



**Board of Supervisors
County of Louisa
Monday, July 1, 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 - Adams
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
 1. Board of Supervisors Regular Meeting Minutes for June 17, 2024
5. Bills Approval
 1. Resolution - To Approve the Bills for the Second Half of June 2024
6. Consent Agenda Items
 1. Resolution - To Proceed with the FY 2025 Lake Anna Waste Water Treatment Plant Upgrades and Fire & Rescue Boat Purchase Capital Projects
 2. Resolution - Authorizing Contract with Motorola Solutions for the Procurement, Installation, and Integration of Equipment into the Existing Radio System
 3. Resolution - Authorizing a Budget Supplement to Parks, Recreation, & Tourism for Virginia Tourism Corporation and Marketing Grant
 4. Resolution - To Approve and Award a Contract for Development of New Public Safety Radio Tower, Communications Equipment Shelter, Generator, UPS, and Site Development
 5. Resolution - Authorizing the Louisa Fire & Emergency Medical Services Department to Proceed with Fiscal Year 2025 Rescue and Fire Apparatus Capital Project Purchases
 6. Resolution - Approving of the County's Participation in the Proposed Settlement of Opioid-Related Claims Against Kroger and its Related Corporate Entities, and Directing the County Attorney and/or the County's Outside Counsel to Execute the Documents Necessary to Effectuate the County's Participation in the Settlements
 7. Resolution - Appointing Patricia Smith as County Attorney

III. Recognitions

1. Recognition - Central Virginia Partnership for Economic Development

IV. Public Comment Period

V. Information/Discussion Items

1. Discussion - Contract for Construction of a Synthetic Turf Field - Phase 1
2. Discussion - Amendments to ORD2024-08 – Growth Area Overlay Standards (Landscaping, Buffering & Screening)

VI. Unfinished Business**VII. New Business/Action Items****VIII. Reports of Officers, Boards and Standing Committees**

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

IX. Public Hearings

1. Ordinance - To Amend Chapter 86 Land Development Regulations - Division 2, Article VII. Agricultural and Forestal Districts – Review Request for Parcel Withdrawal – Gold Mine Creek Agricultural and Forestal District (ORD2024-03)
2. Ordinance - To Amend Chapter 86 Land Development Regulations - Division 2, Article VII. Agricultural and Forestal Districts – Removal of the Inez Agricultural and Forestal District (ORD2024-05)
3. Resolution - To Approve/Deny Conditional Use Permit - CUP2024-02 Virginia Electric and Power Company, Applicant/Owner; David Tomlinson, Agent
4. Resolution - To Approve/Deny Conditional Use Permit - CUP2024-03; County of Louisa, Applicant; Chris Coon, Deputy County Administrator/Agent; Holly Grove Volunteer Fire Department, Owner – Substantial Accord - 15.2-2232 Review-Conformance with the Comprehensive Plan of a planned Public Facility (Civic Use)
5. Ordinance - To Amend Chapter 86 Land Development Regulations - Technology Overlay District (TOD) – Section 86-333, Permitted uses – generally. and Section 86-334. Accessory uses (ORD2024-04)

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, June 17, 2024
Louisa County Public Meeting Room
5:00 PM**

CALL TO ORDER - 5:00 P.M.

Chairman Adams called the June 17, 2024, meeting of the Louisa County Board of Supervisors to order at 5:00 p.m.

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

Others Present: Christian Goodwin, County Administrator; Dale Mullen, Interim County Attorney; Chris Coon, Deputy County Administrator; Wanda Colvin, Deputy County Administration/Director of Finance; Alexandra Stanley, Executive Assistant/Deputy Clerk; Griff Carmichael, Director of Human Resources; and Scott Raettig, Director of Information Technology

CLOSED SESSION

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

1. In accordance with §2.2-3711(A)(5) VA Code Ann., discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community;
2. In accordance with §2.2-3711(A)(7) VA Code Ann., consultation with legal counsel pertaining to actual or probable litigation, where such consultation in open meeting would adversely affect the negotiating or litigating posture of the public body; and
3. In accordance with §2.2-3711(A)(8) VA Code Ann., consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel.

REGULAR SESSION

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

RESOLUTION - CERTIFICATION OF CLOSED SESSION

Voter	Role	Vote
Tommy J. Barlow	Voter	Yes/Aye
Fitzgerald A. Barnes	Seconder	Yes/Aye
R.T. Williams, Jr.	Mover	Yes/Aye
Christopher C. McCotter	Voter	Yes/Aye
Duane A. Adams	Voter	Yes/Aye
Rachel G. Jones	Voter	Yes/Aye
H. Manning Woodward, III	Voter	Yes/Aye

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

WHEREAS, the Louisa County Board of Supervisors has convened a Closed Meeting this 17th day of June 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 17th day of June 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 June 17, 2024, agenda with the following amendments:

- To Move Resolution Authorizing a Budget Supplement in FY2024 for the Broadband Initiative Capital Project from the Consent Agenda to New Business/Action Items;
- Added a Resolution Authorizing a Fiscal Year 2024 Budget Supplement for Louisa County Public Schools to New Business/Action Items;
- Added a Resolution To Reconsider Action Taken on June 3, 2024, to Amend Chapter 86. Land Development Regulations – Utility-Sacel Solar Energy Generation Total Land Area to New Business/Action Items; and
- Added a Resolution To Amend Section 86-45 to Reduce the Total Approved Utility Scale Solar Generation Facilities Not to Exceed 2%, 6,343 of the Total County Acreage to New Business/Action Items.

MINUTES APPROVAL**Board of Supervisors (BOS) - Regular Meeting – June 3, 2024**

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes of the June 3, 2024, regular meeting.

BILLS APPROVAL**Resolution – To Approve the Bills for the First Half of June 2024**

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

CONSENT AGENDA ITEMS

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to adopt the Consent Agenda items for June 3, 2024, as follows:

1. Resolution – To Approve and Award a Contract for Masonry Services
2. Resolution – To Authorize a Pass Through Appropriation to the Registrar’s Office
3. Resolution – To approve a Pass Through Appropriation of Insurance Proceeds
4. Resolution – Authorizing a Pass Through Appropriation for Vending Machine Commissions
5. Resolution – To Authorize a Pass Through Appropriation for K-9 Donations and Seminar Fees to the Sheriff’s Office
6. Resolution – To Authorize a Pass Through Appropriation for Fire & EMS Donations
7. Resolution – Authorizing a Pass Through Appropriation to the Louisa Downtown Development Corporation for the Virginia Commission for the Local Government Challenge Grant
8. Resolution – Authorizing a Supplemental Appropriation to the Commonwealth Attorney’s Office for State Forfeiture Funding
9. Resolution – To Approve and Award the Contract for Sheriff’s Vehicle Repair & Maintenance
10. Resolution – Budget Transfer to Assessment Office Software Capital Project
11. Resolution – To Approve and Award the Contract for Vehicle Repair and Maintenance

RECOGNITIONS

(None)

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Ms. Vicky Harte, Louisa District, spoke about the negative impacts to residential property from solar development, the speculated e-coli breakout at Lake Anna and HAB, and the water/sewer bill increase.

Ms. Lynne Kogle, Mineral District - Louisa Housing and Homeless Coalition, provided a brief update to the Board on affordable housing and homelessness in the County. She went over the results of their homelessness needs survey. She also talked about the proposed establishment of a

winter shelter programs that is based on an existing model in Charlottesville. She concluded her remarks by stating the coalition is looking for the Board to be agreeable to ongoing discussions about affordable housing, homelessness.

Mr. Dan Tomlinson, Mineral District, spoke in support of an indoor aquatic facility.

Ms. Jennifer Christian, Mineral District, spoke in support of an indoor aquatic facility.

Chairman Adams acknowledged that staff received written comments that will need to be made part of the official meeting record (See Appendix A).

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

INFORMATION/DISCUSSION ITEMS

Presentation – VDOT Quarterly Update

Mr. Willie Gordon, Virginia Department of Transportation, (VDOT), presented the VDOT quarterly update, which included an update on projects in development and preliminary engineering, county safety and operational improvements, Smart Scale projects, pavement and resurfacing, construction and maintenance activities, traffic engineering studies, and roads located in the County.

Questions and comments were addressed by the Board regarding: road improvements to Route 15 from Zion Crossroads to Gordonsville, as well as Route 652/Johnson Road and Route 652/Route 208; and litter pickup efforts during grass cutting season, which were answered by Mr. Gordon.

Presentation – Fluvanna-Louisa Housing Foundation

Ms. Kim Hyland, Director of Fluvanna/Louisa Housing Foundation, provided an update on the Louisa County and Fluvanna-Louisa Housing Foundation Resource Lane project. The Fluvanna-Louisa Housing Foundation and the County of Louisa are currently working together on a housing project that will provide twenty-five (25) senior and workforce units. The total cost for the project is to be approximately \$4,200,000. The FLHF proposes the site work will commence by the end of 2024 with a build out date in 2025.

The Fluvanna-Louisa Housing Foundation has identified a grant from the Department of Housing and Community Development that could potentially fund housing units and road/infrastructure. The grant will require that the application be made by the County of Louisa, but no matching funds would be required. The Fluvanna-Louisa Housing Foundation request authorization for the County to apply for the Department of Housing and Community Development CDBG grant for funding to be used on the Resources Lance Housing project.

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to authorize Louisa County staff and the Fluvanna-Louisa Housing Foundation to apply for funding from the Department of Housing and Community Development CDBG grant to be used on the Resources Lance Housing project.

Discussion – 2024 Summer Meeting Schedule

The Louisa County Board of Supervisors has previously established its regularly scheduled meetings for the first and third Monday of each month beginning at 5:00 p.m. The Board desires to modify its schedule for the months of July, August, and December 2024.

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to approve modifications to its regularly scheduled meetings for the months of July, August, and December 2024 as follows:

1. The Board will cancel its regularly scheduled meeting on Monday, July 15, 2024.
2. The Board will cancel its regularly scheduled meeting on Monday, August 19, 2024.
3. The Board will cancel its regularly scheduled meeting on Monday, December 16, 2024.

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS**Resolution – Authorizing a Budget Supplement in FY2024 for the Broadband Initiative Capital Project**

The Louisa County Board of Supervisors approved as part of the FY2025 Capital Budget \$2,983,000 for the County's Broadband Initiative. The project is progressing ahead of schedule and the fiscal year 2025 funding will be needed sooner in fiscal year 2024. A budget supplement is requested for fiscal year 2024 in the amount of \$2,983,000. It is requested that the fiscal year 2025 funding of \$2,983,000 for the aforementioned purpose be deappropriated.

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 in the amount of \$2,983,000 for the Broadband Initiative Capital Project (30381000-481130) in fiscal year 2024. The funding for this project that was approved as part of the fiscal year 2025 budget will be deappropriated in fiscal year 2025. The source of funding is General Fund Balance.

Resolution – Authorizing a Fiscal Year 2025 Budget Supplement for Louisa County Public Schools

The Louisa County Board of Supervisors adopted the Fiscal Year 2025 budget on April 29, 2024 using state revenue and expenditure estimates for the Louisa County Public Schools. Final budget numbers have now been released and a budget supplement is needed to adjust the School's budget closer to what will actually be needed during fiscal year 2025. A budget supplement in the amount of \$1,024,233 is requested to cover additional expenses for two additional SPED teachers, two additional Kindergarten teachers, SPED transportation needs, vocational education equipment, teacher training and to adjust revenue shortfalls. The funding sources will be General Fund balance in the amount of \$484,575 and Long Term LCPS Capital Reserves in the amount of \$539,658 for a total of \$1,024,233.

Supervisor Jones and Barnes stated they are employed by Louisa County Public Schools and this item does not impact their positions.

On the motion of Mr. Williams, seconded by Mr. Woodward, which carried by a vote of 7-0, the Board voted to authorize a budget supplement in the amount of \$1,024,233 to Louisa County Public Schools for additional expenses for two additional SPED teachers, two additional Kindergarten teachers, SPED transportation needs, vocational education equipment, teacher training and to adjust revenue shortfalls. The funding source will be General Fund balance in the amount of \$484,575 and Long Term LCPS Capital Reserves in the amount of \$539,658 for a total of \$1,024,233.

Resolution – To Reconsider Action Taken on June 3, 2024, to Amend Chapter 86. Land Development Regulations – Utility Scale Solar Energy Generation – Total Land Area

The Louisa County Board of Supervisors denied the reduction of the cap on solar acreage in the County at its regularly scheduled meeting on June 3, 2024. The Board now wishes to reconsider such action.

Mr. Woodward stated that a motion for reconsideration requires a two-third vote of members present to pass, and the motion must come from any member who voted with the prevailing side.

Mr. Woodward motioned to reconsider such action. Ms. Jones seconded.

Roll Call

	<u>Vote</u>
Mr. Manning H. Woodward, III	Yes
Mr. Christopher C. McCotter	Yes
Ms. Rachel G. Jones	Yes
Mr. Tommy J. Barlow	No
Mr. R.T. Williams	No
Mr. Duane A. Adams	Yes
Mr. Fitzgerald A. Barnes	Yes

On the motion of Mr. Woodward, seconded by Ms. Jones, which carried by a vote of 5-2, with Mr. Williams and Mr. Barlow voting against, the Board voted to reconsider action that was taken on June 3, 2024 to amend Chapter 86. Land Development Regulations – Utility Scale Solar Energy Generation – Total Land Area.

Ordinance – To Amend Section 86-45 to Reduce the Total Approved Utility Scale Solar General Facilities – Total Land Area

The proposed amendment to Sec. 86-45. Conditional use permits for minor or utility-scale solar generation facilities is to update the County's standards for utility-scale solar generation facilities, specifically to amend the restriction on the total amount of County acreage approved for utility-scale solar generation facilities from three (3) percent to two (2) percent. These proposed amendments to requirements for solar general facilities apply throughout all of Louisa County, and are proposed pursuant to Va. Code §§ 15.2-2285 and 15.2-2286.

At regular meeting of the Louisa County Planning Commission held May 9, 2024, and due to a

tie vote, the Planning Commission forwarded the proposed amendment with no recommendation to the Louisa County Board of Supervisors.

Mr. Woodward motioned to approve the proposed amendments to decree the total amount of County acreage for utility-scale solar facilities from 3 to 2 percent, 6,343 of the total County acreage. Mr. McCotter seconded.

Roll Call

	<u>Vote</u>
Mr. Christopher C. McCotter	Yes
Ms. Rachel G. Jones	Yes
Mr. Tommy J. Barlow	No
Mr. R.T. Williams	No
Mr. Duane A. Adams	Yes
Mr. Fitzgerald A. Barnes	Yes
Mr. Manning H. Woodward, III	Yes

On the motion of Mr. Woodward, seconded by Mr. McCotter, which carried by a vote of 5-2, with Mr. Williams and Mr. Barlow voting against, the Board voted to approve the proposed amendment to Sec. 86-45. Conditional use permits for minor or utility-scale solar generation facilities, to decrease the total amount of County acreage for utility-scale solar facilities from 3 to 2 percent, 6343 of the total County acreage.

Committee Reports

Mr. Woodward noted the Water Authority Board held a public hearing on their proposed rate increase. He said less than ten (10) citizens were in attendance on the advertised rate increase. He stated they advertised a 24% rate increase, but the Board approved a 20% increase.

Mr. Woodward also reported on the Commission on Aging. He noted the Commission has decided to take the rest of the year off after their meeting in August. He said the members intend to come back after the first of the year to consider reorganization. He stated the new appointees for Green Springs and Mountain Road are wonderful additions to the Commission. He said he sees a lot of positive things moving along on a better path forward.

Ms. Jones provided a positive update on Jaunt and their new CEO.

Mr. McCotter reported on LAAC (Lake Anna Advisory Committee). He talked briefly about their HAB reduction program. He stated the process is underway with introducing two separate materials to help mitigate HAB at Lake Anna. He said the hydrilla survey begins on July 8th with treatments scheduled for the middle of August. He noted the Committee has secured a new area for the storage of hazard buoys and a boat shed has been donated for storage use.

Mr. Goodwin reported on the James River Water Authority (JRWA) Board. He said the Board provided construction updates during their last meeting and pipe installation is underway.

Chairman Adams reported the Central Virginia Regional Jail (CVRJ) cannot be a source for litter pickup. He said there are not enough inmates with misdemeanor sentences to fulfill service requirements such as litter pickup.

Board Appointments

(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**Resolution – Authorizing the Public Sale of Real Property Commonly Known as 3949 Three Notch Road Louisa, Virginia**

Section 15.2-1800(B) of the Code of Virginia authorizes localities to sell or otherwise dispose of real property owned by a locality and requires that prior to any such disposal of real property owned by a locality a public hearing be held concerning said disposal. The Board of Supervisors of the County of Louisa, Virginia desires and finds it in the best interest of the County to sell at a public sale that certain real property commonly known as 3949 Three Notch Road and identified in the County's land records as Parcel ID 67 2.

Mr. Barnes asked if they could do an in person bidding verses a seal bid for more transparency during the process of the public sale.

Mr. Colvin went over the seal bid process which includes opening the seal bids in a public setting.

Chairman Adams opened the public hearing.

Ms. Vicky Harte, Louisa District, said she agrees with Mr. Barnes in having an open bid process when it comes to the sale of County property.

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

Mr. Barlow asked if additional property will be needed for the JRWA project and if the property, due to its proximity, could be used for expansion. Mr. Goodwin said he will find out and report back.

On the motion of Mr. Barnes, seconded by Ms. Jones, which carried by a vote of 7-0, hereby resolves and ordains that the County place the Property for public sale which shall be on the basis of any of the following: (1) competitive bids, (2) public auction, or (3) firm price offered to all persons wishing to participate in the public sale.

That the County Administrator of the County of Louisa, Virginia, or his/her designee, is hereby authorized and directed to, on behalf of the County, list, execute, acknowledge and deliver, and file where may be required, any and all proposals, bids, agreements, exhibits, schedules, certificates, instruments, and documents contemplated and required to consummate the public sale, in a manner as described above, of the Property at a price approved by the Administrator.

Ordinance – Proposed Amendments to Chapter 10 Amusements and Entertainments and Chapter 70 Taxation, Transient Occupancy Tax

The Louisa County Board of Supervisors recognizes the need to update the Transient Occupancy Tax (TOT) ordinance to ensure clarity, improve compliance, and align with state and federal laws. The Board has determined that further amendments are necessary to enhance the administration, collection, and enforcement of the TOT.

Mr. Coon presented the proposed changes to the Louisa County Transient Occupancy Tax (TOT) ordinance. The current code, Article III, Section 10-52, which outlines the existing TOT regulations, is recommended for repeal and replacement with the new Article XII, Sections 70-268 through 70-278. The new ordinance aims to provide a more comprehensive framework for the TOT's administration, collection, and enforcement. It introduces monthly payment requirements and adds a penalty and interest section. Further amendments are necessary to ensure the regulations are clear and that the action taken at the October 16th Board of Supervisors meeting is easy to understand. This helps businesses and individuals comply with their responsibilities, reflects current conditions and practices, and aligns local laws with state and federal regulations. These updates reduce the risk of legal challenges, streamline the administrative process, and make tax collection more efficient. Staff recommends the Board of Supervisors approve the repeal of the current Article III, Section 10-52, and adopt the proposed Article XII, Sections 70-268 through 70-278.

