0	2024	8	INV	\$ 646.56	C022924	117966	9954613784	CELL PHONES	1/19/2024
175 VERIZON WIRELESS		10031030	Communications Center	10031030 452320	Cell Phones	0	2024	8	INV	\$ 606.15	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10031030 452320 Total						\$ 1,252.71					
19999 BECKY FREDERICK		10031030	Communications Center	10031030 455010	Mileage	0	2024	8	INV	\$ 258.62	C022924	117861	B. FREDERICK-1/30/24	MILEAGE	2/13/2024
				10031030 455010 Total						\$ 258.62					
889 AMAZON MARKETPLACE		10031030	Communications Center	10031030 460010	Office Supplies	0	2024	8	INV	\$ 76.93			0 90501	AMAZON - replacement parts for dispatcher headsets	1/31/2024
				10031030 460010 Total						\$ 76.93					
495 TREASURER OF VIRGINI		10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2024	8	INV	\$ 20.00	C022924	205699	01/23/24 JM	MED EXAM-J. MICK	2/6/2024
				10031200 431101 Total						\$ 20.00					
46 LOUISA AUTO PARTS, I		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 15.99	C022924	117841	582528	WINDSHIELD REPAIR KIT	2/14/2024
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 70.00	C022924	205683	38201	19 FORD-MAINT	2/6/2024
4															

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 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 14.00			0 90397	RICH SHINE CAR WASH - car wash for unit 140	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 2.00			0 90484	NAYAX VENDING - fee for use of air compressor	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 2.00			0 90486	NAYAX VENDING - fee for use of air compressor	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 20.00			0 90493	AQUA EXPRESS CAR WASH - car wash on unit 130	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 4.00			0 90494	DICKINSONS STORE BOAT AND - car wash for unit 198	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 25.00			0 90512	AQUA EXPRESS CAR WASH -car wash unit 110	1/31/2024
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 1,279.56			0 90326	TIRES UNLIMITED - vehicle maintenance	1/31/2024
10031200 433110 Total										\$ 6,739.27					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2024	8	INV	\$ 62.00	C022924	205644	128215	UNIT 126-DASH CAM ISSUE	2/9/2024
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2024	8	INV	\$ 51.00	C022924	205644	128227	REPROGRAM RADIOS	2/9/2024
225	KUSTOM SIGNALS, INC	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2024	8	INV	\$ 764.00	C022924	205670	609569	RE-CERTIFYING TUNING FORKS	2/9/2024
10031200 433202 Total										\$ 877.00					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2024	8	INV	\$ 180.52	C022924	205649	23459439 021624	SPRING WTR-SHERIFF	2/16/2024
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2024	8	INV	\$ 9.18	C022924	205649	23469397 021624	SPRING WTR-RECORDS	2/16/2024
10031200 451300 Total										\$ 189.70					
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2024	8	INV	\$ 5.01			0 90235	USPS - POSTAGE	1/31/2024
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2024	8	INV	\$ 4.13			0 90419	USPS - mail package	1/31/2024
10031200 452100 Total										\$ 9.14					
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2024	8	INV	\$ 31.00	C022924	117814	309327393 02/24	EMERGENCY #	2/16/2024
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2024	8	INV	\$ 103.08	C022924	117964	9671916 020724	SHERIFF FAX	2/7/2024
10031200 452300 Total										\$ 134.08					
120	AT&T BUSINESS SERVIC	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2024	8	INV	\$ 173.02			0 90295	AT&T - CELL PHONES	1/31/2024
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2024	8	INV	\$ 5,669.51	C022924	117966	9954613784	CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2024	8	INV	\$ 5,875.12	C022924	117969	9957072117	CELL PHONES	2/19/2024
10031200 452320 Total										\$ 11,717.65					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2024	8	INV	\$ 20.00			0 90473	COMCAST - SHERIFF'S SATELLITE TV	1/31/2024
10031200 452341 Total										\$ 20.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 120.16			0 90324	FAIRFIELD INN & SUITES - lodging during Homegrown	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 6.52			0 90344	VALLEY PIKE FARM MARKET L - meal during Basic LE t	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 15.00			0 90345	DAIRY QUEEN - meal during Basic LE training	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 12.39			0 90346	OLD SCHOOL BURGERS - meal during Basic LE training	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 21.35			0 90347	CRACKER BARREL - meal during Basic LE training	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 7.95			0 90348	EXXON STOP - meal during Basic LE training	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 40.93			0 90349	CHILSS GRILL & BAR -meal during Basic LE training	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 15.48			0 90350	TACO BELL - meal while transporting inmate to CVRJ	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 10.54			0 90354	THE FLYING PIZZA - meal while training at CSCJTA-B	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 9.46			0 90355	SHEETZ - meal while training at CSCJTA-Basic LE	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 35.10			0 90356	ONEILLS GRILL - UN - meal while training at CSCJTA	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 10.36			0 90357	EXXON STOP IN FOODS - meal while in training at CS	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 8.14			0 90358	EXXON STOP IN FOODS - meal while training at CSCJT	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 14.29			0 90359	EXXON STOP IN FOODS - meal while training at CSCJT	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 13.93			0 90360	MACADOS - HARRISONB - meal while training at CSCJT	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 9.67			0 90361	SHEETZ - meal while training at CSCJTA-Basic LE	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 27.75			0 90372	THE FLYING PIZZA - meal while training at CSCJTA-B	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 4.72			0 90373	MARATHON - meal while training at CSCJTA-Basic LE	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 40.60			0 90374	ONEILLS GRILL - UN - meal while training at CSCJTA	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 15.12			0 90375	SHEETZ - meal while training at CSCJTA-Basic LE	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 16.55			0 90376	MACADOS - meal while training at CSCJTA-Basic LE	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 31.84			0 90389	BETHEL BREWS - meal during Tyler Tech in-person tr	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 41.55			0 90390	ROMA ITALIAN RESTAURANT - meal during Tyler Tech i	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 52.32			0 90391	ASIAN CAFE - meal during Tyler Tech in-person trai	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 19.45			0 90438	HUNGRY FARMER COUNTRY CAF - meal while in trainin	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 7.16			0 90439	EXXON STOP IN FOODS - meal	

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 455300	Food & Lodging	0	2024	8	INV	\$ 8.57			0 90483	EXXON STOP IN FOODS - meal while training at CSCJT	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 14.80			0 90485	EXXON STOP IN FOODS- meal while training at CSCJTA	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 16.40			0 90489	PERFECT POLLO - meal while in Internal Affairs tra	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 6.55			0 90490	WAWA - meal while in Internal Affairs training	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 224.18			0 90502	WILLIAMSBURG LGD AUTOG - deposit on hotel reservat	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 224.18			0 90503	WILLIAMSBURG LGD AUTOG - deposit on hotel reservat	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 224.18			0 90505	WILLIAMSBURG LGD AUTOG - deposit on hotel reservat	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 224.18			0 90506	WILLIAMSBURG LGD AUTOG - deposit on hotel reservat	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 224.18			0 90507	WILLIAMSBURG LGD AUTOG - deposit on hotel reservat	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 15.99			0 90508	HOTEL BOOKING SERVFee - used the wrong site to boo	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 11.93			0 90525	SHEETZ - meal for an inmate	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 19.93			0 90526	GALLEY DINER - meal while training at CSCJTA-Basic	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 21.53			0 90527	CRACKER BARREL - meal while training at CSCJTA-Bas	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 24.16			0 90528	HUNGRY FARMER COUNTRY CAF - meal while training at	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 5.33			0 90529	BP - meal while training at CSCJTA-Basic LE	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 20.27			0 90530	TEXAS ROADHOUSE - meal while training at CSCJTA-Ba	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 7.74			0 90535	STARBUCKS STORE 02803 - meal while in training at	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 10.14			0 90536	TACO BELL 036265 - meal while at CSCJTA-Basic LE	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 12.11			0 90537	CHIPOTLE 1361 - meal while training at CSCJTA-Basi	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 15.47			0 90538	QDOBA - meal while at CSCJTA-Basic LE	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 14.31			0 90539	EXXON STOP IN FOODS - meal while training at CSCJT	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 8.14			0 90540	EXXON STOP IN FOODS - meal while training at CSCJT	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 6.09			0 90541	CHICK-FIL-A - meal while training at CSCJTA-Basic	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 14.49			0 90542	STARBUCKS STORE - meal while training at CSCJTA-Ba	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 7.04			0 90543	EXXON STOP IN FOODS - meal while training at CSCJT	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 7.50			0 90547	EXXON STOP IN FOODS - meal while in training at CS	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 9.15			0 90548	THE FLYING PIZZA - meal while in training at CSCJ	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 14.47			0 90549	EXXON STOP IN FOODS - meal while in training at C	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 11.50			0 90550	EXXON STOP IN FOODS 157 - meal while in training	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 6.10			0 90551	EXXON STOP IN FOODS - meal while in training at C	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 30.05			0 90552	ONEILLS GRILL - UN - meal while in training at CSC	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 7.74			0 90560	WAWA - meal while in Internal Affairs training	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 15.08			0 90561	CHIPOTLE- meal while in Internal Affairs training	1/31/2024
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 86.75	C022924		117955 242253	N.KORANEK-MEALS TRAINING	2/9/2024
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 10.57	C022924		117955 242254	A. GALLAGHER-MEAL TRANSPORT	2/9/2024
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 199.41	C022924		117955 242255	R. MAWYER-LODGING	2/20/2024
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 134.85	C022924		117955 242256	D.MOORE-MEALS-TRAINING	2/21/2024
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 10.20			0 90456	SUBWAY-meal while training at CSCJTA-Basic LE	1/31/2024
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	8	INV	\$ 10.20			0 90465	Subway - meal while in training at CSCJTA-Basic LE	1/31/2024
										10031200 455300 Total					
										\$ 2,958.92					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2024	8	INV	\$ 149.00			0 90247	LEADING BLUE - High Performance Leadership Trainin	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2024	8	INV	\$ 1,400.00			0 90421	VA SHERIFFS INSTITU - Registration fees for 2024 V	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2024	8	INV	\$ 350.00			0 90510	VA SHERIFFS INSTITU - registration fee for VSI Con	1/31/2024
										10031200 455400 Total					
										\$ 1,899.00					
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2024	8	INV	\$ 1,680.00	C022924	205646	776	PHYSICALS(5)	2/18/2024
										10031200 455600 Total					
										\$ 1,680.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2024	8	INV	\$ 50.00			0 90200	FBI LEEDA - ANNUAL DUES-C. HART	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2024	8	INV	\$ 65.00			0 90310	PAYPAL - 2024 IAPE membership-Wagner	1/31/2024
										10031200 458100 Total					
										\$ 115.00					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2024	8	INV	\$ 1,827.20	C022924	117839	30843-117	BOAT SERVICE	2/10/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2024	8	INV	\$ 570.00			0 90196	Lake Anna Boat & Mini - marine unit storage fee fo	1/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses										

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	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	8	INV	\$ 35.97	C022924	205692	3559144603	OFFICE SUPPLIES	2/7/2024
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	8	INV	\$ 70.14	C022924	205692	3559889122	OFFICE SUPPLIES	2/17/2024
99	VIRGINIA CUSTOM BUIL	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	8	INV	\$ 1,200.00	C022924	117970	02/01/24-06/01/24	STORAGE RENTAL FOR 5 MONTHS	1/20/2024
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	8	INV	\$ 28.08		0	90327	VISTAPRINT - business cards-Sarnoski	1/31/2024
										\$ 2,032.46					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2024	8	INV	\$ 8,545.55	C022924	205677	920669	GAS	2/20/2024
										\$ 8,545.55					
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2024	8	INV	\$ 766.84	C022924	117841	583053	VEHICLE BATTERIES	2/20/2024
										\$ 766.84					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	8	INV	\$ 42.00		0	90330	ATLANTIC TACTICAL CUSTOME - medical pouch	1/31/2024
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	8	INV	\$ 341.60	C022924	205637	SI-80821798	POUCHES	2/12/2024
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	8	INV	\$ 702.25	C022924	117812	94029	PANTS,SHIRTS,STRAPS	2/15/2024
656	CUSTOM DESIGNS EMBRO	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	8	INV	\$ 84.00		0	90511	CUSTOM DESIGNS - apply logo to detectives clothing	1/31/2024
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	8	INV	\$ 160.00	C022924	205673	3753	POLO SHIRTS	2/15/2024
19997	ONE TIME COUNTYPECARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	8	INV	\$ 81.45		0	90237	DULUTH TRADING CO - khaki pants for detective	1/31/2024
19997	ONE TIME COUNTYPECARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	8	INV	\$ 48.55		0	90398	EAGLE ENGRAVING INC - badge holder	1/31/2024
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	8	INV	\$ 16.00	C022924	117956	124237	PATCHES	2/9/2024
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	8	INV	\$ 6.00	C022924	117956	124242	REPLACE ZIPPER	2/20/2024
										\$ 1,481.85					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	8	INV	\$ 187.74		0	90236	AMAZON - digital and phone recorders and cases-164	1/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	8	INV	\$ 44.55		0	90313	AMAZON - protective safety glasses	1/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	8	INV	\$ 276.00		0	90329	AMAZON - desktop thermal printer for evidence labe	1/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	8	INV	\$ 457.95		0	90418	AMAZON - signature pad, thermal labels and batteri	1/31/2024
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	8	INV	\$ 15.00		0	90332	BARN OWL TECH - remote camera connection fee	1/31/2024
870	LEXISNEXIS	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	8	INV	\$ 875.00		0	90423	LEXISNEXIS EPIC - background checks and TRAX payme	1/31/2024
19997	ONE TIME COUNTYPECARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	8	INV	\$ 1,095.00		0	90259	DATAPILOT, INC. - cell phone forensics program ren	1/31/2024
523	ULINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	8	INV	\$ 198.01		0	90388	ULINE SHIP SUPPLIES - recloseable evidence bags	1/31/2024
										\$ 3,149.25					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2024	8	INV	\$ 99.99		0	90516	AMAZON - dash cam	1/31/2024
408	MOTOROLA SOLUTIONS,	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2024	8	INV	\$ 440.00	C022924	205681	8281817112	VIDEO EQUIP, M500 IN CAR SYSTEM	2/9/2024
										\$ 539.99					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 482003	Office Furniture	0	2024	8	INV	\$ 139.99		0	90251	AMAZON - chair for front office	1/31/2024
										\$ 139.99					
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 482070	Office Equipment	0	2024	8	INV	\$ 2,302.23	C022924	205692	3559420758	SHREDDER	2/10/2024
										\$ 2,302.23					
120	AT&T BUSINESS SERVIC	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2024	8	INV	\$ 6,353.82	C022924	117808	7143407804	PSAP GRANT	2/16/2024
120	AT&T BUSINESS SERVIC	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2024	8	INV	\$ 6,353.82		0	90370	ATT -NG911 SEINET	1/31/2024
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2024	8	INV	\$ 239.00	C022924	117814	309866125 02/24	LOUISA CO 911	2/16/2024
										\$ 12,946.64					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2024	8	INV	\$ 257.40		0	90298	CVEC-ZC911 TOWER ELECTRIC	1/31/2024
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2024	8	INV	\$ 227.75	C022924	117825	2096926718 02/24	PORTER TOWN ROAD TOWER	2/16/2024
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2024	8	INV	\$ 469.90	C022924	117825	3483994244 02/24	MCDONALD ST RADIO TOWER	2/19/2024
										\$ 955.05					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20240158	2024	8	INV	\$ 506.48	C022924	205648	43857730	Lake Anna Tower Rent	2/16/2024
										\$ 506.48					
622	AIR-CARE, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2024	8	INV	\$ 838.00	C022924	205632	23762	ANNUAL SCBA COMPRESSOR SERVICES	2/19/2024
										\$ 838.00					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2024	8	INV	\$ 20.97		0	90304	AMAZON - Training manakin supplies	1/31/2024
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2024	8	INV	\$ 6.98		0	90305	AMAZON - Training Manakin Supplies	1/31/2024
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2024	8	INV	\$ 25.74		0	90306	AMAZON - Training Manakin Supplies	1/31/2024
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2024	8	INV	\$ 11.81		0	90380	AMAZON - Training Manakin Supplies	1/31/2024
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2024	8	INV	\$ 43.97		0	90381	AMAZON - Training Manakin Supplies	1/31/2024
										\$ 109.47					
500	FOOD LION, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2024	8	INV	\$ 115.00		0	90467	FOOD LION - Purchase	1/31/2024
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	20241490	2024	8	INV	\$ 6,650.00	C022924	205674	240204-1	EMT Class Tuition	2/4/2024
19997	ONE TIME COUNTYPECARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2024	8	INV	\$ 645.00		0	90383	GDP National Honor Guard - R. Johnson Training	1/31/2024
19997	ONE TIME COUNTYPECARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2024	8	INV	\$ 75.00		0	90466	ROMA ITALIAN RESTAURANT - Purchase	1/31/2024
										\$ 7,485.00					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2024	8	INV	\$ 10.00	C022924	205674	LIFESAVERS-02/18/24	BLS CERIFICATION CARDS	2/18/2024
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2024	8	INV	\$ 40.00	C022924	205674	LIFESAVERS-2/18	BLS CERIFICATION CARDS	2/18/2024
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2024	8	INV	\$ 40.00	C022924	205674	LIFESAVERS-2/18/2024	BLS CERIFICATION CARDS	2/18/2024
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2024	8	INV	\$ 20.00	C022924	205674	LIFESAVERS-2/18/24	BLS CERIFICATION CARDS	2/18/2024
19997	ONE TIME COUNTYPECARD	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2024	8	INV	\$ 71.82		0	90302	AMERICAN HEART SHOP CPR - CPR Instructor Supplies	1/31/2024
										\$ 181.82					
2011	INDUSTRIAL/ORGANIZAT	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2024	8	INV	\$ 224.00	C022924	117834	C58346A	NATIONAL FIREFIGHTER SELECTION INVENTORY-FORM1	11/13/2023
2011	INDUSTRIAL/ORGANIZAT	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2024	8	INV	\$ 272.00	C022924	117834	C58731A	NATIONAL FIREFIGHTER SELECTION INVENTORY-FORM1	1/4/2024
										\$ 496.00					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20240330	2024	8	INV	\$ 167.05	C022924	205633	9146829553	Oxygen/Cylinder Rental	2/12/2024
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20240330	2024	8	INV	\$ 117.75	C022924	205633	9146903752	Oxygen/Cylinder Rental	2/14/2024
										\$ 284.80					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20240330	2024	8	INV	\$ 198.07	C022924	205633	9146903750	Oxygen/Cylinder Rental	2/14/2024
										\$ 198.07					
650	AIRGAS USA,														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291 CRYSTAL SPRINGS		10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2024	8	INV	\$ 9.18	C022924	205649	23461472 021624	SPRING WTR-FIRE TRAINING CENTER	2/16/2024
				10032200 460056 Total						\$ 9.18					
19997 ONE TIME COUNTYPCARD		10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2024	8	INV	\$ 4,620.42		0 90307		SHIRTSPACE.COM - Uniform shirts	1/31/2024
19997 ONE TIME COUNTYPCARD		10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2024	8	INV	\$ 56.70		0 90559		SHIRTSPACE.COM - Uniform shirts	1/31/2024
489 WITMER PUBLIC SAFETY		10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2024	8	INV	\$ 185.00	C022924	205706	INV408874	PANTS, BOOTS	1/30/2024
489 WITMER PUBLIC SAFETY		10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2024	8	INV	\$ 185.00	C022924	205706	INV408875	PANTS, BOOTS	1/30/2024
489 WITMER PUBLIC SAFETY		10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2024	8	INV	\$ 185.00	C022924	205706	INV411937	PANTS,BOOTS	2/2/2024
				10032200 460110 Total						\$ 5,232.12					
278 ADVANCE AUTO PARTS		10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 24.82	C022924	117802	2131336233965	VEHICLE SUPPLIES	12/28/2023
194 CLEAR COMMUNICATIONS		10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 1,366.30	C022924	205645	128232	BRUSH 1-REPLACE LIGHTS	2/14/2024
				10032201 433110 Total						\$ 1,391.12					
563 ABC EXTINGUISHERS, L		10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2024	8	INV	\$ 549.20	C022924	205631	20240192	ANNUAL EXTINGUISHER MAINTENANCE	2/2/2024
				10032201 433210 Total						\$ 549.20					
416 DOMINION ENERGY VIRG		10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2024	8	INV	\$ 14.77	C022924	117825	2886683479 02/24	FREDERICKSBURG RD	2/19/2024
416 DOMINION ENERGY VIRG		10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2024	8	INV	\$ 334.37	C022924	117825	7229781153 02/24	302 E MAIN ST	2/20/2024
416 DOMINION ENERGY VIRG		10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2024	8	INV	\$ 17.79	C022924	117825	7526180919 02/24	FREDERICKSBURG RD FAIRGROUNDS	2/19/2024
				10032201 451100 Total						\$ 366.93					
291 CRYSTAL SPRINGS		10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2024	8	INV	\$ 144.26	C022924	205649	23459654 021624	SPRING WTR-LVFD	2/16/2024
				10032201 451300 Total						\$ 144.26					
621 COMCAST		10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2024	8	INV	\$ 256.07		0 90201		COMCAST - LVFD	1/31/2024
				10032201 452300 Total						\$ 256.07					
175 VERIZON WIRELESS		10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2024	8	INV	\$ 120.03		0 90224		VERIZON WIRELESS - LVFD	1/31/2024
175 VERIZON WIRELESS		10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2024	8	INV	\$ 120.03		0 90474		VERIZON WIRELESS - LVFD MODEMS	1/31/2024
				10032201 452311 Total						\$ 240.06					
543 MANSFIELD OIL COMPAN		10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2024	8	INV	\$ 1,344.65	C022924	205677	920669	GAS	2/20/2024
				10032201 460080 Total						\$ 1,344.65					
46 LOUISA AUTO PARTS, I		10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2024	8	INV	\$ 49.98	C022924	117842	582959	VEHICLE SUPPLIES	2/19/2024
724 VEST'S SALES AND SER		10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2024	8	INV	\$ 3,830.00	C022924	205702	16384	FOAM	2/14/2024
				10032201 460090 Total						\$ 3,879.98					
860 FOSTER FUELS INC.		10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2024	8	INV	\$ 395.37	C022924	205656	1625397	PROPANE-MVFD	2/9/2024
				10032202 451200 Total						\$ 395.37					
291 CRYSTAL SPRINGS		10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2024	8	INV	\$ 162.16	C022924	205649	23459722 021624	SPRING WTR-MVFD	2/16/2024
				10032202 451300 Total						\$ 162.16					
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2024	8	INV	\$ 157.83	C022924	205680	VERIZON 11/23	MVFD PHONES	11/22/2023
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2024	8	INV	\$ 157.83	C022924	205680	VERIZON 12/23	MVFD PHONES	12/22/2023
				10032202 452300 Total						\$ 315.66					
543 MANSFIELD OIL COMPAN		10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2024	8	INV	\$ 273.39	C022924	205677	920669	GAS	2/20/2024
				10032202 460080 Total						\$ 273.39					
175 VERIZON WIRELESS		10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2024	8	INV	\$ 40.01		0 90225		VERIZON WIRELESS-BVFD MODEMS	1/31/2024
				10032203 452310 Total						\$ 40.01					
387 DIRECTV		10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2024	8	INV	\$ 328.23		0 90366		DIRECTV - BVFD SATELLITE TV	1/31/2024
				10032203 452341 Total						\$ 328.23					
11 BUMPASS VOLUNTEER FI		10032203	Bumpass Volunteer Fire	10032203 460051	Building Supplies	0	2024	8	INV	\$ 1,088.97	C022924	117815	DAVID VAN LUVEN 1/24	HVAC PARTS	1/10/2024
				10032203 460051 Total						\$ 1,088.97					
671 DIESEL POWER OF VIRG		10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 2,341.78	C022924	117824	82441	03 FORD-MAINT,INSPECTION,REPAIRS	2/22/2024
638 JOE'S REPAIR SERVICE		10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 860.00	C022924	205668	6669	ENGINE 4-INSTALL DIAPHRAGM	2/20/2024
898 MISTRAS GROUP INC.		10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 1,713.55	C022924	117851	CD11492235	TOWER 4-PLATFORM INSPECTION,LADDER INSPECTION	2/13/2024
19999 MONROE ENGINEERING,		10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 107.28	C022924	117922	644190	RUBBER HOLD DOWN	2/20/2024
282 W.S. DARLEY & CO		10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 463.72	C022924	117973	17522008	BRACKETS FOR HAZMAT TRAILER	2/20/2024
				10032204 433110 Total						\$ 5,486.33					
36 HOLLY GROVE VOLUNTEE		10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2024	8	INV	\$ 59.90	C022924	205665	AMAZON-01/29/24	FLAG POLE LIGHTS	1/29/2024
				10032204 433140 Total						\$ 59.90					
860 FOSTER FUELS INC.		10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2024	8	INV	\$ 776.50	C022924	205656	1621543	PROPANE-HGVFD	2/9/2024
				10032204 451200 Total						\$ 776.50					
877 VERIZON		10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2024	8	INV	\$ 214.65		0 90294		VERIZON-HGVFD	1/31/2024
175 VERIZON WIRELESS		10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2024	8	INV	\$ 205.53	C022924	117967	9956739861	HGVF PHONES	2/15/2024
				10032204 452300 Total						\$ 420.18					
175 VERIZON WIRELESS		10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2024	8	INV	\$ 621.72		0 90291		VERIZON WIRELESS - HGVFD CELL PHONES	1/31/2024
175 VERIZON WIRELESS		10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2024	8	INV	\$ 621.72		0 90369		VERIZON WIRELESS - HGVFD CELL PHONES	1/31/2024
				10032204 452320 Total						\$ 1,243.44					
626 GOOCHLAND AUTO PARTS		10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2024	8	INV	\$ 558.60	C022924	117832	29740	ABSORBANT,CLEANER	2/20/2024
36 HOLLY GROVE VOLUNTEE		10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2024	8	INV	\$ 30.59	C022924	205665	AMAZON 01/24/24	BUILDING SUPPLIES	1/24/2024
				10032204 460051 Total						\$ 589.19					
36 HOLLY GROVE VOLUNTEE		10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2024	8	INV	\$ 1,561.77	C022924	205665	AMAZON 02/01/24	HELMETS	1/31/2024
36 HOLLY GROVE VOLUNTEE		10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2024	8	INV	\$ 148.47	C022924	205665	AMAZON 1/31/24	EYE SHIELDS	1/31/2024
				10032204 460110 Total						\$ 1,710.24					
860 FOSTER FUELS INC.		10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2024	8	INV	\$ 685.28	C022924	205656	1619810	PROPANE-LCVFD	2/7/2024
				10032205 451200 Total						\$ 685.28					
291 CRYSTAL SPRINGS		10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2024	8	INV	\$ 58.87	C022924	205649	23460154 021624	SPRING WTR-LCVFD	2/16/2024
				10032205 451300 Total						\$ 58.87					
260 DE LAGE LANDEN		10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2024	8	INV	\$ 103.69	C022924	205650	82012059	TVFD COPIER	2/16/2024
887 MAUCK & COMPANY		10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2024	8	INV	\$ 64.58	C022924	117847	215154	COLOR COPIES 09/6/23-02/03/24	2/6/2024
887 MAUCK & COMPANY		10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2024	8	INV	\$ 381.60	C022924	117847	215166	COPIER MAINT AGREEMENT RENEWAL	2/7/2024
				10032206 431600 Total						\$ 549.87					
598 ATLANTIC EMERGENCY S		10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 2,237.78	C022924	205636	16236ALBA	00 PIERCE-MAINT	1/24/2024
				10032206 433110 Total						\$ 2,237.78					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291 CRYSTAL SPRINGS		10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2024	8	INV	\$ 100.52	C022924	205649	23460178 021624	SPRING WTR-TVFD	2/16/2024
				10032206 451300 Total						\$ 100.52					
877 VERIZON		10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2024	8	INV	\$ 144.81	C022924	117965	9670868 02/24	TVFD PHONES	2/7/2024
877 VERIZON		10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2024	8	INV	\$ 144.81	C022924	117965	9670868 020724	TVFD PHONES	2/7/2024
				10032206 452300 Total						\$ 289.62					
621 COMCAST		10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2024	8	INV	\$ 194.89		0 90218		COMCAST - TVFD INTERNET BUNK	1/31/2024
621 COMCAST		10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2024	8	INV	\$ 169.94		0 90221		COMCAST - TVFD INTERNET	1/31/2024
				10032206 452310 Total						\$ 364.83					
323 STAPLES ADVANTAGE		10032206	Trevilians Volunteer Fire	10032206 460010	Office Supplies	0	2024	8	INV	\$ 220.53	C022924	205692	3559516141	OFFICE SUPPLIES	2/13/2024
				10032206 460010 Total						\$ 220.53					
48 AUTOZONE, INC.		10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2024	8	INV	\$ 110.28	C022924	117809	4678327894	VEHICLES SUPPLIES	10/28/2023
				10032206 460090 Total						\$ 110.28					
528 STEPHEN WUNSH, CPA,		10032211	Louisa Volunteer Rescue	10032211 431210	Accounting/Auditing Services	0	2024	8	INV	\$ 650.00	C022924	205693	01/26/24	22-LVRS	1/26/2024
				10032211 431210 Total						\$ 650.00					
277 UPDIKE INDUSTRIES, I		10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2024	8	INV	\$ 32.06	C022924	117963	C217996	TRASH REMOVAL	2/15/2024
				10032211 431611 Total						\$ 32.06					
598 ATLANTIC EMERGENCY S		10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 453.20	C022924	205636	16272ALB	17 FORD-MAINT.	1/19/2024
802 HAYMAKER AUTO REPAIR		10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 194.16	C022924	205663	476572-118185	17 FORD-REPAIRS	2/2/2024
				10032211 433110 Total						\$ 647.36					
416 DOMINION ENERGY VIRG		10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2024	8	INV	\$ 483.95	C022924	117825	7035860001 01/24	LVRS-ELECTRIC	1/23/2024
				10032211 451100 Total						\$ 483.95					
860 FOSTER FUELS INC.		10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2024	8	INV	\$ 322.60	C022924	205656	1625398	PROPANE-LVRS GENERATOR	2/9/2024
				10032211 451200 Total						\$ 322.60					
291 CRYSTAL SPRINGS		10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2024	8	INV	\$ 35.12	C022924	205649	23467379 021624	SPRING WTR-LVRS	2/16/2024
				10032211 451300 Total						\$ 35.12					
877 VERIZON		10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2024	8	INV	\$ 221.91	C022924	117965	9670645 02/24	LCRS PHONES	2/7/2024
630 WINDSTREAM		10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2024	8	INV	\$ 6.96	C022924	117974	011088787 0224	LONG DISTANCE	2/13/2024
				10032211 452300 Total						\$ 228.87					
55 LOUISA COUNTY RESCUE		10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2024	8	INV	\$ 247.94	C022924	205674	COMCAST-02/10/24	INTERNET	2/10/2024
				10032211 452310 Total						\$ 247.94					
55 LOUISA COUNTY RESCUE		10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2024	8	INV	\$ 40.45	C022924	205674	COMCAST-01/17/24	SATELLITE TV	1/17/2024
				10032211 452341 Total						\$ 40.45					
323 STAPLES ADVANTAGE		10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2024	8	INV	\$ 461.41	C022924	205692	3559986838	OFFICE SUPPLIES	2/20/2024
				10032211 460010 Total						\$ 461.41					
543 MANSFIELD OIL COMPAN		10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2024	8	INV	\$ 1,052.18	C022924	205677	920669	GAS	2/20/2024
				10032211 460080 Total						\$ 1,052.18					
72 RAPPAHANNOCK ELECTRI		10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2024	8	INV	\$ 372.26	C022924	117951	299664001 0224	LARS ELECTRIC	2/16/2024
72 RAPPAHANNOCK ELECTRI		10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2024	8	INV	\$ 304.95		0 90222		RAPPAHANNOCK ELECTRIC - LARS ELECTRIC	1/31/2024
				10032213 451100 Total						\$ 677.21					
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2024	8	INV	\$ 216.71	C022924	205672	VERIZON 01/2224	PHONES	1/22/2024
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2024	8	INV	\$ 213.78	C022924	205672	VERIZON 01/25/24	CELL PHONES	1/25/2024
				10032213 452320 Total						\$ 430.49					
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2024	8	INV	\$ 180.09	C022924	205672	DISH 01/24/24	SATELLITE TV	1/24/2024
				10032213 452341 Total						\$ 180.09					
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2024	8	INV	\$ 58.72	C022924	205672	AMAZON 01/22/2024	SUPPLIES	1/22/2024
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2024	8	INV	\$ 37.98	C022924	205672	AMAZON 1/22/ 2024	BUILDING SUPPLIES	1/22/2024
				10032213 460051 Total						\$ 96.70					
543 MANSFIELD OIL COMPAN		10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2024	8	INV	\$ 92.10	C022924	205677	920669	GAS	2/20/2024
				10032213 460080 Total						\$ 92.10					
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2024	8	INV	\$ 19.95	C022924	205672	AMAZON 01/21/24	VEHICLE SUPPLIES	1/21/2024
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2024	8	INV	\$ 60.54	C022924	205672	AMAZON 01/22/24	VEHICLE SUPPLIES	1/22/2024
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2024	8	INV	\$ 35.99	C022924	205672	AMAZON 01/23/24	BATTERY CHARGER	1/23/2024
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2024	8	INV	\$ 164.90	C022924	205672	AMAZON 01/9/24	RADIO CHARGER	1/9/2024
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2024	8	INV	\$ 55.09	C022924	205672	AMAZON 1/21/24	REPLACEMENT MIC	1/21/2024
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2024	8	INV	\$ 68.59	C022924	205672	AMAZON 1/22/24	VEHICLES SUPPLIES	1/22/2024
				10032213 460090 Total						\$ 405.06					
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2024	8	INV	\$ 117.42	C022924	205672	AMAZON 01/09/24	RADIO STRAPS	1/9/2024
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2024	8	INV	\$ 10.68	C022924	205672	AMAZON 1/9/24	RADIO STRAP	1/9/2024
				10032213 460110 Total						\$ 128.10					
962 AMERIGAS		10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2024	8	INV	\$ 389.14	C022924	117806	3160404448	TANK RENT 1/1/23-12/31/23	1/31/2024
				10032214 451200 Total						\$ 389.14					
291 CRYSTAL SPRINGS		10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2024	8	INV	\$ 9.18	C022924	205649	23460221 021624	SPRING WTR-HGVR	2/16/2024
				10032214 451300 Total						\$ 9.18					
876 VERIZON		10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2024	8	INV	\$ 214.55	C022924	117964	8045566629 02/24	HGVR PHONES	2/9/2024
				10032214 452300 Total						\$ 214.55					
877 VERIZON		10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2024	8	INV	\$ 218.15		0 90292		VERIZON - HGVRs	1/31/2024
				10032214 452320 Total						\$ 218.15					
651 DISH NETWORK		10032214	Holly Grove Volunteer Rescue	10032214 452341	Satellite Services	0	2024	8	INV	\$ 162.10		0 90293		DISH NETWORK-HGVRs SATELLITE	1/31/2024
				10032214 452341 Total						\$ 162.10					
35 HOLLY GROVE VOLUNTEE		10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2024	8	INV	\$ 171.98	C022924	205664	BESLEY-02/25/24	SAFETY EQUIPMENT	2/15/2024
				10032214 460110 Total						\$ 171.98					
291 CRYSTAL SPRINGS		10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2024	8	INV	\$ 145.86	C022924	205649	23462050 021624	SPRING WTR-NBFS	2/16/2024
				10032300 451300 Total						\$ 145.86					
120 AT&T BUSINESS SERVIC		10032300	Fire & EMS	10032300 452300	Telecommunications	0	2024	8	INV	\$ 12.34		0 90295		AT&T - CELL PHONES	1/31/2024
264 FIREFLY FIBER BROADB		10032300	Fire & EMS	10032300 452300	Telecommunications	0	2024	8	INV	\$ 69.30		0 90217		ZCFD-PHONES&INTERNET SVC	1/31/2024
175 VERIZON WIRELESS		10032300	Fire & EMS	10032300 452300	Telecommunications	0	2024	8	INV	\$ 560.14	C022924	117966	9954613784	CELL PHONES	1/19/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2024	8	INV	\$ 632.49	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10032300 452300 Total						\$ 1,274.27					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2024	8	INV	\$ 79.99		0	90217	ZCFD-PHONES&INTERNET SVC	1/31/2024
				10032300 452310 Total						\$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2024	8	INV	\$ 153.09		0	90299	DISH NETWORK - ZCVFD SATELLITE	1/31/2024
				10032300 452341 Total						\$ 153.09					
1053	MICHAEL SEAN BARRETT	10032300	Fire & EMS	10032300 455410	Training Classes & Education	0	2024	8	INV	\$ 577.08	C022924	205678	01/17/24	HOTEL FOR CONFERENCE	1/17/2024
1053	MICHAEL SEAN BARRETT	10032300	Fire & EMS	10032300 455410	Training Classes & Education	0	2024	8	INV	\$ 385.00	C022924	205678	02/09/24	CONFERENCE REGISTRATION	2/8/2024
1053	MICHAEL SEAN BARRETT	10032300	Fire & EMS	10032300 455410	Training Classes & Education	0	2024	8	INV	\$ 90.29	C022924	205678	11/03/23	HOTEL ROOM FOR TRAINING	11/3/2023
				10032300 455410 Total						\$ 1,052.37					
176	RED WING BUSINESS AD	10032300	Fire & EMS	10032300 460110	Uniforms	0	2024	8	INV	\$ 356.68	C022924	205686	20240210082291	BOOTS	2/10/2024
				10032300 460110 Total						\$ 356.68					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2024	8	INV	\$ 5.02	C022924	117968	9953867020	VERIZON WIRELESS-Lifepak Modems	1/10/2024
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2024	8	INV	\$ 263.06	C022924	117966	9954613784	CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2024	8	INV	\$ 281.59	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10032300 480050 Total						\$ 549.67					
742	GENE REAMS AND ASSOC	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	0	2024	8	INV	\$ 2,500.00	C022924	117830	02/21/2024	GRANT PROPOSAL WRITING SVCS	2/21/2024
				10032400 431600 Total						\$ 2,500.00					
19999	JULIA MANRIQUE	10032400	Office Of Emergency Services	10032400 436000	Advertising	0	2024	8	INV	\$ 21.54	C022924	117904	J. MANRIQUE	RECRUITMENT FLYERS	2/8/2024
				10032400 436000 Total						\$ 21.54					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2024	8	INV	\$ 41.11	C022924	205649	23459589 021624	SPRING WTR-FIRE&EMS	2/16/2024
				10032400 451300 Total						\$ 41.11					
19997	ONE TIME COUNTYPECARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2024	8	INV	\$ 23.25		0	90230	UPS - Shipping Test material	1/31/2024
				10032400 452100 Total						\$ 23.25					
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2024	8	INV	\$ 465.98	C022924	117966	9954613784	CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2024	8	INV	\$ 494.52	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10032400 452320 Total						\$ 960.50					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2024	8	INV	\$ 16.76		0	90557	FOOD LION - Water for Officers' Summit	1/31/2024
19997	ONE TIME COUNTYPECARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2024	8	INV	\$ 65.99		0	90558	KROGER - Cake for Pinning Ceremony	1/31/2024
894	WALMART	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2024	8	INV	\$ 193.16		0	90382	WALMART - Super 8 Supplies	1/31/2024
				10032400 455300 Total						\$ 275.91					
19997	ONE TIME COUNTYPECARD	10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2024	8	INV	\$ 40.00		0	90468	VA FIRE CHIEFS ASSOC - Purchase	1/31/2024
				10032400 458100 Total						\$ 40.00					
848	LAKE ANNA SIGNS &	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2024	8	INV	\$ 650.00		0	90303	LKA SIGNS & DESIGNS - Purchase	1/31/2024
				10032400 460010 Total						\$ 650.00					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2024	8	INV	\$ 140.45	C022924	205692	3558918438	OFFICE SUPPLIES	2/3/2024
				10033300 460010 Total						\$ 140.45					
417	REDWOOD TOXICOLOGY L	10033300	Juvenile Probation Office	10033300 460113	Drug Testing Supplies	0	2024	8	INV	\$ 253.25	C022924	117952	817716	ICUP DRUG SCREENS	2/2/2024
				10033300 460113 Total						\$ 253.25					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 224.63	C022924	117802	7306402489023	VEHICLE SUPPLIES	1/24/2024
149	BESLEY IMPLEMENTS	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 24.00	C022924	205639	26749	TIRE REPAIR	1/4/2024
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 510.00	C022924	205657	20240221M01	VEHICLE DETAIL	2/21/2024
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 4.64	C022924	117840	582653	LIGHT BULBS	2/15/2024
19997	ONE TIME COUNTYPECARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 1,150.00		0	90270	LEONARD L - spray in bed liner	1/31/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 682.55	C022924	117960	41128	11 CHEVY-MAINT	2/9/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 368.89	C022924	117960	41216	04 CHEVY-REPAIRS	2/14/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 89.95	C022924	117960	41281	16 JEEP-MAINT	2/14/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 89.95	C022924	117960	41296	15 JEEP-MAINT	2/15/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 89.95	C022924	117960	41298	17 JEEP-MAINT	2/15/2024
				10035090 433110 Total						\$ 3,234.56					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2024	8	INV	\$ 2,072.34	C022924	205677	920669	GAS	2/20/2024
				10035090 460080 Total						\$ 2,072.34					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2024	8	INV	\$ 7,221.05	C022924	205677	920669	GAS	2/20/2024
				10035090 460302 Total						\$ 7,221.05					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2024	8	INV	\$ 241.26	C022924	117966	9954613784	CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2024	8	INV	\$ 241.26	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10035100 452320 Total						\$ 482.52					
323	STAPLES ADVANTAGE	10035100	Animal Control	10035100 460010	Office Supplies	0	2024	8	INV	\$ 89.99	C022924	205692	3559144606	OFFICE SUPPLIES	2/7/2024
323	STAPLES ADVANTAGE	10035100	Animal Control	10035100 460010	Office Supplies	0	2024	8	INV	\$ 99.45	C022924	205692	3559889123	OFFICE SUPPLIES	2/17/2024
				10035100 460010 Total						\$ 189.44					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2024	8	INV	\$ 408.96	C022924	205677	920669	GAS	2/20/2024
				10035100 460080 Total						\$ 408.96					
871	GREENBRIER EMERGENCY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2024	8	INV	\$ 963.88		0	90562	GREENBRIER EMERGENCY AH - vet services	1/31/2024
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2024	8	INV	\$ 1,285.00		0	90392	THE CELTIC CAT, LLC - vet services	1/31/2024
				10035110 431720 Total						\$ 2,248.88					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2024	8	INV	\$ 187.23		0	90394	AMAZON - shelter office supplies	1/31/2024
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2024	8	INV	\$ 122.44		0	90395	AMAZON - safety glasses & ear plugs	1/31/2024
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2024	8	INV	\$ 191.94		0	90396	AMAZON - folders	1/31/2024
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2024	8	INV	\$ 129.84		0	90495	AMAZON - duct tape & batteries	1/31/2024
906	VISTAPRINT.COM	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2024	8	INV	\$ 167.06		0	90393	VISTAPRINT - Business cards	1/31/2024
				10035110 460010 Total						\$ 798.51					
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2024	8	INV	\$ 149.80		0	90385	TRACTOR SUPPLY CO - horse bedding/kitty litter	1/31/2024
				10035110 460210 Total						\$ 149.80					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2024	8	INV	\$ 29,181.73	C022924	205675	02/12/24	SEWAGE TREATMENT-JAN 24	2/12/2024
				10043040 451040 Total						\$ 29,181.73					
21	ADT COMMERCIAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	8	INV	\$ 93.00	C022924	117801	153896190	TVFD MONITORING 03/11/24-04/10/24	2/13/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
289	ARC3 GASES	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	8	INV	\$ 181.35	C022924	205635	10568990	CYLINDER RENT	1/31/2024
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	8	INV	\$ 935.00	C022924	117811	3017960	QTRLY SPRINKLER SYSTEM INSPECTIONS	2/9/2024
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	8	INV	\$ 220.00	C022924	117811	3017961	MONTHLY EXTINGUISHER INSPECTIONS	2/9/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	8	INV	\$ 7.34	C022924	205649	23459699 021624	SPRING WTR-REFUSE #3	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	8	INV	\$ 27.28	C022924	205649	23459807 021624	SPRING WTR-REFUSE #5	2/16/2024
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20240176	2024	8	INV	\$ 100.70	C022924	205688	39008649	COPIER-FEB 24	2/9/2024
10043100 431600 Total										\$ 1,564.67					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	8	INV	\$ 761.00	C022924	117811	3017962	REPLACE BACKFLOW PARTS	2/9/2024
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	8	INV	\$ 334.60	C022924	117811	3017963	REPLACE BACKFLOW PARTS	2/9/2024
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	8	INV	\$ 728.50	C022924	117811	3017964	REPLACE BACKFLOW PARTS	2/9/2024
537	CARRIER CORPORATION	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	8	INV	\$ 176.00	C022924	205641	90343462	REPAIRS	2/7/2024
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	8	INV	\$ 2,875.00	C022924	117947	2402085	REPAIRS-SHERIFF'S HOLDING CELLS	2/8/2024
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	8	INV	\$ 244.40	C022924	205689	152459	REPLACE RELIEF VALVE	2/14/2024
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	8	INV	\$ 3,721.79	C022924	205689	152500	MEDICAL CTR CEILING DEMO & REPIPE	2/19/2024
10043100 433100 Total										\$ 8,841.29					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 250.09		0	90219	CVEC-ZCVFD ELECTRIC	1/31/2024
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 338.82		0	90223	CVEC-ZCVFD ELECTRIC	1/31/2024
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 137.29		0	90296	CVEC-REFUSE #7	1/31/2024
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 120.95	C022924	117825	1592748071 02/24	1 WOOLFOLK AVE #A	2/19/2024
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 567.54	C022924	117825	1943790004 02/24	OLD JAIL MUSEUM	2/19/2024
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 174.63	C022924	117825	2130712041 02/24	667 INDUSTRIAL DR - JAN & FEB	2/19/2024
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 96.61	C022924	117825	2193730005 02/24	REFUSE #5	2/19/2024
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 206.80	C022924	117825	3985729841 02/24	105 MCDONALD ST	2/19/2024
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 180.57	C022924	117825	435727508 02/24	RT 22	2/16/2024
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 216.93	C022924	117825	6562583242 02/24	200 E MAIN ST	2/19/2024
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 38.63	C022924	117825	8008646815 02/24	671 INDUSTRIAL DRIVE	2/19/2024
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 48.09	C022924	117825	8098496337 02/24	522 INDUSTRIL DR - SHOP	2/18/2024
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 163.30	C022924	117825	8643960001 02/24	RT 767	2/19/2024
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 149.50	C022924	117951	289798001 02/24	REFUSE #2	2/16/2024
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 108.93	C022924	117951	289798004 0224	REFUSE #6	2/20/2024
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	8	INV	\$ 327.82	C022924	117951	412245001 0224	NBFS	2/20/2024
10043100 451100 Total										\$ 3,126.50					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2024	8	INV	\$ 1.93	C022924	117820	20896332 003 2/09/24	NAT GAS-667 INDUSTRIAL DR	2/9/2024
517	DUKE OIL COMPANY, IN	10043100	General Services Department	10043100 451200	Heating Service	0	2024	8	INV	\$ 293.93	C022924	117826	516430	DIESEL FUEL-200 E MAIN ST	2/14/2024
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2024	8	INV	\$ 580.57	C022924	205656	1619843	PROPANE-NBFS	2/7/2024
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2024	8	INV	\$ 453.03	C022924	205656	1621538	PROPANE-MEDICAL BUILDING	2/9/2024
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2024	8	INV	\$ 239.66	C022924	205656	1621544	PROPANE-667 INDUSTRIAL DR	2/9/2024
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2024	8	INV	\$ 810.63	C022924	205656	1625400	PROPANE-316 WEST MAIN ST	2/9/2024
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2024	8	INV	\$ 325.21	C022924	205656	1625401	PROPANE-103 MCDONALD ST	2/9/2024
10043100 451200 Total										\$ 2,704.96					
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 9.18	C022924	205649	23459462 021624	SPRING WTR-REFUSE #2	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 7.34	C022924	205649	23459483 021624	SPRING WTR-REFUSE #7	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 7.34	C022924	205649	23459611 021624	SPRING WTR-REFUSE #1	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 37.79	C022924	205649	23459743 021624	SPRING WTR-REFUSE #9	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 27.28	C022924	205649	23459786 021624	SPRING WTR-REFUSE #4	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 7.34	C022924	205649	23459849 021624	SPRING WTR-REFUSE #6	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 7.34	C022924	205649	23459873 021624	SPRING WTR-REFUSE #8	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 121.47	C022924	205649	23459961 021624	SPRING WTR-LANDFILL	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 29.12	C022924	205649	23460051 021624	SPRING WTR-GENERAL SERVICES	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 52.92	C022924	205649	23460072 021624	SPRING WTR-ANIMAL SHELTER	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 58.87	C022924	205649	23460097 021624	SPRING WTR-EXTENSION	2/16/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	8	INV	\$ 35.07	C022924	205649	23462219 021624		