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

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted that the current Article III, Section 10-52 of the Louisa County Code is hereby repealed, and the proposed Article XII, Sections 70-268 through 70-278, are adopted, effective June 17, 2024.

ADJOURNMENT

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to adjourn the June 17, 2024, meeting at 7:23 p.m.

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

Eleni Rackley

From: Andrew Briggs <swcottage85@gmail.com>
Sent: Monday, June 17, 2024 4:42 PM
To: Info
Subject: Indoor Aquatics Facility Interest

Some people who received this message don't often get email from swcottage85@gmail.com. [Learn why this is important](#)

CAUTION: External email

Indoor Aquatics Facility Interest

June 17, 2024

To: Louisa County Board of Supervisors

We are in full support of an Indoor Aquatics Facility here in our great community of Louisa! Based on our frequent visits (almost daily-during the Memorial Day-Labor Day) to the current Louisa Outdoor Aquatics Center at the Betty Queen Center ~ it is apparent of the excellent run programs the community benefits from ~of these swimming facilities and we are all appreciative of that!

An indoor aquatics facility, here in Louisa, would allow for year round benefits for individuals, groups, and teams to enhance their personal health goals, maintain exercise sessions, and the high school swimmers to have a facility close by to continue to maintain their premier status! Personally we enjoy the lap lane swimming exercise as we "age gracefully". During the Fall, Winter, & Spring months the Charlottesville YMCA (a 30 minute drive) becomes our destination in order to maintain our exercise activity goals. In doing so we have observed groups from the Louisa County Schools there at the Charlottesville YMCA -benefiting from the swim safety programs offered. A Louisa indoor aquatic facility would be a water safety hub year-round not only for our local student population but for ALL who choose to call this community our home!

We believe that an indoor aquatic facility right here in our own community would enhance life in Louisa and ***Thank-you for your consideration!***

Andrew & Connie Briggs
6445 W. Old Mountain Rd
Louisa, VA 23093
+703-973-4392
swcottage85@gmail.com

Hello Board Members,

My name is Jennifer Christian. I live in the Mineral District. I am here today representing swimmers of Louisa County. I have taken up lap swimming this year with a goal of participating in one of the many terrific triathlons that take place each year right here in our county. Throughout the year I have been driving one hour from home to swim at the YMCA's indoor pool in Charlottesville. Many swimmers in our county are doing the same.

A group of us lap swimmers have met with the Parks & Rec Department in the past couple of weeks in order to secure a time once a week for lap swimming at the Louisa pool. We appreciate their efforts to accommodate lap swimming some this summer, but they are faced with a very challenging task of trying to find space in the existing pool for numerous competing demands.

In addition to lap swimming myself, my sons both compete on the Louisa Gators' Swim Team. With almost 150 swimmers, the kids are crammed 5 or more swimmers per lane in practice, even after splitting into 3 different swimming times. On several occasions this year already, the team has been required to end practice earlier than scheduled due to competing demands for the pool. These kids are at the pool by 7:15 each morning and don't end their last practice of the evening until 9:45.

Our current aquatic facilities were constructed almost 20 years ago and cannot meet the current demand from our community, given its continuous growth. There is no alternative in our county for swimmers, and most must drive 45 minutes to an hour to get to the closest facility. In addition to the inconvenience, this leads our Louisa County citizens to invest our hard-earned dollars into the economies of surrounding counties.

With one of the largest lakes in the state of Virginia in our county and several other bodies of water and the ocean within a few hours of us, water safety and lifeguard-supported swimming lessons are vitally important to our citizens. The wait list for swimming lessons has nearly 100 youth on it and though Aquafit has moved to using the entire large pool this year, the program still has a waitlist of 8 adults. As our county continues to grow, this demand will only increase.

It is my understanding that an indoor aquatic center has been planned for around a decade and that 60% of the funds have already been raised. As a group of swimmers from all walks of life, we are asking that the Board of Supervisors prioritize budgeting county resources toward the completion of this facility for the benefit of everyone from babies and young kids learning to swim, youth and teens on the summer and school swim teams, families seeking a safe and enjoyable place for recreation and exercise throughout the year, and older members of our community requiring low impact exercise due to joint pain or recovery from surgeries.

**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 1st day of July 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 JUNE 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 June 2024 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of July 2024, that the Louisa County Board of Supervisors hereby approves the bills for the second half of June 2024 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$1,750,422.62.

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
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2024	12	CRM	\$ (6,209.42)	C063024	6068	CR-EMS-004743	CREDIT	5/31/2024
19998	JAMES S. DEBUSK	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2024	12	INV	\$ 100.00	C063024	206617	06/07/24 JD	AMBULANCE REFUND	6/7/2024
19998	RONALD B. SMITH	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2024	12	INV	\$ 316.55	C063024	206618	06/18/24 RS	AMBULANCE REFUND	6/18/2024
				0225R16 316041 Total						\$ (5,792.87)					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2024	12	INV	\$ 40.01			0 101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10011010 452311 Total						\$ 40.01					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2024	12	INV	\$ 224.26			0 101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10011010 452320 Total						\$ 224.26					
1242	CHRISTOPHER MCCOTTER	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2024	12	INV	\$ 56.28	C063024	6058	MAY 24	84 MILES	6/17/2024
1242	CHRISTOPHER MCCOTTER	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2024	12	INV	\$ 56.28	C063024	6058	JUNE 24	84 MILES	6/17/2024
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2024	12	INV	\$ 992.74	C063024	6119	JUL 23-MAR 24	1501 MILES	6/20/2024
				10011010 455010 Total						\$ 1,105.30					
500	FOOD LION, LLC	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2024	12	INV	\$ 117.78			0 101719	FOOD LION - Drinks, Coffee, Plates, Silverware, etc	5/31/2024
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2024	12	INV	\$ 324.45			0 101897	SAUCE - BOS Dinner 5/6/24	5/31/2024
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2024	12	INV	\$ 324.45			0 101898	SAUCE - BOS Dinner 4/29/24	5/31/2024
				10011010 455300 Total						\$ 766.68					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2024	12	INV	\$ 399.00			0 101821	PAYPAL VAGHC - VAGHC Conference Registration (Barn	5/31/2024
				10011010 455400 Total						\$ 399.00					
63	NACO	10011010	Board Of Supervisors	10011010 458100	Dues & Association Memberships	0	2024	12	INV	\$ 561.00			0 101662	NACO - Membership Dues	5/31/2024
				10011010 458100 Total						\$ 561.00					
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2024	12	INV	\$ 174.29	C063024	206619	1025451407	RED INK	6/3/2024
				10012110 433202 Total						\$ 174.29					
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2024	12	INV	\$ 20.00			0 101636	FACEBOOK - Advertising (\$20 to Admin and \$40 to To	5/31/2024
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 436000	Advertising	0	2024	12	INV	\$ 1,650.41			0 101606	COLUMN PUBLIC NOTICE - BOS Public Hearing Notice 5	5/31/2024
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 436000	Advertising	0	2024	12	INV	\$ 1,063.68			0 101754	COLUMN PUBLIC NOTICE - Public Hearing Notice for B	5/31/2024
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 436000	Advertising	0	2024	12	INV	\$ 388.63			0 101755	COLUMN PUBLIC NOTICE - PPEA Advertisement	5/31/2024
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 436000	Advertising	0	2024	12	INV	\$ 1,881.79			0 101856	COLUMN PUBLIC NOTICE - BOS PH Advertisement 06/03/	5/31/2024
				10012110 436000 Total						\$ 5,004.51					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2024	12	INV	\$ 102.61	C063024	6064	23459678 060724	SPRING WTR-ADMIN	6/7/2024
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2024	12	INV	\$ 3.18	C063024	6064	23461493 060724	SPRING WTR-BOS	6/7/2024
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2024	12	INV	\$ 27.28	C063024	6064	23471280 060724	SPRING WTR-ADMIN	6/7/2024
				10012110 451300 Total						\$ 133.07					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2024	12	INV	\$ 85.78			0 101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10012110 452320 Total						\$ 85.78					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2024	12	INV	\$ 18.74			0 101928	TARGET - Condiments for Employee Appreciation Week	5/31/2024
				10012110 455300 Total						\$ 18.74					
910	AMAZON.COM	10012110	County Administrator	10012110 460010	Office Supplies	0	2024	12	INV	\$ 24.98			0 101899	AMAZON - Desk fan	5/31/2024
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2024	12	INV	\$ 130.50	C063024	6128	6004564799	OFFICE SUPPLIES	6/14/2024
				10012110 460010 Total						\$ 155.48					
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2024	12	INV	\$ 35.07			0 101661	LEE Richmond Times-Disp - Subscription	5/31/2024
				10012110 460120 Total						\$ 35.07					
910	AMAZON.COM	10012110	County Administrator	10012110 482070	Office Equipment	0	2024	12	INV	\$ 529.98			0 101722	Amazon.com - Binding Machine	5/31/2024
				10012110 482070 Total						\$ 529.98					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	A.BUNTING 05/28/24	DRUG SCREEN, TB TEST	5/28/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	A.FOSTER 05/31/24	DRUG SCREEN	5/31/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	A.JOHNSON 05/06/24	DRUG SCREEN, TB TEST	5/6/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	A.LONCE 05/22/24	DRUG SCREEN, TB TEST	5/22/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	B.BURKHEAD 05/06/24	DRUG SCREEN	5/6/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	B.VARNEY 05/21/24	DRUG SCREEN, TB TEST	5/21/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	E.MIDDLESWORTH 05/24	DRUG SCREEN	5/22/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	J.HUNTER 05/20/24	DRUG SCREEN, TB TEST	5/20/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	K.EVANS 05/31/24	DRUG SCREEN	5/31/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	K.HUNT 05/22/24	DRUG SCREEN, TB TEST	5/22/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	K.PARSHALL 05/10/24	DRUG SCREEN	5/10/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	L.DESSENT 05/09/24	DRUG SCREEN	5/9/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	L.WOOLFOLK 05/07/24	DRUG SCREEN	5/7/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	M.DAVIS 05/20/24	DRUG SCREEN	5/20/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	M.GARDNER 05/20/24	DRUG SCREEN	5/20/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	M.GARRISON 05/28/24	DRUG SCREEN	5/28/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	R.HALL 05/22/24	DRUG SCREEN	5/22/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	S.HALL 05/17/24	DRUG SCREEN	5/17/2024
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2024	12	INV	\$ 65.00	C063024	206601	T.ANDERSON 05/28/24	DRUG SCREEN, TB TEST	5/28/2024
				10012120 431102 Total						\$ 1,235.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2024	12	INV	\$ 497.50	C063024	6126	580803	BACKGROUND CHECKS	6/16/2024
				10012120 431600 Total						\$ 497.50					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2024	12	INV	\$ 45.15			0 101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10012120 452320 Total						\$ 45.15					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2024	12	INV	\$ 62.98			0 101733	AMAZON - Employee Recognition & Office Supplies	5/31/2024
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2024	12	INV	\$ 18.04			0 101734	AMAZON - Mints	5/31/2024
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2024	12	INV	\$ 463.91			0 101969	SAM'S CLUB - Employee Recognition food	5/31/2024
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2024	12	INV	\$ 87.82			0 101735	WALMART - Employee Recognition supplies	5/31/2024
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2024	12	INV	\$ 136.83			0 101903	WALMART - Employee Recognition supplies	5/31/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012120 458500 Total						\$ 769.58					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2024	12	INV	\$ 66.70			0 101732	AMAZON - Office Supplies	5/31/2024
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2024	12	INV	\$ 26.13			0 101733	AMAZON - Employee Recognition & Office Supplies	5/31/2024
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2024	12	INV	\$ 13.78			0 101901	AMAZON - Office Supplies	5/31/2024
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2024	12	INV	\$ 52.04			0 101902	AMAZON - Office Supplies	5/31/2024
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2024	12	INV	\$ 34.28			0 101904	AMAZON - Mints	5/31/2024
				10012120 460010 Total						\$ 192.93					
291	CRYSTAL SPRINGS	10012210	County Attorney	10012210 451300	Water & Sewer Service	0	2024	12	INV	\$ 29.12	C063024	6064	234595633 060724	SPRING WTR-ATTORNEY	6/7/2024
				10012210 451300 Total						\$ 29.12					
913	FEDEX	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2024	12	INV	\$ 41.98			0 101750	FEDEX - Shipping charges	5/31/2024
				10012210 452100 Total						\$ 41.98					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2024	12	INV	\$ 35.15			0 101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10012210 452320 Total						\$ 35.15					
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2024	12	INV	\$ 92.35	C063024	6103	41306821	VA CODE RULES 2024 RV11	5/20/2024
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2024	12	INV	\$ 258.28	C063024	6134	850269611	INFO CHARGES-MAY 24	6/1/2024
				10012210 460120 Total						\$ 350.63					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2024	12	INV	\$ 35.07	C063024	6064	23459546 060724	SPRING WTR-COM REV	6/7/2024
				10012310 451300 Total						\$ 35.07					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 452320	Cell Phones	0	2024	12	INV	\$ 201.40	C063024	6127	AT&T 2/17/24-6/17/24	CELL PHONE	6/18/2024
				10012310 452320 Total						\$ 201.40					
19999	FLYNN KERN	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2024	12	INV	\$ 60.30	C063024	206611	F.KERN 05/15/24	90 MILES-TRAINING CLASS	6/13/2024
19999	SAMANTHA MARSHALL	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2024	12	INV	\$ 77.72	C063024	206614	S.MARSHALL 02/20/24	116 MILES-TRAINING CLASS	6/13/2024
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2024	12	INV	\$ 88.44	C063024	6127	03/13/24	132 MILES-DISTRICT MEETING	6/13/2024
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2024	12	INV	\$ 75.04	C063024	6127	05/14/24	112 MILES-TRAINING CLASS	6/13/2024
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2024	12	INV	\$ 97.82	C063024	6127	06/12/24	146 MILES-DISTRICT MEETING	6/13/2024
				10012310 455010 Total						\$ 399.32					
910	AMAZON.COM	10012320	Reassessment	10012320 430900	General Reassessment	0	2024	12	INV	\$ 69.24			0 101591	Amazon.com - Tape Measures	5/31/2024
				10012320 430900 Total						\$ 69.24					
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2024	12	INV	\$ 35.07	C063024	6064	23459568 060724	SPRING WTR-ASSESSMENT	6/7/2024
				10012320 451300 Total						\$ 35.07					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2024	12	INV	\$ 272.77			0 101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10012320 452320 Total						\$ 272.77					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2024	12	INV	\$ 4,450.00	C063024	6131	9512	GAL FEES	6/14/2024
				10012410 431601 Total						\$ 4,450.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 18.25			0 101610	PAYFLOW/PAYPAL - Credit Card Fees	5/31/2024
				10012410 431850 Total						\$ 18.25					
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2024	12	INV	\$ 29.12	C063024	6064	23459765 060724	SPRING WTR-TREASURER	6/7/2024
				10012410 451300 Total						\$ 29.12					
744	OFFICE DEPOT	10012410	Treasurer	10012410 460010	Office Supplies	0	2024	12	INV	\$ 39.99	C063024	206606	370761964001	CONDIMENT ORGANIZER	6/6/2024
744	OFFICE DEPOT	10012410	Treasurer	10012410 460010	Office Supplies	0	2024	12	INV	\$ 319.18	C063024	206606	370762104001	TONER CARTRIDGES	6/6/2024
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2024	12	INV	\$ 691.90	C063024	6128	6004122070	OFFICE SUPPLIES	6/6/2024
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2024	12	INV	\$ 47.15	C063024	6128	6004407376	OFFICE SUPPLIES	6/6/2024
				10012410 460010 Total						\$ 1,098.22					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20240162	2024	12	INV	\$ 101.45	C063024	6122	9032597741	COPIER-JUNE 24, COLOR COPIES 5/6/24-6/5/24	6/15/2024
				10012430 435220 Total						\$ 101.45					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2024	12	INV	\$ 40.28	C063024	6144	VERIZON 06/10/24	CELL PHONE	6/10/2024
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20240162	2024	12	INV	\$ 148.84	C063024	6122	9032597741	COPIER-JUNE 24, COLOR COPIES 5/6/24-6/5/24	6/15/2024
				10012430 454100 Total						\$ 148.84					
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2024	12	INV	\$ 16.63			0 101843	AMAZON - Office Supplies	5/31/2024
910	AMAZON.COM	10012430	Finance	10012430 460010	Office Supplies	0	2024	12	INV	\$ 22.99			0 101844	AMAZON.COM - Wireless Keyboard & Mouse	5/31/2024
				10012430 460010 Total						\$ 39.62					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2024	12	INV	\$ 393.39			0 101749	COMCAST - Internet Svc	5/31/2024
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2024	12	INV	\$ 299.99			0 101603	FIREFLY - Refuse #7 Svc & 2055 Courthouse Rd In	5/31/2024
				10012510 452310 Total						\$ 693.38					
120	AT&T BUSINESS SERVIC	10012510	Information Technology	10012510 452320	Cell Phones	0	2024	12	INV	\$ 219.05			0 101650	AT&T - Cell Phones	5/31/2024
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2024	12	INV	\$ 1,037.72			0 101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10012510 452320 Total						\$ 1,256.77					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2024	12	INV	\$ 324.00			0 101778	JAMF SOFTWARE, LLC - JamfNow subscription	5/31/2024
				10012510 460143 Total						\$ 324.00					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2024	12	INV	\$ 536.00			0 101612	AMAZON - HP Color LaserJet Pro M283fdw printer	5/31/2024
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2024	12	INV	\$ 241.62			0 101679	AMAZON - Dell docks and batteries	5/31/2024
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2024	12	INV	\$ 145.00			0 101959	AMAZON - Laptop chargers	5/31/2024
344	DELL MARKETING L.P.	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2024	12	INV	\$ 1,007.92			0 101960	DELL - Dell monitors	5/31/2024
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2024	12	INV	\$ 257.00			0 101777	WWW.UI.COM - Hard drive	5/31/2024
				10012510 481070 Total						\$ 2,187.54					
1218	ANNA JONES	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 26.08	C063024	6045	06/18/24	MILEAGE, CELL PHONE	6/18/2024
734	BARBARA DANDRIDGE	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 24.74	C063024	6049	06/18/24	MILEAGE, CELL PHONE	6/18/2024
1278	CHRISTIAN WEST	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 10.00	C063024	6057	06/18/24	CELL PHONE	6/18/2024
1217	GERALDINE CALLAHAN	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 10.00	C063024	6073	06/18/24	CELL PHONE	6/18/2024
1165	HALSEY GREEN	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 14.15	C063024	6077	06/18/24	MILEAGE, CELL PHONE	6/18/2024
1166	JENNIFER LUCK	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 36.80	C063024	6084	06/18/24	MILEAGE, CELL PHONE	6/18/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
212	JIMMIE D. STRALEY, S	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 38.14	C063024	6085	06/18/24	MILEAGE, CELL PHONE	6/18/2024
1168	JUNE HORNER	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 21.32	C063024	6088	06/18/24	MILEAGE, CELL PHONE	6/18/2024
1279	LINDA BOXLEY	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 11.34	C063024	6093	06/18/24	MILEAGE, CELL PHONE	6/18/2024
918	LINDA HARVEY	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 91.12	C063024	6094	06/18/24	MILEAGE	6/18/2024
1206	MARY JOHNSON	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 10.00	C063024	6101	06/18/24	CELL PHONE	6/18/2024
917	MONIQUE BRUCE	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 10.00	C063024	6108	06/18/24	CELL PHONE	6/18/2024
376	PATSY JOHNSON	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 18.04	C063024	6115	06/18/24	MILEAGE, CELL PHONE	6/18/2024
259	PAULA PARRISH	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 34.12	C063024	6116	06/18/24	MILEAGE, CELL PHONE	6/18/2024
785	ROBERTA PATTON	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 22.06	C063024	6125	06/18/24	MILEAGE, CELL PHONE	6/18/2024
1208	SUSAN ANDERSON	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 38.14	C063024	6129	06/18/24	MILEAGE, CELL PHONE	6/18/2024
922	TESS SPOUSE	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 10.00	C063024	6132	06/18/24	CELL PHONE	6/18/2024
1280	WHITNEY PERKINS	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 13.08	C063024	6145	06/18/24	MILEAGE, CELL PHONE	6/18/2024
377	WILLIAM HALE, III	10013200	Elections	10013200 418000 C1301	Comp. of Election Judges-Prima	0	2024	12	INV	\$ 16.63	C063024	6146	06/18/24	MILEAGE, CELL PHONE	6/18/2024
				10013200 418000 C1301 Total						\$ 455.76					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20231744	2024	12	INV	\$ 201.65	C063024	6122	39416833	COPIER-JUNE 24	6/14/2024
				10013200 431600 Total						\$ 201.65					
931	CENTRAL VIRGINIAN	10013200	Elections	10013200 436000 C1301	Advertising-Primary	0	2024	12	INV	\$ 324.75	C063024	206581	20256074	PRIMARY VOTER INFO FOR 6/18 ELECTION	5/31/2024
				10013200 436000 C1301 Total						\$ 324.75					
291	CRYSTAL SPRINGS	10013200	Elections	10013200 451300	Water & Sewer Service	0	2024	12	INV	\$ 23.12	C063024	6064	23459504 060724	SPRING WTR-REGISTRAR	6/7/2024
				10013200 451300 Total						\$ 23.12					
908	USPS	10013200	Elections	10013200 452100	Postal Service/Postage	0	2024	12	INV	\$ 12.72		0	101846	USPS - Postage	5/31/2024
				10013200 452100 Total						\$ 12.72					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2024	12	INV	\$ 48.51		0	101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10013200 452320 Total						\$ 48.51					
647	CENTRAL VIRGINIA ASS	10013200	Elections	10013200 454310 C1301	Rent Of Voting Facilities-Prim	0	2024	12	INV	\$ 200.00	C063024	6055	06/18/24	VOTING LOCATION RENT	6/18/2024
705	ELK CREEK BAPTIST CH	10013200	Elections	10013200 454310 C1301	Rent Of Voting Facilities-Prim	0	2024	12	INV	\$ 200.00	C063024	206587	06/18/24	VOTING LOCATION RENT	6/18/2024
36	HOLLY GROVE VOLUNTEE	10013200	Elections	10013200 454310 C1301	Rent Of Voting Facilities-Prim	0	2024	12	INV	\$ 200.00	C063024	6082	06/18/24	VOTING LOCATION RENT	6/18/2024
446	LIVING GRACE CHURCH	10013200	Elections	10013200 454310 C1301	Rent Of Voting Facilities-Prim	0	2024	12	INV	\$ 200.00	C063024	206596	06/18/2024	VOTING LOCATION RENT	6/18/2024
446	LIVING GRACE CHURCH	10013200	Elections	10013200 454310 C1301	Rent Of Voting Facilities-Prim	0	2024	12	INV	\$ 200.00	C063024	206596	06/18/24	VOTING LOCATION RENT	6/18/2024
189	LOUISA LODGE #113	10013200	Elections	10013200 454310 C1301	Rent Of Voting Facilities-Prim	0	2024	12	INV	\$ 200.00	C063024	6096	06/18/24	VOTING LOCATION RENT	6/18/2024
57	LOUISA VOLUNTEER FIR	10013200	Elections	10013200 454310 C1301	Rent Of Voting Facilities-Prim	0	2024	12	INV	\$ 200.00	C063024	206604	06/18/24	VOTING LOCATION RENT	6/18/2024
308	RISING SUN BAPTIST C	10013200	Elections	10013200 454310 C1301	Rent Of Voting Facilities-Prim	0	2024	12	INV	\$ 200.00	C063024	6124	06/18/24	VOTING LOCATION RENT	6/18/2024
1076	STANDING ON THE PROM	10013200	Elections	10013200 454310 C1301	Rent Of Voting Facilities-Prim	0	2024	12	INV	\$ 200.00	C063024	206629	06/18/24	VOTING LOCATION RENT	6/18/2024
210	ZION UNITED METHODIS	10013200	Elections	10013200 454310 C1301	Rent Of Voting Facilities-Prim	0	2024	12	INV	\$ 200.00	C063024	206641	06/18/24	VOTING LOCATION RENT	6/18/2024
				10013200 454310 C1301 Total						\$ 2,000.00					
371	CRISTY E. WATKINS	10013200	Elections	10013200 455300	Food & Lodging	0	2024	12	INV	\$ 14.37	C063024	6063	FOOD LION 06/12/24	FOOD FOR ELECTION OFFICER TRAINING	6/12/2024
371	CRISTY E. WATKINS	10013200	Elections	10013200 455300	Food & Lodging	0	2024	12	INV	\$ 34.24	C063024	6063	JOE'S PLACE 06/18/24	PIZZA FOR WORKERS ON ELECTION DAY	6/18/2024
371	CRISTY E. WATKINS	10013200	Elections	10013200 455300	Food & Lodging	0	2024	12	INV	\$ 59.28	C063024	6063	WALMART 06/09/24	FOOD FOR ELECTION OFFICER TRAINING	6/9/2024
				10013200 455300 Total						\$ 107.89					
773	DAVID KOEGLE	10013200	Elections	10013200 458003	Miscellaneous Expense	0	2024	12	INV	\$ 32.44	C063024	6066	HOME DEPOT 06/04/24	SUPPLIES TO BRACE SAFE FOR BALLOTS	6/4/2024
773	DAVID KOEGLE	10013200	Elections	10013200 458003	Miscellaneous Expense	0	2024	12	INV	\$ 21.04	C063024	6066	J.S.PURCELL 06/13/24	SUPPLIES TO BUILD STAND FOR SIGN	6/13/2024
773	DAVID KOEGLE	10013200	Elections	10013200 458003	Miscellaneous Expense	0	2024	12	INV	\$ 28.48	C063024	6066	LH 05/24/24	PAINT FOR OFFICE	5/24/2024
773	DAVID KOEGLE	10013200	Elections	10013200 458003	Miscellaneous Expense	0	2024	12	INV	\$ 2.88	C063024	6066	LH 06/12/24	SUPPLIES TO BRACE SAFE FOR BALLOTS	6/12/2024
				10013200 458003 Total						\$ 84.84					
910	AMAZON.COM	10013200	Elections	10013200 460010	Office Supplies	0	2024	12	INV	\$ 42.44		0	101912	AMAZON.COM - First Aid kits for office, envelope m	5/31/2024
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460010	Office Supplies	0	2024	12	INV	\$ 305.45		0	101647	BENJ FRANKLIN PRINTIN - Voter Card stock	5/31/2024
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2024	12	INV	\$ 55.40	C063024	6128	6004122069	OFFICE SUPPLIES	6/6/2024
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2024	12	INV	\$ 110.37	C063024	6128	6004854292	OFFICE SUPPLIES	6/19/2024
				10013200 460010 Total						\$ 513.66					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2024	12	INV	\$ 39.59		0	101649	AMAZON - Paper for Electronic Pollbooks	5/31/2024
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2024	12	INV	\$ 43.44		0	101845	AMAZON - Pockets for cages	5/31/2024
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2024	12	INV	\$ 1,010.60		0	101648	BENJ FRANKLIN PRINTIN - Absentee voting packet env	5/31/2024
848	LAKE ANNA SIGNS &	10013200	Elections	10013200 460012	Election Supplies	0	2024	12	INV	\$ 62.00	C063024	6090	4053	HANDICAP SIGNS	6/13/2024
				10013200 460012 Total						\$ 1,155.63					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2024	12	INV	\$ 319.19		0	101785	ODP - Office Supplies, Coffee	5/31/2024
				10021100 460010 Total						\$ 319.19					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2024	12	INV	\$ 204.10	C063024	6102	41496922	VA DOM REL CASE FINDER 2024	6/4/2024
				10021100 460120 Total						\$ 204.10					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2024	12	INV	\$ 44.25	C063024	6064	23459828 060724	SPRING WTR-GDC	6/7/2024
				10021200 451300 Total						\$ 44.25					
309	POSTMASTER	10021600	Juvenile Domestic Court	10021600 452100	Postal Service/Postage	0	2024	12	INV	\$ 216.00	C063024	206620	BOX 452 06/13/24	PO BOX RENEWAL-1 YR	6/13/2024
				10021600 452100 Total						\$ 216.00					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20240425	2024	12	INV	\$ 1,870.00	C063024	6062	INV-221426	MTH HOSTED SOLUTION	6/12/2024
				10021700 435020 Total						\$ 1,870.00					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2024	12	INV	\$ 41.02	C063024	6064	23459939 060724	SPRING WTR-CIRCUIT COURT	6/7/2024
				10021700 451300 Total						\$ 41.02					
309	POSTMASTER	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2024	12	INV	\$ 216.00	C063024	206621	BOX 37 06/10/24	PO BOX RENEWAL-1 YR	6/10/2024
				10021700 452100 Total						\$ 216.00					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20240155	2024	12	INV	\$ 212.99	C063024	6122	39416135	COPIER-JUNE 24	6/14/2024
				10021700 454200 Total						\$ 212.99					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20240157	2024	12	INV	\$ 10.60	C063024	6122	5069656054	COLOR COPIES 5/16/24-6/15/24	6/16/2024

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	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2024	12	INV	\$ 72.86	C063024	6064	23459915 060724	SPRING WTR-COMM ATTY	6/7/2024
				10022100 451300 Total						\$ 72.86					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2024	12	INV	\$ 202.47			0 101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10022100 452320 Total						\$ 202.47					
1099	ALEXANDER GOODMAN	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2024	12	INV	\$ 177.55	C063024	6043	4/14/24-4/17/24	SPRING INSTITUTE CONFERENCE-MILEAGE,LODGING,MEALS	6/12/2024
19999	JACOB GORDON	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2024	12	INV	\$ 138.02	C063024	206613	J.GORDON 05/20/24	206 MILES-MEETING W/ VICTIM	6/13/2024
795	MORGANE HARPER	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2024	12	INV	\$ 194.30	C063024	6109	04/14/24-04/17/24	SPRING INSTITUTE CONFERENCE-MILEAGE,LODGING,MEALS	6/12/2024
795	MORGANE HARPER	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2024	12	INV	\$ 237.44	C063024	6109	05/20/24,05/29/24	354.4 MILES-VICTIM MEETINGS	6/12/2024
				10022100 455010 Total						\$ 747.31					
1099	ALEXANDER GOODMAN	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2024	12	INV	\$ 513.45	C063024	6043	4/14/24-4/17/24	SPRING INSTITUTE CONFERENCE-MILEAGE,LODGING,MEALS	6/12/2024
795	MORGANE HARPER	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2024	12	INV	\$ 580.02	C063024	6109	04/14/24-04/17/24	SPRING INSTITUTE CONFERENCE-MILEAGE,LODGING,MEALS	6/12/2024
				10022100 455300 Total						\$ 1,093.47					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2024	12	INV	\$ 151.95		0	101759	BADGEANDWALLET.COM - Badge/Salisbury	5/31/2024
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2024	12	INV	\$ 59.40	C063024	6128	6004854294	OFFICE SUPPLIES	6/19/2024
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2024	12	INV	\$ 241.02	C063024	6128	6004854296	OFFICE SUPPLIES	6/19/2024
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2024	12	INV	\$ 47.85	C063024	6128	6004854298	OFFICE SUPPLIES	6/19/2024
				10022100 460010 Total						\$ 500.22					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2024	12	INV	\$ 646.24			0 101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10031030 452320 Total						\$ 646.24					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2024	12	INV	\$ 30.00			0 101666	APCO INTERNATIONAL INC - Communications Center Sup	5/31/2024
				10031030 455050 Total						\$ 30.00					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2024	12	INV	\$ 321.00			0 101765	APCO INTERNATIONAL INC - Crisis Management trainin	5/31/2024
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2024	12	INV	\$ 321.00			0 101766	APCO INTERNATIONAL INC - CSPS training (Noblett)	5/31/2024
				10031030 455400 Total						\$ 642.00					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 458401	EMD Program	0	2024	12	INV	\$ 510.00			0 101764	APCO INTERNATIONAL INC - EMD training (Vants)	5/31/2024
				10031030 458401 Total						\$ 510.00					
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2024	12	INV	\$ 164.65			0 101762	SHIRTSFACE.COM - shirts for dispatch-will be logo'	5/31/2024
				10031030 460110 Total						\$ 164.65					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2024	12	INV	\$ 20.00	C063024	6137	06/10/24 FU-O	MED EXAM-F.URVAN-OLIVARES	6/13/2024
				10031200 431101 Total						\$ 20.00					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 50.57	C063024	206570	2131413739669	VEHICLE SUPPLIES	5/16/2024
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 38.95	C063024	206570	2131415545836	VEHICLE SUPPLIES	6/3/2024
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 124.89	C063024	6061	844369	21 FORD-MAINT, INSPECTION	5/14/2024
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 148.93	C063024	206598	594618	BATTERY	6/10/2024
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 969.95	C063024	6112	40972	21 FORD-MAINT, REPAIRS	6/4/2024
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 70.00	C063024	6112	40750	17 FORD-MAINT	6/4/2024
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 1,341.25	C063024	6112	40805	18 FORD-REPAIRS	6/12/2024
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 20.00	C063024	6112	40879	21 FORD-INSPECTION	6/7/2024
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 955.94	C063024	6112	40913	17 FORD-REPLACE BRAKE PADS/ROTORS	6/11/2024
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 132.99	C063024	6112	40927	20 FORD-MAINT	6/11/2024
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 70.00	C063024	6112	40929	22 FORD-MAINT	6/10/2024
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 70.00	C063024	6112	41011	21 FORD-MAINT	6/13/2024
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 364.99	C063024	6112	41012	20 FORD-MAINT,REPAIRS	6/13/2024
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 125.99	C063024	6112	41040	20 DODGE-MAINT	6/14/2024
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 123.98	C063024	6112	41063	18 FORD-MAINT	6/17/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 14.00			0 101645	RICH SHINE CAR WASH -car wash unit 140	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 20.00			0 101863	AQUA EXPRESS CAR WASH - car wash-unit 175	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 25.00			0 101936	AQUA EXPRESS CAR WASH - car wash for unit 110	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 14.00			0 101966	DUDS SUDS CAR WASH - car wash unit 107	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 8.00			0 101967	RICH SHINE CAR WASH - car wash unit 107	5/31/2024
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 822.37			0 101930	TIRES UNLIMITED - vehicle maintenance on 7 vehicle	5/31/2024
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 123.29	C063024	206639	3082163	TIRE	6/11/2024
				10031200 433110 Total						\$ 5,635.09					
1022	COSNER BROTHERS BODY	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2024	12	INV	\$ 998.13	C063024	206582	4868948D	21 FORD-REPAIRS	6/6/2024
				10031200 433120 Total						\$ 998.13					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2024	12	INV	\$ 114.89	C063024	6059	128597	UNIT 211-REPLACE CIRCUIT BREAKER	6/12/2024
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2024	12	INV	\$ 62.00	C063024	6059	128598	UNIT 171-REPROGRAM SIREN	6/12/2024
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2024	12	INV	\$ 179.31	C063024	6059	128616	UNIT 211-REPAIR LIGHTS	6/17/2024
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2024	12	INV	\$ 99.00	C063024	6059	128617	SPARE CAR-REPAIR RADIO	6/17/2024
				10031200 433202 Total						\$ 455.20					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2024	12	INV	\$ 138.77	C063024	6064	23459439 060724	SPRING WTR-LCSO	6/7/2024
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2024	12	INV	\$ 41.02	C063024	6064	23469397 060724	SPRING WTR-RECORDS	6/7/2024
				10031200 451300 Total						\$ 179.79					
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2024	12	INV	\$ 10.84			0 101742	USPS - mail package	5/31/2024
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2024	12	INV	\$ 5.00			0 101933	USPS - mail package	5/31/2024
				10031200 452100 Total						\$ 15.84					
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2024	12	INV	\$ 31.00	C063024	206576	309327393 0624	EMERGENCY #	6/16/2024
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2024	12	INV	\$ 53.82	C063024	206631	5563713 060424	SHERIFF MTH SVC	6/4/2024
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2024	12	INV						