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 460018	Janitorial Supplies	0	2024	8	INV	\$ 51.98		0 90192		AMAZON - mop & broom holder	1/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	8	INV	\$ 163.95		0 90268		AMAZON - mop heads	1/31/2024
910	AMAZON.COM	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	8	INV	\$ 78.96		0 90267		AMAZON - dishwasher pods	1/31/2024
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	8	INV	\$ 625.56	C022924	205692	3559516140	JANITORIAL SUPPLIES	2/13/2024
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	8	INV	\$ 227.76		0 90406		ZORO TOOLS INC - Swivel brushes	1/31/2024
10043100 460018 Total										\$ 1,148.21					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 89.32		0 90405		AMAZON - anchors and screws	1/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 60.56		0 90408		AMAZON - Digital thermometer hygrometer	1/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 38.85		0 90411		AMAZON - welding supplies	1/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 22.20		0 90413		AMAZON - acetylene cutting tips	1/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 109.66		0 90414		AMAZON - water fountain filters	1/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 27.69		0 90415		AMAZON - welding supplies	1/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 42.00		0 90499		AMAZON - rolling mechanic seat	1/31/2024
976	KIMBALL MIDWEST	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 1,061.44	C022924	117837	101923871	TOOLS	2/16/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 20.97	C022924	117845	103506	MATERIALS FOR SEPTIC-LIBRARY	2/20/2024
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 607.09	C022924	205676	31087	PLUMBING SUPPLIES	2/20/2024
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ (60.02)		0 90254		CONTROLS CENTRAL - Tax refund	1/31/2024
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 520.02		0 90193		SUPPLYHOUSE.COM - actuators	1/31/2024
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 284.10		0 90194		SUPPLYHOUSE.COM - couplers	1/31/2024
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 79.04		0 90244		SUPPLYHOUSE.COM - Pressure switch	1/31/2024
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 10.98		0 90197		TRACTOR SUPPLY - u bolt and plate	1/31/2024
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 69.99		0 90386		TRACTOR SUPPLY CO - hammer set	1/31/2024
523	ULINE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	8	INV	\$ 224.19	C022924	117962	172001223	ANTI SLIP TAPE	12/11/2023
10043100 460050 Total										\$ 3,208.08					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2024	8	INV	\$ 92.06		0 90320		AMAZON - tailgate salt spreader harness	1/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2024	8	INV	\$ 32.98		0 90321		AMAZON - supplies for snow plows	1/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2024	8	INV	\$ 108.88		0 90412		AMAZON -spreader cable kit	1/31/2024
910	AMAZON.COM	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2024	8	INV	\$ 131.72		0 90322		AMAZON - Extender for salt spreader	1/31/2024
910	AMAZON.COM	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2024	8	INV	\$ 3,244.00		0 90407		AMAZON - salt spreader for 2023 Chevy 2500	1/31/2024
910	AMAZON.COM	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2024	8	INV	\$ 15.78		0 90410		AMAZON - salt spreader delivery fee	1/31/2024
405	GRAINGER	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2024	8	INV	\$ 109.56	C022924	205659	9011351476	COUPLINGS,ADAPTERS	2/6/2024
564	HARPER & COMPANY, IN	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2024	8	INV	\$ 1,250.00	C022924	205662	0172507-IN	CALCIUM CHLORIDE	1/30/2024
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2024	8	INV	\$ 96.99	C022924	205676	30883	PLUMBING SUPPLIES	2/16/2024
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2024	8	INV	\$ 24.64	C022924	205676	30887	PLUMBING SUPPLIES	2/16/2024
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2024	8	INV	\$ 61.73		0 90409		RCPW.COM - spinner shield for salt spreader	1/31/2024
10043100 460055 Total										\$ 5,168.34					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2024	8	INV	\$ 153.52		0 90205		FULL SOURCE, LLC - uniforms	1/31/2024
10043100 460110 Total										\$ 153.52					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460400	Software	0	2024	8	INV	\$ 357.00		0 90198		BROCKWORKS TECH - Software	1/31/2024
10043100 460400 Total										\$ 357.00					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2024	8	INV	\$ 2,841.42		0 90334		IRONPLANET INC - scissor lift	1/31/2024
1246	SHADE EQUIPMENT CO	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	20241451	2024	8	INV	\$ 6,983.74	C022924	117954	365723	Snow Plow	12/21/2023
10043100 482010 Total										\$ 9,825.16					
203	GREG MADISON WELDING	10043100	General Services Department	10043100 482500	Building Enhancements	0	2024	8	INV	\$ 510.00	C022924	117833	14264	WELDING SERVICES	1/30/2024
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2024	8	INV	\$ 469.42		0 90255		SMARTSIGN - Admin & Circuit Court parking lot sign	1/31/2024
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20241368	2024	8	INV	\$ 8,625.00	C022924	117947	240208C	Mold Remediation & Repairs	2/8/2024
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20241448	2024	8	INV	\$ 11,750.00	C022924	117947	240221E	Install Sump Drainage System in Basement	2/21/2024
1074	SOUTHERN ENVIRONMENT	10043100	General Services Department	10043100 482500	Building Enhancements	20241302	2024	8	INV	\$ 19,813.00	C022924	117958	7546	Asbestos Abatement of Remaining Flooring	2/21/2024
10043100 482500 Total										\$ 41,167.42					
52	LOUISA COUNTY COMMIS	10053100	Social Services Agency	10053100 456058	Louisa Commission on Aging	0	2024	8	INV	\$ 2,250.00	C022924	117843	3RD QTR 23/24	ALLOCATION-3RD QTR	2/12/2024
10053100 456058 Total										\$ 2,250.00					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2024	8	INV	\$ 11.47	C022924	205635	10568989	HELIUM	1/31/2024
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2024	8	INV	\$ 86.00	C022924	205635	10610153	CYLINDER LEASE-1 YR	2/9/2024
10071100 433100 Total										\$ 97.47					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2024	8	INV	\$ 51.35		0 90363		FACEBOOK - Advertising	1/31/2024
19999	LAKEWAY PUBLISHERS,	10071100	Parks & Recreation	10071100 436000	Advertising	0	2024	8	INV	\$ 431.25	C022924	117913	LAKEWAY-01/31/24	LEISURE TIMES 01/11/24	1/31/2024
10071100 436000 Total										\$ 482.60					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2024	8	INV	\$ 199.13	C022924	117966	9954613784	CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2024	8	INV	\$ 199.13	C022924	117969	9957072117	CELL PHONES	2/19/2024
10071100 452320 Total										\$ 398.26					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2024	8	INV	\$ 160.00		0 90246		ROMA ITALIAN RESTAURANT - Advisory Commission	1/31/2024
10071100 455300 Total										\$ 160.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2024	8	INV	\$ 49.60		0 90262		AMAZON - Calendars Office	1/31/2024
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2024	8	INV	\$ 40.82		0 90265		AMAZON - Office Supplies	1/31/2024
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2024	8	INV	\$ 17.82		0 90288		AMAZON - Office Supply	1/31/2024
894	WALMART	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2024	8	INV	\$ 62.94		0 90213		WALMART - Office Supplies	1/31/2024
10071100 460010 Total										\$ 171.18					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460018	Janitorial Supplies	0	2024	8	INV	\$ 390.02		0 90432		ZOGICS - Cleaner for new fitness center floor	1/31/2024
10071100 460018 Total										\$ 39					

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	10071100	Parks & Recreation	10071100 460120	Books & Subscriptions	0	2024	8	INV	\$ 10.99			0 90469	APPLE.COM/BILL - Subscription	1/31/2024
				10071100 460120 Total						\$ 14.49					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2024	8	INV	\$ 368.47			0 90362	AMAZON - Cricket for youth awards	1/31/2024
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2024	8	INV	\$ 262.62			0 90470	AMAZON - Fitness Equipment	1/31/2024
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2024	8	INV	\$ 264.62			0 90471	AMAZON - Fitness Equipment	1/31/2024
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2024	8	INV	\$ 754.81			0 90544	AMAZON - Fitness Equipment	1/31/2024
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2024	8	INV	\$ 349.93			0 90546	AMAZON - Fitness Equipment	1/31/2024
				10071100 480030 Total						\$ 2,000.45					
148	CHRISTOPHER SPARE	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2024	8	INV	\$ 729.36	C022924	205642	02/07/2024-3/06/2024	KARATE & SELF DEFENSE CLASSES	2/20/2024
148	CHRISTOPHER SPARE	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2024	8	INV	\$ 335.28	C022924	205642	02/07/24-03/06/24	KARATE & SELF DEFENSE CLASSES	2/20/2024
148	CHRISTOPHER SPARE	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2024	8	INV	\$ 713.36	C022924	205642	2/7/24-3/6/24	KARATE & SELF DEFENSE CLASSES	2/20/2024
2055	JTM ENTERPRISES	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2024	8	INV	\$ 270.00	C022924	205669	02/09/24	PAINTING CLASS	2/9/2024
1126	KIMBERLY JOVANELLY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2024	8	INV	\$ 351.75	C022924	117838	02/07/24-02/28/24	SEWING CLASS	2/14/2024
1126	KIMBERLY JOVANELLY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2024	8	INV	\$ 41.25	C022924	117838	10/05/23	SEWING CLASS	2/14/2024
				10071111 431600 Total						\$ 2,441.00					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	8	INV	\$ 0.23			0 90281	ELAVON SRV FEE DSS CENTRA - Kids Quest Background	1/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	8	INV	\$ 0.23			0 90343	ELAVON SRV FEE DSS CENTRA - Kids Quest Background	1/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	8	INV	\$ 0.23			0 90436	ELAVON - Kids Quest Background	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	8	INV	\$ 10.00			0 90203	MERCHANT SERVICES RECOVER - Bank Card Fees	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	8	INV	\$ 251.06			0 90204	MERCHANT SERVICES RECOVER - Bank Card Fees	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	8	INV	\$ 10.00			0 90520	MERCHANT SERVICES RECOVER - Bank Card Fees	1/31/2024
				10071111 431850 Total						\$ 271.75					
970	4IMPRINT	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 2,811.01			0 90333	4IMPRINT, INC - Event Giveaways	1/31/2024
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 22.99			0 90202	ADOBE - InDesign	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ (184.28)			0 90214	AMAZON - Kids Quest Child Care	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 583.63			0 90278	AMAZON - Father Daughter Dance	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 264.20			0 90279	AMAZON - Father Daughter Dance	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ (58.78)			0 90280	AMAZON - Credit	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 55.75			0 90282	AMAZON - Kids Quest Child Care	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 85.54			0 90335	AMAZON - Kids Quest Child Care	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 67.98			0 90338	AMAZON - Father Daughter Dance	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 83.94			0 90339	AMAZON - Father Daughter Dance	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ (33.64)			0 90340	AMAZON - Credit Kids Quest	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 98.68			0 90353	AMAZON - Kids Quest Child Care	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 232.08			0 90364	AMAZON - Youth Basketball	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 37.96			0 90437	AMAZON - Father Daughter Dance	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 127.32			0 90521	AMAZON - Father Daughter Dance	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 160.28			0 90522	AMAZON - Father Daughter Dance	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 123.03			0 90523	AMAZON - Father Daughter Dance	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 11.98			0 90524	AMAZON - Father Daughter Dance	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 57.27			0 90531	AMAZON - Kids Quest Child Care	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 114.33			0 90532	AMAZON - Kids Quest Child Care	1/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 71.25			0 90545	AMAZON - Pickleballs	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 99.99			0 90209	CBI PARALLELS - credit pending	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ (99.99)			0 90210	CBI PARALLELS - Credit	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 0.99			0 90264	APPLE.COM/BILL - Cloud Storage	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 10.00			0 90283	DSS CENTRAL REGISTRY - Kids Quest Background	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 10.00			0 90341	DSS CENTRAL REGISTRY - Kids Quest Background	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 50.44			0 90342	AVERY PRODUCTS CORP - Father Daughter Dance	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 10.00			0 90435	DSS CENTRAL REGISTRY - Kids Quest Background	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 187.37			0 90518	MERCHANT SERVICES RECOVER - Bank Card Fees	1/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 297.80			0 90519	BK SPORTS LLC - Cheer PomPoms	1/31/2024
467	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 676.06			0 90287	SAMS CLUB - Kids Quest Child Care	1/31/2024
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 344.58	C022924	117966	9954613784	CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 380.70	C022924	117969	9957072117	CELL PHONES	2/19/2024
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 35.47			0 90285	WALMART - Kids Quest Child Care	1/31/2024
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 32.67			0 90286	WALMART - Kids Quest Child Care	1/31/2024
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 50.58			0 90533	WALMART - Kids Quest Child Care	1/31/2024
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	8	INV	\$ 174.48			0 90534	WALMART - Kids Quest Child Care	1/31/2024
				10071111 469080 Total						\$ 6,993.66					
924	COMMUNITY INVESTMENT	10081060	Planning District Commission	10081060 456070	CV Small Business Develop Ctr	0	2024	8	INV	\$ 5,063.85	C022924	117821	2024-0220-CVSBDC	ALLOCATION-3RD QTR	2/20/2024
				10081060 456070 Total						\$ 5,063.85					
261	TIMMONS GROUP, INC.	10081200	Community Development	10081200 433220	GIS Maintenance	20241464	2024	8	INV	\$ 9,537.50	C022924	205697	334194	Timmons Group	2/6/2024
				10081200 433220 Total						\$ 9,537.50					
305	RICHMOND TIMES DISPA	10081200	Community Development	10081200 436020	Advertising - PC	0	2024	8	INV	\$ 953.74			0 90563	COLUMN PUBLIC NOTICE - 02 08 2024 PC Public Notice	1/31/2024
1196	THE DAILY PROGRESS	10081200	Community Development	10081200 436020	Advertising - PC	0	2024	8	INV	\$ 1,079.32			0 90234	COLUMN PUBLIC NOTICE - 01 11 2024 PC Public Notice	1/31/2024
1196	THE DAILY PROGRESS	10081200	Community Development	10081200 436020	Advertising - PC	0	2024	8	INV	\$ 792.05			0 90309	COLUMN PUBLIC NOTICE - 01 11 2024 PC Public Notice	1/31/2024
				10081200 436020 Total						\$ 2,825.11					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2024	8	INV	\$ 72.86	C022924	205649	23459894 021624	SPRING WTR-COMM DEV	2/16/2024
				10081200 451300 Total						\$ 72.86					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2024	8	INV	\$ 863.52	C022924	117966	9954613784	CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2024	8	INV	\$ 863.52	C022924	117969	9957072117	CELL PHONES	2/19/2024
				10081200 452320 Total						\$ 1,727.04					
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2024	8	INV	\$ 314.39			0 90564	SAUCE - 01 11 2024 PC Work Session Catering	1/31/2024
				10081200 455320 Total						\$ 314.39					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2024	8	INV	\$ 460.00			0 90232	INT'L CODE COUNCIL INC - Purchase Dean Bragg's Res	1/31/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2024	8	INV	\$ 240.00		0 90384		INT'L CODE COUNCIL INC - A. FISH Residential Plumb	1/31/2024
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2024	8	INV	\$ 130.00		0 90387		DEPARTMENT OF ENVIRONMENT - DEQ Training for Kris	1/31/2024
				10081200 455400 Total						\$ 830.00					
325	TREASURER OF VIRGINI	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2024	8	INV	\$ 4,026.64		0 90491		VA DEPT HOUSE AND COM DEV - Louisa County, 2nd Qua	1/31/2024
				10081200 458003 Total						\$ 4,026.64					
1	AMERICAN PLANNING AS	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2024	8	INV	\$ 535.00		0 90487		AMERICAN PLANNING A - 2024 Membership Renewal	1/31/2024
19997	ONE TIME COUNTYPECARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2024	8	INV	\$ 75.00		0 90231		NAARSO - Purchase Mike Guidry's NAARSO Membership	1/31/2024
19997	ONE TIME COUNTYPECARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2024	8	INV	\$ 85.00		0 90488		GBCI - LEED Green Associate renewal to March 2026	1/31/2024
				10081200 458100 Total						\$ 695.00					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460204	Code Books For Resale	0	2024	8	INV	\$ 115.00		0 90308		INT'L CODE COUNCIL INC - Purchase Fuel/Gas Code Bo	1/31/2024
				10081200 460204 Total						\$ 115.00					
19997	ONE TIME COUNTYPECARD	10081500	Economic Development Office	10081500 431600	Contractual Services	0	2024	8	INV	\$ 540.00		0 90567		Dropbox - To send protected files.	1/31/2024
				10081500 431600 Total						\$ 540.00					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2024	8	INV	\$ 49.22	C022924	117966 9954613784		CELL PHONES	1/19/2024
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2024	8	INV	\$ 49.22	C022924	117969 9957072117		CELL PHONES	2/19/2024
				10081500 452320 Total						\$ 98.44					
19999	LCPS-CTE	10081500	Economic Development Office	10081500 455400	Convention & Education	0	2024	8	INV	\$ 250.00	C022924	117914 02/12/24		SPONSORSHIP FOR CTE SHOWCASE	2/12/2024
				10081500 455400 Total						\$ 250.00					
965	SOUTHERN ECONOMIC	10081500	Economic Development Office	10081500 458100	Dues & Association Memberships	0	2024	8	INV	\$ 350.00	C022924	117957 12867		MEMBERSHIP RENEWAL	2/12/2024
				10081500 458100 Total						\$ 350.00					
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2024	8	INV	\$ 69.97		0 90229		FACEBOOK - Ads promoting Visit Louisa and Live, La	1/31/2024
1140	WWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2024	8	INV	\$ 3,000.00	C022924	117975 3402122-1		TOURISM ADVERTISING	1/28/2024
				10081600 436000 Total						\$ 3,069.97					
1003	ADOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2024	8	INV	\$ 54.99		0 90379		ADOBE CREATIVE CLOUD - Design Software	1/31/2024
78	ITI MARKETING	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2024	8	INV	\$ 2,200.00	C022924	117835 052286		RENEWAL-BUSINESS LISTINGS	1/12/2024
78	ITI MARKETING	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2024	8	INV	\$ 4,900.00	C022924	117835 052290		DAILY EVENTS CALENDAR	1/19/2024
19997	ONE TIME COUNTYPECARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2024	8	INV	\$ 9.99		0 90300		Google Storage - Storage for Video Files	1/31/2024
2500	VISIT WIDGET	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2024	8	INV	\$ 2,397.00	C022924	117971 0005362		VISIT WIDGET LLC - Quarterly Software as a Servi	1/25/2024
				10081600 460143 Total						\$ 9,561.98					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2024	8	INV	\$ 35.32	C022924	117848 9671040 021124		VT FAX LINE	2/11/2024
				10083010 452300 Total						\$ 35.32					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2024	8	INV	\$ 51.68	C022924	117964 9670601 02/24		TREASURER	2/7/2024
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2024	8	INV	\$ 52.26	C022924	117964 9672369 02/24		MTH SVC	2/7/2024
				10091000 452300 Total						\$ 103.94					
889	AMAZON MARKETPLACE	20232300	Fire & EMS	20232300 458403 C3213	SAFER - Recruitment & Retentio	0	2024	8	INV	\$ 579.74		0 90556		AmAZON - Volunteer Books - Grant	1/31/2024
				20232300 458403 C3213 Total						\$ 579.74					
296	CIVIC PLUS	20232400	Office Of Emergency Services	20232400 454240	Emergency Preparedness	20241439	2024	8	INV	\$ 11,139.45	C022924	205643 281573		CivicPlus - Alert Platform	1/13/2024
				20232400 454240 Total						\$ 11,139.45					
94	XTRA MILE	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2024	8	INV	\$ 350.00	C022924	205707 200945 01/24		THERAPEUTIC LIFE SKILLS	2/6/2024
				20233300 458407 C3301 Total						\$ 350.00					
19997	ONE TIME COUNTYPECARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2024	8	INV	\$ 1,999.00		0 90323		UNIVERSITY OF RICHMOND - Course	1/31/2024
				20235700 458009 COVD9 Total						\$ 1,999.00					
889	AMAZON MARKETPLACE	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 71.64		0 90513		AMAZON - SFP Supplies	1/31/2024
910	AMAZON.COM	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 30.96		0 90428		AMAZON - SFP supplies	1/31/2024
1141	CHANDLER GROVE	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 100.00	C022924	117817 02/12/24		SFP	2/12/2024
1239	CHERIE KERSEY	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 33.75	C022924	117818 02/12/24		SFP	2/12/2024
851	DEBORAH DAVENPORT	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 315.00	C022924	205651 02/07/24		SFP	2/7/2024
1004	DOLLAR GENERAL	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 19.00		0 90260		DOLLAR GENERAL - SFP supplies	1/31/2024
1243	EVELYN BRADFORD	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 33.75	C022924	117829 2/12/2024		SFP	1/12/2024
500	FOOD LION, LLC	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 174.99		0 90514		FOOD LION - SFP food	1/31/2024
847	MEGAN REUBER	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 80.00	C022924	117849 02/12/24		SFP	2/12/2024
846	MICHELLE HOTTINGER	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 100.00	C022924	117850 02/12/24		SFP	2/12/2024
19997	ONE TIME COUNTYPECARD	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 53.75		0 90426		DOLLARTREE - SFP Supplies	1/31/2024
1193	SEIJA WYNN	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 90.00	C022924	205690 02/12/2024		SFP	2/12/2024
894	WALMART	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 20.73		0 90424		WALMART - SFP supplies	1/31/2024
894	WALMART	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 68.05		0 90425		WALMART - SFP supplies	1/31/2024
894	WALMART	20253500	CSA DCIS Grants	20253500 456100 C5301	CSA DCIS Grants	0	2024	8	INV	\$ 213.39		0 90515		WALMART - SFP supplies	1/31/2024
				20253500 456100 C5301 Total						\$ 1,405.01					
1251	AL FADLI TRANSPOT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 1,750.00	C022924	117803 241-AFTS-314		CH TRANSPORT	2/13/2024
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 8,121.20	C022924	205634 01/24		OT,SPEECH, EDUCATION	1/31/2024
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 7,818.30	C022924	205634 01/24		EDUCATION	1/31/2024
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 8,305.80	C022924	205634 01/24		OT,SPEECH, EDUCATION	1/31/2024
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 62.92	C022924	117810 02/07/24		CLOTHING REIMBURSEMENT	2/7/2024
1240	CHILDRENS HOME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 7,519.05	C022924	117819 01/24		IL SVC	2/5/2024
1181	CONNECTED COMMUNITIE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 1,005.00	C022924	117822 01/24		MENTORING	2/1/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 192.00	C022924	205647 01/24		OT	2/20/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 256.00	C022924	205647 01/24		OT	2/20/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 128.00	C022924	205647 01/24		OT	2/20/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 256.00	C022924	205647 01/24		OT, OT CONSULT	2/20/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 170.24	C022924	205647 01/24		OT, OT CONSULT	2/20/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 128.00	C022924	205647 01/24		OT	2/20/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 1,024.00	C022924	205647 02/24		OT	2/20/2024
963	EDWARD MASSEY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 1,358.00	C022924	117827 02/24		MAINTENANCE	2/22/2024
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 4,400.00	C022924	205652 01/24		EDUCATION	2/7/2024
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 5,500.00	C022924	205652 01/24		EDUCATION	2/7/2024
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 8,850.50	C022924	205652 01/24		ROOM&BOARD	2/7/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1250	GEORGE &TERESA HANKS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 811.00	C022924	117831	02/24	MAINTENANCE	2/22/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 10,561.50	C022924	205658	01/24	EDUCATION,SPEECH,OT	2/5/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 8,461.75	C022924	205658	01/24	EDUCATION,ROOM&BOARD	2/5/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 8,461.75	C022924	205658	01/24	EDUCATION,ROOM&BOARD	2/5/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 8,461.75	C022924	205658	01/24	EDUCATION,ROOM&BOARD	2/5/2024
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 2,771.00	C022924	205660	01/24	EDUCATION	2/13/2024
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 3,586.00	C022924	205660	01/24	EDUCATION	2/13/2024
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 3,586.00	C022924	205660	10/23	EDUCATION	2/13/2024
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 978.00	C022924	205660	11/23	EDUCATION	2/13/2024
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 3,260.00	C022924	205660	11/23	EDUCATION	2/13/2024
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 2,608.00	C022924	205660	12/23	EDUCATION	2/13/2024
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 2,608.00	C022924	205660	12/23	EDUCATION	2/13/2024
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 3,816.00	C022924	205661	11/23	EDUCATION	12/6/2023
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 2,844.00	C022924	205661	11/23	EDUCATION	12/6/2023
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 2,212.00	C022924	205661	12/23	EDUCATION	1/4/2024
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 2,968.00	C022924	205661	12/23	EDUCATION	1/4/2024
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 5,589.13	C022924	205666	01/24	SVC LEVEL, ROOM & BOARD	1/31/2024
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 2,365.71	C022924	117836	01/2024	ROOM&BOARD,VEMAT	2/12/2024
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 6,667.00	C022924	117836	01/24	INDIRECT COSTS,ROOM,BOARD, VEMAT	2/12/2024
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 198.00	C022924	117836	01/24	SUPERVISED VISITATION	2/12/2024
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 495.00	C022924	117836	12/23	SUPERVISED VISITATION	2/12/2024
658	NATIONAL COUNSELING	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 780.00	C022924	205682	01/24	PARENT COACHING	2/15/2024
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 3,300.00	C022924	205684	12/23	EDUCATION	12/31/2023
19997	ONE TIME COUNTYPCARD	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 150.00		0	90427	SHELL OIL - Gas cards for family - approved by FA	1/31/2024
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 8,220.00	C022924	205685	01/24	EDUCATION,1:1	2/12/2024
901	PARACLETE THERAPEUTI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 1,300.00	C022924	117948	01/24	MENTORING	2/14/2024
901	PARACLETE THERAPEUTI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 1,300.00	C022924	117948	12/23	MENTORING	2/14/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 326.50	C022924	117953	01/24	CASE SPRT	2/13/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 326.50	C022924	117953	01/24	CASE SPRT	2/15/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 326.50	C022924	117953	01/24	CASE SPRT	2/15/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 326.50	C022924	117953	01/24	CASE SPRT	2/13/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 326.50	C022924	117953	01/24	CASE SPRT	2/13/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 1,301.50	C022924	117953	01/24	CASE SPRT	2/13/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 326.50	C022924	117953	01/24	CASE SPRT	2/13/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 326.50	C022924	117953	11/23	CASE SPRT	2/15/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 326.50	C022924	117953	12/23	CASE SPRT	2/15/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 326.50	C022924	117953	12/23	CASE SPRT	2/15/2024
1154	RENEE HUTCHINS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 419.48	C022924	205687	02/24	MAINTENANCE	2/22/2024
1154	RENEE HUTCHINS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 811.00	C022924	205687	02/24	MAINTENANCE	2/22/2024
1036	TERRI HIGGINS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 240.00	C022924	205695	01/24	OUTPATIENT COUNSELING	2/12/2024
1252	THREE RIVERS ACAD	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 975.00	C022924	117959	01/24	EDUCATION	2/2/2024
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 1,147.70	C022924	205700	01/24	ICC	2/7/2024
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 5,544.50	C022924	205700	01/24	EDUCATION	2/7/2024
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 1,147.70	C022924	205700	12/23	ICC	1/9/2024
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 6,397.50	C022924	205700	12/23	EDUCATION	1/9/2024
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 844.00	C022924	205703	01/24	EDUCATION	1/31/2024
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 1,100.00	C022924	205707	01/ 2	MENTORING	2/14/2024
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 1,100.00	C022924	205707	01/24	MENTORING	2/14/2024
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	8	INV	\$ 360.00	C022924	205707	01/24	PARENT COACHING	2/14/2024
94	XTRA MILE	20553500	Childrens Services Act												

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	CAITLIN CLEGG	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117866	C. CLEGG-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	CAMRON O'CONNELL	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117867	C. O'CONNELL-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	CARLTON HARLOW	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117868	C. HARLOW-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	CAROLYN BRAMBLE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117869	C. BRAMBLE-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	CHARLIE PRITT	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117870	C. PRITT-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	CHRIS FORD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117871	C. FORD-2023	VOLUNTEER INCENTIVE	2/12/2024
19999	CHRIS KNIGHTON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117872	C. KNIGHTON-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	CLAY HART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117873	C. HART-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	DAKOTA LANE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117874	D. LANE-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	DALE WALLACE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117875	D. WALLACE-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	DALTON NIXON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117876	D. NIXON-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	DAMION BROOKS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117877	D. BROOKS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	DAWN KRUMENACKER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117878	D. KRUMENACKER-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	DAWN LIPSCOMB	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117879	D. LIPSCOMB-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	DEBI MCGHEE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117880	D. MCGHEE-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	DOUG MCNEIL	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117881	D. MCNEIL-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	DUSTY MATNEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117882	D. MATNEY-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	EDNA MOUBRAY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117883	E. MOUBRAY-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	ELAINE FIORILLO	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117884	E. FIORILLO-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	GARY MORRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117885	G. MORRIS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	GENE HESS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117886	G. HESS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	GRACE COLE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117887	G. COLE-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	HAL SCHAFFER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117888	H. SCHAFFER-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	HALEIGH KERSLETTER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117889	H. KERSTETTER-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	HEIDI MILLS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117890	H. MILLS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JAMES RILEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117892	J. RILEY-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JASON RODEN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117893	J. RODEN-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JAYMIE SNYDER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117894	J. SNYDER-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JEFF UNGER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117895	J. UNGER-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JENNIFER FORD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117896	J. FORD-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JEREMY HARVEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117897	J. HARVEY-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JOE GORDON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117898	J. GORDON-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JOHN FELTS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117899	J. FELTS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JOHN GANNON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117900	J.GANNON-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JOSHUA ANDREW	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117901	J. ANDREW-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JOSHUA HARRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117902	J. HARRIS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	JOSHUA WEATHERLEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117903	J. WEATHERLEY-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	KAREN MARKEN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117905	K. MARKEN-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	KATE MARKEN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117906	KATE MARKEN-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	KATHI CLINE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117907	K. CLINE-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	KENNY CARL	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117908	K. CARL-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	KISSIE JACKSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117909	K. JACKSON-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	KRISTEN MORRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117910	K. MORRIS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	KYLE DEAN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117912	K. DEAN-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	LEE TAYLOR	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117915	L. TAYLOR-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	MAKAYLA JASINSKI	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117916	M. JASINSKI-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	MARTY HART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117917	M. HART-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	MASON MADDOX	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117918	M. MADDOX-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	MATT BAGBY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117919	M. BAGBY-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	MATT ROGERS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117920	M. ROGERS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	MIKE OWENS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117921	M. OWENS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	MORGAN CLORE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117923	M. CLORE-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	NATHAN HACKLER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117924	N. HACKLER-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	PEGGY SMITH	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117926	P. SMITH-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	RANDY TAYLOR	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117927	R. TAYLOR-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	RANDY WILLIAMS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117928	R. WILLIAMS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	ROBERT HUME	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117929	R. HUME-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	ROBERT LEWIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117930	R. LEWIS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	ROBERT STEWART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117931	R. STEWART-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	ROBERT WHITLOCK	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117932	R. WHITLOCK-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	SANDY BICKLEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117933	S. BICKLEY-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	SCOTT DAVIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117934	S. DAVIS-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	SERGE LUKACHIK	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117935	S. LUKACHIK-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	STEVE ALFORD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117936	S.ALFORD-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	STEVE HOTTLE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117937	S. HOTTLE-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	STEVE RAILEANU	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117938	S. RAILEANU-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	SUSAN ANDERSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 300.00	C022924	117939	S. ANDERSON-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	SUZANNE WALLACE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 175.00	C022924	117940	S. WALLACE-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	TIMOTHY WILKERSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117941	T. WILKERSON-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	TROY DILLARD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV	\$ 595.00	C022924	117942	T. DILLARD-2023	VOLUNTEER INCENTIVE	2/21/2024
19999	VIRGINIA GRAY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2024	8	INV						

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
523	ULINE	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2024	8	INV	\$ 306.58	C022924	117962	174619124	BINS FOR AMBULANCE	2/20/2024
				22512431 460015 Total						\$ 6,554.44					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20240329	2024	8	INV	\$ 175.47	C022924	205640	85249417	Medical Supplies	2/13/2024
				22512431 460015 RS1 Total						\$ 175.47					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20240329	2024	8	INV	\$ 351.01	C022924	205640	85249416	Medical Supplies	2/13/2024
				22512431 460015 RS4 Total						\$ 351.01					
19997	ONE TIME COUNTYPECARD	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2024	8	INV	\$ 1,439.98		0 90208		BEST BUY - Microsoft Surface Pro	1/31/2024
				30312400 481070 Total						\$ 1,439.98					
598	ATLANTIC EMERGENCY S	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	0	2024	8	INV	\$ 354.72	C022924	205636	36685EQU	ENGINE 8 EQUIPMENT	2/9/2024
19999	ILLUSIONS WRAPS	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	0	2024	8	INV	\$ 657.04	C022924	117891	5054	LETTERING FOR BATTALION CHIEF TRUCK	1/4/2024
				30332000 482180 Total						\$ 1,011.76					
19997	ONE TIME COUNTYPECARD	30332000	Emergency Services	30332000 483100 C3209	New Bridge Fire & Rescue Stati	0	2024	8	INV	\$ 294.00		0 90253		CRYSTAL IMAGES INC. - plaques for benches	1/31/2024
19997	ONE TIME COUNTYPECARD	30332000	Emergency Services	30332000 483100 C3209	New Bridge Fire & Rescue Stati	0	2024	8	INV	\$ 496.00		0 90256		CRYSTAL IMAGES INC. - plaques for benches	1/31/2024
19997	ONE TIME COUNTYPECARD	30332000	Emergency Services	30332000 483100 C3209	New Bridge Fire & Rescue Stati	0	2024	8	INV	\$ 22.00		0 90257		CRYSTAL IMAGES INC - shipping charge for plaques	1/31/2024
				30332000 483100 C3209 Total						\$ 812.00					
679	1ST CHOICE ELECTRICA	30342000	Public Works CIP	30342000 482502	LED Light Replacements	0	2024	8	INV	\$ 1,280.73	C022924	205630	24-3228	REPLACE LED LIGHTS	2/12/2024
				30342000 482502 Total						\$ 1,280.73					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2024	8	INV	\$ 2,304.62		0 90368		CVEC ELECTRIC-WTP @ Ferncliff	1/31/2024
				30383000 431400 JRWA3 Total						\$ 2,304.62					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2024	8	INV	\$ 88.07		0 90220		CVEC - M-NES BROADBAND TOWER	1/31/2024
				51381700 451100 Total						\$ 88.07					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20240381	2024	8	INV	\$ 1,367.52	C022924	205671	217932-1	Engineering and General Consulting	1/31/2024
				51542410 431200 Total						\$ 1,367.52					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2024	8	INV	\$ 79.98		0 90215		AMAZON - solar outdoor lights	1/31/2024
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2024	8	INV	\$ 489.99	C022924	117840	583139	ECONOMY DRUMS	2/21/2024
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20240296	2024	8	INV	\$ 141.25	C022924	205701	IN0563626	USED OIL SVC-REF#3	2/15/2024
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20240296	2024	8	INV	\$ 106.25	C022924	205701	IN0563650	USED OIL SVC-REF#9	2/15/2024
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20240296	2024	8	INV	\$ 88.75	C022924	205701	IN0563658	USED OIL SVC-REF#6	2/15/2024
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20240296	2024	8	INV	\$ 141.25	C022924	205701	IN0563680	USED OIL SVC-REF#5	2/15/2024
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20240296	2024	8	INV	\$ 146.50	C022924	205701	IN0563686	USED OIL SVC-REF#1	2/15/2024
				51542410 431610 Total						\$ 1,193.97					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2024	8	INV	\$ 114.49	C022924	117828	CA4031101799	ELECTRONIC WATS DIALING	1/31/2024
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2024	8	INV	\$ 4.30	C022924	117828	CA4031102284	SAFE-T STE PTM GW	1/31/2024
				51542410 431850 Total						\$ 118.79					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2024	8	INV	\$ 258.99	C022924	117840	582397	55 DEF	2/13/2024
				51542410 433110 Total						\$ 258.99					
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2024	8	INV	\$ 890.84	C022924	117833	14246	WELDING SERVICES	12/19/2023
				51542410 433202 Total						\$ 890.84					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2024	8	INV	\$ 862.65	C022924	205679	SWO007073-1	COMPACTOR REPAIRS	2/9/2024
				51542410 433610 Total						\$ 862.65					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20240380	2024	8	INV	\$ 4,705.90	C022924	205671	217932	Ground Water Monitoring	1/31/2024
				51542410 454090 Total						\$ 4,705.90					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2024	8	INV	\$ 68.43		0 90352		AMAZON - Binders & file storage boxes	1/31/2024
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2024	8	INV	\$ 59.55		0 90445		AMAZON - scalehouse office supplies	1/31/2024
910	AMAZON.COM	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2024	8	INV	\$ 96.98		0 90351		AMAZON - cordless phone for scalehouse	1/31/2024
				51542410 460010 Total						\$ 224.96					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2024	8	INV	\$ 1,492.19	C022924	205667	S317402-IN	ON ROAD DIESEL WITH WINTER ADDITIVE	12/31/2023
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2024	8	INV	\$ 2,006.15	C022924	205667	S323152-IN	ON ROAD DIESEL,WINTER ADDITIVE	2/8/2024
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2024	8	INV	\$ 1,778.75	C022924	205667	S325512-IN	ON-ROAD DIESEL WITH WINTER ADDITIVE	2/19/2024
				51542410 460080 Total						\$ 5,277.09					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2024	8	INV	\$ 1,696.79	C022924	205667	S323347-IN	OFF ROAD DIESEL,WINTER ADDITIVE	2/8/2024
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2024	8	INV	\$ 1,577.93	C022924	205667	S325513-IN	OFF ROAD DIESEL WITH WINTER ADDITIVE	2/19/2024
				51542410 460081 Total						\$ 3,274.72					
19997	ONE TIME COUNTYPECARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2024	8	INV	\$ 66.78		0 90446		FULL SOURCE, LLC - driver jacket	1/31/2024
				51542410 460110 Total						\$ 66.78					
				Grand Total						\$684,724.08					

**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 4th day of March 2024, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR BANKING
SERVICES**

WHEREAS, Request for Proposals (RFP) # TR-24-01 was issued on January 4, 2024, to solicit proposals for Banking Services; and

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

WHEREAS, proposals were due by 3:30 p.m. on February 8, 2024, at the Louisa County Administration Building; and

WHEREAS, four (4) proposals were received; and

WHEREAS, Bank of America, N. A. was deemed the most qualified and will meet the needs of the county.

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of March 2024, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Bank of America, N. A. for Banking Services, so long as such contract is consistent with the Request for Proposals, and only after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Coordinator
Henry Wash, Louisa County Treasurer

CC: Christian Goodwin, County Administrator

DATE: February 22, 2024

RE: A Resolution to Approve and Award a Contract for Banking Services

I. Background:

a. Project Description

The County of Louisa is seeking proposals from qualified Proposers to provide quality, cost-effective, and efficient banking services for the County. For purposes of this proposal, services provided will be for the County of Louisa, Louisa County Public Schools and Louisa County Department of Human Services.

b. Need

The County of Louisa requires quality, cost-effective, and efficient banking services.

c. Project Budget

Funds for such services provided are included in the budget (GL# 10012410-431600.)

d. Request for Proposals

On January 4, 2024, the County issued a Request for Proposals inviting qualified firms to submit proposals for the banking services, which will be awarded to the firm who they determine most closely satisfies the needs of Louisa County.

e. The Selection Committee consisted of Sam Massie, Purchasing Coordinator; Henry Wash, Treasurer; Wanda Colvin, Finance Director; Mary Grubbs, Deputy IV; and Faye Stewart, Senior Accounting Manager.

II. Current Situation:

a. Proposals/Bids

Four (4) proposals were received by the closing date of February 8, 2024.

- Bank of America, N.A.
- Carter Bankshares, Inc.
- JP Morgan Chase Bank, N.A.
- United Bank

b. Short Listed Firms

The selection committee reviewed and evaluated the proposals. Interviews with the following firms were conducted between February 20, 2024 and February 22, 2024:

- United Bank
- JP Morgan Chase Bank, N.A.
- Bank of America, N.A.

c. Selected Firms

After careful consideration and negotiation, the selection committee determined that Bank of America, N.A. would be the most qualified firm to meet the needs of Louisa County.

d. Justification

Bank of America, N.A. has been very responsive to the County's needs for customer service and has extensive fraud protection and cybersecurity. They are already very familiar with Louisa County and meet our needs, offering services that go beyond what we have historically requested. Given our current relationship, there would be no time loss due to switching banks.

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for banking services to Bank of America, N.A. for a period of one year beginning March 22, 2024 until March 21, 2025 with five options to renew.

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 4th day of March 2024, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None

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

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

WHEREAS, the County has received a Fiscal Year (FY) 2025 renewal quote from The Local Choice, its current insurance carrier, without an increase over its current rates; and

WHEREAS, these rates have been thoroughly analyzed by the County's benefit consultant, Innovative Insurance Group, LLC, and are deemed to be fair and competitive based on our recent claim history and benefit structure; and

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

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of March 2024, that the Louisa County Board of Supervisors hereby authorizes the County Administrator to renew the contract with The Local Choice to continue to provide health, dental, and vision insurance coverage for FY 2024 after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

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

**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 4th day of March 2024, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:

MOVER: None

SECONDER: None

AYES: None

**A RESOLUTION AUTHORIZING THE SHERIFF'S OFFICE TO PROCEED WITH
THE FY2024 PORTABLE RADIOS CAPITAL PROJECT**

WHEREAS, the Board of Supervisors approved funding for Portable radios in the Fiscal Year 2024 Capital Improvement Budget; and

WHEREAS, the Louisa County Sheriff's Office is requesting authorization to proceed with the purchase of the portable radios in accordance with Louisa County Procurement guidelines.

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of March 2024, that the Louisa County Board of Supervisors hereby authorizes the Louisa County Sheriff's Office to move forward with the purchase of the portable radios in the amount not to exceed \$90,000. The source of funding is the Sheriff's Equipment Capital Projects GL# 4-30331000-482000.

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 4th day of March 2024, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:

MOVER: None

SECONDER: None

AYES: None

**A RESOLUTION AUTHORIZING HOLLY GROVE VOLUNTEER FIRE
DEPARTMENT TO PROCEED WITH SLEEPING QUARTER RENOVATIONS**

WHEREAS, the Board of Supervisors approved funding in the amount of \$35,000 for Holly Grove Volunteer Fire Department's Sleeping Quarter Renovation Capital Project in the Fiscal Year 2024 Capital Improvement Budget; and

WHEREAS, the Holly Grove Volunteer Fire Department is requesting to proceed with the procurement of the above project in accordance with Louisa County Procurement guidelines.

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of March 2024, that the Louisa County Board of Supervisors hereby authorizes the Holly Grove Volunteer Fire Department to proceed with the Sleeping Quarter Renovation Capital Project (GL # 30332000-482500-FS4) in the amount not to exceed \$35,000 in accordance with Louisa County Procurement guidelines..

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 4th day of March 2024, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:

MOVER: None

SECONDER: None

AYES: None

**A RESOLUTION AUTHORIZING LOUISA COUNTY TO SERVE AS FISCAL AGENT
FOR THE LOUISA COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY**

WHEREAS, on February 20, 2024 the Louisa County Board of Supervisors approved the transfer of the Louisa Industrial Development Authority's (IDA) interest in the Louisa County Airport to the County of Louisa; and

WHEREAS, the IDA, at that time, also requested that the County consider assuming the responsibility of serving as fiscal agent for the IDA at an appropriate time as determined by the County and the IDA; and

WHEREAS, it has been determined that the County would be able to assume the responsibility of serving as fiscal agent for the IDA effective July 1, 2024.

NOW, THEREFORE BE IT RESOLVED, on this 4th day of March 2024, that the Louisa County Board of Supervisors agrees to assume the responsibility of serving as fiscal agent for the Louisa County Industrial Authority effective July 1, 2024.