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	12	INV	\$ 15.94	C063024	206628	242294	GIBSON-MEAL DURING TRANSPORT	6/13/2024
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	12	INV	\$ 13.60	C063024	206628	242295	GALLAGHER-MEAL DURING TRANSPORT	6/13/2024
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	12	INV	\$ 22.00	C063024	206628	242296	FINDLEY-MEAL DURING TRANSPORT	6/13/2024
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	12	INV	\$ 9.20			0 101616	Subway - meal while in training at CSCJTA-Basic LE	5/31/2024
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	12	INV	\$ 9.20			0 101688	Subway - meal while in training at CSCJTA-Basic LE	5/31/2024
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2024	12	INV	\$ 7.67			0 101726	Subway - meal while in training at CSCJTA-Basic LE	5/31/2024
				10031200 455300 Total						\$ 1,159.65					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2024	12	INV	\$ 425.00			0 101752	LAW ENFORCEMENT SEMINARS - Narcotics Investigation	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2024	12	INV	\$ 795.00			0 101875	FBI LEEDA INC -FBI-LEEDA Leadership training	5/31/2024
275	RAPPAHANNOCK REGIONA	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2024	12	INV	\$ 700.00	C063024	6120	FY24TU78	TRAINING CLASSES (HAGAR,THARP)	6/13/2024
				10031200 455400 Total						\$ 1,920.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458600	Team Building	0	2024	12	INV	\$ 140.00			0 101670	STICKER MULE - custom stickers	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458600	Team Building	0	2024	12	INV	\$ 82.49			0 101770	PATCH PLAQUES AND MORE - recognition award	5/31/2024
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 458600	Team Building	0	2024	12	INV	\$ 135.61			0 101609	VISTAPRINT - customized stickers	5/31/2024
				10031200 458600 Total						\$ 358.10					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2024	12	INV	\$ 92.00	C063024	206594	7572	REFURBISHED PROPELLER	6/6/2024
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2024	12	INV	\$ 47.83	C063024	6100	970032	GAS	6/19/2024
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2024	12	INV	\$ 9.99			0 101941	TRACTOR SUPPLY CO - wasp spray for infestation on	5/31/2024
				10031200 458740 Total						\$ 149.82					
279	MO-JOHN'S RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2024	12	INV	\$ 125.00	C063024	6107	33843	PORTABLE TOILET	6/3/2024
				10031200 458750 Total						\$ 125.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2024	12	INV	\$ 219.96			0 101934	AMAZON - muscle and joint supplement for K9 Ally	5/31/2024
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2024	12	INV	\$ 69.99			0 101820	TRACTOR SUPPLY - dog food for K9 Ally	5/31/2024
				10031200 458760 Total						\$ 289.95					
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2024	12	INV	\$ 95.83			0 101646	DOMINO'S - meal during CLEA Driver Training	5/31/2024
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2024	12	INV	\$ 36.31			0 101589	FOOD LION - snacks for CLEA training (reimbursed t	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2024	12	INV	\$ 33.13			0 101644	BETHEL BREWS - coffee during CLEA driving training	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2024	12	INV	\$ 2,450.00			0 101744	LIGHTHOUSE HEALTH - yearly fee for LCSO App	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2024	12	INV	\$ 350.00			0 101910	ROMA ITALIAN RESTAURANT - graduation dinner for CL	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2024	12	INV	\$ 67.69			0 101911	DOLLAR-GENERAL - drinks, plates, etc. for CLEA gra	5/31/2024
				10031200 458790 Total						\$ 3,032.96					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 19.99			0 101938	ADOBE INC. - monthly fee for Adobe Acrobat Pro DC	5/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 37.04			0 101604	AMAZON - printer ink	5/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 75.80			0 101671	AMAZON - address and shipping labels	5/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 16.09			0 101672	AMAZON - gel pens	5/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 11.85			0 101753	AMAZON - door stopper	5/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 155.02			0 101760	AMAZON - car phone holders and flash drives	5/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 30.97			0 101763	AMAZON - USB microphone	5/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 24.97			0 101769	AMAZON - wireless mouse and notebooks	5/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 47.30			0 101932	AMAZON - envelopes	5/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 330.98			0 101974	AMAZON - printer for evidence vault	5/31/2024
910	AMAZON.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 151.77			0 101931	AMAZON.COM - flash drives for in-car camera downlo	5/31/2024
910	AMAZON.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 26.97			0 101971	AMAZON.COM - Epson ribbon	5/31/2024
145	DMV	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 5.00			0 101858	DMV - registration fee for new vehicle	5/31/2024
53	LOUISA HARDWARE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 296.78	C063024	206603	104477	SUPPLIES	6/13/2024
53	LOUISA HARDWARE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 71.98	C063024	206603	104496	SCREWS, KEY STORAGE LOCK	6/17/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 112.00			0 101768	STICKER MULE - custom stickers	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 158.88			0 101859	DROPPBOX - Dropbox Plus yearly fee	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 64.00			0 101939	STICKER MULE - custom magnets and tshirts	5/31/2024
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 110.30	C063024	6128	6004122068	OFFICE SUPPLIES	6/6/2024
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2024	12	INV	\$ 86.48	C063024	6128	6004812527	OFFICE SUPPLIES	6/18/2024
				10031200 460010 Total						\$ 1,834.17					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2024	12	INV	\$ 8,622.69	C063024	6100	970032	GAS	6/19/2024
				10031200 460080 Total						\$ 8,622.69					
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	12	INV	\$ 1,465.90	C063024	206575	95230	SHIRTS, PATCHES, TROUSERS, NAMESTRIPS	6/3/2024
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	12	INV	\$ 59.50	C063024	206575	95268	TROUSERS	6/5/2024
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	12	INV	\$ 57.50	C063024	206575	95339	TROUSERS	6/13/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	12	INV	\$ 20.20			0 101660	PAYPAL REEVES COMP - nameplate for uniform (Lemley	5/31/2024
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2024	12	INV	\$ 38.00			0 101939	STICKER MULE - custom magnets and tshirts	5/31/2024
				10031200 460110 Total						\$ 1,641.10					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2024	12	INV	\$ 427.61			0 101940	AMAZON - holsters, pistol light, batteries, etc	5/31/2024
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2024	12	INV	\$ 31.94			0 101972	AMAZON - holster	5/31/2024
				10031200 460112 Total						\$ 459.55					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	12	INV	\$ 15.00			0 101771	BARN OWL TECH - remote camera connection fee	5/31/2024
726	LEADS ONLINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	12	INV	\$ 4,275.00			0 101664	LEADSONLINE LLC - Powerplus Investigations softwar	5/31/2024
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	12	INV	\$ 875.00			0 101937	LEXISNEXIS EPIC - background checks	5/31/2024
523	ULINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	12	INV	\$ 160.46			0 101637	ULINE - evidence bags	5/31/2024
523	ULINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	12	INV	\$ 135.24			0 101638	ULINE - evidence bags	5/31/2024
19999	VERIZON WIRELESS SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2024	12	INV	\$ 55.00	C063024	206615			

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
910	AMAZON.COM	10031200	Sheriff-Policing & Investigat	10031200 482070	Office Equipment	0	2024	12	INV	\$ 497.18		0	101857	Amazon.com - refrigerator for deputy use	5/31/2024
				10031200 482070 Total						\$ 497.18					
120	AT&T BUSINESS SERVIC	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2024	12	INV	\$ 6,353.82	C063024	206571	1086190906	PSAP GRANT	6/16/2024
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2024	12	INV	\$ 239.00	C063024	206576	309866125 0624	LOUISA CO 911	6/16/2024
				10031400 438410 Total						\$ 6,592.82					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2024	12	INV	\$ 278.60		0	101597	CVEC - ZC 911 Tower	5/31/2024
				10031400 451110 Total						\$ 278.60					
500	FOOD LION, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2024	12	INV	\$ 35.25		0	101800	FOOD LION - Officer Training food/supplies	5/31/2024
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2024	12	INV	\$ 51.69		0	101799	ROMA ITALIAN RESTAURANT - Officer Training	5/31/2024
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2024	12	INV	\$ 120.64		0	101839	FAIRFIELD INN & SUITES - Lodging (Hamm)	5/31/2024
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2024	12	INV	\$ 107.00		0	101840	FAIRFIELD INN & SUITES - Lodging (Shifflett)	5/31/2024
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2024	12	INV	\$ 107.00		0	101841	FAIRFIELD INN & SUITES - Lodging (Johnson)	5/31/2024
				10032200 455400 Total						\$ 421.58					
500	FOOD LION, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2024	12	INV	\$ 141.57		0	101697	FOOD LION - Lunch for Officer Development School	5/31/2024
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2024	12	INV	\$ 334.86	C063024	6095	INN @ VA TECH 06/24	LODGING-RESCUE COLLEGE (K.JACKSON)	6/15/2024
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2024	12	INV	\$ 669.72	C063024	6095	INN @ VA TECH 6/24	LODGING-RESCUE COLLEGE (J.GANNON)	6/15/2024
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2024	12	INV	\$ 891.00		0	101624	PERSONALITY PROFILE - Officer Development School	5/31/2024
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2024	12	INV	\$ 65.75		0	101696	LOS TRES POTRILLOS - Lunch for Officer Development	5/31/2024
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2024	12	INV	\$ 9.40		0	101698	DOSHIER'S DONUTS - Lunch for Officer Development S	5/31/2024
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2024	12	INV	\$ 69.15		0	101699	DOSHIER'S DONUTS - Lunch for Officer Development S	5/31/2024
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2024	12	INV	\$ 495.00		0	101842	VA FIRE CHIEFS ASSOC - VA Fire Officer Academy Tra	5/31/2024
				10032200 455430 Total						\$ 2,676.45					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2024	12	INV	\$ 10.00	C063024	6095	LIFESAVERS-313859	BLS CERTIFICATION CARDS	6/8/2024
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2024	12	INV	\$ 20.00	C063024	6095	LIFESAVERS-314148	BLS CERTIFICATION CARDS	6/14/2024
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2024	12	INV	\$ 13.60		0	101743	AEC - BLS Instructor eCard (S. Brooks)	5/31/2024
				10032200 455620 Total						\$ 43.60					
1001	FACEBOOK	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2024	12	INV	\$ 6.40		0	101975	FACEBOOK - Meta Ads	5/31/2024
1001	FACEBOOK	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2024	12	INV	\$ 81.78		0	101976	FACEBOOK - Meta Ads	5/31/2024
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2024	12	INV	\$ 270.72		0	101876	DOSHIER'S DONUTS - EMS Week	5/31/2024
				10032200 458403 Total						\$ 358.90					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20240330	2024	12	INV	\$ 194.15	C063024	6042	9150788986	OXYGEN-ZCVFD	6/12/2024
				10032200 460017 Total						\$ 194.15					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2024	12	INV	\$ 189.99		0	101639	AMAZON - Car wash cleaner and office chair for FTC	5/31/2024
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2024	12	INV	\$ 9.18	C063024	6064	23461472 060724	SPRING WTR-TRAINING	6/7/2024
				10032200 460056 Total						\$ 199.17					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2024	12	INV	\$ 26.95		0	101642	AMAZON - Car Wash cleaner and Uniform Hangers	5/31/2024
656	CUSTOM DESIGNS EMBRO	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2024	12	INV	\$ 846.00	C063024	6065	129	SHIRTS W/LOGOS, APPLY LOGOS TO SHIRTS/HATS	6/13/2024
169	JOHN SHARP	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2024	12	INV	\$ 147.00	C063024	6087	NAFECO 05/30/24	BOOTS	5/30/2024
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2024	12	INV	\$ 48.00	C063024	6147	INV492218	HELMET SHIELDS	6/7/2024
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2024	12	INV	\$ 185.00	C063024	6148	INV495139	BOOTS, PANTS	6/12/2024
				10032200 460110 Total						\$ 1,252.95					
408	MOTOROLA SOLUTIONS,	10032200	Volunteer Fire & Rescue Assist	10032200 482030	Communications Equipment	20242153	2024	12	INV	\$ 5,798.80	C063024	6111	8281886111	Portable Radio Batteries	5/6/2024
				10032200 482030 Total						\$ 5,798.80					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20242172	2024	12	INV	\$ 6,192.27	C063024	6048	16411ALBA	ENGINE 1-REPAIRS	4/12/2024
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 51.00	C063024	6048	16442ALBA	23 PIERCE-INSPECTION	5/2/2024
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20242161	2024	12	INV	\$ 6,840.74	C063024	6048	16507ALB	WAGON 1-REPAIRS	5/30/2024
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20242173	2024	12	INV	\$ 6,786.18	C063024	6048	16507ALBA	WAGON 1-REPAIRS	5/30/2024
				10032201 433110 Total						\$ 19,870.19					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2024	12	INV	\$ 14.77	C063024	206584	2886683479 0624	FREDERICKSBURG RD	6/18/2024
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2024	12	INV	\$ 16.75	C063024	206584	5255950007 0624	RT 628	6/18/2024
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2024	12	INV	\$ 481.95	C063024	206584	7229781153 0624	302 E MAIN ST	6/19/2024
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2024	12	INV	\$ 144.87	C063024	206584	7526180919 0624	FAIRGROUNDS	6/18/2024
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2024	12	INV	\$ 632.36	C063024	206584	9723902509 0624	300 E MAIN ST	6/19/2024
				10032201 451100 Total						\$ 1,290.70					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2024	12	INV	\$ 174.01	C063024	6064	23459654 060724	SPRING WTR-LVFD	6/7/2024
				10032201 451300 Total						\$ 174.01					
175	VERIZON WIRELESS	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2024	12	INV	\$ 120.03		0	101848	VERIZON WIRELESS - LVFD Modems	5/31/2024
				10032201 452311 Total						\$ 120.03					
333	MAIN STREET PLUMBING	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2024	12	INV	\$ 133.84	C063024	6099	38799	URINAL FLUSH VALVE, TOILET SEAT	5/29/2024
				10032201 460051 Total						\$ 133.84					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2024	12	INV	\$ 1,188.64	C063024	6100	970032	GAS	6/19/2024
				10032201 460080 Total						\$ 1,188.64					
889	AMAZON MARKETPLACE	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2024	12	INV	\$ 60.24		0	101639	AMAZON - Car wash cleaner and office chair for FTC	5/31/2024
				10032201 460090 Total						\$ 60.24					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 460110	Uniforms	0	2024	12	INV	\$ 250.00	C063024	6048	37564EQU	BOOTS	5/7/2024
				10032201 460110 Total						\$ 250.00					
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2024	12	INV	\$ 41.02	C063024	6064	23459722 060724	SPRING WTR-MVFD	6/7/2024
				10032202 451300 Total						\$ 41.02					
333	MAIN STREET PLUMBING	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2024	12	INV	\$ 11.37	C063024	6098	36765	RED LIGHT BULBS	5/1/2024
				10032202 460051 Total						\$ 11.37					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2024	12	INV	\$ 574.43	C063024	6100	970032	GAS	6/19/2024
				10032202 460080 Total						\$ 574.43					

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VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
638	JOE'S REPAIR SERVICE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	20242171	2024	12	INV	\$ 12,305.90	C063024	6086	6701	ENGINE 3-MAINT, REPAIRS	6/4/2024
638	JOE'S REPAIR SERVICE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 1,232.60	C063024	6086	6702	VECHILE MAINT/REPAIRS	6/14/2024
				10032203 433110 Total						\$ 13,538.50					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2024	12	INV	\$ 229.94	C063024	206623	107612001 0624	BVFD ELECTRIC	6/18/2024
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2024	12	INV	\$ 127.08	C063024	206623	107612002 0624	BVFD ELECTRIC	6/18/2024
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2024	12	INV	\$ 12.79	C063024	206623	107612003 0624	BVFD ELECTRIC	6/18/2024
				10032203 451100 Total						\$ 369.81					
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 482010	Machinery & Equip Additions	0	2024	12	INV	\$ 198.88	C063024	206599	588557	FUEL ADDITIVE, ABSORBENT	4/15/2024
				10032203 482010 Total						\$ 198.88					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2024	12	INV	\$ 92.61	C063024	206625	0410-000792318	TRASH REMOVAL	5/31/2024
				10032204 431611 Total						\$ 92.61					
1277	CARDINAL HOME CENTER	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2024	12	INV	\$ 779.82	C063024	206579	213149	MOWER REPAIRS	6/18/2024
				10032204 433210 Total						\$ 779.82					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2024	12	INV	\$ 621.64			0 101651	VERIZON WIRELESS - HGVFD Cell Phones	5/31/2024
				10032204 452320 Total						\$ 621.64					
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2024	12	INV	\$ 2,357.12	C063024	6070	2109754 HGVFD	DIESEL FUEL	4/18/2024
				10032204 460080 Total						\$ 2,357.12					
626	GOOCHLAND AUTO PARTS	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2024	12	INV	\$ 73.84	C063024	206589	35283	VEHICLE SUPPLIES	6/14/2024
				10032204 460090 Total						\$ 73.84					
884	MES	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2024	12	INV	\$ 129.85	C063024	6104	IN1973758	BOOTS	12/7/2023
884	MES	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2024	12	INV	\$ 109.85	C063024	6104	IN1987299	BOOTS	1/5/2024
884	MES	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2024	12	INV	\$ 239.70	C063024	6104	IN2020631	BOOTS	3/11/2024
884	MES	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2024	12	INV	\$ 833.05	C063024	6104	IN2035236	BOOTS, GLOVES	4/9/2024
884	MES	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2024	12	INV	\$ 1,345.00	C063024	6104	IN2036331	BOOTS, GLOVES	4/10/2024
				10032204 460110 Total						\$ 2,657.45					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2024	12	INV	\$ 92.61	C063024	206625	0410-000792318	TRASH REMOVAL	5/31/2024
				10032205 431611 Total						\$ 92.61					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2024	12	INV	\$ 58.87	C063024	6064	23460154 060724	SPRING WTR-LCVD	6/7/2024
				10032205 451300 Total						\$ 58.87					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2024	12	INV	\$ 61.75	C063024	206625	0410-000792318	TRASH REMOVAL	5/31/2024
				10032206 431611 Total						\$ 61.75					
194	CLEAR COMMUNICATIONS	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 408.94	C063024	6060	128602	ENGINE 6-REPAIR INVERTER ISSUES	6/12/2024
				10032206 433110 Total						\$ 408.94					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2024	12	INV	\$ 16.87	C063024	6064	23460178 060724	SPRING WTR-TVFD	6/7/2024
				10032206 451300 Total						\$ 16.87					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2024	12	INV	\$ 143.74	C063024	206635	9670868 060724	TVFD PHONES	6/7/2024
				10032206 452300 Total						\$ 143.74					
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2024	12	INV	\$ 247.89			0 101918	COMCAST - TVFD Internet Svc	5/31/2024
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2024	12	INV	\$ 222.94			0 101919	COMCAST - TVFD Internet Svc	5/31/2024
				10032206 452310 Total						\$ 470.83					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2024	12	INV	\$ 153.92	C063024	6100	970032	GAS	6/19/2024
				10032206 460080 Total						\$ 153.92					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 676.80	C063024	6080	476572-119776	18 FORD-MAINT	6/11/2024
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 225.00	C063024	6095	ALL STAR AUTO 06/24	18 FORD-REPLACE WINDSHIELD	6/18/2024
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 165.00	C063024	6095	BOB'S WHEEL-86130	20 FORD-ALIGNMENT	5/7/2024
				10032211 433110 Total						\$ 1,066.80					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2024	12	INV	\$ 4,400.00	C063024	6095	KOBER & SONS-850	INSTALL NEW H/P	6/8/2024
				10032211 433140 Total						\$ 4,400.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433210	Other Equipment Repair/Maint	0	2024	12	INV	\$ 1,070.00	C063024	6095	KOBER & SONS-747	HVAC SERVICE	6/5/2024
				10032211 433210 Total						\$ 1,070.00					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2024	12	INV	\$ 29.12	C063024	6064	23467379 060724	SPRING WTR-LCRS	6/7/2024
				10032211 451300 Total						\$ 29.12					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2024	12	INV	\$ 233.21			0 101915	VERIZON - LCRS Phones	5/31/2024
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2024	12	INV	\$ 229.71	C063024	206634	9671800 060724	LCRS PHONES	6/7/2024
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2024	12	INV	\$ 6.88	C063024	206640	011028877 0624	LONG DISTANCE	6/12/2024
				10032211 452300 Total						\$ 469.80					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2024	12	INV	\$ 247.94	C063024	6095	COMCAST 06/10/24	INTERNET SVC	6/10/2024
				10032211 452310 Total						\$ 247.94					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2024	12	INV	\$ 287.42			0 101599	VERIZON WIRELESS - LCRS Cell Phones	5/31/2024
				10032211 452320 Total						\$ 287.42					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2024	12	INV	\$ 40.45	C063024	6095	COMCAST 06/17/24	SATELLITE TV	6/17/2024
				10032211 452341 Total						\$ 40.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2024	12	INV	\$ 61.00	C063024	6095	AMAZON 06/09/2024	ADULT/CHILD FACE SHIELD LUNG BAGS	6/9/2024
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2024	12	INV	\$ 57.60	C063024	6095	AMAZON 06/09/24	INFANT FACE-SHIELD LUNG-BAGS	6/9/2024
				10032211 455420 Total						\$ 118.60					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellaneous Expense	0	2024	12	INV	\$ 32.97	C063024	6095	AMAZON 06/16/24	DESK, CLEANING SUPPLIES, CHARGERS, CHALK STICK	6/16/2024
				10032211 458003 Total						\$ 32.97					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2024	12	INV	\$ 22.49	C063024	6095	AMAZON 06/08/24	DONATION BOX	6/8/2024
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2024	12	INV	\$ 79.47	C063024	6095	AMAZON 06/10/24	BATTERIES	6/10/2024
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2024	12	INV	\$ 65.92	C063024	6095	AMAZON 06/16/24	DESK, CLEANING SUPPLIES, CHARGERS, CHALK STICK	6/16/2024
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2024	12	INV	\$ 27.99	C063024	6095	AMAZON 06/17/24	POWER STRIP	6/17/2024
323	STAPLES ADVANTAGE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2024	12	INV	\$ 88.98	C063024	6128	6004407377	COPY PAPER	6/11/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032211 460010 Total						\$ 284.85					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2024	12	INV	\$ 204.09	C063024	6095	AMAZON 06/16/24	DESK, CLEANING SUPPLIES, CHARGERS, CHALK STICK	6/16/2024
				10032211 460051 Total						\$ 204.09					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2024	12	INV	\$ 373.62	C063024	6100	970032	GAS	6/19/2024
				10032211 460080 Total						\$ 373.62					
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2024	12	INV	\$ 368.26	C063024	206570	2131414645519	BATTERY (2)	5/25/2024
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2024	12	INV	\$ 166.05	C063024	6095	AMAZON 06/16/24	DESK, CLEANING SUPPLIES, CHARGERS, CHALK STICK	6/16/2024
				10032211 460090 Total						\$ 534.31					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2024	12	INV	\$ 525.46	C063024	6095	FIRE RESCUE-8010	HATS W/ LOGO	6/4/2024
				10032211 460110 Total						\$ 525.46					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482003	Office Furniture	0	2024	12	INV	\$ 290.47	C063024	6095	AMAZON 06/16/24	DESK, CLEANING SUPPLIES, CHARGERS, CHALK STICK	6/16/2024
				10032211 482003 Total						\$ 290.47					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2024	12	INV	\$ 1,099.99	C063024	6095	BEST BUY 06/16/24	HP MONITOR	6/16/2024
				10032211 482010 Total						\$ 1,099.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2024	12	INV	\$ 160.00	C063024	6089	M.HARLOW-023	CUT GRASS	6/11/2024
				10032213 431620 Total						\$ 160.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 145.00	C063024	6089	GREENE'S CRNR-1077	20 FORD-MAINT	5/2/2024
				10032213 433110 Total						\$ 145.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2024	12	INV	\$ 590.11	C063024	206623	299664001 0624	LARS ELECTRIC	6/18/2024
				10032213 451100 Total						\$ 590.11					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2024	12	INV	\$ 216.71	C063024	6089	VERIZON 02/22/24	PHONES	2/22/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2024	12	INV	\$ 216.71	C063024	6089	VERIZON 05/22/24	PHONES	5/22/2024
				10032213 452300 Total						\$ 433.42					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2024	12	INV	\$ 213.78	C063024	6089	VERIZON 02/25/24	CELL PHONES	2/25/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2024	12	INV	\$ 225.78	C063024	6089	VERIZON 05/25/24	CELL PHONES	5/25/2024
				10032213 452320 Total						\$ 439.56					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2024	12	INV	\$ 171.09	C063024	6089	DISH 05/24/24	SATELLITE TV	5/24/2024
				10032213 452341 Total						\$ 171.09					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2024	12	INV	\$ 76.49	C063024	6089	FEDEX 06/06/24	BROCHURES	6/6/2024
				10032213 458403 Total						\$ 76.49					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2024	12	INV	\$ 72.99	C063024	6089	AMAZON 05/14/2024	INK CARTRIDGES	5/14/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2024	12	INV	\$ 72.99	C063024	6089	AMAZON 05/14/24	INK CARTRIDGES, PLUG KIT	5/14/2024
				10032213 460010 Total						\$ 145.98					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2024	12	INV	\$ 46.99	C063024	6089	AMAZON 05/12/24	GEAR LUBE	5/12/2024
				10032213 460051 Total						\$ 46.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2024	12	INV	\$ 25.46	C063024	6089	SHELL 06/02/24	BOAT FUEL	6/2/2024
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2024	12	INV	\$ 50.34	C063024	6100	970032	GAS	6/19/2024
				10032213 460080 Total						\$ 75.80					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2024	12	INV	\$ 9.98	C063024	6089	AMAZON 05/12/2024	MERCUISER MUFFLER-IAC	5/12/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2024	12	INV	\$ 18.99	C063024	6089	AMAZON 05/14/24	INK CARTRIDGES, PLUG KIT	5/14/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2024	12	INV	\$ 25.62	C063024	6089	AMAZON 05/25/24	JUMPER CABLES	5/25/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2024	12	INV	\$ 23.49	C063024	6089	AMAZON 05/26/24	DISTRIBUTOR CAP & ROTOR KIT	5/26/2024
				10032213 460090 Total						\$ 78.08					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subscriptions	0	2024	12	INV	\$ 41.00	C063024	6089	EBAY 06/02/2024	MERCURY MANUAL BOOK	6/2/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subscriptions	0	2024	12	INV	\$ 67.50	C063024	6089	QB-10001309104944	QUICKBOOKS	5/20/2024
				10032213 460120 Total						\$ 108.50					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2024	12	INV	\$ 18.67	C063024	6089	AMAZON 05/27/2024	PULL PINS	5/27/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2024	12	INV	\$ 15.35	C063024	6089	AMAZON 05/27/24	BATTERY LUGS	5/27/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2024	12	INV	\$ 85.53	C063024	6089	AMAZON 05/30/24	BATTERY CHARGER	5/30/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2024	12	INV	\$ 140.00	C063024	6089	EBAY 06/02/24	FUEL INJECTOR SET	6/2/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2024	12	INV	\$ 45.79	C063024	6089	ROCKAUTO-274973443	SPARK PLUGS	5/27/2024
				10032213 482010 Total						\$ 305.34					
683	GERALD L. RICHARDSON	10032214	Holly Grove Volunteer Rescue	10032214 431210	Accounting/Auditing Services	0	2024	12	INV	\$ 3,509.00	C063024	206588	112891	PREP FORM 990 FOR FY23	6/7/2024
				10032214 431210 Total						\$ 3,509.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2024	12	INV	\$ 123.46	C063024	206625	0410-000792318	TRASH REMOVAL	5/31/2024
				10032214 431611 Total						\$ 123.46					
159	AMELIA OVERHEAD DOOR	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2024	12	INV	\$ 3,750.00	C063024	6044	162011	REPAIR BAY DOOR	6/11/2024
				10032214 433140 Total						\$ 3,750.00					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2024	12	INV	\$ 9.18	C063024	6064	23460221 060724	SPRING WTR-HGVRS	6/7/2024
				10032214 451300 Total						\$ 9.18					
877	VERIZON	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2024	12	INV	\$ 214.54	C063024	206636	5566629 060924	HGVRS PHONES	6/9/2024
				10032214 452300 Total						\$ 214.54					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2024	12	INV	\$ 71.99	C063024	6081	FIREFLY 06/01/24	INTERNET SVC	6/1/2024
				10032214 452310 Total						\$ 71.99					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2024	12	INV	\$ 205.45	C063024	206637	9966669831	HGVRS CELL PHONES	6/15/2024
				10032214 452320 Total						\$ 205.45					
651	DISH NETWORK	10032214	Holly Grove Volunteer Rescue	10032214 452341	Satellite Services	0	2024	12	INV	\$ 162.10		0	101847	DISH - HGVRs Satellite TV	5/31/2024
				10032214 452341 Total						\$ 162.10					
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2024	12	INV	\$ 2,119.46	C063024	6083	S347152-IN	DIESEL FUEL	6/19/2024
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2024	12	INV	\$ 539.19	C063024	6083	S347153-IN	FUEL	6/19/2024
				10032214 460080 Total						\$ 2,658.65					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2024	12	INV	\$ 139.10	C063024	6064	23460243 060724	SPRING WTR-ZCVFD	6/7/2024