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 4th day of March 2024, 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

AAYES: None

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOUISA,
VIRGINIA AUTHORIZING A LEASE FINANCING WITH VIRGINIA RESOURCES
AUTHORITY**

WHEREAS, the Board of Supervisors (the “Board”) of the County of Louisa, Virginia (the “County”) intends to finance the construction of water and sewer infrastructure in the Shannon Hill Growth Area, including but not limited to the waterline and forcemain, elevated water storage tank, water booster station, wastewater pump station and pressure reducing wastewater pump station, and two turf fields at the Louisa County Middle School (collectively, the “Project”), along with costs of issuance; and

WHEREAS, the Board has determined that it is in the best interest of the County to enter into a lease financing arrangement to finance the Project, subject to the terms and conditions herein; and

WHEREAS, the Board has previously entered into (i) a Prime Lease, between the County and the Virginia Resources Authority (“VRA”), dated as of April 1, 2016, conveying certain interests in the parcels of real estate and the associated improvements and property located thereon (the “Leased Property”) to VRA, and (ii) a Local Lease Acquisition Agreement and Financing Lease, between the County and VRA, dated as of April 1, 2016, (a) providing for a portion of the proceeds of the sale of certain VRA bonds provided by VRA to the County and (b) conveying to the County a leasehold interest in the Leased Property (collectively, the “Original Lease Obligations”); and

WHEREAS, the Board seeks to amend and restate the Original Lease Obligations such that VRA’s leasehold interest in the Leased Property secures the financing of the Project in addition

to the original project secured by the Original Lease Obligations; and

WHEREAS, the Project and the Leased Property are essential to the governmental functions of the County and the Board reasonably expects the Project and the Leased Property to continue to be essential to the governmental functions of the County for a period not less than the terms of the Prime Lease (as defined below) and the Financing Lease (as defined below), which amend and restate the Original Lease Obligations; and

WHEREAS, the Board proposes to enter into (a) the Prime Lease and the Financing Lease with VRA, and (b) related documents in connection with financing the Project; and

WHEREAS, to assist in providing funding for the Project, VRA intends to (a) issue its Infrastructure and State Moral Obligation Revenue Bonds (Virginia Pooled Financing Program), Series 2024A (as more particularly defined in the Financing Lease, the “VRA Bonds”) and, subject to VRA credit approval, to make available a portion of the proceeds to the County for the Project; (b) amend and restate its leasehold interest in the Leased Property pursuant to the terms of the Prime Lease; and (c) lease the Leased Property to the County pursuant to the terms of Financing Lease (collectively, the “Lease Obligations”); and

WHEREAS, the Financing Lease shall indicate that \$20,150,657 is the amount of proceeds requested from VRA to finance the Project, in addition to an amount necessary to pay related costs of issuance, or such other amount as requested by the County and approved by VRA in advance of VRA’s bond pricing (the “Proceeds Requested”); and

WHEREAS, VRA’s objective is to pay the County an amount which, in VRA’s judgment, reflects the market value of the Rental Payments (as defined in the Financing Lease) under the Financing Lease (the “VRA Purchase Price Objective”), taking into consideration such factors as the purchase price to be received by VRA for VRA Bonds, the issuance costs of the VRA Bonds (consisting of the underwriters’ discount and other costs incurred by VRA (collectively, the “VRA Costs”)) and other market conditions relating to the sale of the VRA Bonds; and

WHEREAS, such factors may result in the County receiving an amount other than the par amount of the aggregate principal components of the Rental Payments under the Financing Lease and consequently (i) the aggregate principal components of the Rental Payments under the Financing Lease may be greater than the Proceeds Requested in order to receive an amount of proceeds that is substantially equal to the Proceeds Requested, or (ii) if the maximum authorized aggregate principal components of the Rental Payments under the Financing Lease set forth in paragraph 2 of this Resolution does not exceed the Proceeds Requested by at least the amount of the VRA Costs and any original issue discount, the amount to be paid to the County, given the VRA Purchase Price Objective and market conditions, will be less than the Proceeds Requested; and

WHEREAS, the Financing Lease shall provide that the aggregate total principal components of Lease Obligations will not exceed the parameters set forth herein; and

WHEREAS, there have been presented to this meeting drafts of the following documents

(together, the “Basic Documents”) in connection with the transactions described above, copies of which shall be filed with the records of the Board:

A. an Amended and Restated Prime Lease, between the County and VRA, expected to be dated as of March 15, 2024, conveying certain interests in the Leased Property to VRA (the “Prime Lease”);

B. a Local Lease Acquisition Agreement and Amended and Restated Financing Lease, between the County and VRA, expected to be dated as of March 15, 2024, (i) providing for a portion of the proceeds of the sale of the VRA Bonds to be provided by VRA to the County and (ii) conveying to the County a leasehold interest in the Leased Property (the “Financing Lease”); and

C. an Amended and Restated Leasehold Deed of Trust, Assignment of Leases and Rents, Security Agreement and Fixture Filing, between VRA and certain deed of trust trustees to be named therein, expected to be dated as of March 15, 2024, regarding VRA’s leasehold interest in the Leased Property.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF LOUISA, VIRGINIA:

1. It is hereby found and determined that the terms of the Basic Documents in the respective forms presented to this meeting and incorporated in this Resolution are in the best interests of the County for funding the Project.

2. The Basic Documents and related financing documents are hereby approved in substantially the respective forms presented to this meeting. The Chairman of the Board, the County Administrator and the Finance Director are, and each of them hereby is, authorized to execute, acknowledge, consent to and deliver, as appropriate, the Basic Documents and related financing documents and to make revisions, amendments and modifications thereto. The actions of the Chairman of the Board, the County Administrator and the Finance Director, any of whom is authorized to act, shall be conclusive, and no further action shall be necessary on the part of the County. The Chairman of the Board, the County Administrator and the Finance Director, any one of whom may act, are each hereby also authorized to cause the recording, with the Circuit Court Clerk’s Office of Louisa County, Virginia, of the Basic Documents, if so requested by VRA. The Clerk and any Deputy Clerk of the Board, any one of whom may act, are each hereby authorized and directed to affix the County seal to any of the Basic Documents to which the County is a party and to attest the same.

The final pricing terms of the Financing Lease will be determined by VRA, subject to VRA’s Purchase Price Objective and market conditions described in the recitals hereof; provided, however that (i) the Lease Obligations shall be composed of principal components having a maximum aggregate principal amount of not to exceed \$21,600,000 (the “Maximum Authorized Principal Amount”), (ii) a true interest cost not to exceed 5.50% per annum, taking into account any original issue discount or premium (exclusive of Supplemental Interest, as defined below), and (iii) the Lease Obligations shall be payable over a term expiring not later than December 31, 2054. Subject to the preceding terms, the Board further authorizes VRA to determine the

aggregate total of principal and interest components of the Lease Obligations, establish a schedule of Lease Obligations including the dates and amounts and the optional and extraordinary prepayment provisions, if any, of the Lease Obligations, all in accordance with the provisions hereof. The term of the Prime Lease shall not be more than five years longer than the term of the Financing Lease; such term is intended to provide security to VRA in the event of default or non-appropriation by the County, all as more fully set forth in the Financing Lease (or any supplement thereto).

It is determined to be in the best interest of the County to accept the offer of VRA to enter into the Financing Lease with the County for an amount determined by VRA to be fair, subject to the conditions set forth in this Resolution, which Financing Lease shall be executed by the Chairman of the Board, the County Administrator and the Finance Director, any one of whom may act.

Given the VRA Purchase Price Objective and market conditions, it may become necessary to enter into the Financing Lease with aggregate principal components of the Rental Payments greater than the Proceeds Requested. If the limitation on the maximum aggregate principal components of Rental Payments on the Financing Lease set forth in this paragraph 2 restricts VRA's ability to generate the Proceeds Requested, taking into account the VRA Costs, the VRA Purchase Price Objective and market conditions, the Chairman of the Board, the County Administrator and the Finance Director, any one of whom may act, is authorized to accept proceeds for the acquisition of the Financing Lease at an amount less than the Proceeds Requested.

As set forth in the Financing Lease, the County agrees to pay such "Supplemental Interest" and other charges as provided therein, including such amounts as may be necessary to maintain or replenish any VRA Reserve (as defined in the Financing Lease).

Lease payments due under the Financing Lease (the "Lease Payments") shall be payable in lawful money of the United States of America and otherwise comply with the terms set forth in the Financing Lease. The County may, at its option, prepay the principal components of Lease Payments upon the terms set forth in the Financing Lease.

3. The Chairman of the Board, the County Administrator, the Finance Director, the County Attorney and other appropriate officials of the County, including the Clerk and any Deputy Clerk of the Board, are, and each of them hereby is, authorized and directed to take all actions and procure, execute and deliver any and all other agreements, financing statements, papers, instruments, title insurance policies, real property surveys and inspections, opinions, certificates, affidavits and other documents, and to do or cause to be done any and all other acts and things necessary or proper for carrying out the purposes and intent of this Resolution and the Basic Documents, including the transfer of interests in the Leased Property. The same officers are authorized and directed to work with the County's bond counsel, Kaufman & Canoles, a Professional Corporation, and representatives of VRA, including without limitation McGuireWoods LLP, Bond Counsel to VRA, to perform all services and prepare all documentation necessary or appropriate for the execution, delivery and recording, as appropriate, of the Basic Documents.

4. To the extent applicable to the portion of the Leased Obligations issued on a "tax advantaged" basis, the County represents and covenants that it shall not take or omit to take any

action the taking or omission of which would (a) cause the VRA Bonds to be “arbitrage bonds” within the meaning of the Code or (b) otherwise cause interest on any VRA Bonds to be includable in the gross income for Federal income tax purposes of the registered owners thereof under existing law. Without limiting the generality of the foregoing, the County shall comply with any provision of law that may require it at any time to rebate to the United States any part of the earnings derived from the investment of the gross proceeds of the VRA Bonds.

5. To the extent applicable to the portion of the Leased Obligations issued on a “tax advantaged” basis, the County covenants that it shall not permit any proceeds derived from the Lease Obligations to be used in any manner that would result in (a) 10% or more of such proceeds being used in a trade or business carried on by any person other than a governmental unit, as provided in Section 141(b) of the Code, provided that no more than 5% of such proceeds may be used in a trade or business unrelated to the County’s use of the Project, (b) 5% or more of such proceeds being used with respect to any “output facility” (other than a facility for the furnishing of water), within the meaning of Section 141(b)(4) of the Code, or (c) 5% or more of such proceeds being used directly or indirectly to make or finance loans to any persons other than a governmental unit, as provided in Section 141(c) of the Code; provided, however, that if the County receives an opinion of nationally recognized bond counsel that compliance with any such covenant is not required in order to prevent the interest on the VRA Bonds from being includable in the gross income for Federal income tax purposes of the registered owner thereof under existing law, the County need not comply with such covenant to the extent provided in such opinion.

6. Such officers of the County as may be requested are authorized and directed to execute and deliver a tax compliance agreement in relation to the portion of the Leased Obligations issued on a “tax advantaged” basis (the “Tax Compliance Agreement”) in the form approved by the Chairman of the Board, the County Administrator and the Finance Director, any one of whom may act, in collaboration with the County’s bond counsel, with such completions, omissions, insertions and changes as may be approved by the officers of the County executing such Tax Compliance Agreement, whose approval shall be evidenced conclusively by the execution and delivery thereof.

7. The undertaking by the County under the Financing Lease to make Lease Payments shall be a limited obligation of the County, payable solely from funds to be appropriated by the Board from time to time for such purpose and shall not constitute a debt of the County within the meaning of any constitutional or statutory limitation or a pledge of the faith and credit of the County beyond any fiscal year for which the Board has lawfully appropriated from time to time. Nothing herein or in the Lease Obligations shall constitute a debt of the County within the meaning of any constitutional or statutory limitation or a pledge of the faith and credit or taxing power of the County.

8. While recognizing that it is not empowered to make any binding commitment to make Rental Payments and any other payments required under the Financing Lease beyond the current fiscal year, the Board hereby states its intent to make annual appropriations for future fiscal years in amounts sufficient to make all such payments and hereby recommends that future Boards do likewise during the term of the Financing Lease. The Board directs the County Administrator or

Deputy County Administrator, or such other officer who may be charged with the responsibility for preparing the County's annual budget, to include in the budget request for each fiscal year during the term of the Financing Lease an amount sufficient to pay the Rental Payments and all other payments coming due under the Financing Lease during such fiscal year. If at any time during any fiscal year of the County throughout the term of the Financing Lease, the amount appropriated in the County's annual budget in any such fiscal year is insufficient to pay when due the Rental Payments and any other payments required under the Financing Lease, the Board directs the County Administrator or Deputy County Administrator, or such other officer who may be charged with the responsibility for preparing the County's annual budget, to submit to the Board at the next scheduled meeting, or as promptly as practicable but in any event within 45 days, a request for a supplemental appropriation sufficient to cover the deficit.

9. The County's obligation to make the Rental Payments and all other payments pursuant to the Financing Lease is hereby specifically stated to be subject to annual appropriation therefor by the Board, and nothing in this Resolution or the Documents shall constitute a pledge of the full faith and credit nor taxing power of the County or compel the Board to make any such appropriation.

10. The County authorizes and consents to the inclusion of information with respect to the County to be contained in VRA's Preliminary Official Statement and VRA's Official Statement in final form, both prepared in connection with the sale of the VRA Bonds, a portion of the proceeds of which will be used to purchase the Lease Obligations. If appropriate, such disclosure documents shall be distributed in such manner and at such times as the Chairman of the Board, the County Administrator and the Finance Director, any one of whom may act, shall determine. The Chairman of the Board, the County Administrator and the Finance Director, any one of whom may act, are authorized and directed to take whatever actions are necessary and/or appropriate to aid VRA in ensuring compliance with Securities and Exchange Commission Rule 15c2-12.

11. The recitals to this Resolution are hereby incorporated by reference and are declared to be findings of the Board in connection with its decision to fund the Project.

12. All acts of the officers, agents and representatives of the County that are in conformity with the purposes and intent of this Resolution and in furtherance of the leasing of the Leased Property by the County to finance the Project are hereby approved, ratified and confirmed.

13. The Board hereby determines that it is in the best interests of the County to authorize and direct the County Treasurer and Finance Director to participate in the State Non-Arbitrage Program ("SNAP"), if requested by VRA, in connection with the investment of the proceeds of the lease-leaseback transaction. The Board acknowledges that the Treasury Board of the Commonwealth of Virginia is not, and shall not be, in any way liable to the County in connection with SNAP, except as otherwise provided in the documents provided in connection with SNAP.

14. Any authorization herein to execute a document shall include authorization to deliver it to the other parties thereto, to record such document where appropriate and to pay from County

funds all appropriate recording fees, taxes and related charges.

15. In adopting this Resolution authorizing the Basic Documents, the County declares and reaffirms its prior official intent declarations to issue the Basic Documents and provide moneys to reimburse the County for expenditures with respect to the Project, as contemplated by Treasury Regulations 1.150-2 promulgated pursuant to the Code.

16. All resolutions or parts of resolutions in conflict herewith are hereby repealed. This Resolution shall take effect immediately.

The undersigned Clerk of the Board of Supervisors of the County of Louisa, Virginia, hereby certifies that the foregoing constitutes a true and correct extract from the minutes of a meeting of the Board of Supervisors held on _____, 2024, and of the whole thereof so far as applicable to the matters referred to in such extract. I hereby further certify that such meeting was a regularly scheduled meeting and that, during the consideration of the foregoing resolution, a quorum was present. Members present at the meeting were: _____. Members absent from the meeting were: _____. Members voting in favor of the foregoing resolution were: _____. Members voting against the foregoing resolution were: _____. Members abstaining from voting on the foregoing resolution were: _____.
WITNESS MY HAND and the seal of the Board of Supervisors of the County of Louisa, Virginia, this ____ day of _____, 2024.

A Copy, teste:

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

Prepared by:
Arthur E. Anderson II
McGuireWoods LLP
Gateway Plaza
800 East Canal Street
Richmond, Virginia 23219

Tax Parcel No.: _____

AMENDED AND RESTATED PRIME LEASE

THIS AMENDED AND RESTATED PRIME LEASE IS EXEMPT FROM RECORDING TAXES UNDER SECTIONS 58.1-811, 58.1-811(E), AND 17.1-266 OF THE CODE OF VIRGINIA OF 1950, AS AMENDED

This **PRIME LEASE** (as amended, modified, extended, restated or supplemented from time to time, this "Prime Lease") is dated as of March 15, 2024 (the "Effective Date"), and is a deed of lease made between the COUNTY OF LOUISA, VIRGINIA, a political subdivision of the Commonwealth of Virginia (the "Local Government"), as lessor, and the VIRGINIA RESOURCES AUTHORITY, a public body corporate and a political subdivision of the Commonwealth of Virginia ("VRA"), as lessee.

RECITALS

A. On April 1, 2016, VRA and the Local Government entered into a Prime Lease (the "2016A Prime Lease") wherein VRA acquired a leasehold interest in the real estate described in Exhibit A (the "Real Estate") and the Improvements (as defined in the below-defined Financing Lease) in order to assist the Local Government with financing the 2016A Project (as defined in the Financing Lease).

B. VRA and the Local Government desire to amend and restate the 2016A Prime Lease in connection with the 2024A Project (as defined in the Financing Lease).

C. The Local Government is authorized pursuant to Section 15.2-1800 of the Code of Virginia of 1950, as amended (the "Code"), to lease the Real Estate and the Improvements (collectively, as more particularly described in the Financing Lease, the "Leased Property") to VRA.

D. VRA will lease the Leased Property back to the Local Government pursuant to a Local Lease Acquisition Agreement and Amended and Restated Financing Lease dated as of March 15, 2024 (as amended, modified, extended, restated or supplemented from time to time, the "Financing Lease"), between the Local Government and VRA.

NOW THEREFORE, parties agree as follows:

1. Lease of Leased Property. The 2016A Prime Lease is hereby amended and restated in its entirety. The Local Government hereby demises and leases to VRA, and VRA hereby leases from the Local Government, the Leased Property, upon the terms and conditions hereinafter set forth.

2. Definitions. Each capitalized term used and not otherwise defined herein has the same meaning given to it in the Financing Lease, unless the context requires otherwise.

3. Term. The term of this Prime Lease commences on the Effective Date and ends on October 1, 2059, unless such term is sooner terminated or relinquished as hereinafter provided.

4. Rental. VRA shall pay to the Local Government rent hereunder in the amount of \$5.00. The Local Government hereby acknowledges receipt and sufficiency of the rental payment.

5. VRA's Use of the Leased Property. VRA shall use the Leased Property solely for the purpose of assisting the Local Government with the financing of the 2016A Project and the 2024A Project as well as for such purposes as may be incidental and necessary thereto, as provided in and subject to the terms of the Financing Lease.

6. Owner of Leased Property. The Local Government hereby represents and warrants that it is the owner of the Leased Property.

7. Assignment and Sublease; Encumbrances.

(a) VRA shall not sell, mortgage, pledge, assign or encumber its rights under this Prime Lease or sublet the Leased Property except in accordance with the terms of the Financing Lease.

(b) The Local Government agrees that, as long as any of the Rental Payments under the Financing Lease remain unpaid, except as specifically provided for herein or in the Financing Lease, the union of the interests of the Local Government and VRA shall not result in a merger of this Prime Lease and the fee interest in the Leased Property.

8. Termination. Upon the Local Government's satisfaction of all of the Rental Payments under the Financing Lease, this Prime Lease shall automatically be assigned to the Local Government and shall be terminated through merger of VRA's leasehold interest with the Local Government's interest. VRA shall, upon the earlier of such assignment and termination or the expiration of the term hereunder surrender the Leased Property to the Local Government. Any Improvements existing upon the Real Estate at the time of termination of this Prime Lease shall remain thereon, and VRA shall have no interest therein, and such Improvements shall be free of any encumbrance imposed by VRA pursuant to or in connection with this Prime Lease or the Financing Lease at the time of such termination. Upon request by the Local Government, VRA shall execute and deliver to the Local Government an appropriate instrument assigning, transferring and conveying to the Local Government all of VRA's right, title and interest in this Prime Lease and the Leased Property free from any lien or security interest that was granted by VRA, but without other warranties, and shall enter into an appropriate instrument terminating this Prime Lease.

9. Default. The Local Government acknowledges that, upon an Event of Default or Event of Non-Appropriation, VRA and the Trustee are each entitled to exercise any and all remedies available under the Financing Lease, including possession of any or all of the Leased Property for the remainder of the term of this Prime Lease, subleasing any or all of the Leased Property or selling VRA's interest in any or all of the Leased Property. Notwithstanding the foregoing, if VRA or its assigns or sublessees shall receive a payment for the sale of its interest or total rental payments from the sublease that are, after payment of related expenses, in excess

of all amounts due under the Financing Lease applicable at the time of the occurrence of an Event of Default or Event of Non-Appropriation, such excess shall be paid to the Local Government by VRA or its assigns or its sublessee.

The Local Government shall not exclude VRA or the Trustee, or both, from the Leased Property, take possession of the Leased Property (other than pursuant to the Financing Lease) or terminate this Prime Lease prior to the expiration of its term for any reason.

10. Quiet Enjoyment. Subject to Section 12 hereof, VRA shall have, hold and enjoy peaceably and quietly all of the Leased Property.

11. Further Assurances. The Local Government shall, to the fullest extent permitted by law, pass, make, do, execute, acknowledge and deliver such further resolutions, acts, deeds, conveyances, assignments, transfers and assurances as may be necessary or desirable for the better assuring, conveying, granting, assigning and confirming the rights of VRA under this Prime Lease, or as may be required to carry out the purposes of this Prime Lease. The Local Government shall, to the fullest extent permitted by law, defend, preserve and protect all rights of VRA under this Prime Lease against all claims and demands of all persons.

12. Leaseback to Local Government. Contemporaneously with the execution of this Prime Lease, VRA and the Local Government shall execute, and the Local Government shall deliver to VRA, the executed Financing Lease whereby VRA will lease back to the Local Government, and the Local Government will lease back from VRA, the Leased Property, in accordance with the terms thereof. Title to the Leased Property shall be deemed to remain in the Local Government at all times, subject to the leasehold interest of VRA.

13. Severability. If any clause, provision or section of this Prime Lease is held illegal or invalid by any court, the illegality or invalidity of such clause, provision or section shall not affect the remaining clauses, provisions and sections, and this Prime Lease shall be construed and enforced as if such illegal or invalid clause, provision or section had not been contained herein. If any agreement or obligation contained in this Prime Lease is held to be in violation of law, then such agreement or obligation shall be deemed to be the agreement or obligation of the Local Government or VRA, as the case may be, only to the extent permitted by law.

14. Notices. All notices or other communications given under this Prime Lease shall be delivered in accordance with the Financing Lease.

15. Counterparts. This Prime Lease may be executed in any number of counterparts, each of which shall be deemed to be an original, and all of which together shall constitute but one and the same instrument.

16. Successors. This Prime Lease shall be binding upon, inure to the benefit of and be enforceable by the parties and their respective successors and assigns.

17. Applicable Law. This Prime Lease shall be governed by the applicable laws of the Commonwealth of Virginia.

18. Headings. The headings of the several sections of this Prime Lease are inserted for convenience only and do not comprise a part of this Prime Lease.

19. No Partnership. Nothing in this Prime Lease shall be construed as making any party a partner or joint venturer with any other party.

20. Amendments. This Prime Lease may not be amended except by written instrument signed by the parties hereto.

[Signature Pages Follow]

[SEAL]

VIRGINIA RESOURCES AUTHORITY

By: _____
Shawn B. Crumlish, Executive Director

COMMONWEALTH OF VIRGINIA)
)
CITY OF RICHMOND) to-wit:

The foregoing instrument was acknowledged before me this ____ day of May 2024 by
Shawn B. Crumlish, as Executive Director of Virginia Resources Authority, on behalf thereof.

My commission expires: _____

Registration No.: _____

[SEAL]

Notary Public

EXHIBIT A

DESCRIPTION OF REAL ESTATE

Property	Location	Insured Value	Tax Parcel Nos.
Ogg Building	102 Main Street, Louisa, VA 23093	\$ 495,700	40A2-1-62
Social Services Building	103 McDonald Street, Louisa, VA 23093	1,082,300	40A2-1-103
General Services Building	105 Woolfolk Ave., Louisa, VA 23903	893,400	40A2-1-68A
Louisa County Administration Building	1 Woolfolk Ave., Louisa, VA 23903	6,407,700	40A2-1-102B
Betty Queen Center	522 Industrial Drive, Louisa, VA 23903	3,577,500	41-191B
500,000 Gallon Water Tank	10923 Madison Highway, Gordonsville, VA 22942	1,100,000	52-14-8
Louisa County Library	881 Davis Highway, Mineral, VA 23117	2,365,000	42-95A
Zion Crossroads Wastewater Treatment Plant	323 Deer Run Dr., Zion Crossroads, VA 22942	13,715,034	36-12B
Animal Shelter Facility	18 Sacred Heart Ave., Mineral, VA 23117	564,370	59-112
Emergency Services & Training Facilities	16 Sacred Heart Ave., Mineral, VA 23117	531,500	59-112
Bunting House	105 McDonald St., Louisa, VA 23903	326,100	40A2-1-67A
Spring Creek Wells	NE Corner of Route 15 and East Green Springs Road, Gordonsville, VA 22942	685,000	36-22
Total		\$31,743,604.00	

Prepared by:
Arthur E. Anderson II
McGuireWoods LLP
Gateway Plaza
800 East Canal Street
Richmond, Virginia 23219

Tax Parcel No.:

**AMENDED AND RESTATED LEASEHOLD DEED OF TRUST, ASSIGNMENT OF
LEASES AND RENTS, SECURITY AGREEMENT AND FIXTURE FILING**

**THIS CREDIT LINE DEED OF TRUST IS EXEMPT FROM RECORDING TAXES
UNDER SECTIONS 62.1-219 AND 17.1-266 OF THE CODE OF VIRGINIA AS OF 1950,
AS AMENDED AND THE MAXIMUM PRINCIPAL AMOUNT SECURED HEREBY IS**
\$_____.

This **AMENDED AND RESTATED LEASEHOLD DEED OF TRUST, ASSIGNMENT OF LEASES AND RENTS, SECURITY AGREEMENT AND FIXTURE FILING** (as amended, modified, extended, restated or supplemented from time to time, this "Deed of Trust"), is dated as of March 15, 2024, and is made by the VIRGINIA RESOURCES AUTHORITY, a public body corporate and a political subdivision of the Commonwealth of Virginia ("Grantor" for indexing purposes and "VRA" for reference herein), to MONIQUE L. GREEN, a resident of the County of Chesterfield, Virginia, and NANCY H. TAYLOR, a resident of the City of Richmond, Virginia, as trustees, either of whom may act and each of whom have a business address of 1021 East Cary Street, 18th Floor, Richmond, Virginia 23219, Attention: Corporate Trust Services (whether one or many, "Grantee" for indexing purposes and the "Deed of Trust Trustee" for reference herein), for the benefit of U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION, as Trustee under the Indenture (as defined below), the beneficiary hereunder, whose address is 1021 East Cary Street, 18th Floor, Richmond, Virginia 23219, Attention: Corporate Trust Services ("Grantee" for indexing purposes and, together with its successors and assigns, the "Indenture Trustee" for reference herein).

RECITALS

A. VRA and the County of Louisa, Virginia (the "County") have entered into that certain Amended and Restated Prime Lease dated as of March 15, 2024, and recorded in the Office of the Clerk of the Circuit Court for the County (the "Clerk's Office") on even date herewith and prior hereto (as amended, modified, extended, restated or supplemented from time to time, the "Prime Lease"), whereby the County has leased to VRA, and VRA has leased from the County, the real estate described in Exhibit A (the "Real Estate") and the Improvements (as defined in the Financing Lease). Collectively, the Real Estate and the Improvements are referred to herein and more particularly defined in the Financing Lease as the "Leased Property".

B. VRA has issued a portion of its Infrastructure and State Moral Obligation Revenue Bonds (Virginia Pooled Financing Program), Series 2016A (the "Related 2016A Bonds") and is issuing a portion of its Infrastructure and State Moral Obligation Revenue Bonds (Virginia Pooled Financing Program), Series 2024A (together with the Related 2016A Bonds, the "Related VRA Bonds") to assist the County with financing one or more projects (the "Project") as described in that certain Local Lease Acquisition Agreement and Amended and Restated Financing Lease dated as of March 15, 2024, from VRA as lessor in favor of the

County as lessee, and recorded in the Clerk's Office on even date herewith and prior hereto (as amended, modified, extended, restated or supplemented from time to time, the "Financing Lease"), whereby VRA leased back to the County, and the County leased back from VRA, the Leased Property.

C. VRA entered into a Leasehold Deed of Trust and Security Agreement dated as of April 1, 2016 ("Prior Deed of Trust"), in connection with the issuance of the Related 2016A Bonds to finance the 2018 Project and 2016A Project (as defined in the Financing Lease). VRA desires to amend and restate the Prior Deed of Trust

D. The Related Series of Bonds have been and will be issued pursuant to a Master Indenture of Trust dated as of December 1, 2003, as previously supplemented and amended and as further supplemented by a Fifty-Seventh Supplemental Series Indenture of Trust dated as of May 1, 2024 (collectively and as the same may be further supplemented and amended from time to time, the "Indenture"), both between VRA and the Indenture Trustee. Under the Indenture, the Related Series of Bonds are secured equally and ratably with all other outstanding bonds and bonds issued in the future (collectively with the Related Series of Bonds, the "Bonds") upon the terms and conditions set forth in the Indenture. Under the Indenture, VRA has agreed to grant, convey and/or assign to the Indenture Trustee and/or the Deed of Trust Trustee, as security for the Bonds, all of its right, title and interest in and to the Prime Lease and the Financing Lease (collectively, the "Leases"), subject to the terms of the Indenture.

NOW, THEREFORE, to secure the payment of the Bonds and performance of VRA's obligations under this Deed of Trust, the Bonds, the Indenture, the Leases and in all other instruments securing the Bonds (collectively, the "Obligations"), if any, that may now or hereafter become owing from VRA to the Indenture Trustee, and in consideration of One Dollar (\$1.00) in hand paid, receipt and sufficiency of which is hereby acknowledged, VRA does hereby irrevocably grant, convey and assign, with special warranty of title, power of sale and right of entry and possession, unto the Deed of Trust Trustee, its successors and assigns forever, all right, title and interest which VRA now has or may hereafter acquire in and to the Property (as hereinafter defined), in trust for the benefit of the Indenture Trustee.

TO HAVE AND TO HOLD all the same with all privileges and appurtenances hereby conveyed and assigned, or agreed or intended to be conveyed and assigned, to the Deed of Trust Trustee and its successor(s) in such trust and its assign(s) forever.

The leasehold estate created by the Prime Lease together with VRA's interest in the following described property are collectively referred to herein as the "Property":

(i) All Improvements and all materials intended for construction, reconstruction, alteration and repair of such Improvements which shall be deemed to be included in the Property immediately upon delivery thereof to the Real Estate.

(ii) All the easements, rights of way and appurtenances thereunto belonging or in any way appertaining, and the reversion or reversions, remainder and remainders, rents, issue and profits thereof; and also all the estate, right, title, interest, property, claim and demand whatsoever of VRA of, in and to the same and of, in and to every part and parcel thereof.

(iii) All right, title and interest of VRA, if any, in and to the land lying in the bed of any street, road, avenue or alley, opened or proposed, in front of or adjoining the Real Estate.

(iv) All Personalty, which as used herein, shall mean, collectively: (a) all tangible personal property of every kind and description, whether stored on the Real Estate or elsewhere, including without limitation, all goods, materials, supplies, tools, books, records, chattels, furniture, fixtures, equipment, machinery, and which in all cases is either (i) acquired or brought onto the Real Estate under or pursuant to any of the Contracts (as hereinafter defined), or (ii) affixed or installed, or to be affixed or installed, in any manner on the Real Estate or the structural Improvements, regardless of whether such property, when installed, would be deemed fixtures or severable improvements; (b) all architectural and engineering contracts (collectively, the "Contracts"), plans, specifications and drawings (including as-built drawings) which arise from or relate to the Project; and (c) all substitutions, replacements, additions, accessions and proceeds for or to any of the foregoing, and all books, records and files relating to any of the foregoing, regardless of whether kept or stored in tangible or electronic media.

(v) All awards or payments, including interest thereon, and the right to receive the same, that may be made with respect to the Property as a result of (i) the exercise of the right of eminent domain or deed in lieu thereof, (ii) the alteration of the grade of any street or (iii) any other injury to or decrease in the value of the Property, to the extent of all amounts that may be secured by this Deed of Trust at the date of receipt of any such award or payment by the Indenture Trustee and to the extent of the reasonable counsel fees, costs and disbursements incurred by the Indenture Trustee in connection with the collection of such award or payment. VRA agrees to execute and deliver, from time to time, such further instruments as may be requested by the Indenture Trustee to confirm the assignment to the Indenture Trustee of any such award or payment.

(vi) All modifications and substitutions for, and all proceeds from, the Property, including, without limitation, all insurance proceeds and condemnation awards payable as a result of the loss or damage to, or the taking by eminent domain of, all or any part of the Property.

(vii) All existing and future leases, subleases and subtenancies of or relating to the Property (including without limitation the Financing Lease and any sublease thereunder) (collectively, the "Assigned Leases") and all rents, incomes and profits arising from the Property, provided that this assignment shall not impose on the Deed of Trust Trustee or the Indenture Trustee any obligations of the lessor under such Assigned Leases.

Each capitalized term used herein has the same meaning given to it in the Financing Lease.

1. GENERAL COVENANTS AND RESERVED RIGHTS. (a) The Prior Deed of Trust is hereby amended and restated in its entirety. VRA shall cause to be paid all amounts due under the Bonds and shall perform all covenants, conditions and agreements of VRA contained in the Bonds and the Leases. VRA acknowledges that the Financing Lease contains certain covenants by the County with respect to the Leased Property that are binding on successors in interest in the Leased Property and that include matters relating to maintenance, repair,

insurance, taxes, damage and destruction with respect to the Leased Property. The provisions of the Financing Lease are hereby incorporated by reference in this Deed of Trust.

(b) As permitted under Section 2.3 of the Indenture, so long as no Event of Default (as defined in the Indenture) with respect to the Bonds has occurred and is continuing, VRA has the right and license, among other things, to modify the Leases, which right and license includes, among other things, the right to amend the property leased pursuant to the Leases and grant certain rights and privileges related to such property, and make corresponding amendments to this Deed of Trust to conform it to the changes to the Leases all without the consent of the Indenture Trustee or the Deed of Trust Trustee.

2. LEASE. VRA represents, warrants, covenants and agrees that:

(a) This Deed of Trust is lawfully executed and delivered in conformity with the Financing Lease and the Indenture.

(b) VRA shall promptly perform and observe all of the terms, covenants and conditions required to be performed and observed by VRA under the Leases, within the periods as are provided therein, and will do all things necessary to preserve and to keep unimpaired their rights under the Leases.

(c) VRA shall promptly notify the Indenture Trustee in writing of any default by the County in the performance or observance of any of the terms, covenants, or conditions on the part of the County to be performed or observed under the Leases or any Event of Non-Appropriation (as defined in the Financing Lease).

(d) VRA shall (i) promptly notify the Indenture Trustee in writing of the receipt by VRA of any notice from the County noting or claiming any default by VRA or the County in the performance or observance of any of the terms, covenants, or conditions to be performed or observed under the Leases; (ii) promptly notify the Indenture Trustee in writing of the receipt by VRA of any notice from the County to VRA of termination of the Leases pursuant to the provisions thereof; and (iii) promptly cause a copy of each such notice received by VRA from the County to be delivered to the Indenture Trustee.

(e) VRA shall execute and deliver, on request of the Indenture Trustee, such instruments as the Indenture Trustee may deem useful or required to permit the Indenture Trustee to cure any default under the Leases or permit the Indenture Trustee to take such other action as the Indenture Trustee considers desirable to cure or remedy the matter in default and preserve the interest of the Indenture Trustee in the Property.

The generality of the provisions of this paragraph relating to the Leases are not limited by other provisions of this Deed of Trust setting forth particular obligations of VRA which are also required of VRA under the Leases. The rights granted and remedies available to the Indenture Trustee under this Deed of Trust are separate and cumulative of any and all rights granted and available to the Indenture Trustee under the Leases.

3. NO MERGER. So long as any of the obligations secured by this Deed of Trust remain unpaid, unless the Indenture Trustee otherwise consents in writing, the separate leasehold

estates in the leasehold premises demised under the Leases will not merge with each other or with the fee estate in and to the Leased Property, but always will be kept separate and distinct, notwithstanding the union of such estates in the County or VRA, or in a third party, by purchase or otherwise.

4. REMEDIES ON DEFAULT OR ACCELERATION. Upon the occurrence and continuation of an Event of Default (as defined in the Indenture), the Indenture Trustee may, subject to the terms of the Indenture:

(a) have access to and inspect, examine and make copies of VRA's books, records and accounts pertaining to the Property;

(b) exercise any of the rights of the Indenture Trustee under this Deed of Trust or the Leases; and

(c) take whatever action at law or in equity which appears necessary or desirable to collect the amounts then due and to become due or to enforce observance or performance of the Obligations.

Whenever an Event of Default (as defined in the Indenture) has occurred and is continuing, or whenever there is a failure by the County to appropriate moneys to make Rental Payments under the Financing Lease, and if and as directed by the Indenture Trustee, the Deed of Trust Trustee shall execute the trust created by this Deed of Trust and shall sell, lease or otherwise transfer at the option of the Indenture Trustee VRA's interest in the Property (or such portion thereof as the Indenture Trustee may select) for cash or upon such terms and conditions as the Deed of Trust Trustee may deem expedient, and at such time and place as the Deed of Trust Trustee may consider advisable, at public auction, after having first advertised the time, place and terms and given notice to the County and VRA as required by law. Out of the proceeds of any such sale (and except to the extent some other allocation of proceeds is required by statute) after paying first all the expenses attending the execution of this trust, including auctioneer's fees, if any, trustee's commission on the proceeds of sale as provided by law and, second, all taxes, levies, assessments, insurance premiums and other charges due and unpaid at the time of sale, any and all amounts advanced by the Deed of Trust Trustee or the Indenture Trustee in accordance with the terms hereof, with interest and penalties thereon and a ratable portion of the taxes, assessments or levies for the calendar year in which VRA's interest in the Property is sold, then the Deed of Trust Trustee will pay to the Indenture Trustee the Rental Payments under the Financing Lease then unpaid, and all other obligations secured by the Financing Lease, and finally will pay the balance, if any, to the holders of any junior liens upon the Property and then to the County. In the event of any foreclosure hereunder, the Indenture Trustee has the right to cause to be transferred or canceled any and all insurance policies then outstanding on the Property and the proceeds of such transfer or cancellation will be accounted for and disbursed as though it were a part of the proceeds of sale of the Property. The insurance companies issuing such policies of insurance are hereby authorized to transfer or cancel the same upon the order of the Indenture Trustee and to remit the proceeds of any such cancellation to the Indenture Trustee. If, before or at the time of the sale, the Deed of Trust Trustee shall deem it proper for any reason to postpone or continue the sale, they may do so, in which event notice of such postponement will be published in at least one subsequent issue of the same newspaper

before the day of sale. Further, upon the occurrence of any such default or event of non-appropriation, the Deed of Trust Trustee, at the request of the Indenture Trustee, will have the absolute right to enter upon the Property and take possession thereof, and VRA agrees to surrender the Property to the Deed of Trust Trustee promptly upon demand. The Deed of Trust Trustee will have the right to operate the Property themselves or through agents appointed by them and to receive rents and profits therefrom. All such rents and profits will be applied to reasonable compensation to the Deed of Trust Trustee for their services and to the expenses of operating the Property, with any excess to be applied to payment of interest on and the principal of the Bonds.

5. RECEIVERSHIP. VRA agrees that if an Event of Default has occurred and is continuing, the Indenture Trustee may apply for the appointment of a receiver of the Property or the rents and profits of the Property, or both, without notice except as required by law, and will be entitled to the appointment of the receiver as a matter of right, without consideration of the value of the Property, and solvency of VRA or the effect of the receivership on the operation of the Property or the County's business thereon.

6. CONCERNING THE DEED OF TRUST TRUSTEE.

(a) The powers of the Deed of Trust Trustee hereunder may be exercised by either Deed of Trust Trustee named herein or any successor Deed of Trust Trustee, and the Deed of Trust Trustee may act through their agents and attorneys, and in the event of the resignation, death, incapacity, disability, removal or absence from the Commonwealth of Virginia of the Deed of Trust Trustee hereunder, or in the event the Indenture Trustee for any reason (which reason need not be specified) may deem it appropriate, the Indenture Trustee may, by instrument executed and acknowledged, designate and appoint one or more substitute Deed of Trust Trustees in the place and stead of any such Deed of Trust Trustee, the substituted Deed of Trust Trustee or Deed of Trust Trustees to thereupon be vested with all the powers, rights, authority and duties vested in a Deed of Trust Trustee hereunder. Each such appointment and substitution will be made by written instrument executed by the Indenture Trustee containing reference to this Deed of Trust sufficient to identify it, which instrument, when recorded in the Clerk's Office, will be conclusive proof of proper appointment of the successor trustee. The recital or statement, in any instrument executed by Deed of Trust Trustee in pursuance of any of said trusts, of the due authorization of any agent of the Deed of Trust Trustee executing the same will for all purposes be conclusive proof of such authorization.

(b) The Deed of Trust Trustee will be under no duty (i) to take any action hereunder except as expressly set forth herein and then only following notice of default set forth below, and no implied obligations will be read into this Deed of Trust; or (ii) to perform any act that would involve them in expense or liability or to institute or defend any suit in respect hereof, unless properly indemnified to their satisfaction; or (iii) to account for the use or application of any payments of the Bonds or under any other documents securing the sale. The Deed of Trust Trustee will not be required to take notice, nor will they be deemed to have knowledge, of any default of VRA or the County, nor will they be required to ascertain or inquire as to the performance of any covenants or agreements contained herein or in the Leases or the Bonds, and they may conclusively assume that there has been no such default unless and until they have

been specifically notified in writing of such default by the Indenture Trustee, VRA or the County.

(c) VRA will pay, from legally available funds, or cause to be paid (subject to legally available funds) to the Deed of Trust Trustee just compensation for any and all services performed and all their expenses, charges, counsel fees and other disbursements incurred on and about the administration and execution of the trusts hereby created, and the performance of their duties and powers hereunder, which compensation, expenses, fees and disbursements will constitute a part of the indebtedness secured hereby. To the extent funds are legally available, VRA agrees to save the Deed of Trust Trustee harmless, or cause to be held harmless the Deed of Trust Trustee, against any loss, liability or expense that it may incur in the exercise and performance of its powers and duties hereunder or the administration of this trust or as a result of serving as a Deed of Trust Trustee hereunder, and not due to its negligence or bad faith.

7. ASSIGNMENT OF PERSONALTY, LEASES AND RENTS. In amplification of the grant, conveyance and assignment of the Property set forth above, VRA hereby assigns to the Indenture Trustee, as additional security for the Obligations, (i) the Personality, to the extent assignable, and (ii) the Assigned Leases and any and all rents, income and profits now or hereafter due under the Assigned Leases or otherwise from or arising out of the Real Estate, including tax and insurance contributions, forfeitures or liquidated damages following default in any Assigned Lease, all proceeds derived from the termination or rejection of any Assigned Lease in a bankruptcy or other insolvency proceeding, and all proceeds from any rights and claims of any kind that VRA may have against any tenant under any Assigned Lease or any occupants of the Real Property (collectively, the "Rents"). The Indenture Trustee, at its option, may collect and apply the rents, less expenses of collection, to the Rental Payments under the Financing Lease, rent payable under the Prime Lease, or to the performance of VRA's obligation hereunder or to the continued operation of the Property, or any combination of the foregoing, in such manner and amounts as the Indenture Trustee in its sole discretion may determine. The Indenture Trustee may take all further actions necessary to invoke its rights as assignee under the Assigned Leases, with or without taking possession of the Property. The remedies granted in this paragraph are in addition to the other remedies provided in this Deed of Trust or in any other instrument securing the Bonds, and no exercise hereunder shall prevent a simultaneous or subsequent exercise of any other such remedy. THIS IS AN ABSOLUTE ASSIGNMENT, NOT AN ASSIGNMENT FOR SECURITY ONLY. Notwithstanding the foregoing assignment, the Indenture Trustee hereby confers upon VRA a license to collect and retain the Rents as they become due and payable so long as no Event of Default (as defined in the Indenture) shall exist and be continuing. If such an Event of Default has occurred and is continuing, the Indenture Trustee shall have the right, exercisable in its sole discretion, to terminate the foregoing license without notice to or demand upon VRA, and without regard to the adequacy of the security for the Obligations.

8. SECURITY AGREEMENT; FIXTURE FILING. VRA shall execute and deliver, from time to time, such instruments as may be requested by the Indenture Trustee to confirm the lien of this Deed of Trust on any portion of the Property. This Deed of Trust, in addition to constituting a lien on real estate, is a security agreement under the Uniform Commercial Code as in effect in the Commonwealth of Virginia, as amended or recodified from time to time (the "UCC"), between VRA as debtor and the Indenture Trustee as secured party, by which VRA has

granted to the Indenture Trustee a security interest in all Personalty and will support any financing statement filed showing the interest of the Indenture Trustee as a secured party with respect to any portion of the security described in such financing statement. The Indenture Trustee, in addition to, and not in lieu of or in diminution of, its rights and remedies herein provided, has all rights and remedies of a secured party under the UCC. This Deed of Trust also constitutes a financing statement under the UCC covering any of the Property which now is or may later become a fixture attached to the Real Estate or any Improvements. The real property to which the fixtures relate, and the record owners thereof, are described on Exhibit A attached hereto. The name and mailing address of the debtor for purposes of this financing statement is the name and mailing address of VRA set forth in the preamble of this Deed of Trust, and the name and mailing address of the secured party for purposes of this financing statement is the name and mailing address of the Indenture Trustee set forth in the preamble of this Deed of Trust.

9. MISCELLANEOUS COVENANTS AND AGREEMENTS.

(a) VRA shall permit, subject to the Leases, the Deed of Trust Trustee and the Indenture Trustee to inspect the Property at such reasonable time or times, upon prior written or telephonic notice to the County, as they may desire, either in person or through their duly authorized agents or representatives.

(b) VRA waives the benefit of any debtor's exemptions that lawfully may be waived as to the indebtedness and obligations secured by this Deed of Trust.

(c) Except as otherwise provided herein, the covenants herein contained bind, and the benefits and advantages herein contained inure to, the respective heirs, personal representatives, successors and assigns of the parties hereto and of the Indenture Trustee and its successors and assigns. Whenever used herein, the singular number includes the plural and the plural the singular, and the use of any gender includes all other genders.