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	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2024	12	INV	\$ 182.86	C063024	6064	23462050 060724	SPRING WTR-NBFRS	6/7/2024
				10032300 451300 Total						\$ 321.96					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2024	12	INV	\$ 68.71		0	101602	FIREFLY - ZCVFD Phones & Internet Svc	5/31/2024
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2024	12	INV	\$ 560.14		0	101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10032300 452300 Total						\$ 628.85					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2024	12	INV	\$ 80.02		0	101602	FIREFLY - ZCVFD Phones & Internet Svc	5/31/2024
1274	IWISP LLC	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2024	12	INV	\$ 75.00	C063024	206591	218652	NBFRS-INTERNET SVC	6/9/2024
				10032300 452310 Total						\$ 155.02					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2024	12	INV	\$ 154.09		0	101751	DISH - ZCVFD Satellite TV	5/31/2024
				10032300 452341 Total						\$ 154.09					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2024	12	INV	\$ 420.00	C063024	206622	16388K8042	EMS PHYSICALS	6/5/2024
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2024	12	INV	\$ 422.00	C063024	206622	16406K8042	EMS PHYSICALS	6/11/2024
				10032300 455650 Total						\$ 842.00					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2024	12	INV	\$ 120.48		0	101639	AMAZON - Car wash cleaner and office chair for FTC	5/31/2024
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2024	12	INV	\$ 19.99		0	101642	AMAZON - Car Wash cleaner and Uniform Hangers	5/31/2024
53	LOUISA HARDWARE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2024	12	INV	\$ 11.99	C063024	206603	104384	DECK SCRUB	6/3/2024
				10032300 460090 Total						\$ 152.46					
895	LOWES	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2024	12	INV	\$ 44.28		0	101641	LOWE'S - Building Lights (LODD Display)	5/31/2024
894	WALMART	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2024	12	INV	\$ 26.88		0	101640	WALMART - Lights for buildings (LODD display)	5/31/2024
				10032300 460100 Total						\$ 71.16					
1210	LIGHTHOUSE UNIFORM	10032300	Fire & EMS	10032300 460110	Uniforms	0	2024	12	INV	\$ 80.65		0	101909	LIGHTHOUSE UNIFORMS INC - Jacket Striping	5/31/2024
				10032300 460110 Total						\$ 80.65					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2024	12	INV	\$ 5.02		0	101914	VERIZON WIRELESS - Lifepak Modem	5/31/2024
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2024	12	INV	\$ 276.85		0	101916	VERIZON WIRELESS - Cell Phones	5/31/2024
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2024	12	INV	\$ 5.02		0	101917	VERIZON WIRELESS - Lifepak Modems	5/31/2024
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2024	12	INV	\$ 5.02	C063024	206638	9966284034	LIFEPAK MODEMS	6/10/2024
				10032300 480050 Total						\$ 291.91					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2024	12	INV	\$ 41.02	C063024	6064	23459589 060724	SPRING WTR-FEMS	6/7/2024
				10032400 451300 Total						\$ 41.02					
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2024	12	INV	\$ 494.30		0	101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10032400 452320 Total						\$ 494.30					
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2024	12	INV	\$ 37.98		0	101977	AMAZON.COM - Tote bags-Fallen Firefighters	5/31/2024
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2024	12	INV	\$ 24.32		0	101720	ZAZZLE INC - Nameplate (C. Lee)	5/31/2024
906	VISTAPRINT.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2024	12	INV	\$ 38.98		0	101721	VISTAPRINT - Business Cards (C.Lee)	5/31/2024
				10032400 460010 Total						\$ 101.28					
53	LOUISA HARDWARE	10032400	Office Of Emergency Services	10032400 460051	Building Supplies	0	2024	12	INV	\$ 28.99	C063024	206603	104429	WALLBOARD ANCHOR KIT	6/7/2024
				10032400 460051 Total						\$ 28.99					
656	CUSTOM DESIGNS EMBRO	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2024	12	INV	\$ 450.00	C063024	6065	129	SHIRTS W/LOGOS, APPLY LOGOS TO SHIRTS/HATS	6/13/2024
				10032400 460110 Total						\$ 450.00					
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 482003	Office Furniture	0	2024	12	INV	\$ 35.98		0	101643	AMAZON - Map Frame	5/31/2024
				10032400 482003 Total						\$ 35.98					
291	CRYSTAL SPRINGS	10033300	Juvenile Probation Office	10033300 451300	Water & Sewer Service	0	2024	12	INV	\$ 29.12	C063024	6064	23465463 060724	SPRING WTR-JUVENILE PROBATION	6/7/2024
				10033300 451300 Total						\$ 29.12					
908	USPS	10033300	Juvenile Probation Office	10033300 452100	Postal Service/Postage	0	2024	12	INV	\$ 81.60		0	101968	USPS - Postage	5/31/2024
				10033300 452100 Total						\$ 81.60					
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 12.00		0	101611	RICH SHINE CAR WASH - Car Wash	5/31/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 30.00	C063024	206630	40931	20 JEEP-PLUG TIRE	1/25/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 643.78	C063024	206630	42989	14 FORD-REPAIR BRAKE LINE LEAK	5/17/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 604.92	C063024	206630	43095	02 FORD-REPAIR A/C	5/23/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 891.20	C063024	206630	43413	18 FORD-REPAIRS	6/12/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 216.40	C063024	206630	43440	18 CHEVY-MAINT, INSPECTION	6/13/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 30.00	C063024	206630	43502	22 FORD-PATCH TIRE	6/17/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 89.95	C063024	206630	43531	13 CHEVY-MAINT,INSPECTION	6/18/2024
				10035090 433110 Total						\$ 2,518.25					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2024	12	INV	\$ 37.50	C063024	206570	2131415230335	WIPER BLADES	5/31/2024
636	GOODMAN TRUCK & TRAC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2024	12	INV	\$ 4,755.31	C063024	6074	137277	20 FORD-REPAIRS	6/14/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2024	12	INV	\$ 936.35	C063024	206630	42330	20 CHEVY-MAINT, INSPECTION, REPLACE TIRES	4/11/2024
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2024	12	INV	\$ 89.95	C063024	206630	43523	20 FORD-MAINT, INSPECTION	6/18/2024
				10035090 433111 Total						\$ 5,819.11					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2024	12	INV	\$ 3,330.97	C063024	6100	970032	GAS	6/19/2024
				10035090 460080 Total						\$ 3,330.97					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2024	12	INV	\$ 18.91	C063024	206570	7306416127827	VEHICLE SUPPLIES	6/9/2024
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2024	12	INV	\$ 21.59	C063024	206597	595481	MIRROR	6/18/2024
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2024	12	INV	\$ 80.99		0	101862	HUSKY LINERS - fleet floor mats	5/31/2024
				10035090 460090 Total						\$ 121.49					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2024	12	INV	\$ 4,957.48	C063024	6100	970032	GAS	6/19/2024
				10035090 460302 Total						\$ 4,957.48					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2024	12	INV	\$ 241.20		0	101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10035100 452320 Total						\$ 241.20					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2024	12	INV	\$ 365.21	C063024	6100	970032	GAS	6/19/2024
				10035100 460080 Total						\$ 365.21					
1186	KINCHELOE SOUTH AT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2024	12	INV	\$ 253.00		0	101736	Virginia Kincheloe - vet services	5/31/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1186	KINCHELOE SOUTH AT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2024	12	INV	\$ 451.00		0	101906	Virginia Kincheloe - vet services	5/31/2024
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2024	12	INV	\$ 474.00		0	101907	THE CELTIC CAT, LLC - vet services	5/31/2024
										\$ 1,178.00					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2024	12	INV	\$ 288.01		0	101970	AMAZON - animal supplements	5/31/2024
										\$ 288.01					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2024	12	INV	\$ 72.89		0	101738	AMAZON - powdered kitten milk	5/31/2024
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2024	12	INV	\$ 309.85		0	101836	AMAZON - milk replacer & syringes	5/31/2024
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2024	12	INV	\$ 33.46		0	101837	AMAZON - bolt snaps	5/31/2024
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2024	12	INV	\$ 1,224.55		0	101838	AMAZON - animal training products	5/31/2024
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2024	12	INV	\$ 171.80	C063024	6069	2145566	DOG FOOD	6/11/2024
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2024	12	INV	\$ 182.79		0	101737	TRACTOR SUPPLY CO - Litter	5/31/2024
										\$ 1,995.34					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 935.00	C063024	206574	3068804	SPRINKLER SYSTEM INSPECTIONS	5/31/2024
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 220.00	C063024	206574	3069852	EXTINGUISHER MAINT	6/10/2024
537	CARRIER CORPORATION	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 1,175.00	C063024	6053	90370589	i-Vu PM MAINT	6/2/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 3.18	C063024	6064	23459462 060724	SPRING WTR-REF #2	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 7.34	C063024	6064	23459483 060724	SPRING WTR-REF #7	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 7.34	C063024	6064	23459611 060724	SPRING WTR-REF #1	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 33.23	C063024	6064	23459699 060724	SPRING WTR-REF #4	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 31.84	C063024	6064	23459743 060724	SPRING WTR-REF #9	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 27.28	C063024	6064	23459786 060724	SPRING WTR-REF #4	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 33.23	C063024	6064	23459807 060724	SPRING WTR-REF #5	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 7.34	C063024	6064	23459849 060724	SPRING WTR-REF #6	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 1.34	C063024	6064	23459873 060724	SPRING WTR-REF #8	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 67.72	C063024	6064	23459961 060724	SPRING WTR-LANDFILL	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 29.12	C063024	6064	23460051 060724	SPRING WTR-GEN SVC	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 139.69	C063024	6064	23460072 060724	SPRING WTR-ANIMAL SHELTER	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 23.07	C063024	6064	23460097 060724	SPRING WTR-EXTENSION	6/7/2024
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 29.12	C063024	6064	23462219 060724	SPRING WTR-GS SHOP	6/7/2024
19999	ECOSYSTEMS ENVIRONME	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 2,575.00	C063024	206610	ECOSYSTEMS ENV-11455	MOLD TESTING	6/16/2024
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 80.00	C063024	6107	33836	PORTABLE TOILET	6/3/2024
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2024	12	INV	\$ 125.00	C063024	6107	33837	PORTABLE TOILET	6/3/2024
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20240176	2024	12	INV	\$ 100.70	C063024	6122	39416559	COPIER-JUNE 24	6/14/2024
										\$ 5,651.54					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	12	INV	\$ 521.20	C063024	6041	24-3269	RELOCATE EXISTING POWER & DATA	6/7/2024
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	20242169	2024	12	INV	\$ 5,093.07	C063024	6123	153956	Install Gas Furnace at Library	4/30/2024
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	12	INV	\$ 146.64	C063024	6123	154703	REPAIR UNIT 3	6/6/2024
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	12	INV	\$ 293.28	C063024	6123	154705	REPAIR UNIT	6/6/2024
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	12	INV	\$ 171.08	C063024	6123	154870	REPAIR LEAK IN UNIT	6/18/2024
1276	RULE4 LLC	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2024	12	INV	\$ 2,162.50	C063024	206627	94623	CYLINDRICAL LOCKS & LABOR	6/14/2024
										\$ 8,387.77					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 435220	Copy Costs	0	2024	12	INV	\$ 235.00		0	101741	BLUEPRINTING SERVICES VA - Blue print scanning	5/31/2024
										\$ 235.00					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	12	INV	\$ 104.93		0	101596	CVEC - Refuse #7	5/31/2024
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	12	INV	\$ 304.68		0	101598	CVEC - ZCVFD Electric	5/31/2024
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	12	INV	\$ 331.78		0	101601	CVEC - ZCVFD Electric	5/31/2024
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2024	12	INV	\$ 106.31	C063024	206623	289798001 0624	REFUSE #2	6/18/2024
										\$ 847.70					
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	12	INV	\$ 129.72	C063024	6136	2135 06/05/24	WTR/SWR-200 E MAIN ST	6/5/2024
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	12	INV	\$ 82.50	C063024	6136	2877 06/05/24	WTR/SWR-105 WOOLFOLK AVE	6/5/2024
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	12	INV	\$ 187.21	C063024	6136	394 06/05/24	WTR/SWR-ADMIN BLDG	6/5/2024
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	12	INV	\$ 82.50	C063024	6136	435 06/05/24	WTR/SWR-103 WEST ST	6/5/2024
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	12	INV	\$ 85.23	C063024	6136	437 06/05/24	WTR/SWR-105 WOOLFOLK AVE	6/5/2024
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	12	INV	\$ 100.97	C063024	6136	438 06/05/24	WTR/SWR-CIRCUIT COURT	6/5/2024
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	12	INV	\$ 82.50	C063024	6136	442 06/05/24	WTR/SWR-OGG BLDG	6/5/2024
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	12	INV	\$ 201.34	C063024	6136	458 06/05/24	WTR/SWR-101 WOOLFOLK AVE	6/5/2024
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	12	INV	\$ 82.50	C063024	6136	488 06/05/24	WTR/SWR-GDC	6/5/2024
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2024	12	INV	\$ 82.50	C063024	6136	911 06/05/24	WTR/SWR-105 MCDONALD ST	6/5/2024
										\$ 1,116.97					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2024	12	INV	\$ 40.82		0	101603	FIREFLY - Refuse #7 Phones & 2055 Courthouse Rd In	5/31/2024
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2024	12	INV	\$ 123.24	C063024	206631	8949398 060724	LIBRARY	6/7/2024
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2024	12	INV	\$ 55.13	C063024	206631	9673270 060724	ELEVATOR	6/7/2024
										\$ 219.19					
120	AT&T BUSINESS SERVIC	10043100	General Services Department	10043100 452320	Cell Phones	0	2024	12	INV	\$ 1,002.42		0	101650	AT&T - Cell Phones	5/31/2024
175	VERIZON WIRELESS	10043100	General Services Department	10043100 452320	Cell Phones	0	2024	12	INV	\$ (11.66)		0	101916	VERIZON WIRELESS - Cell Phones	5/31/2024
										\$ 990.76					
452	INTERNATIONAL CODE C	10043100	General Services Department	10043100 455400	Convention & Education	0	2024	12	INV	\$ 240.00		0	101905	INT'L CODE COUNCIL INC - Mechanical Exam Fee (A. F	5/31/2024
										\$ 240.00					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	12	INV	\$ 174.24		0	101673	AMAZON - mop heads	5/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	12	INV	\$ 101.40		0	101942	AMAZON - trashcan caddies	5/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	12	INV	\$ 47.49		0	101944	AMAZON - leaf blower for custodial staff	5/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	12	INV	\$ 59.99		0	101945	AMAZON - custodial staff leaf blower	5/31/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
910	AMAZON.COM	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	12	INV	\$ 210.08			0 101943	AMAZON.COM - batteries and trash can caddies	5/31/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	12	INV	\$ 35.98	C063024	206602	104509	BATTERIES	6/18/2024
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	12	INV	\$ 609.90	C063024	6128	6004407378	JANITORIAL SUPPLIES	6/11/2024
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	12	INV	\$ 601.51	C063024	6128	6004854295	JANITORIAL SUPPLIES	6/19/2024
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2024	12	CRM	\$ (32.64)	C063024	6128	CR-6004621498	CREDIT-JANITORIAL SUPPLIES	6/18/2024
				10043100 460018 Total						\$ 1,807.95					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 17.98			0 101592	AMAZON - toilet rebuild kits	5/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 29.40			0 101593	AMAZON - rubber spud gaskets	5/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 26.48			0 101675	AMAZON - restroom signs	5/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 111.82			0 101745	AMAZON - plumbing supplies	5/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 15.88			0 101746	AMAZON - bags for spot cooler ducts	5/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 26.48			0 101773	AMAZON - restroom signs	5/31/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 14.65			0 101913	AMAZON - cabinet latch	5/31/2024
910	AMAZON.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 94.23			0 101665	Amazon.com - snake repellent	5/31/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 86.98	C063024	206602	104334	MAINT SUPPLIES	5/28/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 55.98	C063024	206602	104346	MAINT SUPPLIES	5/29/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 30.98	C063024	206602	104352	MAINT SUPPLIES	5/30/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 45.27	C063024	206602	104412	MAINT SUPPLIES	6/6/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 23.98	C063024	206602	104413	MAINT SUPPLIES	6/6/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 12.99	C063024	206602	104424	MAINT SUPPLIES	6/7/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 29.98	C063024	206602	104428	MAINT SUPPLIES	6/7/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 11.99	C063024	206602	104446	MAINT SUPPLIES	6/10/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 2.49	C063024	206602	104450	MAINT SUPPLIES	6/10/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 36.98	C063024	206602	104457	MAINT SUPPLIES	6/11/2024
53	LOUISA HARDWARE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 34.94	C063024	206602	104501	BATTERIES	6/17/2024
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 1.68	C063024	6097	39780	WASHERS	6/10/2024
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 30.36	C063024	6097	39842	AIR FILTERS	6/10/2024
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 11.25	C063024	6097	40328	MAINT SUPPLIES	6/14/2024
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 127.72			0 101740	TRIO FASTENERS INC - blue rocklite/grout	5/31/2024
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 100.90			0 101594	SUPPLYHOUSE.COM - sloan rebuild kits	5/31/2024
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 78.56			0 101595	SUPPLYHOUSE.COM - urinal rebuild kits	5/31/2024
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 135.57			0 101747	ZORO TOOLS INC - line strainers	5/31/2024
				10043100 460050 Total						\$ 1,195.52					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2024	12	INV	\$ 207.13			0 101674	AMAZON - desk for circuit court	5/31/2024
				10043100 482003 Total						\$ 207.13					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2024	12	INV	\$ 848.94	C063024	6041	24-3270	INSTALL 50 AMPERE OUTLET FOR WELDER	6/7/2024
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2024	12	INV	\$ 236.43			0 101935	AMAZON - tv mounts for dispatch	5/31/2024
				10043100 482500 Total						\$ 1,085.37					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 80.00	C063024	6107	33838	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 80.00	C063024	6107	33839	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 80.00	C063024	6107	33840	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 80.00	C063024	6107	33841	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 320.00	C063024	6107	33842	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 80.00	C063024	6107	33844	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 80.00	C063024	6107	33845	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 80.00	C063024	6107	33846	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 80.00	C063024	6107	33847	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 80.00	C063024	6107	33848	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 80.00	C063024	6107	33849	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 2.58	C063024	6107	33850	Porta Johns	6/3/2024
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20240491	2024	12	INV	\$ 160.00	C063024	6107	33851	Porta Johns	6/3/2024
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20241462	2024	12	INV	\$ 443.34	C063024	6142	36754553	COPIER 06/12/24-07/11/24	6/7/2024
				10071100 431600 Total						\$ 1,725.92					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2024	12	INV	\$ 11.47	C063024	6046	10910267	HELIUM	5/31/2024
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2024	12	INV	\$ 57.99			0 101613	TRACTOR SUPPLY CO - Battery	5/31/2024
				10071100 433100 Total						\$ 69.46					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2024	12	INV	\$ 16.03	C063024	6050	30686	PIN	5/28/2024
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2024	12	INV	\$ 101.00	C063024	6050	31191	TIRE REPAIR	6/11/2024
				10071100 433160 Total						\$ 117.03					
926	CENTRAL VIRGINIAN	10071100	Parks & Recreation	10071100 436000	Advertising	0	2024	12	INV	\$ 431.25	C063024	206580	20256298	LEISURE TIMES MAY 2024	5/31/2024
689	PROGRESS PRINTING CO	10071100	Parks & Recreation	10071100 436000	Advertising	20240969	2024	12	INV	\$ 4,900.00	C063024	6118	150953	Printing of Leisure Times Brochure	5/31/2024
				10071100 436000 Total						\$ 5,331.25					
908	USPS	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2024	12	INV	\$ 18.45			0 101659	USPS - Postage	5/31/2024
				10071100 452100 Total						\$ 18.45					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2024	12	INV	\$ 283.58			0 101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10071100 452320 Total						\$ 283.58					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2024	12	INV	\$ 76.99			0 101663	Hulu - Subscription	5/31/2024
				10071100 452341 Total						\$ 76.99					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2024	12	INV	\$ 41.86			0 101658	COUNTRY BOYS BBQ - Welcome Lunch (Jessica P)	5/31/2024
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2024	12	INV	\$ 173					

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	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2024	12	INV	\$ 75.96			0 101929	AMAZON - Storage boxes	5/31/2024
				10071100 460010 Total						\$ 259.96					
6	BARTON & BOYD, INC.	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2024	12	INV	\$ 1,100.00	C063024	206573	10884	MULCH	6/13/2024
53	LOUISA HARDWARE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2024	12	INV	\$ 169.98	C063024	206603	104348	TARPS	5/29/2024
53	LOUISA HARDWARE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2024	12	INV	\$ 21.48	C063024	206603	104426	MAINT SUPPLIES	6/7/2024
895	LOWES	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2024	12	INV	\$ 130.44			0 101779	LOWES - Field Line Paint	5/31/2024
				10071100 460052 Total						\$ 1,421.90					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460120	Books & Subscriptions	0	2024	12	INV	\$ 10.99			0 101882	APPLE.COM/BILL - Music subscription	5/31/2024
				10071100 460120 Total						\$ 10.99					
971	ARTISTS IN BLOOM	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2024	12	INV	\$ 127.50	C063024	6047	06/11/24	DRAWING & PAINTING CLASSES	6/11/2024
				10071111 431600 Total						\$ 127.50					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 177.32			0 101757	MERCHANT SERVICES RECOVER - Card Fees	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 10.57			0 101758	MERCHANT SERVICES RECOVER - Bank Fees	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 0.23			0 101775	ELAVON SRV FEE DSS CENTRA - Bank Card Fee	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 0.23			0 101867	ELAVON SRV FEE DSS CENTRA - Bank Card Fee	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 0.23			0 101948	ELAVON SRV FEE DSS CENTRA - Bank Fee Kids Quest	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 0.23			0 101949	ELAVON SRV FEE DSS CENTRA - Bank Fee Kids Quest	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 0.23			0 101950	ELAVON SRV FEE DSS CENTRA - Bank Fee Kids Quest	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 0.23			0 101953	ELAVON SRV FEE DSS CENTRA - Bank Card Fee Kids Que	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 0.23			0 101954	ELAVON SRV FEE DSS CENTRA - Bank Card Fee Kids Que	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 0.23			0 101956	ELAVON SRV FEE DSS CENTRA - Bank Card Fee Kids Que	5/31/2024
				10071111 431850 Total						\$ 189.73					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 22.99			0 101607	ADOBE INDESIGN - InDesign	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 256.75			0 101652	AMAZON - Office supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 71.98			0 101654	AMAZON - Mother Son Dance supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 129.94			0 101656	AMAZON - Mother Son Dance supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 7.50			0 101677	AMAZON - Kids Quest Child Care supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 46.13			0 101703	AMAZON - Mother Son Dance supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 148.44			0 101705	AMAZON - Mother Son Dance supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 97.12			0 101774	AMAZON - Kids Quest Child Care supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 117.42			0 101805	AMAZON - Office supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 137.51			0 101808	AMAZON - Mother Son Dance supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ (0.26)			0 101811	AMAZON - Credit	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ (2.26)			0 101812	AMAZON - Credit	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 94.69			0 101813	AMAZON - BBQ Festival supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ (2.27)			0 101814	AMAZON - Credit	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ (0.49)			0 101815	AMAZON - Credit	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ (18.54)			0 101816	AMAZON - Credit	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ (1.60)			0 101817	AMAZON - Credit	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 64.95			0 101866	AMAZON - Kids Quest Child Care supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 105.88			0 101885	AMAZON - Wallpaper	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 234.00			0 101921	AMAZON - Pickleball balls	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 166.37			0 101924	AMAZON - Office & Programs supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 15.30			0 101925	AMAZON - Program supplies	5/31/2024
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 49.89			0 101946	AMAZON - Kids Quest Child Care supplies	5/31/2024
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 105.99			0 101653	Amazon.com - Mic for BQC	5/31/2024
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 1,207.50	C063024	206583	75506	BASEBALL AWARDS	6/14/2024
1000	DOMINO'S	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 29.97			0 101804	DOMINO'S - Pizza - Mother Son Dance	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 10.00			0 101776	DSS CENTRAL REGISTRY - Background Kids Quest	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 10.00			0 101868	DSS CENTRAL REGISTRY - Background Kids Quest	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 10.00			0 101947	DSS CENTRAL REGISTRY - Background Kids Quest	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 10.00			0 101951	DSS CENTRAL REGISTRY - Back Ground Kids Quest	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 10.00			0 101952	DSS CENTRAL REGISTRY - Background Kids Quest	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 10.00			0 101955	DSS CENTRAL REGISTRY - Background Kids Quest	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 10.00			0 101957	DSS CENTRAL REGISTRY - Background Kids Quest	5/31/2024
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 10.00			0 101958	DSS CENTRAL REGISTRY - Background Kids Quest	5/31/2024
1001	FACEBOOK	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 2.00			0 101704	FACEBOOK - BBQ Post	5/31/2024
1001	FACEBOOK	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 49.98			0 101880	FACEBOOK - BBQ Cookoff	5/31/2024
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 30.88			0 101625	FOOD LION - Lil Explorers food	5/31/2024
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 79.33			0 101700	FOOD LION - Paint Party food	5/31/2024
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 34.98			0 101701	FOOD LION - Tiny Tots Birthday Celebration food/su	5/31/2024
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 143.95			0 101802	FOOD LION - Mother Son Dance food/supplies	5/31/2024
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 195.94			0 101806	FOOD LION - Mother Son Dance food	5/31/2024
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 21.82			0 101879	FOOD LION - Lil Explorers food/supplies	5/31/2024
882	LAKE ANNA NURSERY &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 368.55			0 101715	LAKE ANNA NURSERY - Mother Son Dance flowers	5/31/2024
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 28.50	C063024	206600	01/13/24	HERITAGE SKILL WORKSHOP: QUILTING 101 ADULTS	1/13/2024
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 114.00	C063024	206600	02/10/24	HERITAGE SKILL WORKSHOP: HERBAL SALVES ADULTS	2/10/2024
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0									