(d) The rights of the Indenture Trustee and the Deed of Trust Trustee arising under the clauses and covenants contained in this Deed of Trust, the Bonds or any of the other Basic Documents are separate, distinct and cumulative, and none of them are in exclusion of the others or of any rights and remedies to which the Indenture Trustee or Deed of Trust Trustee is entitled at law or in equity. No act of the Indenture Trustee or the Deed of Trust Trustee will be construed as an election to proceed under any one provision herein to the exclusion of any other provision, and no failure to act hereunder or thereunder in the event of a default will be deemed to constitute waiver of any continuation of that default or of any other default. In the event that one or more provisions of this Deed of Trust, the Bonds or the Leases shall be held to be invalid, illegal or unenforceable in any respect such invalidity, illegality or unenforceability will not affect any other provisions hereof, and this Deed of Trust will be construed as if any such provisions had never been contained herein.

(e) Any notice which any party hereto may desire or be required to give to the other is deemed to be adequate and sufficient notice if given in accordance with the provisions of the Indenture or Financing Lease.

(f) Upon the payment in full of the Related Bonds and the termination of the Financing Lease, the Indenture Trustee and the Deed of Trust Trustee, at the expense of VRA, shall cause the lien and security interest created by this Deed of Trust to be released, cancelled and discharged, and the Indenture Trustee and the Deed of Trust Trustee shall execute and deliver to VRA instruments necessary to effect such release, cancellation and discharge, and shall assign and deliver to VRA any property which the Deed of Trust Trustee then may hold pursuant to this Deed of Trust.

(g) If any clause, provision or section of this Deed of Trust is held illegal or invalid by any court, the illegality or invalidity of such clause, provision or section shall not affect any of the remaining clauses, provisions or sections hereof, and this Deed of Trust shall be construed and enforced as if such illegal or invalid clause, provision or section had not been contained herein. If any agreement or obligation contained in this Deed of Trust is held to be in violation of law, then such agreement or obligation shall be deemed to be the agreement or obligation of the Local Government or VRA, as the case may be, only to the full extent permitted by law.

(h) This Deed of Trust shall be governed by the applicable laws of the Commonwealth of Virginia. It expresses the entire understanding and all agreements between the parties and may not be modified except in writing signed by VRA and the Indenture Trustee.

(i) This Deed of Trust may be executed in any number of counterparts, each of which shall be deemed to be an original, and all of which together shall constitute but one and the same instrument.

(j) VRA hereby waives the benefit of any exemptions as to the debt hereby secured and as to all other obligations which may be imposed upon VRA by the provisions of this Deed of Trust.

10. VRA EXPRESSLY WAIVES AND RELEASES ANY REQUIREMENT OR OBLIGATION THAT THE INDENTURE TRUSTEE OR THE DEED OF TRUST TRUSTEE PROCEED BEFORE ANY COURT, CLERK, OR OTHER JUDICIAL OR QUASI-JUDICIAL BODY BEFORE EXERCISE OF THE POWERS OF SALE CONTAINED IN THIS DEED OF TRUST AND IN SECTIONS 55-59.1 THROUGH 55-59.4 OF THE CODE.

11. FUTURE ADVANCES. This Deed of Trust is given wholly or partly to secure future advances and/or future obligations that may be made or incurred under this Deed of Trust and the Indenture. The maximum principal amount secured hereby is \$_____.

12. EXCULPATION. Notwithstanding anything contained in this Deed of Trust to the contrary, all of the obligations of VRA hereunder are nonrecourse obligations, and the Deed of Trust Trustee and the Indenture Trustee must look solely to the Property for the satisfaction of any and all remedies they may have against VRA upon a default hereunder. Neither the Deed of Trust Trustee nor the Indenture Trustee may enforce or attempt to enforce any deficiency or other personal money judgment against VRA with respect to the Obligations.

[Signature Page Follows]

WITNESS the following signature as of the date first above written.

[SEAL]

VIRGINIA RESOURCES AUTHORITY

By: _____
Shawn B. Crumlish, Executive Director

COMMONWEALTH OF VIRGINIA)
)
CITY OF RICHMOND) to-wit:

The foregoing instrument was acknowledged before me this ____ day of May 2024 by
Shawn B. Crumlish, as Executive Director of Virginia Resources Authority, on behalf thereof.

My commission expires: _____

Registration No.: _____

[SEAL]

Notary Public

EXHIBIT A
DESCRIPTION OF REAL ESTATE

Property	Location	Insured Value	Tax Parcel Nos.
Ogg Building	102 Main Street, Louisa, VA 23093	\$ 495,700	40A2-1-62
Social Services Building	103 McDonald Street, Louisa, VA 23093	1,082,300	40A2-1-103
General Services Building	105 Woolfolk Ave., Louisa, VA 23903	893,400	40A2-1-68A
Louisa County Administration Building	1 Woolfolk Ave., Louisa, VA 23903	6,407,700	40A2-1-102B
Betty Queen Center	522 Industrial Drive, Louisa, VA 23903	3,577,500	41-191B
500,000 Gallon Water Tank	10923 Madison Highway, Gordonsville, VA 22942	1,100,000	52-14-8
Louisa County Library	881 Davis Highway, Mineral, VA 23117	2,365,000	42-95A
Zion Crossroads Wastewater Treatment Plant	323 Deer Run Dr., Zion Crossroads, VA 22942	13,715,034	36-12B
Animal Shelter Facility	18 Sacred Heart Ave., Mineral, VA 23117	564,370	59-112
Emergency Services & Training Facilities	16 Sacred Heart Ave., Mineral, VA 23117	531,500	59-112
Bunting House	105 McDonald St., Louisa, VA 23903	326,100	40A2-1-67A
Spring Creek Wells	NE Corner of Route 15 and East Green Springs Road, Gordonsville, VA 22942	685,000	36-22
Total		\$31,743,604.00	

Prepared by:
Arthur E. Anderson II
McGuireWoods LLP
Gateway Plaza
800 East Canal Street
Richmond, Virginia 23219

Tax Parcel No: _____

**LOCAL LEASE ACQUISITION AGREEMENT AND
AMENDED AND RESTATED FINANCING LEASE**

between

**VIRGINIA RESOURCES AUTHORITY
as Lessor**

and

**COUNTY OF LOUISA, VIRGINIA
as Lessee**

Dated as of March 15, 2024

**Virginia Resources Authority
Infrastructure and State Moral Obligation Revenue Bonds
(Virginia Pooled Financing Program)
Series 2016A**

and

**Virginia Resources Authority
Infrastructure and State Moral Obligation Revenue Bonds
(Virginia Pooled Financing Program)
Series 2024A**

**THIS FINANCING LEASE IS EXEMPT FROM RECORDING TAXES UNDER
SECTION 58.1-811(A)(3) AND 17.1-266 OF THE CODE OF VIRGINIA OF 1950, AS
AMENDED.**

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LOCAL LEASE ACQUISITION AGREEMENT AND AMENDED AND RESTATED FINANCING LEASE

THIS LOCAL LEASE ACQUISITION AGREEMENT AND AMENDED AND RESTATED FINANCING LEASE (this "Agreement") is a deed of lease made as of March 15, 2024, between the **VIRGINIA RESOURCES AUTHORITY**, a public body corporate and a political subdivision of the Commonwealth of Virginia ("VRA"), as Lessor, and the **COUNTY OF LOUISA, VIRGINIA**, a political subdivision of the Commonwealth of Virginia (the "Local Government"), as Lessee.

A. On May 25, 2016, VRA issued its Infrastructure and State Moral Obligation Revenue Bonds (Virginia Pooled Financing Program), Series 2016A (the "2016A VRA Bonds"), and made a portion of the proceeds available to the Local Government to assist the Local Government in financing the 2016A Project (as defined below) and in connection therewith VRA acquired a leasehold interest in certain real estate and improvement, which were leased back to the Local Government pursuant to a Local Lease Acquisition Agreement and Financing Lease dated as of April 1, 2016 (the "2016A Financing Lease"), between the Local Government and VRA.

B. VRA intends to issue its Infrastructure and State Moral Obligation Revenue Bonds (Virginia Pooled Financing Program), Series 2024A (the "2024A VRA Bonds"), and to use a portion of the proceeds thereof to assist the Local Government in financing the 2024A Project (as defined below).

C. VRA and the Local Government are entering into this Financing Lease to amend and restate the 2016A Financing Lease to provide that the rental payments for the leasehold interest real estate and improvements that VRA is acquiring pursuant to the Prime Lease (as defined below) and leasing back to the Local Government pursuant to this Financing Lease will be sufficient to cover the debt service payments on the Related VRA Bonds (as defined below).

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements hereinafter contained, VRA and the Local Government covenant and agree as follows:

ARTICLE I DEFINITIONS

Section 1.1 Definitions. Each capitalized term contained in this Agreement has the meaning set forth below unless otherwise defined or the context requires otherwise:

"2016A Financed Property" means the land, buildings, equipment and/or other property financed or refinanced as part of the 2016A Project.

"2016A Project" means the project described in Exhibit B.

"2016A VRA Bonds" means the Virginia Resources Authority Infrastructure Revenue Bonds (Virginia Pooled Financing Program), Series 2016A, in the original aggregate principal amount of \$136,620,000.

"2024A VRA Bonds" means the Virginia Resources Authority Infrastructure Revenue Bonds (Virginia Pooled Financing Program), Series 2024A, in the original aggregate principal amount of \$_____.

"2024A Financed Property" means the land, building, equipment and other property to financed or refinanced by this Agreement as part of the 2024A Project.

"2024A Project" has the meaning set forth in Exhibit B.

"2024A Acquisition Fund" has the meaning set forth in the Fifty-Seventh Supplemental Series Indenture.

"2024A VRA Bonds" means the Virginia Resources Authority Infrastructure and Moral Obligation Revenue Bonds (Virginia Pooled Financing Program), Series 2024A, in the original aggregate principal amount set forth in Schedule 1.1 hereto, and, unless the Local Government receives notice to the contrary from VRA, any bonds issued by VRA to refund the 2024A VRA Bonds in whole or in part.

"Act" means the Virginia Resources Authority Act, Chapter 21, Title 62.1 of the Code of Virginia of 1950, as amended.

"Agreement" means this Local Lease Acquisition Agreement and Amended and Restated Financing Lease dated as of the date first written above, between VRA and the Local Government, as modified, altered, amended or supplemented in accordance with the terms hereof.

"Business Day" means any day on which commercial banking institutions are generally open for business in New York, New York and Richmond, Virginia.

"Closing Date" means May 15, 2024, or such other date as may be determined by VRA.

"Consulting Engineer" means the Local Engineer or the Outside Engineer.

"Deed of Trust" means the Amended and Restated Leasehold Deed of Trust by VRA in favor of the Trustee and the deed of trust trustees named therein dated as of March 15, 2024, as modified, altered, amended or supplemented from time to time.

"Effective Date" means March 22, 2024.

"Event of Default" has the meaning set forth in Section 10.1.

"Event of Non-Appropriation" has the meaning set forth in Section 5.2.

"Financing Parameters" means the parameters established by the governing body of the Local Government regarding the terms and conditions of this Agreement, which may include a maximum principal amount of Rental Payments, maximum "true" interest cost or targeted savings.

"Fiscal Year" means the twelve-month period beginning July 1 of one year and ending on June 30 of the following year, or if the Local Government has established another twelve-month period as its annual accounting period such other twelve-month period.

"Government Obligations" means direct obligations of, or obligations the payment of the principal of and interest on which is unconditionally guaranteed by, the United States of America.

"Improvements" means the structures and improvements (including Personalty) now or hereafter located or situated on the Real Estate, whether or not pursuant to the undertaking of the 2016A Project or the 2024A Project.

"Insurance Consultant" means an independent insurance consultant experienced and of recognized standing in the field of municipal insurance.

"Lease Proceeds Amount" has the meaning set forth in Schedule 1.1 and represents the amount received by the Local Government from VRA under this Agreement. The Lease Proceeds Amount will be determined by adding to or subtracting from the portion of the par amount of the Related 2024A VRA Bonds the Local Government's share of the net original issue premium or discount on the Related 2024A VRA Bonds and by subtracting from the par amount of the Related 2024A VRA Bonds the Local Government's share of VRA's expenses as set forth in Section 3.2 and the Local Government's share of the deposit on the Closing Date to a VRA Reserve.

"Leased Property" means all or any portion of the Real Estate or the Improvements or both, as context may require.

"Leases" means, collectively, this Agreement and the Prime Lease.

"Lease Term" shall have the meaning set forth in Section 3.6.

"Local Account" means the local account established for this Agreement within the 2024A Acquisition Fund.

"Local Authorization" means, collectively, (i) the resolution adopted on _____, 2016, by a majority of the members of the governing body of the Local Government approving the 2016A Project and the execution and delivery of the 2016A Financing Lease and (ii) the resolution adopted on March 4, 2024, by a majority of the members of the governing body of the Local Government approving the 2024A Project and approving and authorizing the transactions contemplated by and the execution and delivery of the Local Lease Documents, subject to the Financing Parameters.

"Local Engineer" means an officer or employee of the Local Government so designated in writing by a Local Representative, which officer or employee (i) is licensed as a professional engineer in Virginia, (ii) has recognized standing and experience in the design and construction of facilities similar to the 2016A Project and the 2024A Project and (iii) is subject to VRA's reasonable approval.

"Local Lease Documents" means this Agreement, the Prime Lease and the Local Tax Document.

"Local Representative" means (i) the Chairman or Vice Chairman of the Board of Supervisors of the Local Government, (ii) the chief executive officer of the Local Government and (iii) any other official or employee of the Local Government authorized by resolution of the governing body of the Local Government to perform the act or sign the document in question.

"Local Tax Document" means (i) with respect to the Rental Payments relating to the 2024A Project, the Nonarbitrage Certificate and Tax Compliance Agreement dated the Closing Date, between the Local Government and VRA, as modified, altered, amended and supplemented and (ii) with respect to the Rental Payments relating to the 2016A Project, the Nonarbitrage Certificate and Tax Compliance Agreement dated May 25, 2016, between the Local Government and VRA, as modified, altered, amended and supplemented.

"Master Indenture" means the Master Indenture of Trust dated as of December 1, 2003, between VRA and the Trustee, as modified, altered, amended and supplemented in accordance with its terms.

"Outside Engineer" means a firm of independent consulting engineers with recognized standing in the field of structural engineering and licensed as professional engineers in Virginia that the Local Government designates in writing, subject to VRA's reasonable approval.

"Personalty" means, collectively: (i) all tangible personal property of every kind and description, whether stored on the Real Estate or elsewhere, including without limitation, all goods, materials, supplies, tools, books, records, chattels, furniture, fixtures, equipment, machinery, and which in all cases is either (A) acquired with the proceeds of this Agreement, or (B) affixed or installed, or to be affixed or installed, in any manner on the Real Estate or the structural Improvements, regardless of whether such property, when installed, would be deemed fixtures or severable improvements; (ii) all architectural and engineering contracts, plans, specifications and drawings (including as-built drawings) which arise from or relate to the 2024A Project; and (iii) all substitutions, replacements, additions, accessions and proceeds for or to any of the foregoing, and all books, records and files relating to any of the foregoing, regardless of whether kept or stored in tangible or electronic media.

"Pricing Objective" has the meaning set forth in Section 3.1(b).

"Prime Lease" means the Amended and Restated Prime Lease dated as of March 15, 2024, between the Local Government and VRA, as modified, altered, amended and supplemented in accordance with its terms and the terms of this Agreement.

"2016A Financing Lease" has the meaning set forth in the Recitals hereto.

"Proceeds Requested" means \$_____, which is the amount of lease proceeds requested by the Local Government for the 2024A Project, plus local costs of issuance, or such other amount requested in writing by the Local Government and approved by VRA prior to the Sale Date.

"Project" means, collectively, the 2016A Project and the 2024A Project.

"Project Budget" means, collectively, the budgets for the 2016A Project and the 2024A Project which are set forth in Schedule 1.1.

"Project Costs" means the costs of the 2024A Project to the extent such costs are included in the definition of "cost" set forth in Section 62.1-199 of the Act, and includes the refunding of obligations of VRA or the Local Government issued to finance or refinance "costs" set forth in Section 62.1-199 of the Act.

"Qualified Self-Insurance Plan" means any plan or program of self-insurance regarding which the Local Government has received an opinion of an Insurance Consultant that the Local Government has established an adequate, actuarially sound program for the funding of reserves for such self-insurance or an insurance pool established in accordance with the Virginia Code.

"Real Estate" means the real estate described in Exhibit A.

"Related 2016A VRA Bonds" means the portion of the 2016A VRA Bonds previously allocable to the 2016A Financing Lease and after the Closing Date allocable to this Agreement (as determined by VRA), including any bonds issued by VRA to refund such 2016A VRA Bonds in whole or in part.

"Related 2024A VRA Bonds" means the portion of the 2024A VRA Bonds allocable to this Agreement (as determined by VRA), including any bonds issued by VRA to refund such 2024A VRA Bonds in whole or in part.

"Related Financed Property" means, collectively, the 2016A Financed Property and the 2024A Financed Property.

"Related Supplemental Series Indenture" means, collectively, (i) the Twenty-Ninth Supplemental Series Indenture of Trust dated as of November 1, 2016A and (ii) the Forty-Third Supplemental Series Indenture of Trust dated as of November 1, 2018, and (iii) the Forty-Ninth Supplemental Series Indenture of Trust dated as of November 1, 2020 between VRA and the Trustee, as modified, altered, amended and supplemented in accordance with its terms and those of the Master Indenture.

"Rental Payments" means the rental payments due to VRA from the Local Government as set forth in Schedule 1.1, each consisting of a principal component and an interest component, provided that the interest component shall be increased to include Supplemental Interest if Supplemental Interest is due and payable hereunder.

"Revenue Fund" has the meaning set forth in the Master Indenture.

"Sale Date" means May 1, 2024, for the 2024A VRA Bonds, or such other date specified in Schedule 1.1.

"Supplemental Interest" has the meaning set forth in Section 6.1.

"Trustee" means U.S. Bank National Association, Richmond, Virginia, as trustee under the Master Indenture and the Related Supplemental Series Indenture, or its successors serving in such capacity.

"Virginia Code" means the Code of Virginia of 1950, as amended.

"Virginia SNAP" means the Commonwealth of Virginia State Non-Arbitrage Program.

"VRA" means the Virginia Resources Authority, a public body corporate and a political subdivision of the Commonwealth of Virginia.

"VRA Bonds" means, collectively, the 2016A VRA Bonds and the 2024A VRA Bonds and any additional bonds issued under the Master Indenture.

"VRA Reserve" means any one or more of the Capital Reserve Fund, the Infrastructure Debt Service Reserve Fund, the Operating Reserve Fund, a CRF Credit Facility or an Infrastructure Revenue DSRF Facility, each as defined in the Master Indenture.

Section 1.2 Rules of Construction. The following rules apply to the construction of this Agreement unless the context requires otherwise:

(a) Singular words connote the plural number as well as the singular and vice versa.

(b) Words importing the redemption or calling for redemption of the Local Government's obligations under this Agreement do not refer to or connote the regularly-scheduled payment of the Rental Payments under this Agreement during the Lease Term.

(c) All references in this Agreement to particular Articles, Sections or Exhibits are references to Articles, Sections or Exhibits of this Agreement unless otherwise indicated.

(d) The headings and table of contents as used in this Agreement are solely for convenience of reference and do not constitute a part of this Agreement and do not affect its meaning, construction or effect.

ARTICLE II REPRESENTATIONS

Section 2.1 Representations by VRA. VRA represents to the Local Government as follows:

(a) VRA is a duly created and validly existing public body corporate and political subdivision of the Commonwealth of Virginia vested with the rights and powers conferred upon it under the Act.

(b) VRA has full right, power and authority to (i) issue, sell and deliver the 2024A VRA Bonds, (ii) direct the Trustee to use a portion of the proceeds of the 2024A VRA Bonds to purchase this Agreement from the Local Government as contemplated under the Fifty-Seventh Supplemental Series Indenture and this Agreement and (iii) carry out and consummate all other transactions contemplated by this Agreement.

(c) When executed and delivered by VRA, this Agreement will have been duly authorized, executed and delivered by VRA and constitute a legal, valid and binding obligation of VRA enforceable against VRA in accordance with its terms..

Section 2.2 Representations by Local Government. The Local Government represents to VRA as follows:

(a) The Local Government is a duly created and validly existing Virginia "local government" (as defined in Section 62.1-199 of the Act) and is vested with the rights and powers conferred upon it by Virginia law.

(b) The Local Government has and as of the Closing Date will have full right, power and authority to (i) adopt the Local Authorization and execute and deliver the Local Lease Documents and all related documents, (ii) lease the Real Estate and Improvements to VRA pursuant to the Prime Lease and to lease the Real Estate and Improvements back from VRA pursuant to this Financing Lease, (iii) undertake the 2024A Project, and (iv) carry out and consummate all of the transactions contemplated by the Local Authorization and the Local Lease Documents.

(c) The Local Government's resolution dated March 4, 2024 (the "2024A Local Authorization") authorized the execution and delivery of this Agreement, and this Agreement is in substantially the same form as presented to the Local Government's governing body at its meeting at which the 2024A Local Authorization was adopted.

(d) The Local Government has obtained all governmental permits, licenses, registrations, certificates, authorizations and approvals required to have been obtained as of the Effective Date for the Local Government's (i) adoption of the Local Authorization, (ii) execution and delivery of the Local Lease Documents, (iii) performance of its obligations under the Local Lease Documents, (iv) the undertaking of the 2024A Project and (v) the operation and use of the Leased Property and the Related Financed Property. The Local Government knows of no reason why any such required governmental permits, licenses, registrations, certificates, authorizations or approvals not required to be obtained by the Effective Date cannot be obtained as required in the future.

(e) The Local Government has executed and delivered this Agreement, and this Agreement constitutes a legal, valid and binding obligation of the Local Government enforceable against the Local Government in accordance with its terms.

(f) When executed and delivered in accordance with the Local Authorization, the Leases will have been executed and delivered by duly authorized officials of the Local Government and will constitute legal, valid and binding obligations of the Local Government enforceable against the Local Government in accordance with their terms.

(g) The execution and delivery of the Local Lease Documents and the performance by the Local Government of its obligations thereunder are within the powers of the Local Government and will not conflict with, or constitute a breach or result in a violation of, to the best of the Local Government's knowledge, (i) any federal or Virginia constitutional or statutory provision, including the Local Government's charter or articles of incorporation, if any, (ii) any agreement or other instrument to which the Local Government is a party or by which it is bound or (iii) any order, rule, regulation, decree or ordinance of any court, government or governmental authority having jurisdiction over the Local Government or its property.

(h) The Local Government has complied with such procurement and public bidding requirements as may be applicable to the acquisition and installation by Local Government of the Improvements.

(i) During the Lease Term, the Real Estate and the Improvements will be used by the Local Government only for the purpose of performing essential governmental or proprietary functions of the Local Government consistent with the permissible scope of the Local Government's authority. The Local Government does not intend to sell or otherwise dispose of the Real Estate or the Improvements or any interest therein prior to the last Rental Payment scheduled to be paid hereunder.

(j) The Local Government has an immediate need for the Real Estate and the Improvements and expects to make immediate use of or has been using the Real Estate and the Improvements. The Local Government's need for the Real Estate and the Improvements is not temporary and the Local Government does not expect the need for any of the Real Estate and the Improvements to diminish during the Lease Term.

(k) No lease, rental agreement, lease-purchase agreement, payment agreement or contract for purchase to which the Local Government has been a party at any time has been terminated by the Local Government as a result of insufficient funds being appropriated in any Fiscal Year.

(l) The Local Government, to the best of the Local Government's knowledge, (i) is not in violation of any existing law, rule or regulation applicable to it in any way that would have a material adverse effect on its financial condition or its ability to perform its obligations under the Local Lease Documents and (ii) is not in default under any indenture, mortgage, deed of trust, lien, lease, contract, note, order, judgment, decree or other agreement, instrument or restriction of any kind to which the Local Government is a party or by which it is bound or to which any of its assets is subject that would have a material adverse effect on its financial condition or its ability to perform its obligations under the Local Lease Documents. The Local Government's execution and delivery of the Local Lease Documents and its compliance with the terms and conditions thereof will not conflict with or result in a breach of or constitute a default under any of the foregoing.

(m) The Local Government reasonably expects that, unless otherwise permitted by the terms of the Local Lease Documents or approved by VRA, the Local Government will own, operate and control the Leased Property and the Related Financed Property at all times during the term of the Local Lease Documents.

(n) Except as set forth in Exhibit C, there are not pending nor, to the best of the Local Government's knowledge, threatened against the Local Government, any actions, suits, proceedings or investigations of a legal, equitable, regulatory, administrative or legislative nature (i) affecting the creation, organization or existence of the Local Government or the title of its officers to their respective offices, (ii) seeking to prohibit, restrain or enjoin the approval, execution, delivery or performance of the Local Authorization or the Local Lease Documents, (iii) in any way contesting or affecting the validity or enforceability of the Local Authorization, the Local Lease Documents or any agreement or instrument relating to any of the foregoing, (iv) in which a judgment, order or resolution may have a material adverse effect on the Leased Property, the Related Financed Property, the Local Government or its business, assets, condition (financial or otherwise), operations or prospects or on its ability to perform its obligations under the Local Authorization or the Local Lease Documents or (v) affecting the 2024A Project.

(o) The financial statements, applications and other information that the Local Government furnished to VRA in connection with this Agreement fairly and accurately portray the Local Government's financial condition, as of their dates, and there has been no material adverse change in the financial condition of the Local Government since the date of the financial statements provided to VRA in connection with this Agreement.

(p) Nothing that would constitute an Event of Default hereunder has occurred and is continuing, and no event or condition exists that with the passage of time or the giving of notice, or both, would constitute an Event of Default hereunder.

ARTICLE III ACQUISITION OF FINANCING LEASE AND LEASE OF REAL ESTATE

Section 3.1 Amendment and Restatement of 2016A Financing Lease; Acquisition of Financing Lease. (a) The 2016A Financing Lease is hereby amended and restated by this Agreement. The Local Government acknowledges receipt of the proceeds of the Related 2016A VRA Bonds in connection with the 2016A Financing Lease, which proceeds were applied by the Local Government to pay Project Costs associated with the 2016A Project. The Local Government represents that the 2016A Project was completed on or about _____ and there remains unspent no proceeds of the Related 2016A VRA Bonds received by the Local Government under the 2016A Financing Lease as of the Closing Date.

(b) Subject to the terms and conditions and in reliance upon the representations, warranties and agreements set forth or incorporated herein, VRA shall transfer to the Local Government, solely from the proceeds of the Related 2024A VRA Bonds, the Lease Proceeds Amount, and the Local Government shall deliver to VRA this Agreement in return. The Local Government acknowledges that the Lease Proceeds Amount (i) is determined by VRA, (ii) is subject to VRA's Pricing Objective and market conditions as described below, (iii) is

expected to be substantially equal to the Proceeds Requested and (iv) is subject to the Financing Parameters.

(c) The Local Government acknowledges that VRA has advised the Local Government that its objective is to pay the Local Government a Lease Proceeds Amount for this Agreement that in VRA's judgment reflects the market value of this Agreement ("Pricing Objective"), taking into consideration the Financing Parameters, the purchase price received by VRA for the Related 2024A VRA Bonds, the underwriters' discount and other issuance costs of the Related 2024A VRA Bonds and other market conditions relating to the sale of the Related 2024A VRA Bonds. The Local Government further acknowledges that VRA has advised it that such factors may result in this Agreement having a value other than par and that in order to receive an amount of proceeds that is substantially equal to the Proceeds Requested, the Local Government may need to deliver this Agreement with a par amount that is greater or less than the Proceeds Requested. The Local Government shall not deliver this Agreement if it would violate any Financing Parameter. Subject to the preceding sentence, the Local Government agrees to lease the Leased Property for a principal component of Rental Payments that provides to the fullest extent practicable, given VRA's Pricing Objective, a Lease Proceeds Amount at least equal to the Proceeds Requested, all in accordance with the Local Authorization. The Local Government acknowledges that the Lease Proceeds Amount will be less than the Proceeds Requested if any Financing Parameter prevents VRA from generating a Lease Proceeds Amount substantially equal to the Proceeds Requested, based upon VRA's Pricing Objective.

Section 3.2 Issuance Expenses. VRA shall pay, or cause to be paid, from the proceeds of the 2024A VRA Bonds all expenses incident to the performance of VRA's obligations under and the fulfillment of the conditions imposed by this Agreement in connection with the issuance, sale and delivery of the 2024A VRA Bonds and the purchase of this Agreement on the Closing Date, including, but not limited to: (i) the cost, if any, of preparing and delivering the 2024A VRA Bonds; (ii) the cost of preparing, printing and delivering the Preliminary Official Statement and the Official Statement for the 2024A VRA Bonds and any amendment or supplement thereto; (iii) the fees and expenses of the financial advisor(s) and bond counsel to VRA; and (iv) all other costs and expenses incurred by VRA. The Local Government shall pay all expenses of the Local Government incident to the issuance, sale and delivery of this Agreement, including, but not limited to the fees and disbursements of the financial advisor, counsel and bond counsel to the Local Government, from the Lease Proceeds Amount or other funds of the Local Government.

Section 3.3 Schedule 1.1. VRA shall complete Schedule 1.1, which shall set forth, among other things, the principal amount, interest rates, payment schedule and Lease Proceeds Amount with respect to this Agreement and the principal amount of the 2024A VRA Bonds on or after the Sale Date. VRA shall deliver the completed Schedule 1.1 to the Local Government and shall attach Schedule 1.1 to this Agreement. Upon delivery to the Local Government, the completed Schedule 1.1 shall become a part of this Agreement the same as if it were a part hereof on the Effective Date.

Section 3.4 Conditions Precedent. VRA shall not be required to cause the Trustee to deposit the Lease Proceeds Amount into the Local Account unless:

VRA: (a) VRA has received the following, all in form and substance satisfactory to

(1) Certified copies of the Local Authorization and all other ordinances and resolutions of the Local Government relating to the Local Lease Documents, if any.

(2) A certificate of the appropriate officials of the Local Government dated the Closing Date as to the matters set forth in Section 2.2, including appropriate certifications regarding the Local Lease Documents, and such other matters as VRA may reasonably require.

(3) Evidence that the Local Government has performed and satisfied all of the terms and conditions contained in this Agreement to be performed and satisfied by it as of such date.

(4) An opinion of counsel to the Local Government in substantially the form attached as Exhibit F.

(5) An opinion of bond counsel to the Local Government in form and substance reasonably satisfactory to VRA.

(6) Evidence that the Local Government has complied with the insurance provisions set forth in Section 8.1 and Section 8.2.

(7) Original executed counterparts of the Prime Lease and the Local Tax Document.

(8) Reserved.

(9) A certificate of the Local Representative giving the Local Representative's estimate of the construction portion of the total Project Costs of the 2024A Project to be financed in whole or in part with the proceeds of this Agreement, which estimate must be in an amount and otherwise compatible with the financing plan described in the Project Budget.

(10) A certificate of a Local Representative (i) to the effect that the Lease Proceeds Amount and funds available from the other sources specified in the Project Budget will be sufficient to pay all of the estimated Project Costs of the 2024A Project and (ii) specifying the date the Local Government completed or is expected to complete the 2024A Project.

(11) A certificate of the Local Representative to the effect that (i) all governmental permits, licenses, registrations, certificates, authorizations and approvals for the undertaking of the 2024A Project required to have been obtained as of the Closing Date have been obtained and (ii) the Local Representative knows of no reason why any such required governmental permits, licenses, registrations, certificates, authorizations

and approvals for the undertaking of the 2024A Project cannot be obtained as required in the future.

(12) Evidence that the Local Government is in compliance with the construction contract provisions set forth in Section 7.9 with respect to any existing contracts as of the Closing Date.

(13) Such other documentation, certificates and opinions as VRA may reasonably require as set forth in Schedule 1.1.

(b) The initial purchasers of the 2024A VRA Bonds have paid in full and VRA has accepted the purchase price for the 2024A VRA Bonds on the Closing Date. It is understood that the sole source of funds to pay the Lease Proceeds Amount is the proceeds of the 2024A VRA Bonds.

Section 3.5 Lease to Local Government and Title to Real Estate. (a) In order to effectuate the purposes of this Agreement, the Local Government shall make, execute, acknowledge and deliver, or cause to be made, executed, acknowledged and delivered, all contracts, deeds and other agreements in the name of the Local Government and, in general, to do or cause to be done all such other things as may be requisite or proper for the undertaking and completion of the 2024A Project, the lease of the Leased Property to VRA pursuant to the Prime Lease and the fulfillment of the obligations of the Local Government under this Agreement.

(b) As of and on the Closing Date, VRA shall lease to the Local Government and the Local Government shall rent from VRA, the Leased Property for the Lease Term and the Local Government agrees to pay the Rental Payments set forth in Section 6.1, all on the terms and conditions set forth in this Agreement. Throughout the Lease Term, the Local Government shall be entitled to possession of the Leased Property, and the Local Government shall retain possession of the Leased Property as long as there shall not have occurred an Event of Default or an Event of Non-Appropriation.

(c) During the Lease Term, title to the Leased Property shall be deemed to be in the Local Government, subject to the rights of VRA under this Agreement upon the occurrence of an Event of Default or an Event of Non-Appropriation. To secure all obligations of the Local Government hereunder, the Local Government hereby grants to VRA a security interest in and to and, as applicable, assigns to VRA all of the Local Government's right, title and interest in and to the Personalty and all the proceeds from any sales thereof (cash and otherwise), including the proceeds of insurance.

(d) This Agreement is intended as security for VRA and the Trustee. For purposes of laws governing taxation, title to the Leased Property will be deemed to be in the Local Government at all times, subject to VRA's right to possession upon the occurrence of an Event of Default or an Event of Non-Appropriation. The Local Government acknowledges that on the Closing Date VRA will grant to the Trustee a leasehold interest in the Leased Property pursuant to the Deed of Trust.

Section 3.6 Lease Term. The term of this Lease (the "Lease Term") shall commence on the Closing Date and, unless terminated under the provisions of Article V and Article X, shall

continue until the earlier of (i) October 1, 2054 (provided that all of the Rental Payments specified in Schedule 1.1 and all other amounts payable hereunder have been paid in full) or (ii) the date on which defeasance, redemption, prepayment or refunding of the Local Government's obligations hereunder is made pursuant to Section 6.2.

Section 3.7 Disclaimer of Warranty. The 2016A Project was and 2024A Project is being undertaken by the Local Government upon its own initiative. VRA MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE MERCHANTABILITY, CONDITION OR FITNESS OF THE RELATED FINANCED PROPERTY FOR THE LOCAL GOVERNMENT'S PURPOSES.

Section 3.8 Obligations of the Local Government Unconditional. Except as otherwise provided in this Agreement, including without limitation in Section 5.1, the Local Government's obligation to make all payments pursuant to this Agreement and to observe and perform all other covenants, conditions and agreements under the Local Lease Documents is absolute and unconditional, irrespective of any rights of setoff, recoupment or counterclaim the Local Government otherwise might have against VRA, and the Local Government shall not suspend or discontinue any such payments or fail to observe and perform any of its other covenants, conditions and agreements under the Leases.

Section 3.9 Transfer Upon Termination. After all payments have been made pursuant to Section 6.1 or prepayment has been made pursuant to Section 6.2, the Local Government shall be deemed to have acquired all of VRA's right, title and interest in the Leased Property and the Prime Lease. In such event, and upon request, VRA will execute and deliver to the Local Government an appropriate instrument assigning, transferring and conveying to the Local Government all of VRA's right, title and interest in the Prime Lease and the Real Estate and the Improvements free from any lien, encumbrance or security interest except such as may be created or permitted by the Local Government, but without other warranties, and shall enter into an appropriate instrument terminating this Agreement and releasing VRA's lien on the Personalty.

Section 3.10 Net Lease. This Agreement is intended to be a net lease to VRA. The Local Government shall comply with and pay or cause to be paid the cost of all repairs, replacements and renewals, the cost of insurance, all utility and other charges and all taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, leasing, rental, sale, purchase, possession or use of the Leased Property. If the Local Government fails to pay or cause to be paid such costs, charges or taxes when due, VRA, after giving the Local Government notice and a reasonable opportunity to cure, shall have the right, but shall not be obligated, to pay the same. If VRA pays any such costs, charges or taxes for which the Local Government is responsible or liable under this Agreement, VRA shall be entitled to be reimbursed promptly therefor by the Local Government in accordance with the provisions of Section 11.8 hereof.

ARTICLE IV USE OF LEASE PROCEEDS

Section 4.1 Deposit of Lease Proceeds Amount; Investment of Amounts in Local Account. (a) On the Closing Date, VRA shall cause the Trustee to deposit the Lease Proceeds

Amount into the Local Account and to apply the Lease Proceeds Amount and the earnings thereon as set forth in the Related Supplemental Series Indenture, this Agreement and the Local Tax Document related to the 2024A Project.

(b) The Local Government acknowledges and consents to the investment of the Lease Proceeds Amount and the earnings thereon allocable to pay the Local Government's related costs of issuance, if any, in Virginia SNAP.

Section 4.2 Agreement to Accomplish 2024A Project. (a) The Local Government shall cause the 2024A Project to be acquired, constructed, expanded, renovated, equipped or financed as described in Exhibit B and in accordance with the Project Budget, this Agreement, the Local Tax Document related to the 2024A Project and the plans, specifications and designs prepared by the Consulting Engineer and approved by the Local Government. The Local Government shall use its best efforts to complete, or cause to be completed, the 2024A Project by the date set forth in the certificate delivered under Section 3.4(a)(10). The Local Government shall obtain the approval of all applicable regulatory agencies to all plans, specifications and designs for the 2024A Project. The Local Government shall maintain complete and accurate books and records of the Project Costs and permit VRA or the Trustee through their representatives to inspect such books and records at any reasonable time.

(b) Upon completion of the 2024A Project, the Local Government shall promptly deliver to VRA and the Trustee a certificate signed by a Local Representative stating (i) that the 2024A Project has been completed substantially in accordance with this Article and in substantial compliance with all material applicable laws, ordinances, rules and regulations, (ii) the date of such completion and (iii) that all certificates of occupancy or other material permits then necessary for the use, occupancy and operation of the Related Financed Property have been issued or obtained. Such certificate shall be accompanied by a copy of the final requisition submitted to the Trustee pursuant to Section 4.3, including Schedule 1 thereto.

(c) If upon completion of the 2024A Project and payment of all related costs of issuance, there is a balance remaining in the Local Account, the Trustee shall apply any remaining balance at the direction of the Local Government (i) to pay the interest component of the Rental Payments related to the 2024A VRA Bonds or (ii) in such other manner that is permitted under the Act; provided that VRA shall be reasonably assured that such application will have no adverse effect on the tax status of the 2016A VRA Bonds or the 2024A VRA Bonds.

Section 4.3 Disbursement of Lease Proceeds and Earnings. (a) Except as provided in Section 4.2(c), the Local Government shall apply the amounts in the Local Account solely and exclusively to the payment or reimbursement of the Local Government for the Project Costs related to the 2024A Project. Not more frequently than once per calendar month, the Trustee shall disburse amounts from the Local Account to the Local Government or as directed by the Local Government upon the Trustee's receipt of the following:

(1) A requisition (upon which the Trustee and VRA shall be entitled to rely) signed by a Local Representative and containing all information called for by, and otherwise being in the form of, Exhibit D (including the Schedules thereto).

(2) Receipts, vouchers, statements, bills of sale or other evidence of payment of the related Project Costs.

(b) If any requisition includes an item for payment for labor or to contractors, builders or materialmen:

(1) a certificate, signed by a Local Representative, stating that such work was actually performed or such materials, supplies or equipment were actually furnished or installed in or about the construction of the 2024A Project; and

(2) a certificate, signed by a Local Representative (that may rely on representations of counsel or a title insurance agency reasonably acceptable to VRA), stating that no notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any of the money payable under the requisition to any of the persons, firms or corporations named in it has been received, or if any notice of any such lien, attachment or claim has been received, such lien, attachment or claim has been released or discharged or will be released or discharged upon payment of the requisition.

(c) If any requisition includes an item for payment of the cost of acquisition of any lands or easements, or any rights or interests in or relating to lands, there shall also be attached to such requisition:

(1) a certificate, signed by a Local Representative, stating that such lands, easements, rights or interests are being acquired and are necessary or convenient for the construction of the 2024A Project; and

(2) a certificate, signed by a Local Representative (that may rely on representations of counsel or a title insurance agency reasonably acceptable to VRA), stating that upon payment therefor the Local Government will have title in fee simple to, or easements, rights or interests sufficient for the purposes of, the 2024A Project over and through the subject lands.

(d) Following VRA's approval of each such requisition and accompanying invoice(s) and certificate(s), which approval will not unreasonably be withheld, the Trustee shall pay the requisition from the Local Account in accordance with the instructions in such requisition.

(e) **The Local Government agrees that any amounts disbursed to it or for its account from the Local Account will be (i) immediately applied to reimburse the Local Government for Project Costs it has already paid or (ii) actually spent to pay Project Costs not later than five banking days after receipt.**

Section 4.4 No Sufficiency Warranty by VRA; Local Government Required to Complete 2024A Project. VRA makes no warranty, either express or implied, that the Lease Proceeds Amount will be sufficient to pay all or any particular portion of the Project Costs. If the Lease Proceeds Amount is not sufficient to pay in full the cost of the 2024A Project, the Local Government shall complete the 2024A Project at its own expense, subject to appropriation,

and shall not be entitled to any reimbursement therefor from VRA or any abatement, diminution or postponement of its payments under this Agreement.

ARTICLE V APPROPRIATION AND NON-APPROPRIATION

Section 5.1 Appropriation of Rental Payments by Local Government. The Local Government reasonably believes that sufficient funds can be obtained to make all payments required under the term of this Agreement. While recognizing that it is not empowered to make any binding commitment beyond the current Fiscal Year, the Local Government hereby states that it is its current intention to make sufficient annual appropriations during the term of this Agreement to make such payments. Notwithstanding anything in this Agreement to the contrary, the Local Government's obligations to pay the cost of performing its obligations under this Agreement, including, without limitation, its obligations to make Rental Payments and all other payments required under this Agreement, shall be subject to and dependent upon annual appropriations being made from time to time by the governing body of the Local Government and, subsequently by the Local Government, for such purpose. The Local Government hereby directs the Local Representative and the officer charged with the responsibility for preparing the Local Government's budget to include in the budget for each Fiscal Year during which this Agreement is in effect a request that the Local Government appropriate in the Fiscal Year the amount of the Rental Payments and all amounts required to be paid under this Agreement during such Fiscal Year.

Section 5.2 Non-Appropriation; Termination of Financing Lease. If, as a result of the failure of the Local Government to appropriate moneys for such purposes (an "Event of Non-Appropriation"), the Local Government is unable to pay when due the Rental Payments and other payments to be paid under this Agreement, VRA shall have the right to terminate this Agreement upon 30 days' written notice of the exercise of its rights pursuant to this Section, which notice shall specify the effective date for such termination; provided that such termination shall be effective not later than the date through which rent has been paid in accordance with the terms hereof. Notwithstanding the foregoing an Event of Non-Appropriation is not an Event of Default for purposes of Article X.

Section 5.3 Remedies of VRA. If, as a result of an Event of Non-Appropriation, the Local Government is unable to pay when due the Rental Payments and other payments to be paid under this Agreement, VRA, with or without terminating this Agreement, may exclude the Local Government from possession of any of the Leased Property and may sell its interest in, or lease or sublease any of the Leased Property in the manner provided for by Section 10.2(b) hereof or take any and all actions available to it under Section 62.1-216.1 of the Act; provided, however, that in connection with any such sale of its interest in any of the Leased Property, or lease or sublease of any of the Leased Property, VRA shall require that such sale agreement, lease or sublease contain a provision providing that such purchaser, lessee or sublessee shall indemnify VRA and the Local Government for any liabilities arising during such party's use of such portion of the Leased Property. The Local Government agrees to assist VRA in every reasonable way in reletting or selling VRA's leasehold interest in the Leased Property pursuant to this Article V.

Section 5.4 Reinstatement. Notwithstanding any termination of this Agreement in accordance with the provisions of this Article V, unless (i) VRA shall have sold its interest in all or a portion of the Leased Property, or (ii) VRA shall have entered into a firm bilateral agreement providing for the reletting of the Leased Property for a period of at least one year, if all overdue Rental Payments and all other sums payable under this Agreement and the Prime Lease shall have been paid, this Agreement shall be fully reinstated, and the Local Government shall be restored to the use, occupancy and possession of the Leased Property.

ARTICLE VI PAYMENT AND REDEMPTION

Section 6.1 Payment of Rental Payments and Related Amounts. (a) Until all amounts payable under this Agreement have been paid in full, the Local Government shall pay, subject to Section 6.1, to the Trustee or VRA, as applicable, the following amounts:

(1) to the Trustee, Rental Payments (including the principal and interest components thereof) specified in Schedule 1.1 on such dates as provided in Schedule 1.1; provided that the interest components shall be increased to include Supplemental Interest, when and if payable;

(2) to the Trustee, on VRA's demand, or to VRA, any amounts payable under the Local Tax Document, including without limitation the costs of any rebate calculation agent;

(3) to VRA, on its demand, a late payment penalty in an amount equal to 5.0% of any Rental Payment, or portion thereof, not paid within five days after its due date;

(4) to the Trustee, the Local Government's share (as determined by VRA) of the annual fees and expenses of the Trustee, less the Local Government's share of the net earnings on the Revenue Fund, Infrastructure Revenue Debt Service Fund and Moral Obligation Debt Service Fund established under the Master Indenture (as determined by VRA), and the Local Government shall pay such amounts no later than 15 days after VRA or the Trustee sends to the Local Government a written bill for them; and

(5) to VRA, to the extent permitted by law, the reasonable costs and expenses, including reasonable attorneys' fees, if any, incurred by VRA in connection with (i) an Event of Default, Event of Non-Appropriation or default by the Local Government under this Agreement, (ii) any amendment to or discretionary action that VRA undertakes at the request of the Local Government under this Agreement or any other document related to the 2016A VRA Bonds, the 2024A VRA Bonds or this Agreement or (iii) any claim, lawsuit or other challenge to the Local Lease Documents or the VRA Bonds that arises, at least in part, out of the Local Government's authorization of the transaction contemplated by this Agreement, and the Local Government shall pay such amounts no later than 15 days after VRA or the Trustee sends to the Local Government a written bill for them.