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
55	LOUISA COUNTY RESCUE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 1,000.00	C063024	6095	240607-1	FIRST AID/CPR CLASS	6/7/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	B.BUNTING 05/28/24	DRUG SCREEN, TB TEST	5/28/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	A.JOHNSON 05/06/24	DRUG SCREEN, TB TEST	5/6/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	A.LONCE 05/22/24	DRUG SCREEN, TB TEST	5/22/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	B.VARNEY 05/21/24	DRUG SCREEN, TB TEST	5/21/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	J.HUNTER 05/20/24	DRUG SCREEN, TB TEST	5/20/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	K.BANKS 05/28/24	TB TEST	5/28/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	K.HUNT 05/22/24	DRUG SCREEN, TB TEST	5/22/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	K.MORRIS 05/21/24	TB TEST	5/21/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	L.KELLER 05/07/24	TB TEST	5/7/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	M.KELLER 05/07/24	TB TEST	5/7/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	M.STANLEY 05/13/24	TB TEST	5/13/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	C063024	206601	T.ANDERSON 05/28/24	DRUG SCREEN, TB TEST	5/28/2024
53	LOUISA HARDWARE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 11.97	0	101888		LOUISA HARDWARE - paint rollers	5/31/2024
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 60.44	0	101702		LOWES - paint rollers, paint	5/31/2024
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 274.78	0	101883		LOWES - tape, paint tray liners, paint, brushes	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 15.80	0	101708		FLOWER CHILD CHILDREN - Tiny Tots supplies	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 62.50	0	101712		DOLLARTREE - Mother Son Dance supplies	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 1.25	0	101713		DOLLARTREE - Mother Son Dance supplies	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 41.02	0	101714		WALGREENS - Office supplies	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 0.99	0	101756		APPLE.COM/BILL - Cloud Storage	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 948.00	0	101780		PROCARE SOFTWARE - Fee	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 20.00	0	101801		BETHEL BREWS - Mother Son Dance giveaway Prize	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 57.50	0	101807		DOLLARTREE - Mother Son Dance supplies	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 10.75	0	101871		DOLLAR GENERAL - Kids Quest Child Care supplies	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 15.50	0	101872		FAMILY DOLLAR - Kids Quest Child Care supplies	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 9.99	0	101922		CAPCUT - Video Editing Software	5/31/2024
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 13.75	0	101964		DOLLARTREE - Lil Explorers supplies	5/31/2024
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 395.65	0	101676		SAMSLUB.COM - Kids Quest Child Care food	5/31/2024
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 92.84	0	101809		SAMSLUB.COM - Mother Son Dance cupcakes	5/31/2024
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 647.91	0	101916		VERIZON WIRELESS - Cell Phones	5/31/2024
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 200.40	0	101706		WALMART.COM - Mother Son Dance food/supplies	5/31/2024
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 26.81	0	101707		WALMART.COM - Mother Son Dance food/supplies	5/31/2024
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 15.95	0	101709		WALMART.COM - Mother Son Dance supplies	5/31/2024
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 53.34	0	101710		WALMART.COM - Mother Son Dance supplies	5/31/2024
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2024	12	INV	\$ 19.99	0	101711		WALMART.COM - Mother Son Dance supplies	5/31/2024
										\$ 8,750.21					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2024	12	INV	\$ 12.99	0	101803		AMAZON - LCAF Signage	5/31/2024
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2024	12	INV	\$ 42.94	0	101886		AMAZON - LCAF Office supplies	5/31/2024
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2024	12	INV	\$ 34.41	0	101926		AMAZON - LCAF supplies	5/31/2024
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2024	12	INV	\$ 95.00	0	101884		PAYPAL SIGNDREAMER - LCAF Opening sign	5/31/2024
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2024	12	INV	\$ 55.34	0	101887		WHEN I WORK, INC. - LCAF Office	5/31/2024
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2024	12	INV	\$ 29.03	0	101962		WHEN I WORK, INC. - LCAF Office	5/31/2024
										\$ 269.71					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2024	12	INV	\$ 30.70	0	101926		AMAZON - LCAF supplies	5/31/2024
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2024	12	INV	\$ 174.99	0	101878		THE WEBSTAUANT STORE - Concession Machine	5/31/2024
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2024	12	INV	\$ 188.00	C063024	6117	115133	DRINKS	6/13/2024
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2024	12	INV	\$ 886.90	0	101881		SAMSLUB.COM - LCAF Concession food	5/31/2024
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2024	12	INV	\$ 756.98	0	101927		SAMSLUB.COM - LCAF Concession food/supplies	5/31/2024
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2024	12	INV	\$ 38.88	0	101961		WALMART.COM - Concession food/supplies	5/31/2024
										\$ 2,076.45					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2024	12	INV	\$ 230.86	0	101852		AMAZON - LCAF Furniture	5/31/2024
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2024	12	INV	\$ 57.98	0	101853		AMAZON - Pool noodles	5/31/2024
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2024	12	INV	\$ 332.07	0	101920		AMAZON - LCAF Furniture	5/31/2024
										\$ 620.91					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2024	12	INV	\$ 73.28	0	101923		AMAZON - Pool Chemicals	5/31/2024
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2024	12	INV	\$ 34.18	0	101926		AMAZON - LCAF supplies	5/31/2024
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2024	12	INV	\$ 780.00	C063024	6079	0175627-IN	POOL CHEMICALS	5/16/2024
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2024	12	INV	\$ 1,137.50	C063024	6079	0175832-IN	POOL CHEMICALS	5/21/2024
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2024	12	INV	\$ 975.00	C063024	6079	0176808-IN	POOL CHEMICALS	6/10/2024
										\$ 2,999.96					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2024	12	INV	\$ 98.00	0	101854		AMAZON - lifeguard first aid uniform	5/31/2024
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2024	12	INV	\$ 389.96	0	101877		SWIMOUTLET.COM - LCAF Uniforms	5/31/2024
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2024	12	INV	\$ 245.99	0	101963		SWIMOUTLET.COM - LCAF Uniforms	5/31/2024
										\$ 733.95					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2024	12	INV	\$ 207.61	0	101851		AMAZON - Items for Pool	5/31/2024
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2024	12	INV	\$ 24.65	0	101855		AMAZON - LCAF Items	5/31/2024
										\$ 232.26					
305	RICHMOND TIMES DISPA	10081200	Community Development	10081200 436020	Advertising - PC	0	2024	12	INV	\$ 221.19	0	101908		COLUMN PUBLIC NOTICE - Public Notice for 05/27/24	5/31/2024
										\$ 221.19					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2024	12	INV	\$ 66.91	C063024	6064	23459894 060724	SPRING WTR-COM DEV	6/7/2024
										\$ 66.91					

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	10081200	Community Development	10081200 452320	Cell Phones	0	2024	12	INV	\$ 863.48		0	101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10081200 452320 Total						\$ 863.48					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455010	Mileage	0	2024	12	INV	\$ 1.00		0	101900	WATER ST GARAGE - TJPCD RTAC meeting Parking	5/31/2024
				10081200 455010 Total						\$ 1.00					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2024	12	INV	\$ 240.00		0	101835	INT'L CODE COUNCIL INC - Mechanical Exam Fee (A. F	5/31/2024
				10081200 455400 Total						\$ 240.00					
882	LAKE ANNA NURSERY &	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2024	12	INV	\$ 39.95		0	101834	LAKE ANNA NURSERY - Plant for E. Quarles	5/31/2024
				10081200 458003 Total						\$ 39.95					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2024	12	INV	\$ 47.19	C063024	6128	6004122071	FOLDERS	6/6/2024
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2024	12	INV	\$ 132.18	C063024	6128	6004509563	OFFICE SUPPLIES	6/13/2024
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2024	12	CRM	\$ (100.49)	C063024	6128	CR-6004407375	CREDIT-OFFICE SUPPLIES	6/11/2024
				10081200 460010 Total						\$ 78.88					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2024	12	INV	\$ 53.83		0	101630	AMAZON - Book for class (R.Mawyer)	5/31/2024
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2024	12	INV	\$ 25.87		0	101631	AMAZON - Book for class (R.Mawyer)	5/31/2024
				10081200 460120 Total						\$ 79.70					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2024	12	INV	\$ 49.20		0	101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				10081500 452320 Total						\$ 49.20					
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2024	12	INV	\$ 40.00		0	101636	FACEBOOK - Advertising (\$20 to Admin and \$40 to To	5/31/2024
				10081600 436000 Total						\$ 40.00					
1003	ADOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2024	12	INV	\$ 54.99		0	101832	ADOBE - Design software	5/31/2024
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2024	12	INV	\$ 9.99		0	101731	GOOGLE - Google Storage	5/31/2024
				10081600 460143 Total						\$ 64.98					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2024	12	INV	\$ 34.85	C063024	206605	9671040 061124	VT EXTENSION FAXLINE	6/11/2024
				10083010 452300 Total						\$ 34.85					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2024	12	INV	\$ 146.82		0	101860	DOMINO'S - Pizza for 4-H Camp Teen and Adult Train	5/31/2024
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2024	12	INV	\$ 47.88		0	101861	KAHOOT! ASA - educational program used for 4-H cam	5/31/2024
				10083010 456401 Total						\$ 194.70					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2024	12	INV	\$ 55.13	C063024	206631	9670601 060724	TREASURER	6/7/2024
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2024	12	INV	\$ 56.97	C063024	206631	9672369 060724	MTH SVC	6/7/2024
				10091000 452300 Total						\$ 112.10					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2024	12	INV	\$ 159.43		0	101810	AMAZON - Tables / Grant	5/31/2024
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2024	12	INV	\$ 1,642.68		0	101678	NOT YOUR MAMA'S FOOD - Teacher Appreciation Grant	5/31/2024
				20235700 458009 COVD9 Total						\$ 1,802.11					
679	1ST CHOICE ELECTRICA	20235700	Coronavirus Pandemic	20235700 482506 COVD7	Am Resc -Bldg Reno-Registrar	0	2024	12	INV	\$ 802.41	C063024	6041	24-3274	EXTERIOR LIGHTS ARE ON TIMER PLACE ON PHOTOCCELL	6/14/2024
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 482506 COVD7	Am Resc -Bldg Reno-Registrar	0	2024	12	INV	\$ 2,094.14		0	101772	R L RASMUS AUCTIONEERS - office furniture	5/31/2024
				20235700 482506 COVD7 Total						\$ 2,896.55					
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482508 COVD7	Am Resc -Bldg Reno- Sher Storg	20241679	2024	12	INV	\$ 3,325.00	C063024	206590	1 03/20/2024	Sheriff's Storage Interior Build out	3/20/2024
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482508 COVD7	Am Resc -Bldg Reno- Sher Storg	20241857	2024	12	INV	\$ 5,833.00	C063024	206590	1 04/23/2024	Sheriff's Storage Building Generator	4/23/2024
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482508 COVD7	Am Resc -Bldg Reno- Sher Storg	20241679	2024	12	INV	\$ 33,966.30	C063024	206590	4 06/18/24	Sheriff's Storage Interior Build out	6/18/2024
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482508 COVD7	Am Resc -Bldg Reno- Sher Storg	20231922	2024	12	INV	\$ 5,865.28	C063024	206590	8 06/18/24	Sheriff's Department Storage Building	6/18/2024
				20235700 482508 COVD7 Total						\$ 48,989.58					
19997	ONE TIME COUNTYPCARD	20253500	CSA DCJS Grants	20253500 456100 C5301	CSA DCJS Grants	0	2024	12	INV	\$ 100.92		0	101668	BARBEQUE EXCHANGE - SFP food	5/31/2024
19997	ONE TIME COUNTYPCARD	20253500	CSA DCJS Grants	20253500 456100 C5301	CSA DCJS Grants	0	2024	12	INV	\$ 590.00		0	101767	CUSTOMINK LLC - SFP supplies	5/31/2024
894	WALMART	20253500	CSA DCJS Grants	20253500 456100 C5301	CSA DCJS Grants	0	2024	12	INV	\$ 28.74		0	101608	WALMART - SFP food	5/31/2024
894	WALMART	20253500	CSA DCJS Grants	20253500 456100 C5301	CSA DCJS Grants	0	2024	12	INV	\$ 23.78		0	101667	WALMART - SFP food/supplies	5/31/2024
894	WALMART	20253500	CSA DCJS Grants	20253500 456100 C5301	CSA DCJS Grants	0	2024	12	INV	\$ 86.53		0	101669	WALMART - SFP supplies	5/31/2024
				20253500 456100 C5301 Total						\$ 829.97					
19999	VIRGINIA TOURISM COR	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2024	12	INV	\$ 500.00	C063024	206616	VTC-INV10442	2024 LOVE ARTWORK INSTALLATION FEE	6/4/2024
				20271100 454120 C7104 Total						\$ 500.00					
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 184.36	C063024	206572	01/24/24	CLOTHING REIMB	1/24/2024
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 263.92	C063024	206572	02/22/24	CLOTHING REIMB	2/22/2024
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 108.57	C063024	206572	02/23/24	CLOTHING REIMB	2/23/2024
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 110.77	C063024	206572	05/09/24	CLOTHING REIMB	5/9/2024
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 321.07	C063024	206572	06/17/24	CLOTHING REIMB	6/17/2024
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 184.07	C063024	206572	12/18/23	CLOTHING REIMB	12/18/2023
1240	CHILDREN'S HOME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 6,548.85	C063024	206642	05/24	IL SVC	6/10/2024
19999	COMMONWEALTH CATHOLI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 65.00	C063024	206607	CCC-6122024-1	ASSESSMENT	6/12/2024
19999	COMMONWEALTH CATHOLI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 115.00	C063024	206607	CCC-6122024-1	ASSESSMENT, CLASS	6/12/2024
19999	DAVID & TRACEY LEESE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 811.00	C063024	206609	D&T LEESEA-06/24	MAINT	6/18/2024
963	EDWARD MASSEY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 1,358.00	C063024	206643	06/24	MAINT	6/18/2024
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 18,867.50	C063024	6071	05/24	EDUC,SPEECH,NURSING SVC	6/11/2024
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 8,360.00	C063024	6071	05/24	EDUCATION	6/11/2024
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 8,360.00	C063024	6071	05/24	EDUCATION	6/11/2024
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 1,125.00	C063024	6072	04/24	MENTORING	5/1/2024
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 405.00	C063024	6072	04/24	MENTORING	5/1/2024
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 1,200.00	C063024	6072	04/24	MENTORING	5/1/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 9,995.65	C063024	6075	04/24	EDUC,ROOM/BOARD,1:1,SPEECH,OT	5/3/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 7,474.45	C063024	6075	04/24	EDUCATION, ROOM & BOARD	5/3/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 7,474.45	C063024	6075	04/24	EDUCATION, ROOM & BOARD	5/3/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 13,066.65	C063024	6075	05/24	EDUC,ROOM/BOARD,1:1,SPEECH,OT	6/5/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 1,908.00	C063024	6078	04/24	EDUCATION	5/6/2024
19999	HUBERT & JOYCE MORRI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 811.00	C063024	206612	HBJ MORRIS-06/24	MAINT	6/18/2024
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 297.00	C063024	206593	04/2024	SUPERVISED VISITATION	5/3/2024
182	LEARY EDUCATIONAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 14,726.07	C063024	6091	04/24	ROOM & BOARD, SPRV, CASE MGMT, THERAPY	5/7/2024
123	LIBERTY POINT BEHAV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 4,386.00	C063024	206595	04/24	EDUCATION	5/3/2024
123	LIBERTY POINT BEHAV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 5,676.00	C063024	206595	05/24	EDUCATION	6/4/2024
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 11,220.00	C063024	6092	05/24	EDUCATION, 1:1	6/3/2024
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 4,840.00	C063024	6113	05/24	EDUCATION	5/31/2024
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 1,100.00	C063024	6113	06/24	EDUCATION	6/15/2024
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 180.00	C063024	6114	12/23	COUNSELING	12/31/2023
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 326.50	C063024	206624	05/24	CASE SUPPORT	6/11/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 326.50	C063024	206624	05/24	CASE SUPPORT	6/11/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 326.50	C063024	206624	05/24	CASE SUPPORT	6/11/2024
1154	RENEE HUTCHINS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 811.00	C063024	6121	06/24	MAINT	6/18/2024
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	DIR	\$ 9,686.49	C063024	5790	05/24	EDUCATION	5/31/2024
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	DIR	\$ 9,686.49	C063024	5813	05/24	EDUCATION	5/31/2024
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	DIR	\$ 9,686.49	C063024	5820	05/24	EDUCATION	5/31/2024
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	DIR	\$ 9,686.49	C063024	5844	05/24	EDUCATION	5/31/2024
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 325.00	C063024	6130	02/24	SPEECH THERAPY	3/1/2024
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 422.50	C063024	6130	02/24	SPEECH THERAPY	3/1/2024
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 260.00	C063024	6130	03/24	SPEECH THERAPY	4/1/2024
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 552.50	C063024	6130	03/24	SPEECH THERAPY	4/1/2024
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 325.00	C063024	6130	04/24	SPEECH THERAPY	5/2/2024
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 130.00	C063024	6130	04/24	SPEECH THERAPY	5/2/2024
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 325.00	C063024	6130	05/24	SPEECH THERAPY	6/1/2024
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 292.50	C063024	6130	05/24	SPEECH THERAPY	6/1/2024
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 1,728.44	C063024	6139	04/24	EDUCATION	5/9/2024
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 14,424.00	C063024	6143	03/24	EDUC,ROOM/BOARD,SPRV,CASE MGMT	4/3/2024
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 9,000.00	C063024	6143	04/24	ROOM/BOARD,SPRV,CASE MGMT	6/18/2024
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2024	12	INV	\$ 9,300.00	C063024	6143	05/24	ROOM/BOARD,SPRV,CASE MGMT	6/18/2024
				20553500 430020 Total						\$ 224,179.63					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2024	12	INV	\$ 35.15		0	101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				20553500 452320 Total						\$ 35.15					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20240333	2024	12	INV	\$ 7,543.14	C063024	6068	EMS-004743	COLLECTION OF AMBULANCE FEES	5/31/2024
				22512431 431600 Total						\$ 7,543.14					
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2024	12	INV	\$ 1,008.26		0	101916	VERIZON WIRELESS - Cell Phones	5/31/2024
				22512431 452320 Total						\$ 1,008.26					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20240329	2024	12	INV	\$ 691.62	C063024	6052	85382183	Medical Supplies	6/13/2024
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20240329	2024	12	INV	\$ 3.88	C063024	6052	85383636	Medical Supplies	6/14/2024
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20240329	2024	12	INV	\$ 1,067.22	C063024	6052	85383639	Medical Supplies	6/14/2024
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20240329	2024	12	INV	\$ 483.82	C063024	6052	85382184	Medical Supplies	6/18/2024
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20240329	2024	12	INV	\$ 77.36	C063024	6052	85387691	Medical Supplies	6/19/2024
				22512431 460015 Total						\$ 2,323.90					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20240329	2024	12	INV	\$ 813.56	C063024	6052	85380647	Medical Supplies	6/12/2024
				22512431 460015 FS1 Total						\$ 813.56					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20240329	2024	12	INV	\$ 40.62	C063024	6052	85379043	Medical Supplies	6/11/2024
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20240329	2024	12	INV	\$ 151.42	C063024	6052	85380646	Medical Supplies	6/12/2024
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20240329	2024	12	INV	\$ 154.72	C063024	6052	85387640	Medical Supplies	6/19/2024
				22512431 460015 FS5 Total						\$ 346.76					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20240329	2024	12	INV	\$ 52.70	C063024	6052	85379045	Medical Supplies	6/11/2024
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20240329	2024	12	INV	\$ 8.96	C063024	6052	85380645	Medical Supplies	6/12/2024
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20240329	2024	12	INV	\$ 607.86	C063024	6052	85382184	Medical Supplies	6/13/2024
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20240329	2024	12	INV	\$ 108.00	C063024	6052	85383637	Medical Supplies	6/14/2024
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20240329	2024	12	INV	\$ 482.02	C063024	6052	85383638	Medical Supplies	6/14/2024
				22512431 460015 RS1 Total						\$ 1,259.54					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20240329	2024	12	INV	\$ 434.47	C063024	6052	85379044	Medical Supplies	6/11/2024
				22512431 460015 RS4 Total						\$ 434.47					
408	MOTOROLA SOLUTIONS,	30332000	Emergency Services	30332000 481050	Motor Vehicle & Equip Replace	20242160	2024	12	INV	\$ 9,494.10	C063024	6111	8281893008	Radio for New Battalion Chief Truck	5/15/2024
				30332000 481050 Total						\$ 9,494.10					
408	MOTOROLA SOLUTIONS,	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	20240940	2024	12	INV	\$ 9,494.10	C063024	6111	8281893007	Medic 6 Radio	5/15/2024
				30332000 481051 Total						\$ 9,494.10					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2024	12	INV	\$ 898.43	C063024	6106	21959	Louisa CO VA Add-on Site Radio Consultation	6/18/2024
				30332000 482091 Total						\$ 898.43					
408	MOTOROLA SOLUTIONS,	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	20240938	2024	12	INV	\$ 8,918.13	C063024	6110	1187122491	Engine 8 Radio	5/15/2024
				30332000 482180 Total						\$ 8,918.13					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	20240923	2024	12	INV	\$ 26,904.00	C063024	6123	154615	Replace (8) Split Systems at Human Services	5/31/2024
				30342000 482002 Total						\$ 26,904.00					
86	THOMAS JEFFERSON PLA	30381000	Community Development CIP	30381000 481130	Broadband Initiative	0	2024	12	INV	\$ 1,114,414.33	C063024	6133	761-0524-LOU-13	VATI PROJECT	6/10/2024
				30381000 481130 Total						\$ 1,114,414.33					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2024	12	INV	\$ 4,250.00	C063024	6135	341918		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				50484000 431602 Total						\$ 68.54					
	149 BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2024	12	INV	\$ 222.86	C063024	6051	31242	REPAIR MOWER	6/12/2024
	19997 ONE TIME COUNTYPCARD	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2024	12	INV	\$ 55.55			0 101718	VIRGINIA TRACTOR - Fuel Filter for Tractor	5/31/2024
				50484000 433202 Total						\$ 278.41					
	305 RICHMOND TIMES DISPA	50484000	Airport	50484000 436000	Advertising	0	2024	12	INV	\$ 527.32			0 101891	COLUMN PUBLIC NOTICE - Legal Notice for Talbert &	5/31/2024
	305 RICHMOND TIMES DISPA	50484000	Airport	50484000 436000	Advertising	0	2024	12	INV	\$ 526.63			0 101892	COLUMN PUBLIC NOTICE - Legal Notice for Talbert &	5/31/2024
				50484000 436000 Total						\$ 1,053.95					
	72 RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2024	12	INV	\$ 47.04	C063024	206623	190836003 0624	IDA	6/8/2024
				50484000 451100 Total						\$ 47.04					
	314 COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2024	12	INV	\$ 39.29			0 101748	COLUMBIA GAS - IDA	5/31/2024
				50484000 451200 Total						\$ 39.29					
	19997 ONE TIME COUNTYPCARD	50484000	Airport	50484000 452100	Postal Service/Postage	0	2024	12	INV	\$ 42.00			0 101819	SAFE SHIP - Overnight Postage	5/31/2024
				50484000 452100 Total						\$ 42.00					
	120 AT&T BUSINESS SERVIC	50484000	Airport	50484000 452300	Telecommunications	0	2024	12	INV	\$ 45.40			0 101889	ATT - Ed's Emergency Phone Line	5/31/2024
	876 VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2024	12	INV	\$ 130.82	C063024	206632	9670050 060724	IDA	6/7/2024
	876 VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2024	12	INV	\$ 106.66	C063024	206633	9671983 060724	IDA	6/7/2024
				50484000 452300 Total						\$ 282.88					
	387 DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2024	12	INV	\$ 131.25			0 101893	DIRECTV - Satellite TV Service (FBO)	5/31/2024
				50484000 452341 Total						\$ 131.25					
	856 CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	0	2024	12	INV	\$ 500.00	C063024	206578	SALES6011	TRUCK LEASES	5/31/2024
				50484000 454100 Total						\$ 500.00					
	500 FOOD LION, LLC	50484000	Airport	50484000 455300	Food & Lodging	0	2024	12	INV	\$ 181.95			0 101896	FOOD LION - Coffee, Candy, Sugar	5/31/2024
	19997 ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2024	12	INV	\$ 288.96			0 101890	HOTEL 24 SOUTH - DOAV Hotel Stay	5/31/2024
				50484000 455300 Total						\$ 470.91					
	19997 ONE TIME COUNTYPCARD	50484000	Airport	50484000 460010	Office Supplies	0	2024	12	INV	\$ 57.90			0 101628	HP INSTANT INK - Printer Ink (rec'd credit for ta	5/31/2024
	19997 ONE TIME COUNTYPCARD	50484000	Airport	50484000 460010	Office Supplies	0	2024	12	INV	\$ 44.23			0 101965	DOLLAR-GENERAL - Frames, Storage baskets	5/31/2024
				50484000 460010 Total						\$ 102.13					
	889 AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2024	12	INV	\$ 43.68			0 101818	AMAZON - Shower Curtains	5/31/2024
	500 FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2024	12	INV	\$ 43.93			0 101629	FOOD LION - FAA Presentation food/supplies	5/31/2024
	131 SAM'S CLUB	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2024	12	INV	\$ 69.44			0 101626	SAMS CLUB - FAA Presentation food	5/31/2024
	894 WALMART	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2024	12	INV	\$ 117.35			0 101627	WALMART - FAA Presentation food/drinks	5/31/2024
	894 WALMART	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2024	12	INV	\$ 312.68			0 101716	WALMART - FBO Supplies	5/31/2024
				50484000 460025 Total						\$ 587.08					
	960 FISHER AUTO PARTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 89.28			0 101894	FISHER AUTO PARTS - Pig Mats, DEF fluid, Latex Glo	5/31/2024
	53 LOUISA HARDWARE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2024	12	INV	\$ 130.85			0 101895	LOUISA HARDWARE - Paint for FBO Bathroom, Bolts, C	5/31/2024
				50484000 460050 Total						\$ 220.13					
	517 DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2024	12	INV	\$ 40.01	C063024	206585	819	FUEL-MOWER	6/11/2024
	517 DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2024	12	INV	\$ 974.59	C063024	206585	516639	DIESEL FUEL	6/14/2024
	19997 ONE TIME COUNTYPCARD	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2024	12	INV	\$ 20.00			0 101717	SHELL OIL - Gas for Airport Car	5/31/2024
				50484000 460080 Total						\$ 1,034.60					
	1124 CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	0	2024	12	INV	\$ 23,388.61	C063024	206577	158687	AVIATION FUEL	6/6/2024
				50484000 460082 Total						\$ 23,388.61					
	15 CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2024	12	INV	\$ 81.63			0 101600	CVEC - M-NES Broadband Tower	5/31/2024
				51381700 451100 Total						\$ 81.63					
	289 ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2024	12	INV	\$ 181.35	C063024	6046	10910268	COMPRESSED GASES	5/31/2024
	405 GRAINGER	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2024	12	INV	\$ 88.73	C063024	6076	9140589962	TETHER FLOAT	6/5/2024
	53 LOUISA HARDWARE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2024	12	INV	\$ 149.18	C063024	206602	104387	PARTS FOR LANDFILL PROJECT	6/3/2024
	53 LOUISA HARDWARE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2024	12	INV	\$ 67.83	C063024	206602	104389	HARDWARE FOR LANDFILL PROJECT	6/3/2024
	53 LOUISA HARDWARE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2024	12	INV	\$ 77.34	C063024	206602	104394	HARDWARE FOR LANDFILL PROJECT	6/4/2024
	19997 ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2024	12	INV	\$ 1,399.96			0 101739	AGRI SUPPLY - Tank bands	5/31/2024
	19997 ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2024	12	INV	\$ 2,420.00			0 101761	THE POND GUY - leachate pump for landfill	5/31/2024
	19997 ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2024	12	INV	\$ 1,114.81			0 101870	GUNNCO PUMP & CONTROL - motor	5/31/2024
	288 UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20240296	2024	12	INV	\$ 150.00	C063024	6140	IN0581171	USED OIL SVC-REF #3	6/6/2024
	288 UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20240296	2024	12	INV	\$ 120.60	C063024	6140	IN0581188	USED OIL SVC-REF #2	6/6/2024
	288 UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20240296	2024	12	INV	\$ 183.25	C063024	6140	IN0581193	USED OIL SVC-REF #9	6/6/2024
	288 UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20240296	2024	12	INV	\$ 107.65	C063024	6140	IN0581203	USED OIL SVC-REF #6	6/6/2024
	288 UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20240296	2024	12	INV	\$ 152.45	C063024	6140	IN0581234	USED OIL SVC-REF #5	6/6/2024
	288 UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20240296	2024	12	INV	\$ 155.25	C063024	6140	IN0581251	USED OIL SVC-REF #1	6/6/2024
				51542410 431610 Total						\$ 6,368.40					
	746 REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20240184	2024	12	INV	\$ 2,729.63	C063024	206626	0410-000792317	Front-End Can Hauling	5/31/2024
	746 REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	0	2024	12	INV	\$ 200.57	C063024	206625	0410-000792318	TRASH REMOVAL	5/31/2024
				51542410 431810 Total						\$ 2,930.20					
	833 VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20241202	2024	12	INV	\$ 3,267.24	C063024	6141	144868	Disposal of Recycled Materials	5/31/2024
				51542410 431820 Total						\$ 3,267.24					
	143 ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 244.69	C063024	206586	CA4152101899	MERCHANT FEES-MAY 24	5/31/2024
	143 ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2024	12	INV	\$ 19.22	C063024	206586	CA4152102458	CONNECTION TO FUSEBOX	5/31/2024
				51542410 431850 Total						\$ 263.91					
	404 MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 231.63	C063024	6105	PS0019799-1	PARTS	6/17/2024
	516 TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2024	12	INV	\$ 1,712.26	C063024	6138	01P133999	STEERING COLUMN	6/20/2024
				51542410 433110 Total						\$ 1,943.89					
	13 CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2024	12	INV	\$ 962.53	C063024	6054	5349364	ELEMENTS, FILTERS, HOSE	6/7/2024
	13 CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2024	12	INV	\$ 12.87	C063024	6054	5349365	SEALS	6/7/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				51542410 433202 Total						\$ 975.40					
70	J.S. PURCELL LUMBER	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2024	12	INV	\$ 28.07	C063024	206592	2406-197549	LUMBER, POST CAPS	6/10/2024
				51542410 433600 Total						\$ 28.07					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2024	12	INV	\$ 4,655.67	C063024	6105	SWO009617-1	REFUSE #2-COMPACTOR REPAIRS	5/30/2024
				51542410 433610 Total						\$ 4,655.67					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 455400	Convention & Education	0	2024	12	INV	\$ (325.00)		0	101680	LABELLA TRAINING - Double charged - refund	5/31/2024
				51542410 455400 Total						\$ (325.00)					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2024	12	INV	\$ 40.98		0	101869	AMAZON - Dry Erase calendar	5/31/2024
				51542410 460010 Total						\$ 40.98					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2024	12	INV	\$ 1,475.78	C063024	6083	S345219-IN	ON ROAD DIESEL	6/14/2024
				51542410 460080 Total						\$ 1,475.78					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2024	12	INV	\$ 718.96	C063024	6083	S345220-IN	OFF ROAD DIESEL	6/14/2024
				51542410 460081 Total						\$ 718.96					
				Grand Total						\$ 1,750,422.62					