(b) If any failure of the Local Government to pay all or any portion of any Rental Payment results in a withdrawal from or a drawing on any VRA Reserve, the interest rates applicable to the Rental Payments shall be increased to interest rates sufficient to reimburse the VRA Reserve for any foregone investment earnings on the funds withdrawn therefrom and pay any interest, fees or penalties assessed as a result of the withdrawal from or drawing on the VRA Reserve. The increment of interest payable pursuant to the increase in rates shall be referred to as "Supplemental Interest." The Local Government's obligation to pay Supplemental Interest shall commence on the date of the withdrawal or drawing of funds from the VRA Reserve occasioned by the Local Government's failure to pay a required payment or portion thereof as described above (the "Supplemental Interest Commencement Date"). The Local Government's obligation to pay Supplemental Interest shall terminate on the date on which the Local Government makes all payments required but outstanding since the date of the initial failure to pay (the "Supplemental Interest Termination Date"). From the Supplemental Interest Commencement Date to the Supplemental Interest Termination Date, Supplemental Interest shall be due and payable on the regularly scheduled interest payment dates provided for in this Agreement. As soon as reasonably possible after the Supplemental Interest Commencement Date and before the next regularly scheduled interest payment date provided for in this Agreement, VRA shall deliver to the Local Government a certificate as to the increase in interest rates and the amount of Supplemental Interest. The certificate shall set forth in reasonable detail the basis for the increase in interest rates and the manner of calculation of the increase and the amount of Supplemental Interest. Such certificate shall be conclusive (absent manifest error) as to the interest rate increase and amount of Supplemental Interest set forth therein. In determining the interest rate increase and the amount of Supplemental Interest, VRA may use any reasonable averaging and attribution methods.

(c) The Local Government shall pay the amounts described above and make payments as scheduled under this Agreement despite any amount being withdrawn from or drawn on a VRA Reserve pursuant to the Master Indenture.

Section 6.2 Defeasance and Redemption. (a) The Local Government shall not defease or redeem its obligations under this Agreement, except as provided in this Section 6.2.

(b) The Local Government shall satisfy the following conditions prior to the defeasance and redemption of its obligations under this Agreement:

(1) The Local Government shall provide to VRA not less than 60 days' prior written notice of the deposit of the funds described in (2), (3) and (4) below.

(2) The Local Government shall deposit with the Trustee an amount sufficient for VRA to establish an escrow of cash and non-callable, non-prepayable Government Obligations the principal of and interest on which will be sufficient (without reinvestment) to cause the defeasance under Article XII of the Master Indenture of the portion of the Related 2016A VRA Bonds or the Related 2024A VRA Bonds corresponding to the portion of Rental Payments to be defeased or prepaid (the "Allocated Portion"). The defeasance of the Allocated Portion may be either to maturity or an earlier redemption date as determined by the Local Government. The arbitrage yield restrictions, if any, applicable to the proceeds of the 2016A VRA Bonds and the 2024A

VRA Bonds shall also apply to any Government Obligations purchased in connection with a defeasance under this subsection

(3) The Local Government shall deposit with VRA cash in an amount sufficient, as determined by VRA, to pay for a verification report required for the defeasance the Related 2016A VRA Bonds or the Related 2024A VRA Bonds under Article XII of the Master Indenture, any costs incurred by VRA in connection with the redemption, refunding and defeasance of the Related 2016A VRA Bonds or the Related 2024A VRA Bonds, all amounts overdue or then due on this Agreement (including, without limitation, any Supplemental Interest) and all amounts overdue, due or to become due under Section 6.1(a) of this Agreement.

(4) The Local Government shall deposit with VRA cash in an amount equal to the present value of interest that would be paid on the principal of the Allocated Portion at a rate equal to 0.125%, payable semiannually, to the maturity dates of the Allocated Portion or, if earlier, the redemption date or dates of the Allocated Portion. Present value shall be determined by using a discount rate equal to the true interest cost of the Related 2016A VRA Bonds or the Related 2024A VRA Bonds, as applicable.

(c) VRA will determine which of the Related 2016A VRA Bonds or the Related 2024A VRA Bonds will be designated as the Allocated Portion and the amounts to be deposited under subsection (b)(2) and (3) above using such reasonable allocation and estimation methods as may be selected by VRA, and VRA's determinations shall be conclusive (absent manifest error).

(d) VRA shall permit the defeasance, redemption, prepayment or purchase of this Agreement out of amounts remaining in the Local Account as described in Section 4.2(c); provided that any such defeasance, redemption or prepayment of this Agreement results in the defeasance, redemption or prepayment of the corresponding principal amount and maturities of the Related 2016A VRA Bonds or Related 2024A VRA Bonds, as applicable, as determined by VRA.

Section 6.3 Payments and Rights Assigned. The Local Government hereby consents to VRA's assignment to the Trustee of VRA's rights under this Agreement. The Local Government also hereby acknowledges and consents to the reservation by VRA of the right and license to enjoy and enforce VRA's rights under this Agreement so long as no Event of Default (as defined in the Master Indenture) with respect to the 2024A VRA Bonds has occurred and is continuing. Even though VRA will be the lessor under this Agreement, the Local Government shall pay directly to the Trustee all amounts payable by the Local Government under this Agreement (except for those amounts specifically indicated as payable to VRA under Section 6.1 or Section 11.8, which the Local Government shall pay directly to VRA).

Section 6.4 Obligations Absolute and Unconditional. Subject to Section 5.1, the obligation of the Local Government to make the payments required by this Agreement shall be absolute and unconditional. The Local Government shall pay all such amounts without abatement, diminution or deduction (whether for taxes or otherwise) regardless of any cause or circumstance whatsoever including, without limitation, any defense, set-off, recoupment or

counterclaim that the Local Government may have or assert against VRA, the Trustee or any other person.

Section 6.5 Intentionally Omitted.

**ARTICLE VII
OPERATION AND USE OF THE LEASED PROPERTY AND THE RELATED
FINANCED PROPERTY**

Section 7.1 Maintenance. At its own cost and expense the Local Government shall operate the Leased Property and the Related Financed Property in a proper, sound and economical manner in material compliance with all legal requirements and shall maintain the Leased Property and the Related Financed Property in good repair and operating condition and from time to time shall make all necessary repairs, renewals and replacements.

Section 7.2 Additions and Modifications. At its own expense the Local Government from time to time may make any renewals, replacements, additions, modifications or improvements to the Leased Property or the Related Financed Property, or both, that the Local Government deems desirable, provided that any such renewal, replacement, addition, modification or improvement does not (i) materially reduce the value of the Leased Property or the Related Financed Property, or both or (ii) negatively affect the structural or operational integrity of any part of the Leased Property or the Related Financed Property, or both. The Local Government shall ensure that all such renewals, replacements, additions, modifications or improvements comply with all applicable federal, state and local laws, rules, regulations, orders, permits, authorizations and requirements. All such renewals, replacements, additions, modifications or improvements shall become part of the Leased Property.

Section 7.3 Permits. The Local Government shall, at its sole cost and expense, obtain all permits, consents and approvals required by local, state or federal laws, ordinances, rules, regulations or requirements in connection with the acquisition, construction, equipping, occupation, operation or use of the Leased Property and the Related Financed Property. The Local Government shall, upon request, promptly furnish to VRA and the Trustee copies of all such permits, consents and approvals.

Section 7.4 Use. The Local Government shall comply with all lawful requirements of any governmental authority regarding the Leased Property and the Related Financed Property, whether now existing or subsequently enacted, whether foreseen or unforeseen or whether involving any change in governmental policy or requiring structural, operational or other changes to the Leased Property or the Related Financed Property, or both, irrespective of the cost of making the same.

Section 7.5 Inspection and Local Government's Books and Records. The Local Government shall permit VRA, the Trustee and their duly authorized representatives and agents such reasonable rights of access to the Leased Property and the Related Financed Property as may be necessary to determine whether the Local Government is in compliance with the requirements of this Agreement, and the Local Government shall permit such parties, at all reasonable times and upon reasonable prior notice to the Local Government, to examine and

copy the Local Government's books and records that relate to the Leased Property and the Related Financed Property.

Section 7.6 Ownership. The Local Government shall not construct, reconstruct or install any part of the Related Financed Property on (i) lands other than those which the Local Government owns or can acquire title to or a perpetual easement over, in either case sufficient for the Local Government's purposes or (ii) lands in which the Local Government has acquired a right or interest less than a fee simple or perpetual easement, unless (1) such part of the Related Financed Property is lawfully located in a public street or highway or (2) the Local Government provides a written opinion of counsel or a report of a Local Representative, either of which in a form reasonably acceptable to VRA, that indicates that the lands and the Local Government's right or interest therein is sufficient for the Local Government's purposes.

Section 7.7 Sale or Encumbrance. No part of the Leased Property and no part of Related Financed Property shall be sold, exchanged, leased, mortgaged, encumbered or otherwise disposed of except (i) with the written consent of VRA or (ii) as provided in any one of the following subsections:

(a) The Local Government may grant easements, licenses or permits across, over or under parts of the Leased Property or the Related Financed Property, or both, for streets, roads and utilities as will not adversely affect the use of the Leased Property or the Related Financed Property, or both.

(b) The Local Government may sell or otherwise dispose of property constituting part of the Leased Property or the Related Financed Property, or both, with a "book value" (as determined in accordance with generally accepted accounting principles) that, when combined with the aggregate "book value" of all of the other such property sold or otherwise disposed of under this subsection during the Fiscal Year in question, will not cause the aggregate "book value" of all of such property sold or otherwise disposed of under this subsection in such Fiscal Year to exceed \$125,000. The proceeds to be received from any such sale or disposition shall, subject to appropriation, be applied first to cure any nonpayment that may exist under Article VI of this Agreement before they are applied for any other lawful purpose.

Section 7.8 Lawful Charges. The Local Government shall pay when due all taxes, fees, assessments, levies and other governmental charges of any kind whatsoever (collectively, the "Governmental Charges") which are (i) assessed, levied or imposed against the Leased Property or the Related Financed Property, or both, or the Local Government's interest in it, or (ii) incurred in the operation, maintenance, use and occupancy of the Leased Property or the Related Financed Property, or both. The Local Government shall pay or cause to be discharged, or shall make adequate provision to pay or discharge, all lawful claims and demands for labor, materials, supplies or other objects which, if unpaid, might by law become a lien upon all or any part of the Leased Property or the Related Financed Property, or both, (collectively, the "Mechanics' Charges"). The Local Government, however, after giving VRA 10 days' notice of its intention to do so, at its own expense and in its own name, may contest in good faith any Governmental Charges or Mechanics' Charges. If such a contest occurs, the Local Government may permit the same to remain unpaid during the period of the contest and any subsequent appeal unless, in VRA's reasonable opinion, such action may impair the lien on the Leased

Property or the Related Financed Property, or both, granted by this Agreement, in which event, such Governmental Charges or Mechanics' Charges promptly shall be satisfied or secured by posting with the Trustee or an appropriate court a bond in form and amount satisfactory to VRA. Upon request, the Local Government shall furnish to VRA proof of payment of all Governmental Charges and Mechanics' Charges the Local Government is required to pay under this Agreement.

Section 7.9 Construction Contractors. The Local Government shall cause each general construction contractor employed in the accomplishment of the 2024A Project to furnish a performance bond and a payment bond each in an amount equal to 100% of the particular contract price. Such bonds must list the Local Government, VRA and the Trustee as beneficiaries. Neither VRA nor the Trustee shall make any claims or exercise any rights under such bonds unless and until an Event of Default occurs. The Local Government shall maintain or cause each contractor to maintain during the construction period covered by the particular construction contract builder's risk insurance, workmen's compensation insurance, public liability insurance, property damage insurance and vehicle liability insurance in amounts and on terms satisfactory to the Local Government.

Section 7.10 Environmental Responsibilities. (a) As used in this Agreement, "Environmental Condition" means any materially adverse condition relating to surface water, ground water, drinking water supply, land, surface and subsurface strata or the ambient air, and includes, without limitation, air, land and water pollutants, noise, vibration, light, and odors, which would be likely to result in a successful claim of liability under the Comprehensive Environmental Response, Compensation and Liability Act, as amended ("CERCLA"), or the Resource Conservation and Recovery Act ("RCRA"), or any claim of violation of the Clean Air Act, the Clean Water Act, the Toxic Substance Control Act ("TSCA"), or any claim of liability or of violation under any federal statute hereafter enacted dealing with the protection of the environment or with the health and safety of employees or members of the general public, or under any rule, regulation, permit or plan under any of the foregoing, or under any law, rule or regulation now or hereafter promulgated by the Commonwealth of Virginia, or any political subdivision thereof, relating to such matters (collectively, "Environmental Laws").

(b) VRA shall, at all times during the term of this Agreement, materially comply with all Environmental Laws applicable to the Leased Property and shall not cause any Environmental Condition on or about the Leased Property.

(c) The Local Government shall, at all times during the term of this Agreement, comply with all Environmental Laws applicable to the Leased Property and shall not, in the use and occupancy of the Improvements, cause any Environmental Condition on or about the Leased Property.

Section 7.11 Non-Substitution. The Local Government acknowledges and agrees that the non-appropriation provisions of Section 5.1 and Article V hereof are not intended (i) to be used for convenience termination or (ii) for the purpose of replacing any portion of the Leased Property with other substantially identical property. The Local Government, to the extent permitted by applicable law, agrees not to replace any portion of the Leased Property with other substantially identical property or otherwise utilize the non-appropriation provisions for such purposes set forth in (i) or (ii).

ARTICLE VIII INSURANCE, DAMAGE AND DESTRUCTION

Section 8.1 Insurance. The Local Government shall maintain or cause to be maintained insurance against the insurable portions of the Leased Property of the type customarily insured against by public bodies operating municipal facilities, including, without limitation:

(a) Insurance in the amount of the full replacement cost of the municipal facilities' insurable portions against loss or damage by fire and lightning, with broad form extended coverage endorsements covering damage by windstorm, explosion, aircraft, smoke, sprinkler leakage, vandalism, malicious mischief and such other risks as are normally covered by such endorsements (limited only as may be provided in the standard form of such endorsements at the time in use in Virginia). The determination of replacement cost shall be made, in conjunction with representatives of the Local Government, by a recognized appraiser or insurer selected by the Local Government and reasonably acceptable to VRA.

(b) Comprehensive general liability insurance with a combined single limit of \$1,000,000 per year against liability for bodily injury, including death resulting therefrom, and for damage to property, including loss of its use, arising out of the ownership, maintenance, operation or use of municipal facilities.

(c) Unless the Local Government qualifies as a self-insurer under Virginia law, worker's compensation insurance.

Neither VRA nor the Trustee shall have any responsibility or obligation with respect to (i) the procurement or maintenance of insurance or the amounts or the provisions with respect to policies of insurance or (ii) the application of the proceeds of insurance.

The Local Government shall provide annually to VRA a certificate or certificates of the respective insurers evidencing the fact that the insurance required by this Section is in force and effect.

Section 8.2 Requirements of Policies. (a) The Local Government shall maintain all insurance required by Section 8.1 with generally recognized responsible insurance companies selected by the Local Government and reasonably acceptable to VRA. Such insurance may be written with deductible amounts comparable to those on similar policies carried by other localities of like size and character to the Local Government. If the Local Government does not maintain such insurance with an insurer licensed to do business in Virginia or placed under the requirements of the Virginia Surplus Lines Insurance Law, Chapter 48, Title 38.2, Code of Virginia of 1950, as amended, or any successor statute, the Local Government shall provide evidence reasonably satisfactory to VRA that such insurance is enforceable under Virginia law.

(b) In lieu of obtaining any of the policies of insurance required by Section 8.1, the Local Government may adopt alternative risk management programs which it determines to be reasonable, including, without limitation, to self-insure in whole or in part, individually or in connection with other units of local government or other institutions, to participate in programs of captive insurance companies, to participate with other units of local government or

other institutions in mutual or other cooperative insurance or other risk management programs, to participate in state or federal insurance programs, to take advantage of state or federal laws now or hereafter in existence limiting liability, or to establish or participate in other alternative risk management programs, all as may be reasonable and appropriate risk management by the Local Government and that provide comparable coverages required by such sections. In addition, any insurance coverage pursuant to this Article may be pursuant to a program whereby the Local Government self-insures against certain losses up to a stated loss amount, and retains excess coverage from an insurer meeting the requirements of this Article.

(c) The Local Government shall not participate in any self-insurance plan or alternative risk management program with respect to the Improvements unless such self-insurance plan or alternative risk management program is a Qualified Self-Insurance Plan.

(d) In the event the Local Government is insured through a self-insurance program other than a pool, the Local Government agrees to (i) comply with such program unless a change therein is recommended by the Insurance Consultant, (ii) cause the Insurance Consultant to review any Qualified Self-Insurance Plan at least annually and to make written recommendations as to what funding levels are adequate to protect against the risks covered by the plan and (iii) follow the recommendations of such Insurance Consultant.

Section 8.3 Notice of Damage, Destruction or Condemnation. In case of (i) any damage to or destruction of any material part of the Leased Property, (ii) a taking of all or any part of the Leased Property or any right in it under the exercise of the power of eminent domain, (iii) any loss of the Leased Property because of failure of title or (iv) the commencement of any proceedings or negotiations which might result in such a taking or loss, the Local Government shall notify VRA in writing within ten Business Days of the occurrence describing generally the nature and extent of such damage, destruction, taking, loss, proceedings or negotiations.

Section 8.4 Damage and Destruction. If all or any part of the Leased Property is destroyed or damaged by fire or other casualty, and the Local Government shall not have exercised its option, if such option is available, to redeem the outstanding obligations under this Agreement pursuant to Section 6.2, the Local Government shall restore promptly the property damaged or destroyed to substantially the same condition as before such damage or destruction, with such alterations and additions as the Local Government may determine and which will not impair the capacity or character of the Leased Property for the purposes for which it then is being used or is intended to be used. The Local Government may apply so much as may be necessary of the net proceeds of insurance received on account of any such damage or destruction to payment of the cost of such restoration, either on completion or as the work progresses. If such net proceeds are not sufficient to pay in full the cost of such restoration, the Local Government shall pay so much of the cost as may be in excess of such net proceeds.

Section 8.5 Condemnation and Loss of Title. If title to or the temporary use of all or any part of the Leased Property shall be taken under the exercise of the power of eminent domain or lost because of failure of title, and the Local Government shall not have exercised its option, if such option is available, to redeem its obligations under this Agreement pursuant to Section 6.2, the Local Government shall cause the net proceeds from any such condemnation award or from title insurance to be applied to the restoration of the Leased Property to substantially its condition

before the exercise of such power of eminent domain or failure of title. If such net proceeds are not sufficient to pay in full the cost of such restoration, the Local Government shall pay so much of the cost as may be in excess of such net proceeds.

ARTICLE IX SPECIAL COVENANTS

Section 9.1 Tax Covenants. The Local Government shall not directly or indirectly use or permit the use of any of the proceeds of this Agreement or any other of its funds, in such manner as would, or enter into, or allow any other person or entity to enter into, any arrangement, formal or informal, that would, or take or omit to take any other action that would, cause interest on any of the Related 2016A VRA Bonds or the Related 2024A VRA Bonds to be includable in gross income for federal income tax purposes or to become a specific item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations. Insofar as the Local Tax Document imposes duties and responsibilities on the Local Government, including the payment of any arbitrage rebate in respect of the Related 2016A VRA Bonds or the Related 2024A VRA Bonds, respectively, as of the Closing Date they are specifically incorporated by reference into this Agreement. The Local Government also consents to the calculation of any "rebate amount" to be paid with respect to the Related 2016A VRA Bonds or the Related 2024A VRA Bonds by a rebate calculation service selected by VRA.

Section 9.2 Maintenance of Existence. The Local Government shall maintain its existence as a political subdivision of the Commonwealth of Virginia under Virginia law, and shall not dissolve or otherwise dispose of all or substantially all of its assets or consolidate or merge with or into another entity without VRA's prior written consent, which consent will not be unreasonably withheld.

Section 9.3 Financial Records and Statements. The Local Government shall maintain proper books of record and account in which proper entries shall be made in accordance with generally accepted government accounting standards, consistently applied, of all its business and affairs. The Local Government shall have an annual audit of the financial condition of the Local Government made by an independent certified public accountant, within 180 days after the end of each Fiscal Year. The Local Government shall furnish to VRA, in an electronic format, a copy of such report immediately after it is accepted by the Local Government. Such report shall include statements in reasonable detail, certified by such accountant, reflecting the Local Government's financial position as of the end of such Fiscal Year and the results of the Local Government's operations and changes in the financial position thereof for the Fiscal Year.

Section 9.4 Certification as to No Default and Tax Compliance. The Local Government shall deliver to VRA, within 180 days after the close of each Fiscal Year, a certification in substantially the form attached as Exhibit G and signed by a Local Representative.

Section 9.5 Further Assurances. The Local Government shall, to the fullest extent permitted by law, pass, make, do, execute, acknowledge and deliver such further resolutions, acts, deeds, conveyances, assignments, transfers and assurances as may be necessary or desirable for the better assuring, conveying, granting, assigning and confirming the rights and collateral, if

any, assigned or pledged by this Agreement, or as may be required to carry out the purposes of this Agreement. The Local Government shall at all times, to the fullest extent permitted by law, defend, preserve and protect the pledges made under this Agreement and all rights of VRA under this Agreement against all claims and demands of all persons, including without limitation the payment of certain costs of VRA as described in Section 6.1(a)(5).

Section 9.6 No Assignment by Local Government. The Local Government shall not assign its rights and obligations under this Agreement, or both, without the prior written consent of VRA.

Section 9.7 Continuing Disclosure. (a) For purposes of this Section 9.7, the following terms and phrases have the following meanings:

"Annual Financial Information" with respect to any Fiscal Year for the Local Government means the following:

(i) the financial statements (consisting of at least a balance sheet and a statement of revenues and expenses) of which financial statements must be (A) prepared annually in accordance with generally accepted accounting principles in effect from time to time consistently applied (provided that nothing in this clause (A) will prohibit the Local Government after the date of this Agreement from changing such other principles so as to comply with generally accepted accounting principles as then in effect or to comply with a change in applicable law) and (B) audited by an independent certified public accountant or firm of such accountants in accordance with generally accepted auditing standards as in effect from time to time (provided that if audited financial statements are not available for filing when required by this Section or the Rule (as defined herein), unaudited financial statements will be filed and audited financial statements will be filed as soon as possible thereafter); and

(ii) operating data of the type set forth in Exhibit E.

"Dissemination Agent" means any person, reasonably acceptable to VRA, whom the Local Government contracts in writing to perform its obligations as provided in subsection (i) of this Section.

"Financial Obligation" means a (i) debt obligation; (ii) derivative instrument entered into in connection with, or pledged as security or a source of a payment for, an existing or planned debt obligation; or (iii) a guarantee of (i) or (ii). The term Financial Obligation does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB under the Rule.

"Make Public" or "Made Public" has the meaning set forth in subsection (c) of this Section.

"Material Local Government" means the Local Government if the aggregate outstanding principal amount of this Agreement and any other of the Local Government's financing leases purchased with proceeds of the VRA Bonds represent 15% or more of the

outstanding aggregate principal amount of the local obligations purchased with proceeds of the VRA Bonds.

"Rule" means Rule 15c2-12, as it may be amended from time to time, under the Securities Exchange Act of 1934 and any similar rules of the SEC relating to disclosure requirements in the offering and sale of municipal securities, all as in effect from time to time.

"SEC" means the U.S. Securities and Exchange Commission.

(b) The Local Government shall Make Public or cause to be Made Public:

(1) Within seven months after the end of the Local Government's Fiscal Year (commencing with the Fiscal Year in which the Closing Date occurs), Annual Financial Information for such Fiscal Year as of the end of which the Local Government constitutes a Material Local Government. Annual Financial Information may be set forth in the documents Made Public or may be included in a document Made Public by specific reference to any document available to the public on the internet website of the Municipal Securities Rulemaking Board ("MSRB") or filed with the SEC. If the document referred to is a final official statement, then it must be available from the MSRB.

(2) In a timely manner, notice of any failure by the Local Government to Make Public or cause to be Made Public Annual Financial Information pursuant to the terms of part (1) of this subsection.

(c) For purposes of this Section, information and notices shall be deemed to have been "Made Public" if transmitted to VRA, to the Trustee and to the MSRB in an electronic format as prescribed by the MSRB.

(d) The Local Government shall also notify VRA of the occurrence of any of the following events that may from time to time occur with respect to this Agreement, such notice to be given in a timely manner not in excess of five Business Days after the occurrence of the event:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on any credit enhancement maintained with respect to this Agreement reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form

5701 – TEB) or other notices or determinations with respect to this Agreement that could affect the tax status of the 2016A VRA Bonds or the 2024A VRA, or other events with respect to this Agreement that could affect the tax status of the 2016A VRA Bonds or the Related 2024A VRA Bonds;

- (7) modifications to rights of holders;
- (8) bond calls and tender offers;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of this Agreement;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the Local Government;
- (13) the consummation of a merger, consolidation, or acquisition involving the Local Government or the sale of all or substantially all of the assets of the Local Government, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such action, other than pursuant to its terms;
- (14) appointment of a successor or additional trustee for this Agreement, if any, or the change of name of a trustee;
- (15) the failure of the Local Government on or before the date required by this Agreement to provide Annual Financial Information to the persons and in the manner required by this Agreement;
- (16) incurrence of a Financial Obligation of the Local Government, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Local Government, any of which affect security holders, if material; and
- (17) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Local Government, any of which reflect financial difficulties.

(e) Additionally, upon request of VRA, the Local Government shall certify in writing that it has made all filings and disclosures required under this Section or any similar undertaking pursuant to the Rule.

(f) Notwithstanding anything in this Agreement to the contrary, the Local Government need not comply with the provisions of subsections (a) through (c) or provide the notice described in subsection (d)(16) above during any Fiscal Year unless VRA has notified the

Local Government that it satisfied the objective criteria for a Material Local Government as of the end of VRA's immediately preceding fiscal year. As of the Closing Date the Local Government's Fiscal Year and VRA's fiscal year are the same.

(g) (1) If the Local Government fails to comply with any covenant or obligation set forth in this Section, any holder (within the meaning of the Rule) of VRA Bonds then Outstanding may, by notice to the Local Government, proceed to protect and enforce its rights and the rights of the other holders by an action for specific performance of the Local Government's covenants or obligations set forth in this Section.

(2) Notwithstanding anything herein to the contrary, any failure of the Local Government to comply with any disclosure obligation specified in this Agreement (i) shall not be deemed to constitute an Event of Default under this Agreement and (ii) shall not give rise to any right or remedy other than that described in part (1) of this subsection.

(h) The Local Government may from time to time disclose certain information and data in addition to that required under this Section. Notwithstanding anything in this Agreement to the contrary, the Local Government shall not incur any obligation to continue to provide, or to update, such additional information or data.

(i) The Local Government may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligation to cause to be Made Public the information described in this Section, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. It is not necessary for purposes of this Article that the Dissemination Agent have any agency relationship with the Local Government for purposes of state law.

(j) All documents Made Public under this Section shall be accompanied by identifying information as prescribed by the MSRB.

Section 9.8 Indebtedness. The Local Government shall pay when due all amounts required by any indebtedness of the Local Government and perform all of its obligations in connection with all indebtedness of the Local Government.

Section 9.9 Liability. (a) Subject to Subsection (b) below, VRA shall not be liable for any loss, damage, death or injury of any kind or character to persons or property, arising from any use of the Leased Property, or any part thereof, or caused by any defect in any building, structure or other improvement thereon or in any other facility thereof, or caused by or arising from any act or omission of the Local Government, or any of its agents, employees, sublessees, licensees or invitees, or by or from any accident on the Real Estate or any fire or other casualty thereon.

(b) Notwithstanding anything herein to the contrary, VRA shall be liable for its own negligence, or willful misconduct or for any breach of any covenant, representation or warranty of VRA herein or in any other document or instrument executed and delivered in connection with this Agreement.

Section 9.10 Litigation; Material Change. The Local Government shall promptly notify VRA of (i) the existence and status of any litigation that the City Attorney determines is not reasonably certain to have a favorable outcome and which individually or in the aggregate could have a material adverse effect on the financial condition or operations of the Local Government or its ability to perform its payment and other obligations under this Agreement or (ii) any change in any material fact or circumstance represented or warranted in this Agreement.

Section 9.11 Release of Leased Property. VRA agrees that, at any time that no Event of Non-Appropriation or Event of Default or event which, with notice or the passage of time or both, would be an Event of Default exists and is continuing, upon the Local Government's written request, VRA will enter into amendments to the Local Lease Documents and the related documents to release a portion of the Leased Property, provided that (i) VRA has received the written request at least 60 days before the proposed effective date of the release, (ii) the remaining Leased Property has been legally subdivided from the Leased Property to be released or the remaining Leased Property otherwise constitutes one or more separate legal parcels as determined by VRA in its reasonable discretion, (iii) VRA has determined, through application of its then-current standard valuation, underwriting and due diligence procedures, that the remaining Leased Property has a minimum collateral value of not less than 75% of the outstanding balance of the aggregate principal portion of the Rental Payments under this Agreement as of the effective date of the release; (iv) VRA has received assurance reasonably satisfactory to it that the release would have no adverse effect on the tax status of the 2016A VRA Bonds or the 2024A VRA Bonds; and (v) the Local Government pays or reimburses VRA for its payment of VRA's costs incurred in amending the Leases and related documents as provided in Section 6.1(a)(5) of this Agreement.

ARTICLE X DEFAULTS AND REMEDIES

Section 10.1 Events of Default. Each of the following events is an "Event of Default":

(a) The failure to pay any principal component of a Rental Payment in full when due (whether at maturity, redemption date, acceleration or otherwise).

(b) The failure to pay any interest component of a Rental Payment (including Supplemental Interest) when due.

(c) The failure to make any payment or deposit required by this Agreement (other than a Rental Payment) within 15 days after its due date.

(d) The Local Government's failure to perform or observe any of the other covenants, agreements or conditions of this Agreement and the continuation of such failure for a period of 60 days after written notice specifying such failure and requesting that it be cured is given to the Local Government by VRA, or, in the case of any such failure which cannot with diligence be cured within such 60-day period, the Local Government's failure to proceed promptly to commence to cure the failure and thereafter to prosecute the curing of the failure with diligence.

(e) Any warranty, representation or other statement by or on behalf of the Local Government contained in this Agreement or in any instrument furnished in compliance with or in reference to this Agreement or in connection with the issuance and sale of this Agreement is false and misleading in any material respect.

(f) Any bankruptcy, insolvency or other similar proceeding shall be instituted by or against the Local Government under any federal or state bankruptcy or insolvency law now or hereinafter in effect and, if instituted against the Local Government, is not dismissed within 60 days after filing.

(g) An order or decree shall be entered, with the Local Government's consent or acquiescence, appointing a receiver or receivers of the Leased Property or any part of it, or if such order or decree, having been entered without the Local Government's consent or acquiescence, shall not be vacated or discharged or stayed on appeal within 60 days after its entry.

Notwithstanding anything to the contrary contained herein, the Local Government's failure to make any payment hereunder due to non-appropriation is not an Event of Default, but is an Event of Non-Appropriation governed by Article V.

Section 10.2 Acceleration. (a) Upon the occurrence and continuation of an Event of Default, VRA may, by notice in writing delivered to the Local Government, declare the entire unpaid Rental Payments due and payable. Upon any such declaration, the Local Government shall immediately pay to the Trustee the entire unpaid Rental Payments and other sums owed hereunder, if any. VRA may in its discretion waive an Event of Default and its consequences and rescind any acceleration of the unpaid Rental Payments.

(b) Upon the occurrence and continuation of an Event of Default, VRA may reenter and take possession of the Leased Property, with or without terminating this Agreement, exclude the Local Government from possession and sell its leasehold interest in the Leased Property, or lease or sublease all or any portion of the Leased Property for the account of the Local Government, holding the Local Government liable for all Rental Payments and all other payments due up to the effective date of such selling, leasing or subleasing and for the difference between (i) the purchase price, rent or other amounts paid by the purchaser, lessee or sublessee pursuant to such sale, lease or sublease and (ii) the Rental Payments and other amounts payable by the Local Government hereunder.

Section 10.3 Other Remedies. Upon the occurrence and continuation of an Event of Default, VRA may proceed to protect and enforce its rights by mandamus or other action, suit or proceeding at law or in equity for specific performance of any agreement contained in this Agreement. No remedy conferred by this Agreement is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and shall be in addition to any other remedy given to VRA under this Agreement or now or hereafter existing at law or in equity or by statute.

Section 10.4 Delay and Waiver. No delay or omission to exercise any right or power accruing upon any default or Event of Default shall impair any such right or power or shall be construed to be a waiver of any such default or Event of Default or acquiescence in it, and every

such right and power may be exercised from time to time and as often as may be deemed expedient. No waiver of any default or Event of Default under this Agreement shall extend to or shall affect any subsequent default or Event of Default or shall impair any rights or remedies consequent to it. Failure to insist on performance of any of the terms of the provisions of this Agreement or any of the other Local Lease Documents will not operate as a waiver of any subsequent default.

ARTICLE XI MISCELLANEOUS

Section 11.1 State Aid Intercept. The Local Government acknowledges that VRA is treating this Agreement as a "local obligation" within the meaning of Section 62.1-199 of the Act, including amendments thereto taking effect as of July 1, 2011, which in the event of a nonpayment thereunder during the Lease Term authorizes VRA or the Trustee to file an affidavit with the Governor that such nonpayment has occurred pursuant to Section 62.1-216.1 of the Act. In entering into this Agreement, VRA is further relying on Section 62.1-216.1 of the Act, providing that if the Governor is satisfied that such nonpayment has occurred, the Governor will immediately make an order directing the Comptroller to withhold all further payment to the Local Government of all funds, or of any part of them, appropriated and payable by the Commonwealth of Virginia to the Local Government for any and all purposes, and the Governor will, while the nonpayment continues, direct in writing the payment of all sums withheld by the Comptroller, or as much of them as is necessary, to VRA, so as to cure, or cure insofar as possible, such nonpayment.

Section 11.2 Successors and Assigns. This Agreement shall be binding upon, inure to the benefit of and be enforceable by the parties and their respective successors and assigns.

Section 11.3 Amendments. VRA and the Local Government shall have the right to amend from time to time any of this Agreement's terms and conditions, provided that all amendments shall be in writing and shall be signed by or on behalf of VRA and the Local Government.

Section 11.4 Limitation of Local Government's Liability. In the absence of fraud or intentional misconduct, no present or future director, official, officer, employee or agent of the Local Government shall be liable personally to VRA in respect of this Agreement or for any other action taken by such individual pursuant to or in connection with the financing provided for in this Agreement.

Section 11.5 Applicable Law. This Agreement shall be governed by Virginia law.

Section 11.6 Severability. If any clause, provision or section of this Agreement shall be held illegal or invalid by any court, the illegality or invalidity of such clause, provision or section shall not affect the remainder of this Agreement which shall be construed and enforced as if such illegal or invalid clause, provision or section had not been contained in this Agreement. If any agreement or obligation contained in this Agreement is held to be in violation of law, then such agreement or obligation shall be deemed to be the agreement or obligation of VRA and the Local Government, as the case may be, only to the extent permitted by law.

Section 11.7 Notices. Unless otherwise provided for herein, all demands, notices, approvals, consents, requests, opinions and other communications under this Agreement shall be in writing and shall be deemed to have been given when delivered in person or mailed by first class registered or certified mail, postage prepaid, addressed (a) if to the Local Government, at the address specified for notices on the signature page; (b) if to VRA, at 1111 East Main Street, Suite 1920, Richmond, Virginia 23219, Attention: Executive Director; or (c) if to the Trustee, at 1021 East Cary Street, 18th Floor, Richmond, Virginia 23219, Attention: Corporate Trust Department. A duplicate copy of each demand, notice, approval, consent, request, opinion or other communication given by any party named in this Section shall also be given to each of the other parties named. VRA, the Local Government and the Trustee may designate, by notice given hereunder, any further or different addresses to which subsequent demands, notices, approvals, consents, requests, opinions or other communications shall be sent or persons to whose attention the same shall be directed.

Section 11.8 Right to Cure Default. If the Local Government fails to make any payment or to perform any act required by it under this Agreement, VRA or the Trustee, without prior notice to or demand upon the Local Government and without waiving or releasing any obligation or default, may (but shall be under no obligation to) make such payment or perform such act. All amounts so paid by VRA or the Trustee and all costs, fees and expenses so incurred shall be payable by the Local Government as an additional obligation under this Agreement, together with interest thereon at the rate of 15% per year until paid. The Local Government's obligation under this Section shall survive the payment of this Agreement.

Section 11.9 Headings. The headings of the several articles and sections of this Agreement are inserted for convenience only and do not comprise a part of this Agreement.

Section 11.10 Assurance Regarding Tax Status. The Local Government agrees that VRA's process of determining its "reasonable assurance" that a particular action may have no adverse effect on the tax status of the 2016A VRA Bond or the 2024A VRA Bonds may include obtaining an approving opinion of nationally-recognized bond counsel.

Section 11.11 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original and all of which together shall constitute but one and the same instrument.

[Signature Pages Follow]

IN WITNESS WHEREOF, the Local Government and VRA are signing this Agreement as of the day and year first above written.

[SEAL]

VIRGINIA RESOURCES AUTHORITY

By: _____
Shawn B. Crumlish, Executive Director

COMMONWEALTH OF VIRGINIA)
)
CITY OF RICHMOND) to-wit:

The foregoing instrument was acknowledged before me this ____ day of _____, 2024 by Shawn B. Crumlish, as Executive Director of Virginia Resources Authority, on behalf thereof.

My commission expires: _____.

Registration No.: _____.

[SEAL]

Notary Public

By: _____
Chair, Board of Supervisors

ATTEST:

[illegible]

Registration No.:

Notary Public

COMMONWEALTH OF VIRGINIA)
COUNTY OF LOUISA) to-wit:

Registration No.:

Notary Public

The Trustee, by the execution hereof, accepts the duties imposed on it by this Agreement.

**U.S. BANK TRUST COMPANY, NATIONAL
ASSOCIATION**, as Trustee

By: _____
Monique L. Green, Vice President

COMMONWEALTH OF VIRGINIA)
)
CITY OF RICHMOND) to-wit:

The foregoing instrument was acknowledged before me this ____ day of May, 2024 by Monique L. Green, as Vice President of U.S. Bank Trust Company, National Association, on behalf thereof.

My commission expires: _____.

Registration No.: _____.

[SEAL]

Notary Public

EXHIBIT A

DESCRIPTION OF THE REAL ESTATE

Property	Location	Insured Value	Tax Parcel Nos.
Ogg Building	102 Main Street, Louisa, VA 23093	\$ 495,700	40A2-1-62
Social Services Building	103 McDonald Street, Louisa, VA 23093	1,082,300	40A2-1-103
General Services Building	105 Woolfolk Ave., Louisa, VA 23903	893,400	40A2-1-68A
Louisa County Administration Building	1 Woolfolk Ave., Louisa, VA 23903	6,407,700	40A2-1-102B
Betty Queen Center	522 Industrial Drive, Louisa, VA 23903	3,577,500	41-191B
500,000 Gallon Water Tank	10923 Madison Highway, Gordonsville, VA 22942	1,100,000	52-14-8
Louisa County Library	881 Davis Highway, Mineral, VA 23117	2,365,000	42-95A
Zion Crossroads Wastewater Treatment Plant	323 Deer Run Dr., Zion Crossroads, VA 22942	13,715,034	36-12B
Animal Shelter Facility	18 Sacred Heart Ave., Mineral, VA 23117	564,370	59-112
Emergency Services & Training Facilities	16 Sacred Heart Ave., Mineral, VA 23117	531,500	59-112
Bunting House	105 McDonald St., Louisa, VA 23903	326,100	40A2-1-67A
Spring Creek Wells	NE Corner of Route 15 and East Green Springs Road, Gordonsville, VA 22942	685,000	36-22
Total		\$31,743,604.00	

EXHIBIT B

DESCRIPTION OF THE PROJECT

2016A Project: The 2016A Project consisted of the financing of the construction of a water treatment plant, water lines, and related water system infrastructure, together with related costs.

2024A Project: The 2024A Project consists of the financing of (i) the construction of water and sewer lines, a water storage tank, and related improvements to provide service to the Shannon Hill Growth Area of Louisa County, including the Shannon Hill Regional Business Park, and (ii) two multi-purpose synthetic turf fields for use by the Local Government's Parks & Recreation Department and schools, together with related costs of issuance.

EXHIBIT C
PENDING OR THREATENED ACTIONS, SUITS, PROCEEDINGS, OR
INVESTIGATIONS

None.

EXHIBIT D
FORM OF REQUISITION

Requisition No.

Date:

U.S. Bank National Association, as Trustee
Attention: Corporate Trust Department
1021 East Cary Street
18th Floor
Richmond, Virginia 23219

Virginia Resources Authority
1111 East Main Street
Suite 1920
Richmond, Virginia 23219
Attention: Executive Director

This Requisition, including Schedule 1 and Schedule 2 hereto, is submitted in connection with the Local Lease Acquisition Agreement and Amended and Restated Financing Lease dated as of March 15, 2024 (the "Financing Lease") between the Virginia Resources Authority and the County of Louisa, Virginia (the "Local Government"). Unless otherwise defined in this Requisition, each capitalized term used herein has the meaning given it under Article I of the Financing Lease. The undersigned Local Representative hereby requests payment of the following amounts from the Local Account established for the Local Government in the 2024A Acquisition Fund established under the Fifty-Seventh Supplemental Series Indenture.

Payee (including electronic payment instructions if requesting electronic payment):

Address:

Amount to be Paid:

Purpose (in reasonable detail) for which obligations(s) to be paid were incurred:

Attached on Schedule 2 are the wire instructions for this requisition, and also attached hereto is an invoice (or invoices) relating to the items for which payment is requested.

The undersigned certifies that (i) the amounts requested by this Requisition will be applied in accordance with the Local Tax Document relating to the 2024A Project and solely and exclusively to the payment, or the reimbursement of the Local Government for its payment, of Project Costs of the construction portion of the 2024A Project, (ii) no notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any of the money payable under the Requisition to any of the persons, firms or corporations named in it has been received, or if any notice of any such lien, attachment or claim has been received, such lien, attachment or claim has been released or discharged or will be released or discharged upon payment of the Requisition, and (iii) this Requisition contains no items representing payment on account of any retained percentage entitled to be retained at this date.

If this Requisition includes payments for labor or to contractors, builders or materialmen, the attached Certificate of Local Representative must be completed. If this Requisition includes payments for any lands or easements, rights or interest in or relating to lands, the attached Certificate of the Local Representative must be completed and there must be attached to this Requisition a certificate signed by a Local Representative stating that upon payment therefor the Local Government will have title in fee simple to, or easements, rights or interests sufficient for the purposes of the construction portion of the 2024A Project over or through such lands.

The Local Government has agreed in the Financing Lease that any amounts it receives pursuant to this Requisition will be (i) immediately applied to reimburse the Local Government for Project Costs it has already paid or (ii) actually spent to pay Project Costs not later than five banking days after receipt.

Local Representative

SCHEDULE 1

Form to Accompany Requisition

Requisition # _____
Recipient: County of Louisa, Virginia – VRA 2024A
Local Representative: _____
Title: _____
Date: _____

<u>Cost Category</u>	<u>Total Project Cost</u>	<u>Previous Disbursements</u>	<u>Disbursement This Period</u>	<u>Disbursements to Date</u>	<u>Remaining Balance</u>
	\$	\$	\$	\$	\$
TOTALS	\$	\$	\$	\$	\$

SCHEDULE 2

Wire Instructions for Requisition

[To be provided by the Local Government]

CERTIFICATE OF LOCAL REPRESENTATIVE

The undersigned Local Representative for the Local Government hereby certifies that (i) insofar as the amounts covered by this Requisition include payments for labor or to contractors, builders or materialmen, such work was actually performed or such materials, supplies or equipment were actually furnished or installed in or about the 2024A Project, and (ii) insofar as the amounts covered by the Requisition include payments for land or easements, rights or interests in or relating to lands, such lands, easements, rights or interests are being acquired and are necessary or convenient for the undertaking and completion of the 2024A Project.

Date: _____

Local Representative

EXHIBIT E
OPERATING DATA

Description of Local Government. A description of the Local Government including a summary of its form of government and budgetary processes.

Debt. A description of the terms of the Local Government's outstanding tax-supported and revenue debt including a historical summary of such outstanding debt; a summary of authorized but unissued debt; a summary of legal debt margin (if any); a summary of overlapping debt; and a summary of annual debt service on outstanding debt as of the end of the preceding fiscal year. The annual disclosure should also include (to the extent not shown in the latest audited financial statements) a description of contingent obligations as well as pension plans administered by the Local Government and any unfunded pension liabilities.

Financial Information and Operating Data. Financial information and operating data respecting the Local Government including a description of revenues and expenditures for its major funds and a summary of its tax policy, structure and collections as of the end of the preceding fiscal year.

EXHIBIT F

FORM OF OPINION OF COUNSEL TO THE LOCAL GOVERNMENT

[Print on the Letterhead of Counsel for the Local Government]

May 15, 2024

Board of Supervisors
County of Louisa, Virginia

Virginia Resources Authority
Richmond, Virginia

Local Lease Acquisition Agreement and Amended and Restated Financing Lease dated as of March 15, 2024

Ladies and Gentlemen:

I have acted as counsel to the County of Louisa, Virginia (the "Local Government"), in connection with the execution and delivery of a Local Lease Acquisition Agreement and Amended and Restated Financing Lease (the "Financing Lease") dated as of March 15, 2024, by and between the Local Government and the Virginia Resources Authority ("VRA"), the net proceeds of which are expected to be applied to finance the 2024A Project (as defined in the Financing Lease) and in such capacity, I have examined, among other things, the following documents:

- (a) a certified copy of the Local Authorization (as defined in the Financing Lease), authorizing the execution and delivery of the Financing Lease to finance the 2024A Project;
- (b) a copy of the Financing Lease;
- (c) a copy of the Prime Lease (as defined in the Financing Lease); and
- (d) a copy of the Local Tax Document (as defined in the Financing Lease) relating to the 2024A Project.

The documents referred to in clauses (b) through (d) above are referred to collectively as the "Local Lease Documents."

I have also examined such other records and proceedings of the Local Government and conducted such investigations as I deemed appropriate and necessary for purposes of this opinion. Unless otherwise defined, each capitalized term used in this opinion has the same meaning given to such term in the Financing Lease.

As to questions of fact material to the opinions and statements set forth herein, I have relied upon representations of the Local Government set forth in the Local Lease Documents and other certificates and representations by persons including representatives of the Local Government. Whenever an opinion or statement set forth herein with respect to the existence or absence of facts is qualified by the phrase "to the best of my knowledge" or a phrase of similar import, it is intended to indicate that during the course of my representation of the Local Government in connection with the Local Lease Documents no information has come to my attention that should give me current actual knowledge of the existence or absence of such facts. Except to the extent expressly set forth herein, I have not undertaken any independent investigation of the existence or absence of such facts, and no inference as to my knowledge or the existence or absence of such facts should be drawn from the fact of my representation or any other matter.

Based upon such examination and assuming the authorization, execution, delivery and enforceability of all documents by parties other than the Local Government, I am of the opinion that:

1. The Local Government is a duly created and validly existing municipal corporation of the Commonwealth of Virginia and is vested with the rights and powers conferred upon it by Virginia law.

2. The Local Government has full right, power and authority to (i) adopt the Local Authorization and execute and deliver the Local Lease Documents and all related documents, (ii) undertake the 2024A Project, and (iii) carry out and consummate all of the transactions contemplated by the Local Authorization and the Local Lease Documents.

3. The Local Lease Documents were duly authorized by the Local Authorization and the Financing Lease is in substantially the same form as presented to the Governing Body at its meeting at which the Local Authorization was adopted.

4. All governmental permits, licenses, registrations, certificates, authorizations and approvals required to have been obtained as of the date hereof have been obtained for (i) the Local Government's adoption of the Local Authorization, (ii) the execution and delivery of the Local Lease Documents, (iii) the Local Government's performance of its obligations under the Local Lease Documents, and (iv) to the best of my knowledge, the operation and use of the Related Financed Property. I know of no reason why any such required governmental permits, licenses, registrations, certificates, authorizations or approvals cannot be obtained as required in the future.

5. The Local Lease Documents have been executed and delivered by duly authorized officials of the Local Government and constitute legal, valid and binding obligations of the Local Government enforceable against the Local Government in accordance with their respective terms, subject to appropriation by the Local Government. The obligations of the Local Government under the Local Lease Documents, and the enforceability of such obligations, may be limited or otherwise affected by (a) bankruptcy, insolvency, reorganization, moratorium and other laws affecting the rights of creditors generally, (b) principles of equity, whether considered

at law or in equity, (c) the exercise of sovereign police powers of the Commonwealth of Virginia, and (d) rules of law which may limit the enforceability on public policy grounds of any obligations of indemnification undertaken by the Local Government.

6. To the best of my knowledge, the execution and delivery of the Local Lease Documents and the performance by the Local Government of its obligations thereunder are within the powers of the Local Government and will not conflict with, or constitute a breach or result in a violation of, (i) any federal or Virginia constitutional or statutory provision, (ii) any agreement or other instrument to which the Local Government is a party or by which it is bound or (iii) any order, rule, regulation, decree or ordinance of any court, government or governmental authority having jurisdiction over the Local Government or its property.

7. The Local Government, to the best of my knowledge, is not in default in the payment of the principal of or interest on any of its indebtedness for borrowed money and is not in default under any instrument under and subject to which any indebtedness for borrowed money has been incurred. To the best of my knowledge, no event or condition has happened or existed, or is happening or existing, under the provisions of any such instrument, including but not limited to the Financing Lease, which constitutes, or which, with notice or lapse of time, or both, would constitute, an event of default thereunder.

8. To the best of my knowledge, the Local Government (i) is not in violation of any existing law, rule or regulation applicable to it in any way which would have a material adverse effect on its financial condition or its ability to perform its obligations under the Local Lease Documents and (ii) is not in default under any indenture, mortgage, deed of trust, lien, lease, contract, note, order, judgment, decree or other agreement, instrument or restriction of any kind to which the Local Government is a party or by which it is bound or to which any of its assets is subject, which would have a material adverse effect on its financial condition or its ability to perform its obligations under the Local Lease Documents. To the best of my knowledge, the execution and delivery by the Local Government of the Local Lease Documents and the compliance with the terms and conditions thereof will not conflict with, result in a breach of or constitute a default under any of the foregoing.

9. Except as set forth in the Financing Lease, there are neither pending nor, to the best of my knowledge, threatened against the Local Government any actions, suits, proceedings or investigations of a legal, equitable, regulatory, administrative or legislative nature (i) affecting the creation, organization or existence of the Local Government or the title of its officers to their respective offices, (ii) seeking to prohibit, restrain or enjoin the approval, execution, delivery or performance of the Local Authorization or the Local Lease Documents, (iii) in any way contesting or affecting the validity or enforceability of the Local Authorization, the Local Lease Documents or any agreement or instrument relating to any of the foregoing, (iv) in which a judgment, order or resolution may have a material adverse effect on the Local Government or its business, assets, condition (financial or otherwise), operations or prospects or on its ability to perform its obligations under the Local Authorization, or the Local Lease Documents, or (v) affecting the undertaking of the 2024A Project.

Very truly yours,

EXHIBIT G

FORM OF CERTIFICATION AS TO NO DEFAULT AND TAX COMPLIANCE

[DATE]

[Insert Name]

Compliance & Financial Analyst
Virginia Resources Authority
1111 East Main Street, Suite 1920
Richmond, VA 23219

Dear [Mr./Ms.] _____:

In accordance with Section 9.4 of the Local Lease Acquisition Agreement and Amended and Restated Financing Lease dated as of March 15, 2024 (the "Financing Lease") between Virginia Resources Authority and the County of Louisa, Virginia (the "Local Government"), I hereby certify that, during the fiscal year that ended June 30, _____, and through the date of this letter:

1. [No event or condition has happened or existed, or is happening or existing, which constitutes, or which, with notice or lapse of time, or both, would constitute, an Event of Default as defined in Section 10.1 of the Financing Lease.] [If an Event of Default has occurred, please specify the nature and period of such Event of Default and what action the Local Government has taken, is taking or proposes to take to rectify it].
2. [The ownership and status of all or a portion of the Related Financed Property has not changed since the Closing Date.] [If untrue, please describe.]
3. [None of the Related Financed Property is being used by a Nongovernmental Person pursuant to a lease, an incentive payment contract or a take-or-pay or other output-type contract.] [If untrue, please describe.]
4. [None of the Related Financed Property nor any function thereof is being used pursuant to or is otherwise subject to a Service Contract that does not satisfy the requirements of Revenue Procedure 2017-13.]
5. [Other than as may be described in paragraphs 2, 3 and 4 above, none of the Related Financed Property nor any function thereof nor any portion of the Proceeds of the Financing Lease is being used for a Private Business Use.] [If untrue, please describe.]

6. [The Local Government has not used or permitted the use of any Proceeds of the Financing Lease directly or indirectly to make a loan to an ultimate borrower other than itself within the meaning of Section 4.3 of the Local Tax Document relating to the 2024A Project.] [If untrue, please describe.]
7. [Other than any amounts described in the Local Tax Document (as defined in the Financing Lease) relating to the 2024A Project, between VRA and the Local Government and amounts that may constitute or be on deposit in a Bona Fide Debt Service Fund, there neither have been nor are now any moneys, securities, obligations, annuity contracts, residential rental property, AMT Bonds, investment-type property, Sinking Funds, Pledged Funds, or other Replacement Proceeds accumulated or held or pledged as security by the Local Government or any other Substantial Beneficiary of the Financing Lease as security for or the direct or indirect source of the payment of the principal of or interest on the Financing Lease.] [If untrue, please describe.]
8. [The Local Government is in compliance with the recordkeeping requirements of Section 4.9 of the Local Tax Document relating to the 2024A Project.] [If untrue, please describe.]
9. [Other than as may be described above, the Local Government is not in default of any of its obligations under the Local Tax Document relating to the 2024A Project..] [If untrue, please describe.]
10. Unless otherwise defined herein, each capitalized term used herein has the meaning set forth in the Local Tax Document.

Sincerely,

[Insert Name]
Local Representative

EXHIBIT H
DESCRIPTION OF SPECIAL USE ARRANGEMENTS

None.

SCHEDULE 1.1.

2024A VRA Bonds:

Principal Amount of the 2024A VRA Bonds	\$
Total Principal Components of Rental Payments	\$
Lease Proceeds Amount*	\$

* The Lease Proceeds Amount related to the 2024A VRA Bonds was determined as follows: by adding to the Local Government's share of the par amount of the 2024A VRA Bonds (\$_____), the Local Government's share of the net premium on the 2024A VRA Bonds (\$_____) and by subtracting from the Local Government's share of the par amount of the 2024A VRA Bonds the Local Government's share of VRA's Expenses set forth in Section 3.2 (\$_____) and the Local Government's share of the deposit on the Closing Date to a VRA Reserve (\$_____).

**ADDITIONAL CONDITIONS PRECEDENT TO ACQUISITION OF FINANCING
LEASE:**

None.

**ADDITIONAL CONDITIONS PRECEDENT TO FIRST REQUISITION OF THE
LEASE PROCEEDS AMOUNT:**

None.

PROJECT BUDGET

PROJECT BUDGET FOR 2024A PROJECT:

**County of Louisa, Virginia
Sources and Uses of Funds**

Sources

2016A PROJECT BUDGET:

**County of Louisa, Virginia
Final Sources and Uses of Funds**

RENTAL PAYMENT SCHEDULE

The Rental Payments referenced in Section 6.1(a)(1) are due semi-annually on each of the dates set forth in the column "Rental Payment Date" in the corresponding amount set forth in the column "Combined Rental Payments". The following four pages show the debt service on the Related 2016A VRA Bonds and the Related 2024A VRA Bonds from which the Combined Rental Payment schedule was derived.

**Net Debt Service
Virginia Resources Authority
Louisa County Amended and Restated Rental Payment Schedule
Combined Series 2016A and 2024A**

Rental Payment Date	Rental Payments on Related 2016A VRA Bonds	Rental Payments on Related 2024A VRA Bonds
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COUNTY OF LOUISA

MEMORANDUM

TO: Honorable Members of the Louisa County Board of Supervisors

FROM: Eleni Rackley/ Administrative Assistant

SUBJECT: Board Appointments

DATE: February 21, 2024, for the March 4, 2024, Board Meeting

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

Board Name/Description	Term Length	Frequency/Times of Meetings	Vacancies/Upcoming Expirations (previous/current appointee)
<u>Broadband Authority</u> Responsible for planning, developing and promoting broadband service throughout Louisa County.	Serves a four (4) year term	First Wednesday of every month at 7:00 pm	VACANT- Louisa District VACANT - At Large VACANT- Patrick Henry
<u>Board of Equalization</u> <i>The Board of Equalization shall hear all complaints and objections to real estate assessments from the taxpayer or his agent. The Board shall hear and give consideration to such complaints and equalize such assessments and, moreover, the Board is charged with the especial duty of increasing as well as decreasing assessments. The Board's main charge is the equalizing of real estate assessments.</i>	Serves a three (3) year term	Members meet as requested.	VACANT
<u>Central Virginia Regional Jail Board</u> This Authority is a multi-jurisdiction joint powers authority which constructed and operates the Central Virginia Regional Jail to provide secure confinement of adults convicted or accused of criminal activities	Serves a one (1) year term.	Members meet on the second Thursday of each month at 6:00 pm.	VACANT

<u>Commission on Aging</u> 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-Green Springs District (unexpired term) VACANT-Mineral District (unexpired term) VACANT- Mineral District VACANT- Louisa District VACANT-Patrick Henry District Willa "Kathy" Swarthout – Cuckoo District (Term expiring 03.31.24) Barbara Hollins -Jackson District (Term Expiring 03.31.24) Cindy Swann- Mountain Road District (Term Expiring 03.31.24)
<u>Industrial Development Authority (IDA)</u> The IDA supports the economic and commercial development of Louisa County by acquiring, owning, leasing, and disposing of properties and making loans to the end that the IDA may be able to promote industry and develop trade by inducing manufacturing, industrial, governmental, nonprofit and commercial enterprises and institutions of higher education to locate in or remain in the County and further the use of its agricultural products and natural resources. The IDA promotes the safety, health, welfare, convenience and prosperity of Louisa County residents.	Serves a four (4) year term.	Members meet on the second Thursday of every month at 8:30 am.	Mountain Road District
<u>MACAA</u> The MACAA Board of Directors is responsible as the legal and policy making entity of the organization. MACAA is the antipoverty agency serving Albemarle County along with the City of Charlottesville, Fluvanna, Louisa and Nelson Counties. The Board is responsible for (a) identifying community needs, (b) establishing agency goals and objectives, (c) approving program plans and priorities (d) determining	There are no limits on the terms of persons appointed to represent elected public officials.	Members meet on the third Thursday of every month.	VACANT (filling unexpired term 7/31/24)

personnel, fiscal and program policies, (e) approving proposals for funding support, (f) ensuring compliance with funding regulations, and (g) employing the Executive Director.			
<u>Management Oversight Group (MOG)</u> An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.	4 years	Third Thursday of every month.	VACANT (filling unexpired term 02/01/25)
<u>Parks, Recreation & Tourism Advisory Committee</u> This committee reviews and provides recommendation on parks and recreational programs in Louisa County.	Serves a four (4) year term to run concurrent with Board member who makes the appointment.	Members meet on the first Wednesday of every other month.	VACANT -Green Springs (term expired)
<u>Region Ten Community Services Board</u> Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.	Serves a three (3) year term	Members meet on the second Tuesday of each month at 4pm	VACANT
<u>Thomas Jefferson Area Community Criminal Justice Board</u> 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

<u>Transportation Safety Commission</u> This Commission reviews accidents and transportation hazards in the County and makes recommendation to the Board of Supervisors and the Virginia Department of Transportation.	Serves a three (3) year term. Ex-Officio members serve a three (3) year term. Board member serves duration of term on the Board of Supervisors	Members meet every other month starting in January.	VACANT – Cuckoo District VACANT – Louisa District
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COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: February 26, 2024

RE: County Administrator's Report – March 4, 2024, Board Meeting

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

Monthly Reports:

Update:

Correspondence:

1. Federal Register;
2. Nuclear Regulatory Commission; and
3. Virginia Department of Environmental Quality.

Upcoming Events & Reminders:

1. [Upcoming Meetings](#)
2. **March 17, 2024**; 2:00-4:00 p.m.; Day of Fishing for Children with Special Needs; Lake Anna State Park; Children 6-15 years of age with special needs are invited to participate in an afternoon experiencing the joy of fishing with the assistance of the Youth Anglers from the Lake Anna Elite Anglers fishing team, Ranger Lauri with Lake Anna State Park, and LCPRT staff. This event is free.
3. **Saturday, March 23, 2024**; 11:00 a.m. – 1:30 p.m.; Easter Eggstravaganza; Walton Park, Mineral.
4. **Friday, May 10, 2024**; 7:00-9:00 p.m.; 23rd Annual Mother-Son Dance; Betty Queen Center, Louisa; \$10 per adult and \$5 per son.
5. **Saturday, May 18, 2024**; 10:00 a.m. – 3:00 p.m.; BBQ Cook-off & Craft Show; Walton Park.

Alexandra Stanley

Subject: FW: Monthly (28-day) Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: February 20, 2024

Attachments: 2024-03243.pdf

From: nrc_mail_2-2 Resource <nrc_mail_2-2.Resource@nrc.gov>

Sent: Tuesday, February 20, 2024 10:05 AM

To: Christian Goodwin <cgoodwin@louisia.org>

Subject: Monthly (28-day) Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: February 20, 2024

You don't often get email from nrc_mail_2-2.resource@nrc.gov. [Learn why this is important](#)

CAUTION: External email

Subject: Monthly (28-day) Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: February 20, 2024

ADAMS Accession No.: ML24036A019

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

Alexandra Stanley

Subject: FW: Brunswick Steam Electric Plant, Units 1 and 2 - Correction of Errors within Authorized Alternative Request RA-22-0308

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

Sent: Monday, February 12, 2024 11:32 AM

To: Christian Goodwin <cgoodwin@louisiana.org>

Subject: Brunswick Steam Electric Plant, Units 1 and 2 - Correction of Errors within Authorized Alternative Request RA-22-0308

You don't often get email from nrc_mail_3-1.resource@nrc.gov. [Learn why this is important](#)

CAUTION: External email

Subject: Brunswick Steam Electric Plant, Units 1 and 2 - Correction of Errors within Authorized Alternative Request RA-22-0308

ADAMS Accession No.: ML24032A139

ADAMS Hyperlink: <https://adamswebsearch2.nrc.gov/webSearch2/main.jsp?AccessionNumber=ML24032A139>

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Under "Property," select "Accession Number"
Under "Value," enter the Accession Number
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or send an email to lyris@nrc.gov with the following information in the subject line
unsubscribe northanna cgoodwin@louisia.org

Alexandra Stanley

Subject: FW: NORTH ANNA POWER STATION, UNITS 1 AND 2 - NOTIFICATION OF AN NRC FIRE PROTECTION TEAM INSPECTION (FPTI) (NRC INSPECTION REPORT 05000338/2024010 AND 05000339/2024010) AND REQUEST FOR INFORMATION (RFI)

Attachments: NORTH ANNA POWER STATION, UNITS 1 AND 2 – NOTIFICATION OF AN NRC FIRE PROTECTION TEAM INSPECTION (NRC INSPECTION REPORT 05000338-2024010 AND 05000339-2024010) AND REQUEST FOR INFORMATION-licensee.pdf

From: nrc_mail_r2 <nrc_mail_r2@nrc.gov>

Sent: Thursday, February 22, 2024 3:53 PM

To: Christian Goodwin <cgoodwin@louisia.org>

Subject: NORTH ANNA POWER STATION, UNITS 1 AND 2 - NOTIFICATION OF AN NRC FIRE PROTECTION TEAM INSPECTION (FPTI) (NRC INSPECTION REPORT 05000338/2024010 AND 05000339/2024010) AND REQUEST FOR INFORMATION (RFI)

CAUTION: External email

ADAMS Accession No. ML24052A405

Date: 02/22/2024

Subject: NORTH ANNA POWER STATION, UNITS 1 AND 2 - NOTIFICATION OF AN NRC FIRE PROTECTION TEAM INSPECTION (FPTI) (NRC INSPECTION REPORT 05000338/2024010 AND 05000339/2024010) AND REQUEST FOR INFORMATION (RFI)

To: Lisa Hilbert, Site Vice President
North Anna Power Station

From: Dan Bacon, Branch Chief
Engineering Branch 2
Division of Reactor Safety

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

unsubscribe northanna cgoodwin@louisiana.gov

Alexandra Stanley

Subject: FW: NORTH ANNA POWER STATION, UNITS 1 AND 2 - NOTIFICATION OF AN NRC FIRE PROTECTION TEAM INSPECTION (FPTI) (NRC INSPECTION REPORT 05000338/2024010 AND 05000339/2024010) AND REQUEST FOR INFORMATION (RFI)

Attachments: NORTH ANNA POWER STATION, UNITS 1 AND 2 – NOTIFICATION OF AN NRC FIRE PROTECTION TEAM INSPECTION (NRC INSPECTION REPORT 05000338-2024010 AND 05000339-2024010) AND RFI-licensee (rev).pdf

From: nrc_mail_r2 <nrc_mail_r2@nrc.gov>

Sent: Thursday, February 22, 2024 4:32 PM

To: Christian Goodwin <cgoodwin@louisiana.gov>

Subject: NORTH ANNA POWER STATION, UNITS 1 AND 2 - NOTIFICATION OF AN NRC FIRE PROTECTION TEAM INSPECTION (FPTI) (NRC INSPECTION REPORT 05000338/2024010 AND 05000339/2024010) AND REQUEST FOR INFORMATION (RFI)

CAUTION: External email

ADAMS Accession No. ML24052A405

Date: 02/22/2024

Subject: NORTH ANNA POWER STATION, UNITS 1 AND 2 - NOTIFICATION OF AN NRC FIRE PROTECTION TEAM INSPECTION (FPTI) (NRC INSPECTION REPORT 05000338/2024010 AND 05000339/2024010) AND REQUEST FOR INFORMATION (RFI)

To: Lisa Hilbert, Site Vice President
North Anna Power Station

From: Dan Bacon, Branch Chief
Engineering Branch 2
Division of Reactor Safety

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unsubscribe northanna cgoodwin@louisiana.gov



COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

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

NOTICE OF ALLEGED VIOLATION

SUBJECT: Louisa County
Waterworks: Twin Oaks Community
PWSID No: 2109825

February 12, 2024

Mr. Andrew Thomas
Twin Oaks Community
138 Twin Oaks Road
Louisa, VA 23093

Re: Failure to Monitor for Coliform Bacteria

Dear Mr. Thomas,

This notice is to advise that the Twin Oaks Community waterworks appears to be in violation of 12VAC5-590-370 of the Virginia *Waterworks Regulations* ("Regulations").

According to our records, the required routine water sample for bacteriological examination was not collected and analyzed during January 2024. 1 sample was required and 0 samples were collected.

Required Actions

Public Notice: This is a Tier 3 situation. 12VAC5-590-540 of the *Regulations* requires you to notify consumers that the required monitoring was not conducted. The public notice must be handled as follows:

- You must provide a Notice to Consumers ("Notice") no later than February 12, 2025. **However, we highly recommend that the Notice be completed within 30 days from the date of this letter.**
- You must post the Notice in conspicuous locations throughout the area served by your waterworks or mail it or directly deliver it to the persons served by your waterworks.
- If your waterworks serves consumers who would not be reached by your posted, mailed, or hand-delivered Notice, you must also use other distribution methods to provide the Notice to these consumers. Such persons may include those who may not see the posted Notice because it is not in a location they routinely pass. Examples of other methods include, but are not limited to, publication of a Notice through a company newsletter, or by E-mail to staff or students.

VDH VIRGINIA
DEPARTMENT
OF HEALTH
Protecting You and Your Environment
WWW.VDH.VIRGINIA.GOV

Andrew Thomas
February 12, 2024
Page 2

- You must post the Notice for a minimum of seven (7) days even if the violation has been resolved and must remain in place as long as the violation persist.

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 the Notice 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*.

Public Notice Confirmation: Within ten (10) days of completing public notification, but no later than **February 21, 2025**, 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 violation of the *Regulations*. A certification form is enclosed for your use.

Follow-up Actions: Collect a bacteriological sample in February 2024. We recommend that you sample immediately.

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 I2VAC5-590-1 15 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 on this matter, please contact Winston Marshall at 804-664-4404 in the Richmond Field Office.

Sincerely,



Azhar Mirza
District Engineer
Office of Drinking Water

ANM:anm

Enclosures: 1. Draft Public Notice
2. Certification Form

cc: Louisa County Health Department County Health Department Attn: Environmental Health Manager
Christian Goodwin, Louisa County Administrator
Leigh Lam III, Operator – llandson@aol.com

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COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

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

SUBJECT: LOUISA COUNTY
Waterworks: Dollar General – Gum Spring #18123
PWSID No: 2109207

February 14, 2024

Dollar General Corporation
Attn: Jerry Tanner
100 Mission Ridge
Goodlettsville, TN 37072

Dear Mr. Tanner

This letter provides the results of our January 26, 2024 inspection of the proposed well site to serve the Dollar General – Gum Spring #18123 waterworks. In accordance with the *Waterworks Regulations*, the following well site is tentatively approved by the Virginia Department of Health, Office of Drinking Water (VDH-ODW) for the construction of a well to be utilized as a public drinking water supply:

Well No. 1 – Existing

The approval of the well site listed above expires 12 months from the date of this letter, and is subject to the conditions described in the attached Well Site Approval Conditions Form. This approval is limited to well drilling, casing, grouting, and testing of the well. If drilling of any well listed above has not commenced by the expiration date, a re-inspection of the well site is required.

Upon receipt of the required documentation and after plans and specifications have been approved, a Construction Permit will be issued by the State Health Commissioner in accordance with the *Waterworks Regulations*. Construction of the waterworks facilities shall not be started until the construction permit has been issued.

Mr. Jerry Tanner
February 14, 2024
Page 2

Waterworks wells must be constructed by a licensed Water Well Systems Provider in Virginia. You may confirm licensure status by contacting the Virginia Department of Professional and Occupational Regulation (DPOR) or using the search tool on DPOR's website at the following address: <http://www.dpor.virginia.gov/LicenseLookup/>.

A Preliminary Source Water Assessment (PreSWA) has been compiled for the proposed well. Attached you will find inventory, maps and summaries of land use and potential sources of contamination within the assessment area of the proposed well. Please take the time to review this information and contact me if you have any questions or corrections. This information may be used to generate a Source Water Protection Plan if desired. For assistance in developing a Source Water Protection Plan, please contact Aaron Moses, PE, at (804) 864-7492.

Upon request, an electronic version of the Preliminary Source Water Assessment information may be emailed to you. If you or your consultant has GIS software, we can also provide a geodatabase to facilitate further work with the data. To learn more about our Source Water Assessment and Protection Programs, as well as eligibility for assistance and funding opportunities to implement source water protection measures, we encourage you to visit our website at the following address: <http://www.vdh.virginia.gov/ODW/SourceWaterPrograms/index.htm>.

Please contact me if you have further questions at (804) 489-1207.

Sincerely,



Winston C. Marshall
Environmental Health Specialist
Richmond Field Office

Enclosures:

Well Approval Conditions Form
Preliminary Source Water Assessment

ec/w encl: VDH-ODW-Central
Anthony Westmoreland, Storm Water Operations – Anthony@stormwater-sos.com
ec: Christian R. Goodwin, County Administrator – info@louisa.org
John Grubbs, County Building Inspector

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COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

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

SUBJECT: LOUISA COUNTY
Waterworks: REB Louisa
PWSID No: 2109646

February 14, 2024

Mr. Michael L. Maloy, CPG
ECS Mid-Atlantic, LLC
4004 Hunterstand Court, Suite 102
Charlottesville, Virginia 22911

Dear Mr. Maloy:

This letter provides the results of our January 30, 2024 inspection of the proposed well site to serve the REB Louisa waterworks. In accordance with the *Waterworks Regulations*, the following well site is tentatively approved by the Virginia Department of Health, Office of Drinking Water (VDH-ODW) for the construction of a well to be utilized as a public drinking water supply:

Well No. 3 – Proposed Site Target H

The approval of the well site listed above expires 12 months from the date of this letter, and is subject to the conditions described in the attached Well Site Approval Conditions Form. This approval is limited to well drilling, casing, grouting, and testing of the well. If drilling of any well listed above has not commenced by the expiration date, a re-inspection of the well site is required.

Upon receipt of the required documentation and after plans and specifications have been approved, a Construction Permit will be issued by the State Health Commissioner in accordance with the *Waterworks Regulations*. Construction of the waterworks facilities shall not be started until the construction permit has been issued.

Waterworks wells must be constructed by a licensed Water Well Systems Provider in Virginia. You may confirm licensure status by contacting the Virginia Department of Professional and Occupational Regulation (DPOR) or using the search tool on DPOR's website at the following address: <http://www.dpor.virginia.gov/LicenseLookup/>.

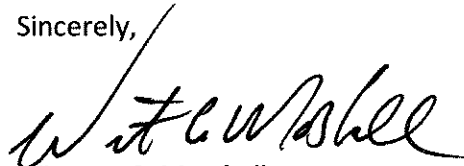
Mr. Michael L. Maloy
February 14, 2024
Page 2

A Preliminary Source Water Assessment (PreSWA) has been compiled for the proposed well. Attached you will find inventory, maps and summaries of land use and potential sources of contamination within the assessment area of the proposed well. Please take the time to review this information and contact me if you have any questions or corrections. This information may be used to generate a Source Water Protection Plan if desired. For assistance in developing a Source Water Protection Plan, please contact Aaron Moses, PE, at (804) 864-7492.

Upon request, an electronic version of the Preliminary Source Water Assessment information may be emailed to you. If you or your consultant has GIS software, we can also provide a geodatabase to facilitate further work with the data. To learn more about our Source Water Assessment and Protection Programs, as well as eligibility for assistance and funding opportunities to implement source water protection measures, we encourage you to visit our website at the following address: <http://www.vdh.virginia.gov/ODW/SourceWaterPrograms/index.htm>.

Please contact me if you have further questions at (804) 489-1207.

Sincerely,



Winston C. Marshall
Environmental Health Specialist
Richmond Field Office

Enclosures:

Well Approval Conditions Form
Preliminary Source Water Assessment

ec/w encl: VDH-ODW-Central

ec: Christian R. Goodwin, County Administrator – info@louisa.org
John Grubbs, County Building Inspector

T:\DISTRICT\PD18\01-Inspections\03-Well Site\REB Louisa\Well Sites 2024\2109646_2024_2_14_Well No. 3 Approval Letter



U.S. Department
of Transportation
**Federal Highway
Administration**

Virginia Division

February 20, 2024

400 North 8th Street
Suite 750
Richmond, VA 23219
804-775-3320
Fax: 804-775-3356
Virginia.FHWA@dot.gov

VDOT Project No. 0695-054-0812
Route 695/Hamilton Road Bridge
Louisa County

Julie V. Langan
Director
Virginia Department of Historic Resources
2801 Kensington Avenue
Richmond, Virginia 23221

Attention: Jennifer Greentree

Dear Ms. Langan:

Back in the 2012-2016 timeframe, the Federal Highway Administration (FHWA) served as the lead federal agency for the Section 106 consultation process for a project involving a bridge on Route 695/Hamilton Road over the South Anna River in Louisa County (VDOT Project No. 0695-054-0812; UPC 96285; DHR File No. 2012-1571). The Virginia Department of Transportation's enclosed letter dated June 13, 2016 ended the environmental review of the project.

The Virginia Department of Transportation has initiated a new state-funded study of the bridge (VDOT Project No. 0695-054-806). FHWA is not involved with the study. We understand that during the coordination for the study, a question arose regarding the status of the Section 106 consultation process for the former project. With this letter, we are formally notifying the consulting parties for VDOT Project No. 0695-054-0812 (UPC 96285; DHR File No. 2012-1571) that the project is no longer a FHWA undertaking as defined in 36 CFR 800.16(y) and therefore there is no longer a Section 106 consultation process associated with it.

Please feel free to contact me if you have any questions.

Sincerely,

John Simkins
Planning, Environment, Realty, and Freight
Team Leader

Enclosure

cc: Mandy Ranslow, Advisory Council on Historic Preservation
Sarah Clarke, Virginia Department of Transportation
Christian Goodwin, Louisa County
Katelyn Coughlan, Louisa County Historical Society
Rae Ely, Historic Green Springs, Inc.
Troy Lamb
David Clarke, FHWA Federal Preservation Officer

***NORTH ANNA POWER STATION
ANNUAL REPORT
2023***

**To be presented before the Louisa County Board of Supervisors and the Citizens
of Louisa County
March 4, 2024, 1800**

North Anna Power Station
Annual Report to the Citizens of Louisa County
March 4, 2024

The purpose of this report is to provide an update on the operation and performance of North Anna Power Station in 2023. Our mission is to safely, reliably, and efficiently generate electricity to improve the quality of life for our communities, and to protect and sustain a clean energy future. We embrace the changing energy landscape by inspiring a diverse, innovative team to continuously improve performance.

As stated in Our Mission, we recognize our responsibility to be a good corporate citizen in Louisa County. We remain focused on helping to improve the social and economic climate of Louisa County. We will maintain our support of Louisa County now and in the future.

The topics to be discussed include:

- Operating Performance
- Regulatory Oversight
- Emergency Preparedness
- Security
- Industrial Safety
- Environmental Program
- Groundwater Monitoring
- Low-Level Radioactive Waste
- Independent Spent Fuel Storage Installation
- Federal Status of Long-Term Management & Disposition of Used Nuclear Fuel
- Renewing Operating Licenses
- Keeping the Nuclear Option Open
- Business Impact
- Lake Anna and WHTF Permitting
- Assistance with Harmful Algal Blooms
- Cooperation with Lake Anna Stakeholders
- Community Involvement

OPERATING PERFORMANCE

North Anna remains an industry leader in the generation of safe, low cost, carbon free electrical power.

Operating performance for North Anna in 2023 resulted in a combined capacity factor of 95.5%. Unit 2 performed a successful 34-day refueling outage, and a 5-day maintenance outage due to U2 B Reactor Coolant Pump seal return line leak. Unit 1 experienced a 2-day maintenance outage to address a failed Level Control Valve inside containment (1-CH-LCV-1460A letdown isolation). Except for the outages outlined in the previous statement, both Units operated at full power in 2023. The overall Dominion Energy operating performance for North Anna, Millstone, Surry, and VC Summer power stations was a combined capacity factor of 87.6%

REGULATORY OVERSIGHT

The Nuclear Regulatory Commission (NRC) uses the Reactor Oversight Process (ROP) to assess nuclear power plant operating performance. The process monitors three strategic performance areas: Reactor Safety, Radiation Safety, and Safeguards. Each of these areas are further subdivided into essential elements of licensee performance called Cornerstones of Safety. The NRC monitors the cornerstones using two methods. The first, Performance Indicators, includes data collected by the nuclear power plants and forwarded to the NRC on a quarterly basis. Performance Indicator data provides timely information about plant performance in key safety areas. The second is direct NRC Inspection Findings during site inspections.

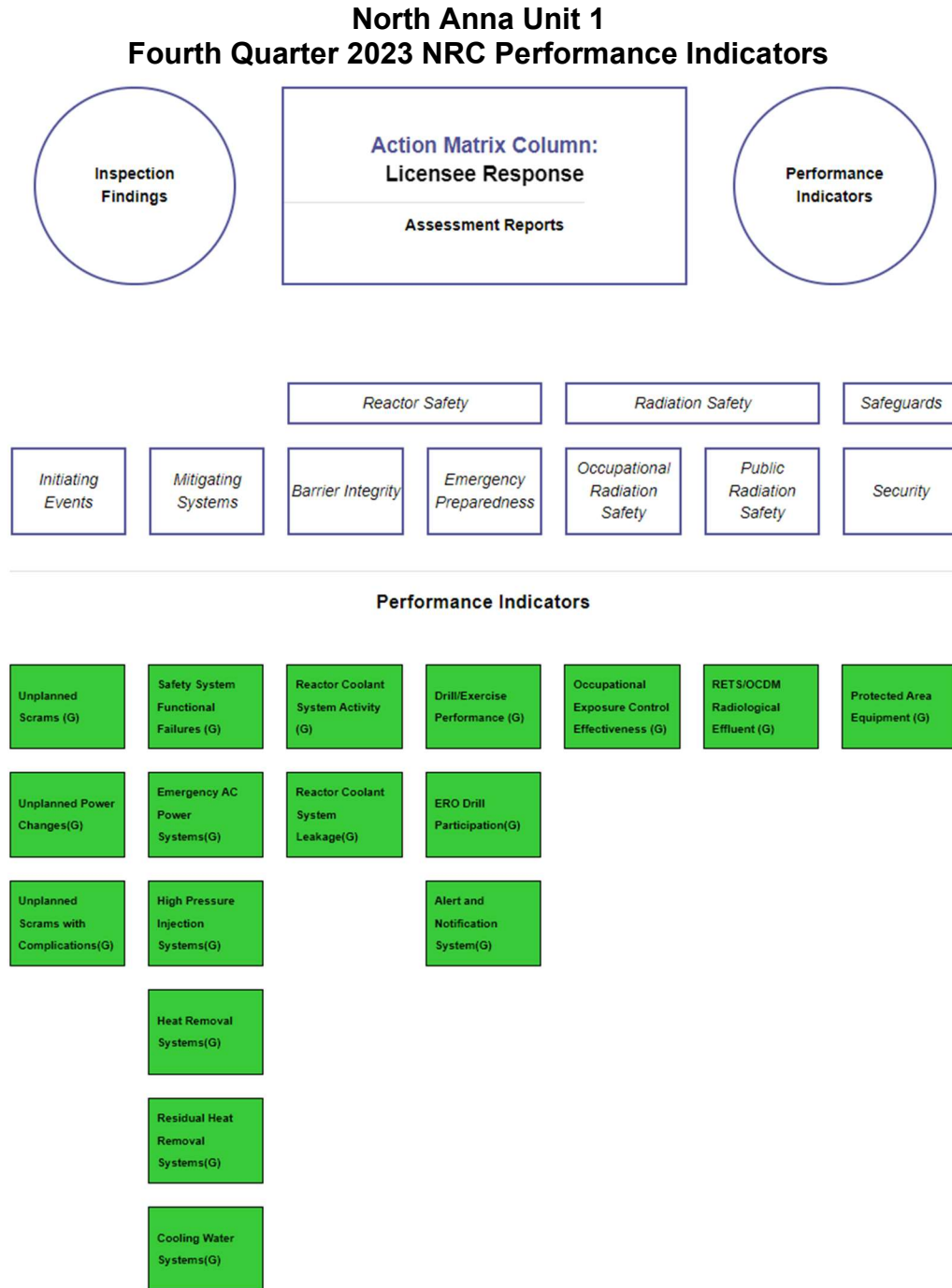
Findings identified during site inspections are assessed using a significance determination process and color-coded for safety significance. The significance determination is based on risk-based and performance-based models. The color codes for both Performance Indicators and Inspection Findings have the same meaning.

Green	Cornerstone objectives are fully met (Licensee Response)
White	Cornerstone objectives are met with little reduction in safety margin (Increased Regulatory Response)
Yellow	Cornerstone objectives are met with significant reduction in safety margin (Required Regulatory Response)
Red	Plant performance is significantly outside of design basis (Unacceptable Performance Band)

During 2023, North Anna Units 1 and 2 operated in the Licensee Response Column of the NRC ROP and maintained the NRC Performance Indicators within the Green performance band. North Anna Units 1 and 2 received baseline inspection activity.

The NRC publishes a “report card” for each of the 94 operating nuclear power plants on its website. From the homepage, navigate to Nuclear Reactors>Operating Reactors>Reactor Oversight Process>Performance Indicators. The report card displays the current color of the Performance Indicators and Inspection Findings. The

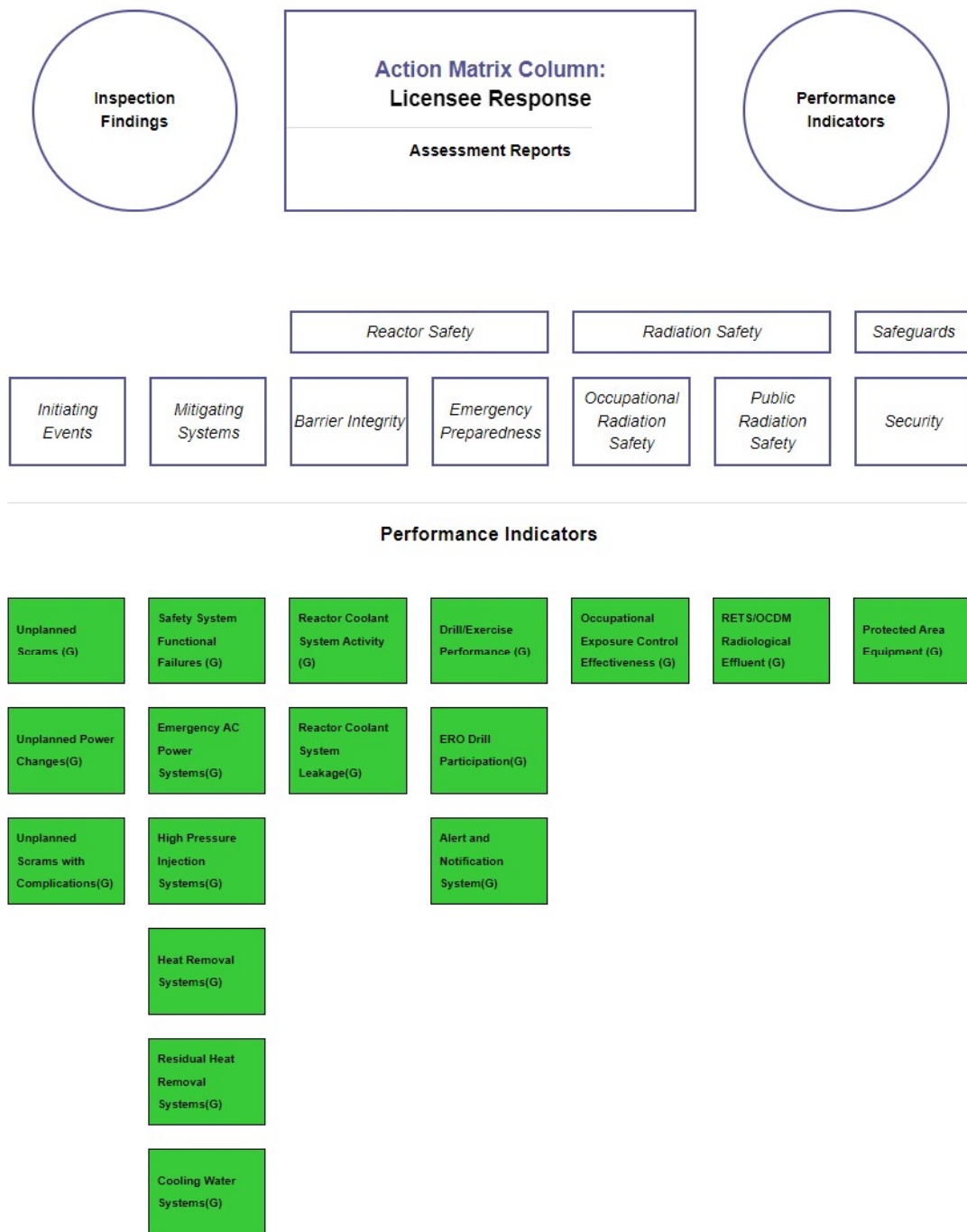
NRC website includes graphs and data which support each color of the Performance Indicators and Inspection Findings. The NRC Performance Indicators for the fourth quarter 2023 are provided below.



Current data as of January 23, 2024

Figure 1 - NAPS U1 Fourth Quarter 2023 NRC Performance Indicators

North Anna Unit 2 Fourth Quarter 2023 NRC Performance Indicators



Current data as of: January 23, 2024

Figure 2 – NAPS U2 Fourth Quarter 2023 NRC Performance Indicators

EMERGENCY PREPAREDNESS

There were no declared emergencies at North Anna Power Station in 2023.

On 2/01/23 North Anna replaced sirens with the Integrated Public Address Warning System (IPAWS). IPAWS provides wireless emergency alerts and outreach to media outlets. In case of an emergency warranting public notification, IPAWS is now used as the primary alerting method.

An NRC Emergency Preparedness inspection was performed at North Anna in November 2023 and no findings were identified. This inspection included evaluation of the Emergency Action Level and Emergency Plan Changes, and Performance Indicator Verification.

The Dominion Energy Emergency Preparedness department continues to work with the Virginia Department of Emergency Management (VDEM), Emergency Managers of the surrounding counties, and Emergency Response Organizations (EROs) to maintain process accuracy to evacuate county residents. Evacuation time estimates are reviewed and validated annually.

The Commonwealth has the ultimate responsibility for the safe evacuation of its citizens.

SECURITY

Security at North Anna, and all Dominion Energy nuclear stations, remains strong and effective in protecting the facility and ensuring the safety of our employees and the surrounding communities.

Security at the station is maintained at the highest degree of readiness. Some methods taken to ensure security readiness include:

- Force-on-Force drills conducted to ensure a continuous state of readiness.
- The Security organization maintains an effective liaison with the Local Law Enforcement Agencies (LLEA) conducting training sessions and incorporating LLEA in the execution of the Force-on-Force exercises. The Louisa County Sheriff's Office has been an integral part of these exercises. Station Security personnel maintain a relationship with outside security agencies that have close ties with Homeland Security.
- Physical security monitoring equipment, barriers and other security hardware are evaluated regularly, and enhancements incorporated as appropriate to remain current with the changing sophistication of potential adversary elements.
- Station Security continues to benefit from intelligence assessments provided by Dominion Energy's corporate security department who networks with the NRC, FBI, Homeland Security, Virginia State Police, Louisa County Sheriff's Office, and others.
- Intelligence gained through the above-mentioned network is disseminated to the security force and is included in the continuing comprehensive training program.

- Dominion Energy Nuclear Security continues to work closely with the Nuclear Energy Institute (NEI) in the development and implementation of policies which effect the operation of security organizations across the nation.
- North Anna Security remained in the industry top quartile during the year for the NRC Security Performance Indicator which measures the reliability and effectiveness of Perimeter Intrusion Detection Systems.

Successful Force-on-Force drills were performed in 2023.

INDUSTRIAL SAFETY

North Anna continues to strive for industry excellence in Industrial Safety.

In 2023, there were two OSHA Recordable Injuries, both of which occurred in the final week of 2023.

On December 25th, 2023, a Dominion Energy Operator felt a pop in their left knee while transitioning from a ladder to a platform, resulting in a torn medial meniscus which required surgery.

On December 31st, 2023, a Dominion Energy Engineer slipped and fell on their right knee resulting in a cracked patella and ruptured patella ligament which required surgery.

North Anna completed a Unit 2 Fall Refueling Outage with no Dominion Energy or supplemental employee OSHA Recordable Injuries and three First Aid Events.

North Anna completed the year with an OSHA Total Case Incident Rate (TCIR) of 0.24 and an OSHA Days Away/Restricted, Transferred (DART) rate of 0.00.

North Anna continues to be a Virginia OSHA Voluntary Protection Program (VPP) STAR qualified work site. The OSHA VPP program promotes effective worksite-based safety and health. The VPP STAR qualification recognizes North Anna Power Station and our employees who demonstrate exemplary achievement in the prevention and control of occupational safety and health hazards as well as the development, implementation and continuous improvement of their safety and health management system. North Anna is looking to again recertify as an OSHA STAR Site in October of 2024.

ENVIRONMENTAL PROGRAM

There were three (3) reportable environmental events that occurred at North Anna in 2023. They are as follows:

- On 2/20/2023, approximately 354 gallons of hydrostatic discharge water was released from the newly constructed concrete tanks into Lake Anna with an elevated pH. Discharge commenced at approximately 0940 hours, following the

satisfactory hydrostatic testing of the new Sewage Treatment Extended Aeration tanks. At 0955 hours, a sample of the discharge was taken in accordance with VPDES General Permit VAG83 (requirement of one sample per discharge). Upon analysis of the sample at 1010 hours, it was discovered that the pH measurement was 9.9 and outside of the required permit range for pH (i.e., 6.0-9.0). Discharge to the lake was then immediately stopped. Inspection of the outfall location to the lake identified no visible signs of negative environmental impact. In accordance with the permit, VADEQ was initially notified of the release on 2/20/2023 and a 14-day letter was submitted on 3/2/2023.

- At approximately 0200 hours on 07/11/2023, a crack developed on a reverse osmosis (RO) pipe immediately downstream of a filter vessel. The formation of the crack caused a leak of approximately 600 gallons of filtered water inside one of the RO trailers. A small portion of this water made it outside of the trailer to a nearby concrete storm water ditch which ultimately flows to the concrete oil/water separator that is the discharge point for Outfall 013. Outfall 013 discharges directly into Lake Anna. It appears that a small portion of water did discharge from the separator, however it is unclear whether or not any of the water discharged made it into the lake. This event was considered as an unauthorized discharge.
- At approximately 2218 on 9/17/2023, the bearing cooling (BC) basin overflowed, which caused water (essentially untreated lake water) to be discharged to Lake Anna via an unpermitted discharge flow path. The overflow was due to leak-by from the BC isolation MOV (motor operated valve). An estimated 75 gallons overflowed from the basin to the lake.

These events, although reportable, were considered as minor events and did not result in any negative impact to the environment.

North Anna continues to operate in accordance with the Virginia Pollutant Discharge Elimination System (VPDES) permit, VA0053451, issued in 2014 by the Virginia Department of Environmental Quality (DEQ). This permit expired May 8, 2019, however, the VA DEQ is administratively controlling our VPDES permit until reissuance.

GROUNDWATER MONITORING

In 2006, the state of Illinois detected tritium in water samples taken offsite of a nuclear station located near the town of Braidwood. Tritium is radioactive hydrogen that is produced naturally by several ways, the most common of which occurs when cosmic rays strike air molecules in the upper atmosphere and interact with atmospheric nitrogen. Tritium is also a byproduct of nuclear reactor operations, formed in nuclear reactors from the fission process. Chemicals needed to control the fission and corrosion are activated, producing tritium as a by-product.

In 2007, the nuclear industry developed a voluntary initiative to monitor and mitigate contamination of groundwater. Between 2007 and 2009, North Anna installed a total of



9 wells outside the Protected Area, the fenced area surrounding the two nuclear units. No tritium or any other nuclides produced by North Anna have ever been detected in these wells.

In October 2010, North Anna detected tritium in one well inside the Protected Area and made a voluntary report. No other reports have since been made nor required. An additional 7 wells were installed in 2011 and 6 more in 2013 to determine the source of elevated tritium.

Significant efforts were made to identify the source of the tritium, including both underground and above ground piping inspections, internal tank inspections, soil sampling, dye tracer study, additional well installations, and engineering efforts with a consulting geologist. The source of the tritium was identified as the circulating water tunnels and legacy leaks around the Refueling Water Storage Tank. These areas have been repaired.

Additional wells were installed within the Protected Area in early 2015 to further supplement the monitoring program. In 2015, a study of the onsite groundwater flow patterns was completed by an independent hydro geological consulting firm. The report concluded the groundwater wells were in locations that would monitor and provide early detection of any groundwater movement. A hydro geological study was performed in 2020 by an independent consulting firm. The study confirmed the groundwater flow patterns had not changed from those stated in the 2015 report and the well locations are still appropriate to provide early detection of any groundwater movement.

North Anna continues to monitor all the wells to confirm the source remains localized and does not extend outside the Protected Area towards Lake Anna or the Waste Heat Treatment Facility (WHTF). The tritium concentration poses no threat to employees or the public and, based on hydrological assessment by experts and sample results from other wells, there was no indication that tritium had or would migrate into groundwater off the North Anna site.

LOW-LEVEL RADIOACTIVE WASTE

Low-level radioactive waste (LLRW) is produced not only by commercial nuclear power plants but also by industrial, research, and medical facilities that use radioisotopes.

No LLRW is stored onsite. Class A waste is either sent directly to Clive, Utah for direct disposal or to a vendor in Tennessee to be compacted for volume reduction. This reduced volume is then shipped directly to Clive, Utah for final disposal. Classes B and C waste continue to be processed at facilities in Erwin, Tennessee and Andrews County, Texas. Dominion Energy continues to have a backup contract in place with an Andrews County, Texas burial facility for Class B & C waste.

North Anna strives to reduce LLRW generation by implementing good work policies and worker practices. Dominion Energy continues to work within the industry, monitoring

industry developments and pursuing agreements for LLRW disposal.

INDEPENDENT SPENT FUEL STORAGE INSTALLATION

North Anna Power Station loaded three (3) NUHOMS EOS used fuel storage containers in 2023.

Pad 1 and Pad 2 at the ISFSI are currently full. Pad 1 stores twenty-eight TN-32 used fuel storage containers and Pad 2 stores forty NUHOMS HD used fuel storage containers. Pad 3 has fourteen Horizontal Storage Modules (HSMs) installed and is designed to hold a total of forty-six HSMs. Pad 3 currently has nine Horizontal Storage Modules loaded with NUHOMS EOS Dry Storage Canisters and five empty HSMs.

Four NUHOMS EOS Dry Storage Canisters are scheduled to be loaded into HSMs on Pad 3 in 2024. Twelve more HSMs for the NUHOMS EOS System are scheduled to be installed on Pad 3 in 2024.

Dominion continues to participate in a demonstration program sponsored by the U.S. Department of Energy (DOE) and the Electric Power Research Institute to gain information on the dry storage of fuel assemblies that experienced extended operation in the reactor. This program involved the loading of a specially instrumented TN-32B storage cask to track cask internal temperatures over a 10-year period following placement of it on Pad 1 in 2017. Temperature data from the cask is collected quarterly by North Anna personnel and provided to the DOE for ongoing research projects on high burn up fuel.

Results from monitoring the radiation and groundwater at this facility show that radiation remains well below NRC limits, and that the groundwater does not contain radioactive material above background levels. No unusual occurrences were noted at the facility in the last year.

There were no technical changes to NRC ISFSI regulations during 2023.

The Conditional Use Permit for North Anna Independent Spent Fuel Storage Installation is due for renewal in 2024.

FEDERAL STATUS OF LONG-TERM MANAGEMENT & DISPOSITION OF USED NUCLEAR FUEL

By law, the U.S. Department of Energy (DOE) is responsible for developing a disposal facility for long-term management of the nation's used nuclear fuel. However, after decades of studying the feasibility of building a federal repository for the eventual permanent disposal of the nation's high-level radioactive waste – including the submittal of a DOE application to the NRC to store used commercial and defense high-level nuclear waste at the proposed Yucca Mountain site – the federal government remains undecided regarding how it will proceed.

Under the Nuclear Waste Policy Act of 1982, the federal government was required to site a permanent repository for the nation's used commercial nuclear fuel and federal high-level radioactive waste by January 31, 1998. This did not occur, thus forcing U.S. nuclear utilities to currently store and manage all their used nuclear fuel on site. In 2002, the U.S. approved legislation designating Yucca Mountain – located in a remote part of the Nevada desert, 90 miles northwest of Las Vegas – as the sole proposed repository for the nation's commercial used nuclear fuel. After years of scientific study, DOE submitted a license application for the facility on June 3, 2008. However, shortly thereafter, following a change in executive administrations, the government halted design and development work for Yucca Mountain, and in 2009, cut all funding for the facility, arguing that the site was “not a workable option.”

Following a challenge to the administration's actions, and because of a November 2013 decision by the U.S. Court of Appeals for the District of Columbia Circuit, DOE sent a recommendation to the U.S. Congress in January 2014 to adjust the fee paid by civilian nuclear power generators for disposal of spent nuclear fuel. That waste fee – imposed since 1983 at a rate of one-tenth of a cent per kilowatt hour on electricity generated by commercial nuclear units for the purpose of developing a final repository – was reduced to zero effective May 15, 2014. During the 1983-2014 periods, the fees were paid by customers of nuclear energy units into the federal Nuclear Waste Fund. More than \$30 billion of the collected fees had been used to study and build the Yucca Mountain facility. Of that amount, Dominion Virginia Power's customers contributed roughly \$833.7 million. Although the fee remains at zero, it could be reinstated by DOE at such time as the federal government revives the Yucca Mountain project or begins developing another solution for managing or disposing of nuclear waste.

Meanwhile, as this challenge was working its way through the court, in 2010, the president established the Blue Ribbon Commission on America's Nuclear Future to conduct a comprehensive review of the full range of scientific and technical options available for the storage, processing and disposal of used nuclear fuel. In January 2012, the Blue Ribbon Commission issued its final report, outlining a phased and consent-based approach to siting and implementing a comprehensive management and disposal system.

In January 2013, DOE responded to the Blue Ribbon Commission's report and recommendations by releasing its “Strategy for the Management and Disposal of Used Nuclear Fuel and High-Level Radioactive Waste.” The DOE strategy, consistent with the Blue Ribbon Commission's recommendations—but contrary to existing law—envisioned a phased and consent-based approach to siting of both interim and final management and disposal systems. Certain elements of DOE's strategy such as a waste management system containing a pilot interim storage facility with limited capacity; a larger, consolidated interim storage facility; and a permanent geologic repository for disposal of used nuclear fuel and high-level radioactive waste, are consistent with initiatives supported by industry. However, because these initiatives are not consistent with current law, authorization by legislation is required to implement

many of the proposals contained in DOE's strategy. To date, Congress has not taken any action on DOE's proposals.

Consistent with the Blue Ribbon Commission report, the DOE issued an Invitation for Public Comment on December 23, 2015, and held a kick-off meeting in January 2016 requesting feedback from communities, states, Tribal Nations, and other interested stakeholders on elements to consider in the design of a consent-based siting process. DOE summarized the comments received through the Invitation for Public Comment and eight public meetings in a report issued in December 2016, entitled Designing a Consent-Based Siting Process: Summary of Public Input. In the second phase of this effort, DOE published a draft Consent-Based Siting Process framework for public comment in early January 2017. However, following another change in administration, DOE has ceased work on its consent-based siting efforts.

In August 2013, the U.S. Court of Appeals for the District of Columbia Circuit issued a decision directing the NRC to continue with the licensing process for the Yucca Mountain geologic repository. In response, in November 2013, the NRC Commission directed the NRC Staff to complete and issue the Safety Evaluation Report (SER) for the repository. NRC completed its technical safety review of DOE's Yucca Mountain application with issuance of the final two volumes of its five-volume SER on January 29, 2015. In addition, the NRC staff completed and issued an Environmental Impact Statement supplement in May 2016.

Dominion continues to monitor ongoing federal developments pertaining to the management of commercial nuclear fuel.

Related and current federal legislation supported by Dominion in the 118th Congress:

- HR 1051- To require the Secretary of Energy to obtain the consent of affected State and local governments before making an expenditure from the Nuclear Waste Fund for a nuclear waste repository, and for other purposes.
- SR 404- To require the Secretary of Energy to obtain the consent of affected State and local governments before making an expenditure from the Nuclear Waste Fund for a nuclear waste repository, and for other purposes.

Dominion Energy continues to monitor these bills and voice our strong support for their passage into law.

No bills were introduced during the 2023 Virginia General Assembly directly affecting spent fuel interim storage and disposal. Dominion Energy continues to discuss this topic with legislators representing North Anna, Louisa County, and the surrounding area and show our support for efforts related to the establishment of a permanent repository.

- The NRC has issued a materials license for a consolidated interim storage facility in both Texas and New Mexico.

In the interim, North Anna Power Station continues to move used nuclear fuel, as

necessary, to its on-site dry storage facility to maintain the ability to unload all fuel assemblies currently inside each of the two reactors, should it be necessary to defuel them, into the spent fuel pool. North Anna will continue to safely operate and expand the dry storage facility as necessary to meet the needs and electricity requirements of our customers.

RENEWING OPERATING LICENSES

On November 13, 2017, the company notified the NRC of its intent to relicense North Anna Power Station for an additional 20-year term, ensuring Virginia customers will continue to benefit from the safe, reliable, and carbon-free electricity the station produces for decades to come. The license renewal application for the additional 20-year term was filed on behalf of North Anna Power Station on August 24, 2020. The company expects to invest up to \$4 billion in upgrades to North Anna and Surry as part of the relicensing process.

The NRC hosted virtual public meetings on November 4, 2020, and January 30, 2024, and an in-person meeting on February 6, 2024, to provide an overview of the subsequent license renewal process and environmental scoping and receive public comment. It is currently anticipated that the NRC will issue their final application decision in the summer of 2024.

The original 40-year licenses for the two nuclear units at North Anna were renewed by the NRC in 2003 to operate for additional 20-year terms expiring in 2038 and 2040, respectively. Assuming the company's applications are approved for the additional 20-year period, North Anna would be available to provide safe and efficient electricity through 2058 and 2060, respectively. Renewing the licenses for North Anna and Surry is critical to Dominion Energy meeting the Virginia Clean Economy Act's requirements for zero-carbon electricity by 2045 as well as the company's net-zero by 2050 commitment.

KEEPING THE NUCLEAR OPTION OPEN

Dominion Energy Virginia applied to the NRC in November 2007 to build and operate a new 1,500 MW nuclear unit at North Anna.

On May 31, 2017, the NRC approved issuance of the North Anna Combined Operating License (COL) for the General Electric-Hitachi's ESBWR nuclear technology. The COL was issued on June 2, 2017, and representatives of the company received the COL at the NRC's headquarters in Rockville, MD, in early June of 2017.

The GE-Hitachi reactor would provide an additional 1,470 net megawatts of nuclear-generated electricity at the North Anna Power Station site. It also offers gravity-based safety features – water stored above the reactor would flow to the reactor by gravity in the unlikely event of a significant nuclear accident and circulate naturally to maintain cooling of the nuclear fuel.

Dominion Energy Virginia believes that a diverse generation portfolio is essential to meeting the future needs of our customers, and that nuclear energy is the only large-scale baseload, carbon-free option which also provides fuel diversity. Although the company has not yet decided to build the new unit, having the COL means that it can build and operate the unit at a time that makes sense to move forward. The company must, however, first get approval from the Virginia State Corporation Commission before it can construct the unit.

The initial license is for 40 years from the time that nuclear fuel is loaded into the reactor. The license also can be renewed for additional 20-year periods under federal NRC regulations.

Dominion Energy continues to investigate the possibilities of small modular reactors (SMR). SMRs are smaller than conventional nuclear reactors being about 1/10 the size but producing about 1/3 the power. Their modular nature allows for portions of the plant to be factory-fabricated and delivered to the site, improving construction quality and reducing construction timelines. Given the small size and modular construction process, SMRs may be located on a wide variety of sites, including existing nuclear power generation sites, other industrial areas, and areas closer to the electric demand. A key advantage of SMRs is their capability to produce electricity around the clock, providing reliability and stability to the electric grid. Many SMR designs being developed are also expected to be dispatchable, meaning that they will be able to ramp up and down to meet demand or complement Dominion Energy's generation resources, thus providing another resource to ensure that the system remains reliable and resilient for Dominion Energy's customers into the future.

Although this technology has not yet been deployed at scale, SMR design activities and regulatory licensing are accelerating both domestically and abroad. Dominion Energy continues to evaluate the feasibility, operating parameters, and costs of SMRs. The deployment of SMRs will be based on updated capital, operating and maintenance costs, continued progress of licensing timelines, and new policy initiatives or legislative changes. In its most recent filing of the Integrated Resource Plan, Dominion Energy includes projections that the first SMR could be placed in service by the end of 2033.

Related and current federal legislation supported by Dominion in the 118th Congress:

- HR 762- To establish the Supply Chain Resiliency and Crisis Response Office in the Department of Commerce, and for other purposes.
- HR 995- To direct the Secretary of Energy to conduct a study on the global status of the civilian nuclear energy industry, and for other purposes.
- HR 1009- To require the President to develop a national strategy for utilizing microreactors to assist with natural disaster response efforts, and for other purposes.
- HR 1086- To require the Secretary of Energy to establish a Nuclear Fuel Security Program, expand the American Assured Fuel Supply program, and for other purposes.

- H Res.124- Expressing the sense of the House of Representatives that the United States should support the expansion of domestic nuclear energy and advanced nuclear technology as a viable source of power to promote United States nuclear energy leadership and global energy independence.
- H. Con. Res. 26 – Expressing the sense of Congress relating to nuclear power being a necessary clean baseload energy source to achieve a reliable, secure, and green electric grid.
- S 452 – A bill to require the Secretary of Energy to establish a Nuclear Fuel Security Program, expand the American Assured Fuel Supply Program, and submit a report on civil nuclear credit program, and for other purposes.
- S 1111 – A bill to enhance United States civil nuclear leadership, support the licensing of advanced nuclear technologies, strengthen the domestic nuclear energy fuel cycle, and supply chain, and improve the regulation of nuclear energy, and for other purposes.
- H.R. 995 – To direct the Secretary of Energy to conduct a study on the global status of the civilian nuclear energy industry, and for other purposes.
- H.R. 4528 – To amend the Atomic Energy Act of 1954 to address the insufficient compensation and recruitment of employees and other personnel of the Nuclear Regulatory Commission, and for other purposes.

Related and current Virginia legislation supported by Dominion in the 2023 General Assembly:

- HB 1779- Nuclear Education Grant Fund (Passed)
- HB2333- Electric utilities; SCC to establish a small modular nuclear reactors pilot program (Not Passed)
- SB 1464- The Virginia Power Innovation Fund (Passed)

BUSINESS IMPACT

North Anna Power Station is a major employer and taxpayer in Louisa County and contributes greatly to the local economy. North Anna Power Station employs approximately 805 full-time Dominion Energy employees. Day-to-day, North Anna employs approximately 360 long-term contractors to support ongoing operating and maintenance activities. During refueling outages approximately 1,000 additional supplemental personnel assist in outage activities. This temporary increase in the station workforce provides additional revenue for Louisa County merchants and the service-related businesses in the County, as well as increased revenue from taxes.

Dominion Energy's tax payment to Louisa County on behalf of the North Anna Power Station in 2023 was \$11,015,424. Total taxes paid to Louisa County from Dominion Energy through 2023 amounts to over \$422 million.

LAKE ANNA PERMITTING

North Anna continues to process dredging and construction and use permits for lake

stakeholders. A total of 182 permits (118 for the WHTF) were issued in Louisa County during 2023. A total of 74 permits were issued in Spotsylvania County and 5 permits were issued in Orange County during 2023.

As of January 23, 2024, there are 27 pending construction and use permits in Louisa County (19 for the WHTF). There are 10 pending permits in Spotsylvania County and 4 in Orange County. These permits are awaiting additional information from the stakeholders before the permits may be processed by Dominion Energy. There are 3 active dredging permits in Louisa County and one in Orange County.

ASSISTANCE WITH HARMFUL ALGAL BLOOMS

No confirmed potential harmful algal blooms (HABs) were recorded for 2023 in the WHTF.

Dominion Energy and North Anna continue to work with Lake Anna stakeholders to study, monitor, and mitigate harmful algal blooms in Lake Anna. In 2023, Dominion provided a \$10,000 grant to the Lake Anna Civic Association Native Aquatic Shoreline Vegetation Project and is an active member in supporting the Lake Anna Advisory Committee's Lake Anna Cyanobacteria Mitigation and Remediation Program.

COOPERATION WITH LAKE ANNA STAKEHOLDERS

Dominion Energy continued cooperation with Lake Anna Stakeholders in 2023 by serving in the following ways:

- Serving as members of the Lake Anna Advisory Committee, Lake Anna Business Partnership, and Louisa County Chamber of Commerce, and Louisa Forward Foundation, and Bumpass Volunteer Fire Department.
- The North Anna Nuclear Information Center (NANIC) hosted the Lake Anna Civic Association (LACA) Annual Meeting June 2023, and Lake Anna Business Partnership December meeting December 2023.

COMMUNITY INVOLVEMENT

Through its Dominion Energy Charitable Foundation, as well as directly from North Anna and other programs, Dominion Energy contributed more than \$101,000 to community causes and organizations supporting Louisa, Orange, and Spotsylvania Counties during 2023.

North Anna financially supported the following groups and organizations during 2023:

- Lake Anna Elite Anglers
- Louisa County High School Tower Garden
- Louisa County Hiking Club
- Louisa County High School Athletics
- Boy Scouts
- Louisa Education Foundation



- Orange County Children's Toy Box
- Spotsylvania Relay for Life
- Lake Anna Business Partnership

Dominion Energy and the Dominion Energy Charitable Foundation supported the following groups and organizations during 2023:

- Louisa County Rotary Foundation
- Louisa County High School
- Louisa County Historical Society
- Louisa County Resource Council
- Lake Anna Civic Association
- Orange County Free Clinic
- American Climate Partners
- Louisa Chapter Ducks Unlimited
- Louisa County Fair
- Spotsylvania Fire and Rescue Foundation
- Town of Gordonsville
- Louisa County Chamber of Commerce

Employees at North Anna continue to dedicate themselves to performing their duties in a professional and safe manner and reaching out to the surrounding communities to show they care. In 2023, the surrounding communities continued to benefit from support of North Anna's resources and services. Employees served as volunteers and members of numerous local organizations.

Additional Louisa County projects sponsored by North Anna volunteers included:

- Adopt-a-Highway
- Angel Tree
- Habitat for Humanity
- North Anna Blood Drives
- Thanksgiving Drive
- Toys for Tots

As displayed above, Dominion Energy North Anna Power Station is committed to being a good corporate citizen in Louisa County. We are a business and a neighbor who is proud to call Louisa County home.

"Powering Your Everyday"

**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 4th day of March 2024, 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

**AN ORDINANCE AMENDING CHAPTER 86. LAND DEVELOPMENT
REGULATIONS; ARTICLE IV. SUPPLEMENTARY REGULATIONS, DIVISION 4.
LAKE ANNA SHORELINE USE AND DESIGN STANDARDS AND ARTICLE II.
ZONING ORDINANCE AND MAPS, DIVISION 5. GROWTH AREA OVERLAY
STANDARDS, SECTION 86-124. SITE DESIGN AND ARCHITECTURAL
GUIDELINES.**

WHEREAS, Louisa County adopted the Lake Anna Shoreline Use and Design Standards ordinance in 2005, with design standards for structures including, but not limited to, fixed or floating docks, piers, boardwalks, slips, accessory buildings, or other types of development on, or attached to, Dominion's property; and

WHEREAS, the purpose of the proposed amendment is to repeal a portion of the Lake Anna Shoreline Use and Design Standards ordinance sections 86-656(b) through (c) to decrease unnecessary County involvement; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held February 8, 2024, 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 LDR2023-04, as presented.

NOW, THEREFORE, BE IT ORDAINED, on this 4th day of March 2024, that the Louisa County Board of Supervisors hereby approves/denies LDR 2023-04; Proposed Amendments to Chapter 86. Land Development Regulations; Article IV. Supplementary Regulations, Division 4. Lake Anna Shoreline Use and Design Standards and Article II. Zoning Ordinance and Maps, Division 5. Growth Area Overlay Standards, Section 86-124. Site design and architectural guidelines.

A Copy, teste:

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



TO: Board of Supervisors
FROM: Staff, Community Development Department
SUBJECT: DISCUSSION – Lake Anna Shoreline Ordinance
DATE: February 27, 2024

MEMORANDUM

Background

Lake Anna was constructed by Virginia Electric and Power Company (now Dominion Energy “Dominion”) between 1968 and 1972 to provide cooling water for the North Anna Power Station and for recreational purposes. Use of the Lake Anna waters, shoreline, and shoreland (land owned by Dominion between the property line and the waterline of Lake Anna) is controlled by Dominion. Permission to develop the Lake Anna shoreland and to build over-water structures is approved by Dominion through individual use agreements that follow the Dominion *Construction and Use Agreement General Guidelines*. (Exhibit A)

Louisa County adopted the Lake Anna Shoreline Use and Design Standards ordinance in 2005, with design standards for structures including, but not limited to, fixed or floating docks, piers, boardwalks, slips, accessory buildings, or other types of development on, or attached to, Dominion's property. The ordinance requirements duplicate Dominion’s *Guidelines*. The 2005 ordinance was roughly the same as Dominion’s regulations for over-water structures in the *Guidelines*, which creates confusion about the necessity of two (2) reviews.

Louisa County review of proposed shoreline and over-water development follows the Dominion review and approval of a Construction Agreement to develop the Lake Anna shoreland and/or over-water. Dominion retains responsibility for the final approvals and land use, as the property owner. With the Dominion review first and then the Louisa County review following, development permitting review times are increased. Louisa County maintains a measure of control for building code standards through the building permit process.

Survey of Surrounding Localities Approach to Lake Anna Use and Shoreline Design Standards

Lake Anna is located in three (3) counties: Louisa County, Spotsylvania County and Orange County. Of the surrounding localities, only Louisa County has a separate ordinance for Lake Anna Use and Shoreline Design Standards. (Exhibit B)

A Summary of Louisa County’s Lake Anna Shoreline Use and Design Standards ordinance

Louisa County Code Section 86-656 has four (4) subsections:

- (a) *Shoreland protection/erosion and sediment control*. This section is intended to mitigate the impacts to the shoreland of residential and commercial development (including common areas) along the Lake Anna shoreland due to construction activities through enhanced measures to control erosion and sediment. These provisions are not in Dominion’s *Guidelines*.
- (b) *Safe navigation*. This section duplicates Dominion’s *Guidelines* for construction of overwater structures, and adds the following provisions:

- Reflectors required on docks
 - Lighting shall be dark-sky compliant (this development standard is proposed to be relocated from the LDR's *Lake Anna Shoreline Use and Development Standards* to LDR Article II, Division 5 – *Growth Area Overlay Standards*, in Section. 86-124 Site design and architectural guidelines to add lake structures.)
- (c) *Neighbor policies*. This section in current code duplicates Dominion's *Guidelines* for structures, and adds the following requirements:
- Signs for alcohol and boating regulation in common area and commercial piers
 - Restrooms for common areas
 - Setbacks and vegetative buffers for common areas
 - Commercial areas:
 - Pump out stations
 - Maximum area for enclosed storage per slip
 - Spill recovery systems at fuel sales uses
- (d) *Dredging, excavation, and filling*. This section duplicates the Dominion controls, stating: "The standards established by Dominion shall govern these activities along with other applicable federal, state, and local codes, unless otherwise noted in this section."

Recommendation

Since Dominion has authority over all projects on Dominion property at Lake Anna through revocable use agreements, staff recommends repeal of the Lake Anna Shoreline Use and Design Standards ordinance sections 86-656(b) through (c) to decrease unnecessary County involvement. Provisions in (b) for dark-sky lighting should be relocated to the Growth Area Design Standards in Section 86-124. Existing *neighbor policies* in (c) unique to Louisa County code would be removed, as detailed above. Section (d) dredging will refer to Dominion standards. The Planning Commission held a hearing on February 8, 2024, and recommended approval of the draft code amendment with the further consideration at the Board's discretion of the unique requirements for commercial and common area developments.

Exhibits Included

- A) Dominion Energy's *Lake Anna Construction and Use Agreement General Guidelines*
- B) Louisa County, VA Code of Ordinances - Article 4-Division 4 Lake Anna Shoreline Use and Design Standards
- C) LDR 2023-04 Lake Anna Use and Design Standards (Draft Code Amendment)
- D) Comparison of Louisa County Code and Dominion Guidelines side by side (revised after PC hearing)
- E) Comparison of Louisa County Code and Dominion Guidelines beginning to end (revised after PC hearing)



DOMINION'S GENERAL GUIDELINES
CONSTRUCTION AND USE AGREEMENT

I. General Requirements

The purpose of the Construction and Use Agreement process is to establish an understanding of acceptable usage between the adjacent owners to Dominion's shore land surrounding Lake Anna or Waste Heat Treatment Facility.

This document has been revised in an effort to advise all applicants of their responsibility in exercising the reserved Recreational and Agricultural Rights retained within the dominion's shore land and into the referenced bodies of waters.

These procedures are general guidelines established in the consideration of granting adjacent owners proposals a favorable review in accordance with the local, state, federal regulations, subdivision covenants and Dominion's requirements.

All structures are to be constructed within an owner's legally reserved and apportioned recreational and agricultural (R & A) rights area across the Dominion's shore land. In situations where R & A Rights have not been legally subdivided and assigned to an individual lot owner, the applicant will be required to establish these side extension property lines, prior to Dominion's final consideration of any proposal. All structures shall be constructed between the owner's documented side extension property lines across Dominion's shore land to the fluctuating waterline, generally at right angles to the shoreline. If these lines do not affect the fair division of water space with your neighbors, then the Dominion Representative will consider each affected neighbors rights regarding potential usage.

Offsets established by Dominion will comply with current zoning regulations except for piers, floating docks, boat shelters, etc. which shall establish a fifteen (15) feet offset from the owner's side extension property line at the fluctuating waterline. Structure placement in the water shall consider right of navigability, fair division of water space, reasonable in nature and acceptable in the Dominion Representative's opinion as meeting all of these requirements.

In certain situations, the fifteen feet offset can be waived if, in Dominion's opinion, good judgment warrants that this decision is required and the adjacent neighbor agrees to this reduction, should Dominion's Representative require such a consent, prior to final consideration.

Property owners are advised that water level in Lake Anna does fluctuate above or below normal lake level elevation of 250.00 feet above mean sea level. Normal fluctuations experienced to date have been two (2) feet high or low, however, maximum heights of 255 feet above mean sea level or maximum low of 242.00 feet above mean sea level could be experienced. Lake level readings are measured at the dam.

The water level in the Waste Heat Treatment Facility fluctuates above or below the median operating level of 250.8'. Docks in the WHTF should be constructed above the original design limit of 251.5'. The level in the WHTF will fluctuate based on Lake Anna level and the number of circulating water pump that are in service to support North Anna Power Station operations. The level in the WHTF will decrease during the winter months when 2 circulating water pumps are secured due to cold lake water temperatures.

Structures shall not be used for human habitation whether located over water or on Dominion's shore land. Household furnishings, such as sinks, toilets, showers, window heating/cooling units, etc are not permitted on these structures or on Dominion's shore land.

All storage sheds are prohibited from being located on Dominions' shore land.

Owners should be fully aware that Dominion's Agreement is revocable and non-transferable to a new owner. Further failure to comply could result in corrective actions deemed appropriate by Dominion in protecting our legal interests.

Applicant shall review additional agencies section, prior to final submission to Dominion.

Owners are responsible to obtain all required Local, State and Federal permits that maybe required.

II. Design Standards

1. Safe Navigation

- a. Water access entrances and travel-ways into coves shall be at least thirty (30) feet until the cove reaches a width of 90 feet or less. The one-third rule shall be the determining factor in any cove less than 90 feet in width.
- b. Structures shall not protrude more than one third of the distance across a cove, to a maximum of 150 feet. The travel-way must be a minimum of 30 feet to ensure safe navigation.
- c. Structures shall only extend to the point where safe navigation is achieved and not protrude more than 150' into the main lake or WHTF.

2. Structures

a. District Uses

- Agricultural / Residential

The following is the maximum square footage (SF) permitted, excluding the area from land to the structure:

- 0-54 linear feet of waterfront = no slip or piers*
- 55-99 linear feet of waterfront = 10 SF / linear foot of shoreline
- 100-300 linear feet of waterfront = 2,000 SF
- Over 300 linear feet of waterfront = 3,000 SF

*Parcels in existence prior to April 2, 2007 shall be limited to no more than 550 SF.

- Commercial and Common Areas

The following is the maximum square footage (SF) permitted over water:

- 0-99 linear feet of waterfront = 90 SF per linear foot of shoreline
- 100-500 linear feet of waterfront = 75 SF per linear foot of shoreline
- >500 linear feet of waterfront = 55 SF per linear foot of shoreline

- Resort Development and Planned

If lake structures are included as part of the proffered conditions during the rezoning process, the maximum square footage shall be included. The standards set forth in this section should be used in the development of the proffered conditions regulating lake structures.

- b. The maximum height of structures on land within the Dominion easement in all zoning districts shall be twenty (20) feet for flat roofs and twenty-eight (28) feet for pitched roofs as measured from the lowest fished grade. Weathervanes and telecommunication antennas do not count against the structure's height.

The maximum height of structures over the water within the Dominion easement in all zoning districts shall be twenty (20) feet for flat roofs and twenty-eight (28) feet for pitched roofs as measured from normal lake level (250 feet above mean sea level for the lake, 251 feet above mean sea level for the WHTF). Weathervanes and telecommunication antennas do not count against the structure's height.

Waterfront construction may have second story but it may not be enclosed. Screened areas are not considered to be enclosed. Maximum height limits shall apply.

III. Application Procedure Steps

Initial

1. Applicant should review the appropriate activity section, prior to proceeding.
2. Applicant shall prepare two (2) sketches on 8-1/2" x 11" size paper showing the owner's name, subdivision, lot number and county.
3. Required dimensions and lengths:
 - a. Indicate on the sketch or plat the overall dimensions of this proposed recreational, protective structure or activity in relationship to the owner's property and shoreline.
 - b. Indicate on the sketch or plat the distance of the proposed outmost structure to the nearest structures, right and left.
 - c. Indicate on the sketch or plat the distance from shoreline to the opposing shoreline.
 - d. Indicate on the sketch or plat the distance from the outermost proposed structure to the opposing shoreline.

4. Submit two (2) legible copies of these sketches and plats.
5. Date/Sign the Construction and Use Agreement enclosed.
6. Date/Sign before a Notary the Recreational & Agricultural Rights Certification enclosed. Please do not forget to include a copy of your deed.
7. Application should be mailed to:

Peery Agee
Reservoir Coordinator
Dominion
North Anna Power Station
P.O. Box 402
Mineral, Virginia 23117
Telephone Number (540) 894-2307 (Voice Mail)
Fax Number (540) 894-2683
Office Hours 8:00 AM - 4:30 PM (Monday – Friday)

8. After receipt of the application, a site visit will be conducted verifying current conditions and any special requirements Dominion deemed appropriate to be affixed to the sketch. The applicant will receive signed copy showing Dominion's consent. The contractor will receive a signed copy for the appropriate agencies' review, documenting Dominion's consent. This office will file a copy for permanent record of this transaction.

IV. Amended Construction and Use Agreement

1. Applicant shall submit two (2) sketches in accordance with the initial steps procedure. (Exclude Steps 5 & 6 only, unless otherwise advised).

V. Dominion's Specifications for Proposed Pier – Floating Dock – Boat Shelter Structure

1. These types of structures shall comply with Dominion's offset General Requirement Section.
2. Floating docks floatation units shall be constructed of material which will not become waterlogged or sink when punctured.
3. Submission in accordance with Sections III and IV.

VI. Dominion's Specifications for Proposed Ramp Structures

1. This type of structure offset can be five (5) feet off side extension property line.
2. Concrete, wood or metal ramps are acceptable, with minor excavation required for placement of the same over Dominion's shore land and into the waters.
3. Submission in accordance with Sections III and IV.

VII. Dominion's Specifications for Bulkhead or Rip-Rap

1. Bulkhead or rip-rap shall be placed channel ward of the side extension property lines. Positioned in a reasonable alignment of normal lake level elevation, for the sole purpose of bank stabilization.
2. Bulkhead fill must be clean material, with fabric cloth and gravel placed landward of bulkhead, prior to clean fill placement.
3. Excavation is acceptable for installation of bulkhead, deadmen, cables, etc.
4. Dominion recommends placement of rocks channel ward of bulkhead into the lake waters. Vegetative plantings also are suggested to enhance the aquatic life forms existing on the lake bed.
5. Bulkhead shall be structurally tight driven into lake bed to prevent seepage into waters of the lake.
6. Debris, tires, etc. are not acceptable for banks stabilization activity along Dominion's shore land.
7. Submission in accordance with Sections III or IV.

VIII. Dominion's Specification for Dredging

1. The applicant shall contact Dominion Virginia Power requesting permission to dredge. This application should be in the form of a letter directed to Dominion Virginia Power and signed by the Applicant. Dominion Virginia Power will instruct the applicant to proceed without failure to contact Department of Environmental Quality (DEQ) for a Joint Permit Application (JPA).
2. Upon receipt of the approved JPA from DEQ, Dominion Virginia Power will in return send a letter describing in detail the necessary requirements for the dredging approval process. As a minimum the application must include:
 - a. Dredging plan:
 1. Dredging method
 2. Drawings of the area to be dredged
 3. Volume of dredge materials to be removed
 4. Drawings a description of dredge material disposal pit area.
 - The dredge material disposal pit shall be located above the flood stage line and must remain undisturbed unless prior permission is obtained from Dominion Virginia Power.
 - Dredging will only be allowed between October 1 to March 15 and completed within 1 year of permit issuance.
 - The basic contour of the shoreline will not be altered by the dredge project.
3. Most importantly, a copy of the land owner's deed of the associated lot, along with name, mailing address, telephone number, fax number and electronic mail address of the Applicant's contractor.
4. If the application is approved, Dominion Virginia Power will issue a Construction and Use Agreement for your signature. The Construction and Use Agreement will include, and be subject to, several conditions. For example, and to assist you in your advanced planning, the Applicant's contractor will be required to procure and keep in force certain specified types and amounts of insurance, naming Dominion Virginia Power as an additional insured in each case.
5. Upon return of the signed agreements final review of the package will be performed by Management.
6. Once the Construction and Use Agreement receives Managements signature the approval process is complete. This agreement will be returned to the Applicant or contractor as deemed appropriate to begin the project.

DIVISION 4. - LAKE ANNA SHORLINE USE AND DESIGN STANDARDS

Sec. 86-655. - Statement of intent; policy guidance.

The intent of this division is to encourage the public's health, safety, and welfare with equitable and enforceable conditions for development along the Lake Anna shoreline, including the waste heat treatment facility (WHTF). These use and design standards are intended to protect the shoreland, enhance public safety, and advance the public's general welfare and quality of life. The Lake Anna shoreline use and design standards are adopted under the general provisions of the zoning ordinance.

Unless specifically stated otherwise, the provisions set forth in this division do not apply to structures built, or otherwise approved by the county or dominion, prior to the adoption of these standards. Non-conforming structures shall be exempt from these standards unless the structure is expanded or if the structure is replaced more than two years after being removed. A structure for the purposes of this division includes, but is not limited to, fixed or floating docks, piers, boardwalks, slips, accessory buildings, or other types of development on, or attached to, dominion's property.

The standards set forth in this division are mandatory unless a waiver is granted. Applications that meet all of the ordinance standards will be reviewed administratively by staff. Applications should include site plans that meet the criteria included in the "Lake Anna Shoreline Site Plan Requirements Checklist," to include an approval statement by dominion for proposed development on dominion's shoreland or shoreline. Where criteria is not clearly illustrated on a site plan, a survey shall be required to demonstrate compliance with the ordinance, or in order to process special exception requests. If a waiver is requested, then the application will be reviewed by staff (per section 86-22 of this chapter). If a waiver is denied, applicants may resubmit a revised waiver at any time or appeal staff's decision to the board of supervisors.

Sec. 86-656. - Use and design standards.

- (a) *Shoreland protection/erosion and sediment control.* This section is intended to mitigate the impacts to the shoreland of residential and commercial development (including common areas) along the Lake Anna shoreland due to construction activities.

These standards address two main types of erosion, upland erosion and shoreline erosion. These measures are intended to mitigate the impacts of land disturbance above and beyond the scope of the county erosion and sediment control ordinance (Code of Louisa County, VA, chapter 38, article II). The measures also recommend approved methods of shoreline stabilization.

For the purposes of this division, land disturbance is defined consistent with the definition provided in the erosion and sediment control ordinance: any land change which may result in soil erosion from water or wind and the movement of sediments into state waters or onto lands in the commonwealth, including, but

not limited to, clearing, grading, excavating, transporting and filling of land.

- (1) *Upland erosion.* Land disturbances over 10,000 square feet along the Lake Anna waterfront shall require a Lake Anna shoreline agreement in lieu of an erosion and sediment control plan or an erosion and sediment control plan that implements one of the recommended methods, or equivalent measures, as approved by the Thomas Jefferson Soil and Water Conservation District (TJSWCD). The agreement in lieu requires the implementation of one of several recommended methods of shoreland protection measures depending on the individual site or owner preference (where it would be more environmentally beneficial).

Any shoreland that is disturbed shall be permanently stabilized. Permanently stabilized vegetation is ground cover that is uniform, mature enough to survive, and will inhibit erosion. Sand beaches shall be permitted if they are properly retained.

Shoreland protection measures may include a 100-foot wide natural, forested buffer along the shoreline. A natural, forested buffer for the purposes of this section is an indigenous, undisturbed, riparian forest with ground cover, shrub, and tree canopy layers.

Alternative protection measures may also be used. The following slopes shall be calculated within the Dominion property boundary as an average slope between a property's boundary lines. The specifications outlined below are a summary of those outlined in the Lake Anna shoreline agreement in lieu.

3—15 percent = a vegetated diversion (18 inches minimum in height) with compacted soil and a minimum base width of 4.5 feet. This diversion shall consist of a berm and a swale and be contoured with the property. The swale shall be designed to carry flows at a minimal slope to a rock outlet located at a defined low point. Vegetation on the diversion should include native grasses or shrubs, with other non-invasive ornamental plantings as desired;

>15 percent = the above specified diversion with a 25-foot wide undisturbed, vegetated area along the shoreline, measured horizontally from the water's edge (not to include pathway to lake structures).

Alternate control methods not listed above may be used pending review and approval by the Thomas Jefferson Soil and Water Conservation District.

Applications of fertilizers and herbicides are prohibited within the berm, swale, and buffer areas, and within 25 feet of the shoreline. Insecticides are strongly discouraged.

All of the above recommended control methods shall be maintained and repaired as necessary to remain permanently stabilized and in compliance with state and local erosion and sediment control regulations.

- (2) *Shoreline stabilization.* Shoreline erosion is exacerbated by wave action from boats on Lake Anna. Another cause of shoreline erosion, from the sheet flow of water across the land, is adequately addressed in the above section. Shoreline erosion not directly caused by land disturbance is not required to be stabilized, but is encouraged. Shoreline that is disturbed shall be permanently stabilized by one of the below recommended methods.

The use of non-structural, vegetated stabilization methods is strongly encouraged per the Lake Anna shoreline agreement in lieu. Structural methods are limited to rip-rap and bulkhead materials with geotextile fabrics unless otherwise approved by the Thomas Jefferson Soil and Water Conservation District.

Technical guidance for complying with the Lake Anna Shoreline Use and Design Standards is available through the Thomas Jefferson Soil and Water Conservation District.

A violation of this section shall be subject to the penalties set forth in the Code of Louisa County, VA, section 38-37, including, but not limited to, a \$1,000.00 fine per violation (each day of violation).

(b) *Safe navigation.*

- (1) Water access entrances and travel-ways into coves shall be at least 30 feet in width at navigable depth until the cove reaches a width of 90 feet or less. The one-third rule shall be the determining factor in any cove less than 90 feet in width. This standard applies to all choke points leading to, and within, the cove. A choke point is a narrowing of the cove that boats navigate through. Staff may grant a waiver (per section 86-22 of this [chapter]) to this standard in extenuating circumstances due to water depth, topography, irregular shoreline, narrowness of cove, existing structures, and other existing conditions.
- (2) The navigable channel shall be clearly identified during site plan review.
- (3) Structures shall not protrude into the water from the shoreline further than the following maximum lengths unless otherwise approved by a waiver or special exception.
 - a. Agricultural/residential district uses. Structures shall not protrude more than one-third of the distance across the water from the shoreline, to a maximum of 150 feet. Structures proposed to exceed this limit require approval of a waiver or special exception. The travel-way must be a minimum of 30 feet consistent with the standards of section 86-656(2)(b) (1) above.
 - b. Commercial district and common area uses. Structures shall not protrude more than one third of the distance across the water from the shoreline, to a maximum of 150 feet. Structures proposed to exceed this limit require approval of a waiver or special exception. The travel-way must be a minimum of 50 feet whenever serving common area launch facilities or commercial properties.

- c. Resort development and planned unit development uses. The length of lake structures shall be included as part of the master plan submitted during the rezoning process. The standards set forth in this section should be used in the development of the master plan requirements regulating lake structures.

For the purposes of this section, the term shoreline shall refer to the boundary line, at normal pool, between land and the water.

- (4) In order to identify the protruding outline of all lake structures, existing and new, two-inch minimum diameter reflectors shall be affixed along the sides of the structure at intervals of ten feet. Reflectors shall be within one foot of both sides of each lakeside corner. Reflectors shall be placed no more than two feet above normal pool level (250 feet above mean sea level for the lake, 251 feet above mean sea level for the WHTF).

All lake structures shall be in full compliance with this safety standard by November 1, 2007.

- (5) If lake structures utilize light fixtures the following standards are recommended:
 - a. Lights should have initial output less than 2,000 lumens (equivalent to 120 watt incandescent bulbs), or should be fitted with opaque shields to prevent direct visibility of the lamp to persons more than 50 feet beyond the structure.
 - b. Light specifications should meet International Dark-Sky Association (IDA) standards for either landscape or wall-mount style fixtures, or equivalent. Landscape fixtures should be under 2,000 lumens and partially shielded. Wall-mount fixtures should be fully shielded.
 - c. Solar lighting is encouraged.
- (6) The minimum travel-way between groups of dock slips shall be two times the length of the adjacent slip; if two slips are different sizes, the larger length shall be used. A fairway is an unobstructed access channel for entry to or exit from a moorage area.
- (7) Common areas.
 - a. Common area ramps shall be constructed of reinforced concrete with a minimum thickness of six inches, and shall be a minimum distance of 75 feet from designated swimming areas.
 - b. Common areas are required to have a dry hydrant in a location to be determined on the site plan.
 - c. Common area boat ramps shall be placed or positioned to minimize wave interference from boats passing nearby through high concentration navigation choke points as determined by the county during site plan review (i.e., cove entrances, narrow channels, sharp bends, bridges, etc.).

(c) *Neighbor policies.*

- (1) A sign shall be posted at common area and commercial pier entrances summarizing alcohol and boating regulations in the state.
- (2) All site plans for new development must show shoreline building zones and extension lines to 150 feet into the water or one third of the cove, whichever is less.
- (3) Structures.

a. District uses.

1. Agricultural/residential. The following is the maximum square footage (SF) permitted, excluding the area from land to the structure:*

- (i) 0—54 linear feet of waterfront = no slip or piers**
- (ii) 55—99 linear feet of waterfront = 10 SF per linear foot of waterfront
- (iii) 100—300 linear feet of waterfront = 2,000 SF
- (iv) Over 300 linear feet of waterfront = 3,000 SF

* Walkways shall not exceed five feet in width

** Parcels in existence prior to April 2, 2007 shall be limited to no more than 550 SF.

2. Commercial and common areas. The following is the maximum square footage (SF) permitted over water:

- (i) 0—99 linear feet of waterfront = 90 SF per linear foot of shoreline.
- (ii) 100—500 linear feet of waterfront = 75 SF per linear foot of shoreline.
- (iii) > 500 linear feet of waterfront = 55 SF per linear foot of shoreline.

3. Resort development and planned. If lake structures are included as part of the proffered conditions during the rezoning process, the maximum square footage shall be included. The standards set forth in this section should be used in the development of the proffered conditions regulating lake structures.

- b. The maximum height of structures on land within the dominion energy easement in all zoning districts shall be 20 feet for flat roofs and 28 feet for pitched roofs as measured from the lowest finished grade. Weathervanes and telecommunication antennas do not count against the structure's height.

The maximum height of structures over the water within the dominion easement in all zoning districts shall be 20 feet for flat roofs and 28 feet for pitched roofs as measured from normal lake level (250 feet above mean sea level for the lake, 251 feet above mean sea level for the WHTF). Weathervanes and telecommunication antennas do not count against the structure's height.

c.

Waterfront construction may have a second story but it may not be enclosed. Screened areas are not considered to be enclosed. Maximum height limits shall apply. Structures that will exceed these standards shall require a waiver from staff. (Section 86-119 of this chapter).

(4) Common areas.

- a. Restroom facilities are required in areas with structures for persons or watercraft for common areas with 25 or more lots. Restrooms are not allowed within the Dominion easement without their approval.
- b. All structures in a common area shall maintain a 100-foot side setback from residential and agricultural zoning districts (not part of the subdivision), and a 50-foot side setback from resort development, commercial, and industrial zoning districts.
- c. 25-foot vegetative buffer between the common area and adjoining property owners (not part of the subdivision) shall be required. Buffers shall consist of evergreen vegetation, but may also include deciduous species. County staff may grant a special exception to this requirement on a case-by-case basis.

(5) Commercial areas.

- a. A pump out station shall be required for commercial waterside operations if they introduce traffic to the lake.
 - b. Commercial slips are allowed one enclosed storage structure per slip that is a maximum of 50 square feet.
 - c. Any business engaged in fuel sales shall use United States Coast Guard (USCG) approved spill recovery systems.
- (d) *Dredging, excavation, and filling.* The standards established by dominion shall govern these activities along with other applicable federal, state, and local codes, unless otherwise noted in this section.

Secs. 86-657—86-662. - Reserved.

DRAFT AMENDMENT

LDR 2023-04; Proposed Amendments to Chapter 86. Land Development Regulations; Article IV. Supplementary Regulations, Division 4. Lake Anna Shoreline Use and Design Standards and Article II. Zoning Ordinance and Maps, Division 5. Growth Area Overlay Standards, Section 86-124. Site design and architectural guidelines.

The purpose of the proposed amendment is to repeal a portion of the Lake Anna Shoreline Use and Design Standards ordinance sections 86-656(b) through (c) to decrease unnecessary County involvement. Provisions in (b) for dark-sky lighting are proposed to be relocated to the Growth Area Design Standards in Section 86-124. Existing *neighbor policies* in (c) unique to Louisa County code would be removed, as detailed above. Section (d) dredging will refer to Dominion standards.

Article IV. Supplementary Regulations

DIVISION 4. - LAKE ANNA SHORELINE USE AND DESIGN STANDARDS

Sec. 86-655. - Statement of intent; policy guidance.

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Unless specifically stated otherwise, the provisions set forth in this division do not apply to structures built, or otherwise approved by the county or dominion, prior to the adoption of these standards. Non-conforming structures shall be exempt from these standards unless the structure is expanded or if the structure is replaced more than two years after being removed. A structure for the purposes of this division includes, but is not limited to, fixed or floating docks, piers, boardwalks, slips, accessory buildings, or other types of development on, or attached to, dominion's property.

The standards set forth in this division are mandatory unless a waiver is granted. Applications that meet all of the ordinance standards will be reviewed administratively by staff. Applications should include site plans that meet the criteria included in the "Lake Anna Shoreline Site Plan Requirements Checklist," to include an approval statement by dominion for proposed development on dominion's shoreland or shoreline. Where criteria is not clearly illustrated on a site plan, a survey shall be required to demonstrate compliance with the ordinance, or in order to process special exception requests. If a waiver is requested, then the application will be reviewed by staff (per section 86-22 of this chapter). If a waiver is denied, applicants may resubmit a revised waiver at any time or appeal staff's decision to the board of supervisors.

Sec. 86-656. - Use and design standards.

- (a) Shoreland protection/erosion and sediment control. This section is intended to mitigate the impacts to the shoreland of residential and commercial development (including common areas) along the Lake Anna shoreland due to construction activities.

These standards address two main types of erosion, upland erosion and shoreline erosion. These measures are intended to mitigate the impacts of land disturbance above and beyond the scope of the county erosion and sediment control ordinance (Code of Louisa County, VA, chapter 38, article II). The measures also recommend approved methods of shoreline stabilization.

For the purposes of this division, land disturbance is defined consistent with the definition provided in the erosion and sediment control ordinance: any land change which may result in soil erosion from water or wind and the movement of sediments into state waters or onto lands in the commonwealth, including, but not limited to, clearing, grading, excavating, transporting and filling of land.

- (1) Upland erosion. Land disturbances over 10,000 square feet along the Lake Anna waterfront shall require a Lake Anna shoreline agreement in lieu of an erosion and sediment control plan or an erosion and sediment control plan that implements one of the recommended methods, or equivalent measures, as approved by the Thomas Jefferson Soil and Water Conservation District (TJSWCD). The agreement in lieu requires the implementation of one of several recommended methods of shoreland protection measures depending on the individual site or owner preference (where it would be more environmentally beneficial).

Any shoreland that is disturbed shall be permanently stabilized. Permanently stabilized vegetation is ground cover that is uniform, mature enough to survive, and will inhibit erosion. Sand beaches shall be permitted if they are properly retained.

Shoreland protection measures may include a 100-foot wide natural, forested buffer along the shoreline. A natural, forested buffer for the purposes of this section is an indigenous, undisturbed, riparian forest with ground cover, shrub, and tree canopy layers.

Alternative protection measures may also be used. The following slopes shall be calculated within the Dominion property boundary as an average slope between a property's boundary lines. The specifications outlined below are a summary of those outlined in the Lake Anna shoreline agreement in lieu.

3—15 percent = a vegetated diversion (18 inches minimum in height) with compacted soil and a minimum base width of 4.5 feet. This diversion shall consist of a berm and a swale and be contoured with the property. The swale shall be designed to carry flows at a minimal slope to a rock outlet located at a defined low point. Vegetation on the diversion should include native grasses or shrubs, with other non-invasive ornamental plantings as desired;

>15 percent = the above specified diversion with a 25-foot wide undisturbed, vegetated area along the shoreline, measured horizontally from the water's edge (not to include pathway to lake structures).

Alternate control methods not listed above may be used pending review and approval by the Thomas Jefferson Soil and Water Conservation District.

Applications of fertilizers and herbicides are prohibited within the berm, swale, and buffer areas, and within 25 feet of the shoreline. Insecticides are strongly discouraged.

All of the above recommended control methods shall be maintained and repaired as necessary to remain permanently stabilized and in compliance with state and local erosion and sediment control regulations.

- (2) Shoreline stabilization. Shoreline erosion is exacerbated by wave action from boats on Lake Anna. Another cause of shoreline erosion, from the sheet flow of water across the land, is adequately addressed in the above section. Shoreline erosion not directly caused by land disturbance is not required to be stabilized but is encouraged. Shoreline that is disturbed shall be permanently stabilized by one of the below recommended methods.

The use of non-structural, vegetated stabilization methods is strongly encouraged per the Lake Anna shoreline agreement in lieu. Structural methods are limited to riprap and bulkhead materials with geotextile fabrics unless otherwise approved by the Thomas Jefferson Soil and Water Conservation District.

Technical guidance for complying with the Lake Anna Shoreline Use and Design Standards is available through the Thomas Jefferson Soil and Water Conservation District.

A violation of this section shall be subject to the penalties set forth in the Code of Louisa County, VA, section 38-37, including, but not limited to, a \$1,000.00 fine per violation (each day of violation).

~~(b) Safe navigation.~~

~~(1) Water access entrances and travel ways into coves shall be at least 30 feet in width at navigable depth until the cove reaches a width of 90 feet or less. The one third rule shall be the determining factor in any cove less than 90 feet in width. This standard applies to all choke points leading to, and within, the cove. A choke point is a narrowing of the cove that boats navigate through. Staff may grant a waiver (per section 86-22 of this [chapter]) to this standard in extenuating circumstances due to water depth, topography, irregular shoreline, narrowness of cove, existing structures, and other existing conditions.~~

~~(2) The navigable channel shall be clearly identified during site plan review.~~

~~(3) Structures shall not protrude into the water from the shoreline further than the following maximum lengths unless otherwise approved by a waiver or special exception.~~

- ~~a. Agricultural/residential district uses. Structures shall not protrude more than one third of the distance across the water from the shoreline to a maximum of 150 feet. Structures proposed to exceed this limit require approval of a waiver~~

~~or special exception. The travel way must be a minimum of 30 feet consistent with the standards of section 86-656(2)(b)(1) above.~~

- ~~b. Commercial district and common area use. Structures shall not protrude more than one third of the distance across the water from the shoreline to a maximum of 150 feet. Structures proposed to exceed this limit require approval of a waiver or special exception. The travel way must be a minimum of 50 feet whenever serving common area launch facilities or commercial properties.~~
- ~~c. Resort development and planned unit development uses. The length of lake structures shall be included as part of the master plan submitted during the rezoning process. The standards set forth in this section should be used in the development of the master plan requirements regulating lake structures.~~

~~For the purposes of this section, the term shoreline shall refer to the boundary line, at normal pool, between land and the water.~~

- ~~(4) In order to identify the protruding outline of all lake structures, existing and new, two-inch minimum diameter reflectors shall be affixed along the sides of the structure at intervals of ten feet. Reflectors shall be within one foot of both sides of each lakeside corner. Reflectors shall be placed no more than two feet above normal pool level (250 feet above mean sea level for the lake, 251 feet above mean sea level for the WHTF).~~

~~All lake structures shall be in full compliance with this safety standard by November 1, 2007.~~

- ~~(5) If lake structures utilize light fixtures the following standards are recommended:~~

- ~~a. Lights should have initial output less than 2,000 lumens (equivalent to 120-watt incandescent bulbs), or should be fitted with opaque shields to prevent direct visibility of~~
- ~~b. the lamp to persons more than 50 feet beyond the structure.~~
- ~~c. Light specifications should meet International Dark Sky Association (IDA) standards for either landscape or wall mount style fixtures, or equivalent. Landscape fixtures should be under 2,000 lumens and partially shielded. Wall mount fixtures should be fully shielded.~~
- ~~d. Solar lighting is encouraged.~~

- ~~(6) The minimum travel way between groups of dock slips shall be two times the length of the adjacent slip; if two slips are different sizes, the larger length shall be used. A fairway is an unobstructed access channel for entry to or exit from a moorage area.~~

- ~~(7) Common areas:~~

- ~~a. Common area ramps shall be constructed of reinforced concrete with a minimum thickness of six inches and shall be a minimum distance of 75 feet from designated swimming areas.~~

b. ~~Common areas are required to have a dry hydrant in a location to be determined on the site plan.~~

c. ~~Common area boat ramps shall be placed or positioned to minimize wave interference from boats passing nearby through high concentration navigation choke points as determined by the county during site plan review (i.e., cove entrances, narrow channels, sharp bends, bridges, etc.).~~

(e) ~~Neighbor policies.~~

(1) ~~A sign shall be posted at common area and commercial pier entrances summarizing alcohol and boating regulations in the state.~~

(2) ~~All site plans for new development must show shoreline building zones and extension lines to 150 feet into the water or one third of the cove, whichever is less.~~

(3) ~~Structures.~~

~~a. District uses.~~

~~1. Agricultural/residential. The following is the maximum square footage (SF) permitted, excluding the area from land to the structure:*~~

~~(i) 0 – 54 linear feet of waterfront = no slip or piers**~~

~~(ii) 55 – 99 linear feet of waterfront = 10 SF per linear foot of waterfront~~

~~(iii) 100 – 300 linear feet of waterfront = 2,000 SF (iv) Over 300 linear feet of waterfront = 3,000 SF~~

~~* Walkways shall not exceed five feet in width~~

~~** Parcels in existence prior to April 2, 2007, shall be limited to no more than 550 SF.~~

~~2. Commercial and common areas. The following is the maximum square footage (SF) permitted over water:~~

~~(i) 0 – 99 linear feet of waterfront = 90 SF per linear foot of shoreline.~~

~~(ii) 100 – 500 linear feet of waterfront = 75 SF per linear foot of shoreline.~~

~~(iii) > 500 linear feet of waterfront = 55 SF per linear foot of shoreline.~~

~~3. Resort development and planned. If lake structures are included as part of the proffered conditions during the rezoning process, the maximum square footage shall be included. The standards set forth in this section should be used in the development of the proffered conditions regulating lake structures.~~

~~b. The maximum height of structures on land within the dominion energy easement in all zoning districts shall be 20 feet for flat roofs and 28 feet for pitched roofs as measured from the lowest finished grade. Weathervanes and telecommunication antennas do not count against the structure's height.~~

~~The maximum height of structures over the water within the dominion easement in all zoning districts shall be 20 feet for flat roofs and 28 feet for pitched roofs as measured from normal lake level (250 feet above mean sea level for the lake, 251 feet above mean sea level for the WHTF). Weathervanes and telecommunication antennas do not count against the structure's height.~~

~~e. Waterfront construction may have a second story but it may not be enclosed. Screened areas are not considered to be enclosed. Maximum height limits shall apply. Structures that will exceed these standards shall require a waiver from staff. (Section 86-119 of this chapter).~~

~~(4) Common areas.~~

~~a. Restroom facilities are required in areas with structures for persons or watercraft for common areas with 25 or more lots. Restrooms are not allowed within the Dominion easement without their approval.~~

~~b. All structures in a common area shall maintain a 100-foot side setback from residential and agricultural zoning districts (not part of the subdivision), and a 50-foot side setback from resort development, commercial, and industrial zoning districts.~~

~~c. 25-foot vegetative buffer between the common area and adjoining property owners (not part of the subdivision) shall be required. Buffers shall consist of evergreen vegetation but may also include deciduous species. County staff may grant a special exception to this requirement on a case-by-case basis.~~

~~(5) Commercial areas.~~

~~a. A pump-out station shall be required for commercial waterside operations if they introduce traffic to the lake.~~

~~b. Commercial slips are allowed one enclosed storage structure per slip that is a maximum of 50 square feet.~~

~~c. Any business engaged in fuel sales shall use United States Coast Guard (USCG) approved spill recovery systems.~~

(b)(d) Dredging, excavation, and filling. The standards established by dominion shall govern these activities along with other applicable federal, state, and local codes, unless otherwise noted in this section.

Article II. Zoning Ordinance and Maps, Division 5. Growth Area Overlay Standards

Sec. 86-124. - Site design and architectural guidelines.

Requirements of this section create and promote high quality and well-planned development within the growth area overlay districts. Residential single-family dwellings not constructed as part of a planned unit development (PUD) are exempt from these requirements. A plan for development shall incorporate the site and building design requirements below:

- (1) *Lighting*. In order to preserve the rural character of the county all exterior lights for commercial, industrial, multifamily uses, subdivision common areas, subdivisions streetlights, and public utility pole lights shall be Dark-Sky compliant. Existing lighting once replaced or upgraded will be required to be Dark-Sky compliant. Single family residential uses shall be excluded from this requirement. If lake structures utilize light fixtures, the following standards are recommended:
- a. **Lights should have initial output less than 2,000 lumens (equivalent to 120-watt incandescent bulbs), or should be fitted with opaque shields to prevent direct visibility of the lamp to persons more than 50 feet beyond the structure.**
 - b. **Light specifications should meet International Dark-Sky Association (IDA) standards for either landscape or wall-mount style fixtures, or equivalent. Landscape fixtures should be under 2,000 lumens and partially shielded. Wall-mount fixtures should be fully shielded.**
 - c. **Solar lighting is encouraged.**

TEXT LEGEND

Bold Text = To Be Added

Regular Text = To Remain

~~Strikethrough~~ = To Be Removed

LDR2023-04 Lake Anna Use and Shoreline Design StandardsPC requested comparison with *Dominion Guidelines* – organized side by side, and revised per PC after hearing (2/9/2024)

Louisa County Land Development Regulations (LDR), Article IV. Supplementary Regulations, DIVISION 4. – LAKE ANNA SHORELINE USE AND DESIGN STANDARDS (County Code Sections 86-655 and 656)	Dominion Energy General Guidelines – Construction and Use Agreement
Sec. 86-655. - Statement of intent; policy guidance. The intent of this division is to encourage the public's health, safety, and welfare with equitable and enforceable conditions for development along the Lake Anna shoreline, including the waste heat treatment facility (WHTF). These use and design standards are intended to protect the shoreland, enhance public safety, and advance the public's general welfare and quality of life. The Lake Anna shoreline use and design standards are adopted under the general provisions of the zoning ordinance. Unless specifically stated otherwise, the provisions set forth in this division do not apply to structures built, or otherwise approved by the county or dominion, prior to the adoption of these standards. Non-conforming structures shall be exempt from these standards unless the structure is expanded or if the structure is replaced more than two years after being removed. A structure for the purposes of this division includes, but is not limited to, fixed or floating docks, piers, boardwalks, slips, accessory buildings, or other types of development on, or attached to, dominion's property. The standards set forth in this division are mandatory unless a waiver is granted. Applications that meet all of the ordinance standards will be reviewed administratively by staff. Applications should include site plans that meet the criteria included in the "Lake Anna Shoreline Site Plan Requirements Checklist," to include an approval statement by dominion for proposed development on dominion's shoreland or shoreline. Where criteria is not clearly illustrated on a site plan, a survey shall be required to demonstrate compliance with the ordinance, or in order to process special exception requests. If a waiver is requested, then the application will be reviewed by staff (per section 86-22 of this chapter). If a waiver is denied, applicants may resubmit a revised waiver at any time or appeal staff's decision to the board of supervisors.	<i>Not present.</i>
<i>Not present.</i>	<u>I. General Requirements</u> The purpose of the Construction and Use Agreement process is to establish an understanding of acceptable usage between the adjacent owners to Dominion's shoreland surrounding Lake Anna or Waste Heat Treatment Facility.

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	This document has been revised in an effort to advise all applicants of their responsibility in exercising the reserved Recreational and Agricultural Rights retained within the Dominion's shoreland and into the referenced bodies of waters. These procedures are general guidelines established in the consideration of granting adjacent owners proposals a favorable review in accordance with the local, state, federal regulations, subdivision covenants, and Dominion's requirements. All structures are to be constructed within an owner's legally reserved and apportioned recreational and agricultural (R&A) rights area across the Dominion's shoreland. In situations where R&A Rights have not been legally subdivided and assigned to an individual lot owner, the applicant will be required to establish these side extension property lines, prior to Dominion's final consideration of any proposal. All structures shall be constructed between the owners documented side extension property lines across Dominion's shoreland to the fluctuating waterline, generally at right angles to the shoreline. If these lines do not affect the fair division of water space with your neighbors, then the Dominion Representative will consider each affected neighbors rights regarding potential usage. Offsets established by Dominion will comply with current zoning regulations except for piers, floating docks, boat shelters, etc, which shall establish a fifteen (15) feet offset from the owners side extensions property line at the fluctuating waterline. Structure placement in the water shall consider right of navigability, fair division of waterspace, reasonable in nature and acceptable in the Dominion Representative's opinion as meeting all of these requirements. In certain situations, the fifteen feet offset can be waived if, in Dominion's opinion, good judgment warrants that this decision is required and the adjacent neighbor agrees to this reduction, should Dominion's Representative require such a consent, prior to final consideration. Property owners are advised that lake levels in Lake Anna or Waste Heat Treatment Facility do fluctuate above or below normal lake level elevations of 250.00 feet above mean sea level. Normal fluctuations experienced to date have been
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	two (2) feet high or low, however, maximum heights of 255.00 to 259.00 feet above mean sea level or maximum low of 244.00 feet below mean sea level could be experienced. Lake level readings are measured at the dam. Structures shall not be used for human habitation whether located over water or on Dominion's shoreland. Household furnishings, such as sinks, toilets, showers, window heating/cooling units, etc. are not permitted on these structures or on Dominion's shoreland. All storage sheds are prohibited from being located on Dominion's shoreland. Owners should be fully aware that Dominion's Agreement is revocable and non-transferable to a new owner. Further failure to comply could result in corrective actions deemed appropriate by Dominion in protecting our legal interests. Applicant shall review additional agencies section, prior to final submission to Dominion.
Sec. 86-656. - Use and design standards. (a) Shoreland protection/erosion and sediment control. This section is intended to mitigate the impacts to the shoreland of residential and commercial development (including common areas) along the Lake Anna shoreland due to construction activities. These standards address two main types of erosion, upland erosion and shoreline erosion. These measures are intended to mitigate the impacts of land disturbance above and beyond the scope of the county erosion and sediment control ordinance (Code of Louisa County, VA, chapter 38, article II). The measures also recommend approved methods of shoreline stabilization. For the purposes of this division, land disturbance is defined consistent with the definition provided in the erosion and sediment control ordinance: any land change which may result in soil erosion from water or wind and the movement of sediments into state waters or onto lands in the commonwealth, including, but not limited to, clearing, grading, excavating, transporting and filling of land. (1) Upland erosion. Land disturbances over 10,000 square feet along the Lake Anna waterfront shall require a Lake Anna shoreline agreement in lieu of an erosion and sediment control plan or an erosion and sediment control plan that	<i>Not present..</i>

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implements one of the recommended methods, or equivalent measures, as approved by the Thomas Jefferson Soil and Water Conservation District (TJSWCD). The agreement in lieu requires the implementation of one of several recommended methods of shoreland protection measures depending on the individual site or owner preference (where it would be more environmentally beneficial).

Any shoreland that is disturbed shall be permanently stabilized. Permanently stabilized vegetation is ground cover that is uniform, mature enough to survive, and will inhibit erosion. Sand beaches shall be permitted if they are properly retained.

Shoreland protection measures may include a 100-foot wide natural, forested buffer along the shoreline. A natural, forested buffer for the purposes of this section is an indigenous, undisturbed, riparian forest with ground cover, shrub, and tree canopy layers.

Alternative protection measures may also be used. The following slopes shall be calculated within the Dominion property boundary as an average slope between a property's boundary lines. The specifications outlined below are a summary of those outlined in the Lake Anna shoreline agreement in lieu.

3—15 percent = a vegetated diversion (18 inches minimum in height) with compacted soil and a minimum base width of 4.5 feet. This diversion shall consist of a berm and a swale and be contoured with the property. The swale shall be designed to carry flows at a minimal slope to a rock outlet located at a defined low point. Vegetation on the diversion should include native grasses or shrubs, with other non-invasive ornamental plantings as desired;

>15 percent = the above specified diversion with a 25-foot wide undisturbed, vegetated area along the shoreline, measured horizontally from the water's edge (not to include pathway to lake structures).

Alternate control methods not listed above may be used pending review and approval by the Thomas Jefferson Soil and Water Conservation District.

Applications of fertilizers and herbicides are prohibited within the berm, swale, and buffer

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areas, and within 25 feet of the shoreline. Insecticides are strongly discouraged. All of the above recommended control methods shall be maintained and repaired as necessary to remain permanently stabilized and in compliance with state and local erosion and sediment control regulations. (2) Shoreline stabilization. Shoreline erosion is exacerbated by wave action from boats on Lake Anna. Another cause of shoreline erosion, from the sheet flow of water across the land, is adequately addressed in the above section. Shoreline erosion not directly caused by land disturbance is not required to be stabilized but is encouraged. Shoreline that is disturbed shall be permanently stabilized by one of the below recommended methods. The use of non-structural, vegetated stabilization methods is strongly encouraged per the Lake Anna shoreline agreement in lieu. Structural methods are limited to riprap and bulkhead materials with geotextile fabrics unless otherwise approved by the Thomas Jefferson Soil and Water Conservation District. Technical guidance for complying with the Lake Anna Shoreline Use and Design Standards is available through the Thomas Jefferson Soil and Water Conservation District. A violation of this section shall be subject to the penalties set forth in the Code of Louisa County, VA, section 38-37, including, but not limited to, a \$1,000.00 fine per violation (each day of violation).	
(b) Safe navigation. (1) Water access entrances and travel-ways into coves shall be at least 30 feet in width at navigable depth until the cove reaches a width of 90 feet or less. The one-third rule shall be the determining factor in any cove less than 90 feet in width. This standard applies to all choke points leading to, and within, the cove. A choke point is a narrowing of the cove that boats navigate through. Staff may grant a waiver (per section 86-22 of this [chapter]) to this standard in extenuating circumstances due to water depth, topography, irregular shoreline, narrowness of	II. <u>Design Standards</u> 1. Safe Navigation a. Water access entrances and travel-ways into coves shall be at least 30 feet in width at navigable depth until the cove reaches a width of 90 feet or less. The one-third rule shall be the determining factor in any cove less than 90 feet in width.

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cove, existing structures, and other existing conditions.	
(2) The navigable channel shall be clearly identified during site plan review.	<i>Not present.</i>
(3) Structures shall not protrude into the water from the shoreline further than the following maximum lengths unless otherwise approved by a waiver or special exception. a. Agricultural/residential district uses. Structures shall not protrude more than one-third of the distance across the water from the shoreline to a maximum of 150 feet. Structures proposed to exceed this limit require approval of a waiver or special exception. The travelway must be a minimum of 30 feet consistent with the standards of section 86-656(2)(b) (1) above. b. Commercial district and common area use. Structures shall not protrude more than one third of the distance across the water from the shoreline to a maximum of 150 feet. Structures proposed to exceed this limit require approval of a waiver or special exception. The travelway must be a minimum of 50 feet whenever serving common area launch facilities or commercial properties. c. Resort development and planned unit development uses. The length of lake structures shall be included as part of the master plan submitted during the rezoning process. The standards set forth in this section should be used in the development of the master plan requirements regulating lake structures. - d. For the purposes of this section, the term shoreline shall refer to the boundary line, at normal pool, between land and the water.	b. Structures shall not protrude more than one third of the distance across a cove, to a maximum of 150 feet. The travelway must be a minimum of 30 feet to ensure safe navigation. c. Structures shall only extend to the point where safe navigation is achieved and not protrude more than 150' into the main lake of WHTF.
(4) In order to identify the protruding outline of all lake structures, existing and new, two-inch minimum diameter reflectors shall be affixed along the sides of the structure at intervals of ten feet. Reflectors shall be within one foot of both sides of each lakeside corner. Reflectors shall be placed no more than two feet above normal pool	<i>Not present.</i>

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level (250 feet above mean sea level for the lake, 251 feet above mean sea level for the WHTF). All lake structures shall be in full compliance with this safety standard by November 1, 2007.	
(5) If lake structures utilize light fixtures the following standards are recommended: - Lights should have initial output less than 2,000 lumens (equivalent to 120-watt incandescent bulbs), or should be fitted with opaque shields to prevent direct visibility of the lamp to persons more than 50 feet beyond the structure. - Light specifications should meet International Dark-Sky Association (IDA) standards for either landscape or wall-mount style fixtures, or equivalent. Landscape fixtures should be under 2,000 lumens and partially shielded. Wall-mount fixtures should be fully shielded. - Solar lighting is encouraged. <i>* (*NOTE: The section to be moved to the Growth Area Overlay Standards in Section 86-124 – Site design and architectural guidelines).</i>	<i>Not present.</i>
(6) The minimum travel-way between groups of dock slips shall be two times the length of the adjacent slip; if two slips are different sizes, the larger length shall be used. A fairway is an unobstructed access channel for entry to or exit from a moorage area.	<i>Not present.</i>
(7) Common areas. - Common area ramps shall be constructed of reinforced concrete with a minimum thickness of six inches and shall be a minimum distance of 75 feet from designated swimming areas. - Common areas are required to have a dry hydrant in a location to be determined on the site plan. - Common area boat ramps shall be placed or positioned to minimize wave interference from boats passing nearby through high concentration navigation choke points as determined by the county during site plan review (i.e., cove entrances, narrow channels, sharp bends, bridges, etc.).	<i>Not present.</i>

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(c) Neighbor policies.	<i>Not present.</i>
(1) A sign shall be posted at common area and commercial pier entrances summarizing alcohol and boating regulations in the state.	<i>Not present.</i>
(2) All site plans for new development must show shoreline building zones and extension lines to 150 feet into the water or one third of the cove, whichever is less.	<i>Not present.</i>
(3) Structures. a. District uses. 1. Agricultural/residential. The following is the maximum square footage (SF) permitted, excluding the area from land to the structure* (i) 0—54 linear feet of waterfront = no slip or piers** (ii) 55—99 linear feet of waterfront = 10 SF per linear foot of waterfront (iii) 100—300 linear feet of waterfront = 2,000 SF (iv) Over 300 linear feet of waterfront = 3,000 SF * Walkways shall not exceed five feet in width ** Parcels in existence prior to April 2, 2007, shall be limited to no more than 550 SF. 2. Commercial and common areas. The following is the maximum square footage (SF) permitted over water: (i) 0—99 linear feet of waterfront = 90 SF per linear foot of shoreline. (ii) 100—500 linear feet of waterfront = 75 SF per linear foot of shoreline. (iii) > 500 linear feet of waterfront = 55 SF per linear foot of shoreline. 3. Resort development and planned. If lake structures are included as part of the proffered conditions during the rezoning process, the maximum square footage shall be included. The standards set forth in this section should be used in the	2. Structures a. District Uses. • Agricultural / Residential The following is the maximum square footage (SF) permitted, excluding the area from land to the structure: ➤ 0-54 linear feet of waterfront = no slip or piers* ➤ 55-99 linear feet of waterfront = 10 SF / linear foot of shoreline ➤ 100-300 linear feet of waterfront = 2,000 SF ➤ Over 300 linear feet of waterfront = 3,000 SF * Parcels in existence prior to April 2, 2007, shall be limited to no more than 550 SF. • Commercial and Common Area The following is the maximum square footage (SF) permitted over water: ➤ 0-99 linear feet of waterfront = 90 SF per linear foot of shoreline ➤ 100-500 linear feet of waterfront = 75 SF per linear foot of shoreline ➤ >500 linear feet of waterfront = 55 SF per linear foot of shoreline

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development of the proffered conditions regulating lake structures.	• Resort Development and Planned If lake structures are included as part of the proffered conditions during the rezoning process, the maximum square footage shall be included. The standards set forth in this section should be used in the development of the proffered conditions regulating lake structures.
b. The maximum height of structures on land within the dominion energy easement in all zoning districts shall be 20 feet for flat roofs and 28 feet for pitched roofs as measured from the lowest finished grade. Weathervanes and telecommunication antennas do not count against the structure's height. The maximum height of structures over the water within the dominion easement in all zoning districts shall be 20 feet for flat roofs and 28 feet for pitched roofs as measured from normal lake level (250 feet above mean sea level for the lake, 251 feet above mean sea level for the WHTF). Weathervanes and telecommunication antennas do not count against the structure's height.	b. The maximum height of structures on land within the Dominion energy easement in all zoning districts shall be twenty (20) feet for flat roofs and twenty-eight (28) feet for pitched roofs as measured from the lowest finished grade. Weathervanes and telecommunication antennas do not count against the structure's height. The maximum height of structures over the water within the Dominion easement in all zoning districts shall be twenty (20) feet for flat roofs and twenty-eight (28) feet for pitched roofs as measured from normal lake level (250 feet above mean sea level for the lake, 251 feet above mean sea level for the WHTF). Weathervanes and telecommunication antennas do not count against the structure's height.
c. Waterfront construction may have a second story but it may not be enclosed. Screened areas are not considered to be enclosed. Maximum height limits shall apply. Structures that will exceed these standards shall require a waiver from staff. (Section 86-119 of this chapter).	Waterfront construction may have a second story but it may not be enclosed. Screened areas are not considered to be enclosed. Maximum height limits shall apply.
(4) Common areas. a. Restroom facilities are required in areas with structures for persons or watercraft for common areas with 25 or more lots. Restrooms are not allowed within the Dominion easement without their approval.	<i>Not present.</i>
b. All structures in a common area shall maintain a 100-foot side setback from residential and agricultural zoning districts	<i>Not present.</i>

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(not part of the subdivision), and a 50-foot side setback from resort development, commercial, and industrial zoning districts.	
c. 25-foot vegetative buffer between the common area and adjoining property owners (not part of the subdivision) shall be required. Buffers shall consist of evergreen vegetation but may also include deciduous species. County staff may grant a special exception to this requirement on a case-by-case basis.	<i>Not present.</i>
(5) Commercial areas. a. A pump out station shall be required for commercial waterside operations if they introduce traffic to the lake.	<i>Not present.</i>
b. Commercial slips are allowed one enclosed storage structure per slip that is a maximum of 50 square feet.	<i>Not present.</i>
c. Any business engaged in fuel sales shall use United States Coast Guard (USCG) approved spill recovery systems.	<i>Not present.</i>
<i>Not present.</i>	III. <u>Application Procedure Steps</u> Initial 1. Applicant should review the appropriate activity section, prior to proceeding. 2. Applicant shall prepare two (2) sketches on 8-12" x 11" size paper showing the owner's name, subdivision, lot number and county. 3. Required dimensions and lengths: a. Indicate on the sketch or plat the overall dimensions of this proposed recreational, protective structure or activity in

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	relationship to the owner's property and shoreline. - Indicate on the sketch or plat the distance of the proposed outmost structure to the nearest structures, right and left - Indicate on the sketch or plat the distance from the shoreline to the opposing shoreline. - Indicate on the sketch or plat the distance from the outermost proposed structure to the opposing shoreline. - Submit two (2) legible copies of these sketches and plats. - Date/Sign the Construction and Use Agreement enclosed. - Date/Sign before a Notary the Recreational & Agricultural Rights Certification enclosed. Please do not forget to include a copy of your deed. - Application should be mailed to: Peery Agee Reservoir Coordinator Dominion North Anna Power Station P.O. Box 402 Mineral, Virginia 23117 Telephone Number (540) 894-2307 (Voice Mail) Fax Number (540) 894-2683 Office Hours 8:00 AM - 4:30 PM (Monday – Friday) - After receipt of the application, a site visit will be conducted verifying current conditions and any special requirements Dominion deemed appropriate to be affixed to the sketch. The applicant will receive signed copy showing Dominion's consent. The contractor will receive a signed copy for the appropriate agencies' review, documenting Dominion's consent. This office will file a copy for permanent record of this transaction.
Not present.	IV. Amended Construction and Use Agreement

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	1. Applicant shall submit two (2) sketches in accordance with the initial steps procedure. (Exclude Steps 5 & 6 only, unless otherwise advised.)
<i>Not present.</i>	V. <u>Dominion's Specifications for Proposed Pier – Floating Dock – Boat Shelter Structure</u> 1. These types of structures shall comply with Dominion's offset General Requirement Section. 2. Floating docks flotation units shall be constructed of material which will not become waterlogged or sink when punctured. 3. Submission in accordance with Sections III and IV.
<i>Not present.</i>	VI. <u>Dominion's Specifications for Proposed Ramp Structures</u> 1. This type of structure offset can be five (5) feet off side extension property line. 2. Concrete, wood or metal ramps are acceptable, with minor excavation required for placement of the same over Dominion's shore land and into the waters. 3. Submission in accordance with Sections III and IV.
<i>Not present.</i>	VII. <u>Dominion's Specifications for Bulkhead or Rip-Rap</u> 1. Bulkhead or rip-rap shall be placed channel ward of the side extension property lines. Positioned in a reasonable alignment of normal lake level elevation, for the sole purpose of bank stabilization. 2. Bulkhead fill must be clean material, with fabric cloth and gravel placed landward of bulkhead, prior to clean fill placement. 3. Excavation is acceptable for installation of bulkhead, deadmen, cables, etc. 4. Dominion recommends placement of rocks channel ward of bulkhead into the lake waters. Vegetative plantings also are suggested to enhance the aquatic life forms existing on the lake bed.

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	5. Bulkhead shall be structurally tight driven into lake bed to prevent seepage into waters of the lake. 6. Debris, tires, etc. are not acceptable for banks stabilization activity along Dominion's shore land. 7. Submission in accordance with Sections III and IV.
(d) Dredging, excavation, and filling. The standards established by dominion shall govern these activities along with other applicable federal, state, and local codes, unless otherwise noted in this section.	VIII. <u>Dominion's Specifications for Dredging</u> 1. The applicant shall contact Dominion Virginia Power requesting permission to dredge. This application should be in the form of a letter directed to Dominion Virginia Power and signed by the Applicant. Dominion Virginia Power will instruct the applicant to proceed without failure to contact Department of Environmental Quality (DEQ) for a Joint Permit Application (JPA). 2. Upon receipt of the approved JPA from DEQ, Dominion Virginia Power will in return send a letter describing in detail the necessary requirements for the dredging approval process. As a minimum the application must include: a. Dredging plan: 1. Dredging method 2. Drawings of the area to be dredged 3. Volume of dredge materials to be removed 4. Drawings a description of dredge material disposal pit area. ➤ The dredge material dispoal pit shall be located above the flood stage line and must remain undisturbed unless prior permission is obtained from Dominion Virginia Power. ➤ Dredging will only be allowed between October 1 to March 15 and completed within 1 year of permit issuance. ➤ The basic contour of the shoreline will not be altered by the dredge project. 3. Most importantly, a copy of the land owner's deed of the associated lot, along with name, mailing address, telephone number, fax

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	number and electronic mail address of the Applicant's contractor. 4. If the application is approved, Dominion Virginia Power will issue a Construction and Use Agreement for your signature. The Construction and Use Agreement will include, and be subject to, several conditions. For example, and to assist you in your advanced planning, the Applicant's contractor will be required to procure and keep in force certain specified types and amounts of insurance, names Dominion Virginia Power as an additional insured in each case. 5. Upon return of the signed agreement final review of the package will be performed by Management. 6. Once the Construction and Use Agreement receives Managements signature the approval process is complete. This agreement will be returned to the Applicant or contractor as deemed appropriate to begin the project.
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LDR2023-04 Lake Anna Shoreline Use and Design Standards

PC requested comparison – organized beginning to end (2/2/2024)

The following document is intended to be read using both the Louisa County Shoreline Regulations and the Dominion Guidelines for reference from the top of those documents to the bottom.

County General Guidelines Proposed to be Removed

(b) Safe navigation.

(1) Water access entrances and travel-ways into coves shall be at least 30 feet in width at navigable depth until the cove reaches a width of 90 feet or less. The one-third rule shall be the determining factor in any cove less than 90 feet in width. This standard applies to all choke points leading to, and within, the cove. A choke point is a narrowing of the cove that boats navigate through. Staff may grant a waiver (per section 86-22 of this [chapter]) to this standard in extenuating circumstances due to water depth, topography, irregular shoreline, narrowness of cove, existing structures, and other existing conditions.

Dominion General Guidelines

II. Design Standards

1. Safe Navigation

- a. Water access entrances and travel-ways into coves shall be at least thirty (30) feet until the cove reaches a width of 90 feet or less. The one-third rule shall be the determining factor in any cove less than 90 feet in width.
- b. Structures shall not protrude more than one third of the distance across a cove, to a maximum of 150 feet. The travel-way must be a minimum of 30 feet to ensure safe navigation.
- c. Structures shall only extend to the point where safe navigation is achieved and not protrude more than 150' into the main lake or WHTF.

County General Guidelines Proposed to be Removed

(2) The navigable channel shall be clearly identified during site plan review.

(3) Structures shall not protrude into the water from the shoreline further than the following maximum lengths unless otherwise approved by a waiver or special exception.

a. Agricultural/residential district uses. Structures shall not protrude more than one-third of the distance across the water from the shoreline, to a maximum of 150 feet. Structures proposed to exceed this limit require approval of a waiver or special exception. The travel-way must be a minimum of 30 feet consistent with the standards of [section 86-656\(2\)\(b\)](#) (1) above.

b. Commercial district and common area uses. Structures shall not protrude more than one third of the distance across the water from the shoreline, to a maximum of 150 feet. Structures proposed to exceed this limit require approval of a waiver or special exception. The travel-way must be a minimum of 50 feet whenever serving common area launch facilities or commercial properties.

c. Resort development and planned unit development uses. The length of lake structures shall be included as part of the master plan submitted during the rezoning process. The standards set forth in this section should be used in the development of the master plan requirements regulating lake structures.

For the purposes of this section, the term shoreline shall refer to the boundary line, at normal pool, between land and the water.

(4) In order to identify the protruding outline of all lake structures, existing and new, two-inch minimum diameter reflectors shall be affixed along the sides of the structure at intervals of ten feet. Reflectors

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shall be within one foot of both sides of each lakeside corner. Reflectors shall be placed no more than two feet above normal pool level (250 feet above mean sea level for the lake, 251 feet above mean sea level for the WHTF).

All lake structures shall be in full compliance with this safety standard by November 1, 2007.

County General Guidelines Proposed to be relocated to 86-124

(5) If lake structures utilize light fixtures the following standards are recommended:

- a. Lights should have initial output less than 2,000 lumens (equivalent to 120 watt incandescent bulbs), or should be fitted with opaque shields to prevent direct visibility of
- b. the lamp to persons more than 50 feet beyond the structure.
- c. Light specifications should meet International Dark-Sky Association (IDA) standards for either landscape or wall-mount style fixtures, or equivalent. Landscape fixtures should be under 2,000 lumens and partially shielded. Wall-mount fixtures should be fully shielded.
- d. Solar lighting is encouraged.

(6) The minimum travel-way between groups of dock slips shall be two times the length of the adjacent slip; if two slips are different sizes, the larger length shall be used. A fairway is an unobstructed access channel for entry to or exit from a moorage area.

County General Guidelines Proposed to be Removed

(7) Common areas.

- a. Common area ramps shall be constructed of reinforced concrete with a minimum thickness of six inches, and shall be a minimum distance of 75 feet from designated swimming areas.
- b. Common areas are required to have a dry hydrant in a location to be determined on the site plan.
- c. Common area boat ramps shall be placed or positioned to minimize wave interference from boats passing nearby through high concentration navigation choke points as determined by the county during site plan review (i.e., cove entrances, narrow channels, sharp bends, bridges, etc.).

(c) Neighbor policies.

(1) A sign shall be posted at common area and commercial pier entrances summarizing alcohol and boating regulations in the state.

(2) All site plans for new development must show shoreline building zones and extension lines to 150 feet into the water or one third of the cove, whichever is less.

(3) Structures .a. District uses.

1. Agricultural/residential. The following is the maximum square footage (SF) permitted, excluding the area from land to the structure:*

- (i) 0—54 linear feet of waterfront = no slip or piers**
- (ii) 55—99 linear feet of waterfront = 10 SF per linear foot of waterfront

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- (iii) 100—300 linear feet of waterfront = 2,000 SF
- (iv) (iv) Over 300 linear feet of waterfront = 3,000 SF

* Walkways shall not exceed five feet in width

** Parcels in existence prior to April 2, 2007 shall be limited to no more than 550 SF.

2. Commercial and common areas. The following is the maximum square footage (SF) permitted over water:

- (i) 0—99 linear feet of waterfront = 90 SF per linear foot of shoreline.
- (ii) 100—500 linear feet of waterfront = 75 SF per linear foot of shoreline.
- (iii) > 500 linear feet of waterfront = 55 SF per linear foot of shoreline.

3. Resort development and planned. If lake structures are included as part of the proffered conditions during the rezoning process, the maximum square footage shall be included. The standards set forth in this section should be used in the development of the proffered conditions regulating lake structures.

Dominion General Guidelines

- **Agricultural / Residential**

The following is the maximum square footage (SF) permitted, excluding the area from land to the structure:

- 0-54 linear feet of waterfront = no slip or piers*
- 55-99 linear feet of waterfront = 10 SF / linear foot of shoreline
- 100-300 linear feet of waterfront = 2,000 SF
- Over 300 linear feet of waterfront = 3,000 SF

*Parcels in existence prior to April 2, 2007 shall be limited to no more than 550 SF.

- **Commercial and Common Areas**

The following is the maximum square footage (SF) permitted over water:

- 0-99 linear feet of waterfront = 90 SF per linear foot of shoreline
- 100-500 linear feet of waterfront = 75 SF per linear foot of shoreline
- >500 linear feet of waterfront = 55 SF per linear foot of shoreline

- **Resort Development and Planned**

If lake structures are included as part of the proffered conditions during the rezoning process, the maximum square footage shall be included. The standards set forth in this section should be used in the development of the proffered conditions regulating lake structures.

County General Guidelines Proposed to be Removed

b. The maximum height of structures on land within the Dominion Energy easement in all zoning districts shall be 20 feet for flat roofs and 28 feet for pitched roofs as measured from the lowest finished grade. Weathervanes and telecommunication antennas do not count against the structure's height.

The maximum height of structures over the water within the dominion easement in all zoning districts shall be 20 feet for flat roofs and 28 feet for pitched roofs as measured from normal lake level (250 feet

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above mean sea level for the lake, 251 feet above mean sea level for the WHTF). Weathervanes and telecommunication antennas do not count against the structure's height.

c. Waterfront construction may have a second story but it may not be enclosed. Screened areas are not considered to be enclosed. Maximum height limits shall apply. Structures that will exceed these standards shall require a waiver from staff. (Section [86-119](#) of this chapter).

Dominion General Guidelines

- b. The maximum height of structures on land within the Dominion easement in all zoning districts shall be twenty (20) feet for flat roofs and twenty-eight (28) feet for pitched roofs as measured from the lowest finished grade. Weathervanes and telecommunication antennas do not count against the structure's height.

The maximum height of structures over the water within the Dominion easement in all zoning districts shall be twenty (20) feet for flat roofs and twenty-eight (28) feet for pitched roofs as measured from normal lake level (250 feet above mean sea level for the lake, 251 feet above mean sea level for the WHTF). Weathervanes and telecommunication antennas do not count against the structure's height.

Waterfront construction may have second story but it may not be enclosed. Screened areas are not considered to be enclosed. Maximum height limits shall apply.

County General Guidelines Proposed to be Removed

(4) Common areas.

- a. Restroom facilities are required in areas with structures for persons or watercraft for common areas with 25 or more lots. Restrooms are not allowed within the Dominion easement without their approval.
- b. All structures in a common area shall maintain a 100-foot side setback from residential and agricultural zoning districts (not part of the subdivision), and a 50-foot side setback from resort development, commercial, and industrial zoning districts.
- c. 25-foot vegetative buffer between the common area and adjoining property owners (not part of the subdivision) shall be required. Buffers shall consist of evergreen vegetation, but may also include deciduous species. County staff may grant a special exception to this requirement on a case-by-case basis.

(5) Commercial areas.

- a. A pump out station shall be required for commercial waterside operations if they introduce traffic to the lake.
- b. Commercial slips are allowed one enclosed storage structure per slip that is a maximum of 50 square feet.
- c. Any business engaged in fuel sales shall use United States Coast Guard (USCG) approved spill recovery systems.

County Only Requirements to Remain

(d) *Dredging, excavation, and filling.* The standards established by dominion shall govern these activities along with other applicable federal, state, and local codes, unless otherwise noted in this section.