**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 1st day of July 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 PROCEED WITH THE FY2025 LAKE ANNA WASTE WATER
TREATMENT PLANT UPGRADES AND FIRE & RESCUE BOAT PURCHASE
CAPITAL PROJECTS**

WHEREAS, the approved FY2025 capital budget included funding in the amount of \$7,500,000 for Lake Anna Waster Water Treatment Plant Upgrades and \$174,689 for the purchase of a new fire & rescue boat; and

WHEREAS, the Department of Fire & EMS is requesting authorization to proceed with the Fire & Rescue Boat purchase in an amount not to exceed \$174,689 plus the donation of \$108,000 received from the Foundation for Lake Anna Emergency Services to be used towards the boat & fire module purchase; and

WHEREAS, the Louisa County Water Authority and the Economic Development department are also requesting authorization to proceed with the Lake Anna Waste Water Treatment Plant Upgrades in an amount not to exceed \$7,500,000; and

WHEREAS, purchases will be made in accordance with the County of Louisa Procurement policies.

THEREFORE, BE IT RESOLVED, on this 1st day of July 2024, that the Louisa County Board of Supervisors hereby authorizes the Department of Fire & EMS to proceed with the purchase of a fire & rescue boat and fire module in an amount not to exceed \$282,689 and the Louisa County Water Authority and the Economic Development department to proceed with the Lake Anna Waste Water Treatment Plant Upgrades in an amount not to exceed \$7,500,000.

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 1st day of July 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 A CONTRACT WITH MOTOROLA SOLUTIONS
FOR THE PROCUREMENT, INSTALLATION, AND INTEGRATION OF
EQUIPMENT INTO THE EXISTING RADIO SYSTEM**

WHEREAS, the existing radio system serving Louisa County requires enhancements to improve critical communication capabilities; and

WHEREAS, the installation of new equipment on the new East End Radio Tower is essential for the continuation and enhancement of countywide communication services; and

WHEREAS, Motorola Solutions has been identified as the sole source provider for the required equipment due to their compatibility with the existing system infrastructure; and

WHEREAS, the procurement, installation, and integration of this equipment by Motorola Solutions will ensure seamless operation and integration into the existing radio system; and

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of July 2024, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter a contract with Motorola Solutions for the procurement, installation and integration of necessary equipment into the existing radio system at the new East End Radio Tower.

A Copy, teste:

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



MOTOROLA SOLUTIONS

Proposal

Louisa County, Virginia

Simulcast Site Addition

May 10, 2024

The design, technical, and price information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

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May 10, 2024

Chris Lee
Logistics Section Lieutenant
105 Woolfolk Avenue
Louisa, Virginia 23093

RE: Holly Grove Simulcast Site Addition

Dear Lieutenant Lee:

Motorola Solutions, Inc. (“Motorola Solutions”) appreciates the opportunity to provide Louisa County quality communications equipment and services. Motorola Solutions’ project team has taken great care to propose a solution to address your needs and provide exceptional value.

Motorola Solutions’ proposal is subject to the terms and conditions of the Communications, System & Services Agreement (“CSSA”) included in this proposal, or a negotiated version thereof. To accept this proposal, the county may sign the CSSA by an authorized signatory, or may issue a purchase order referencing the CSSA, and Motorola Solutions’ proposal dated May 10, 2024. Pricing will remain valid for 60 days from the date of this proposal.

Any questions Louisa County has regarding this proposal can be directed to Ross Wolfe, Senior Account Manager at 757-515-2709 or ross.wolfe@motorolasolutions.com.

Our goal is to provide Louisa County with the best products and services available in the communications industry. We thank you for the opportunity to present our proposed solution, and we hope to strengthen our relationship by implementing this project.

Sincerely,
MOTOROLA SOLUTIONS, INC.



Michael Leonard
Mid-Atlantic Territory Vice President – T3
North America Government Markets
National Fallen Firefighters Foundation
Board of Directors



Table of Contents

Section 1

System Description	1-1
1.1 Solution Overview	1-1
1.2 Solution Highlights	1-1
1.3 Proposed Site Addition	1-1
1.3.1 Site Equipment	1-2
1.4 Frequency Licensing	1-2
1.5 Microwave	1-2
1.5.1 Overview.....	1-2
1.5.2 Path Information	1-3
1.5.2.1 REC to Holly Grove	1-4
1.5.2.2 VSP to Holly Grove.....	1-4
1.6 Coverage Maps (Information Only)	1-5
1.7 Equipment List	1-8

Section 2

Statement of Work	2-1
2.1 Implementation Tasks	2-1
2.2 Civil Work	2-8
2.2.1 Site Development at Holly Grove Site	2-8
2.3 High Level Schedule	2-12

Section 3

Warranty and Advanced Plus Services	3-1
3.1 System Support Services Overview	3-1
3.2 Warranty Services Overview	3-1
3.2.1 Overview.....	3-1
3.3 Advanced Plus Services Element Descriptions	3-2
3.3.1 Network Event Monitoring	3-2
3.3.2 Remote Technical Support.....	3-2
3.3.3 Network Hardware Repair with Advanced Replacement	3-2
3.3.4 Remote Security Update Service	3-2
3.3.5 On-Site Infrastructure Response.....	3-3
3.3.6 Annual Preventive Maintenance.....	3-3
3.3.7 Network Updates	3-3
3.3.8 Security Monitoring.....	3-4
3.4 Motorola Solutions Service Delivery Ecosystem	3-4
3.4.1 Centralized Managed Support Operations	3-4
3.4.2 Field Service.....	3-4
3.4.3 Repair Depot	3-5

3.4.4 Customer Support Manager 3-5

Section 4

Pricing 4-1

4.1 Pricing Summary4-1

Section 5

Contractual Documentation..... 5-1

Section 1

System Description

1.1 Solution Overview

Based on a recent request from Louisa County, Motorola Solutions, Inc. (also Motorola Solutions or Motorola) is proposing a solution to enhance coverage specifically in the southeast corner of the county near the Holly Grove Volunteer Fire Department. Leveraging the existing Motorola ASTRO 25 system in Louisa, this proposal includes the addition of an ASTRO 25 Remote Frequency (RF) site to increase portable subscriber coverage in the requested area. This Motorola proposal includes all standard equipment and services required to add an RF site to the existing Louisa ASTRO 25 system.

1.2 Solution Highlights

The proposed Motorola solution is designed to provide:

- Increased on-street portable subscriber coverage in the southeast corner of the County.
- Increased in-building portable subscriber coverage in the southeast corner of the County.

1.3 Proposed Site Addition

Motorola Solutions is proposing the addition of a single ASTRO25 Remote RF Site, which is a trunked transmit and receive radio site that will be part of the existing Louisa simulcast cell and can enhance coverage for the ASTRO system. For Louisa County, the additional Remote Site will provide enhanced coverage within a small area in the southeast portion of the County.

The proposed Remote Site provides a similar configuration to the already existing Remote Sites in the Louisa simulcast cell. Backhaul to the Core Site in Fluvanna will be accomplished by the addition of the new site into the existing Louisa microwave ring.

Based on input from Louisa County, the proposed Remote site location will be on a tower located beside the Holly Grove Volunteer Fire Department to provide the additional coverage Louisa County requires (see Table 1-1 below). It is understood that Louisa County will be providing a self-supported tower, shelter, generator, and fuel tank at this Holly Grove location.

Table 1-1: Proposed Site Information

Proposed Site	Address	Latitude	Longitude	Contact Info
Holly Grove	2425 Good Luck Rd, Maidens, VA	37°45'0.5" N	77°50'44.9" W	877-282-7483

1.3.1 Site Equipment

While Motorola Solutions can provide the site shelter upon request, a shelter is outside of the current scope of this radio system project. Motorola Solutions assumes the shelter, generator, and UPS will be installed to meet all Motorola R56 standards.

All hardware and software to provide the radio transmit and receive functionality has been included for the Holly Grove site. The configuration will be the same as the other Remote Sites in the existing simulcast cell, with the following hardware:

- One (1) TRAK 9100 Timing Reference.
- Two (2) Site Routers.
- Two (2) Site Switches.
- Five (5) GTR 8000 Base Radios in an Expandable Site Subsystem (ESS) configuration.
- One (1) MC-Edge Aux I/O for Network Fault Monitoring (NFM).
- One (1) Conventional Channel Gateway (CCGW).
- Custom TxRx VHF Combiner and Multicoupler.
- One (1) VHF Transmit (Tx) Antenna.
- One (1) VHF Receive (Rx) Antenna.
- All Tower Lines, Connectors, Jumpers, Hangers, Surge Protection, etc.
- One (1) 7.5-foot Rack/PDU.
- One (1) GTR 8000 Conventional Base Radio for Paging.
- One (1) MLC 8000 Conventional Gateway for Paging.

All system licenses have been included to allow full functionality of the new Remote Site on the existing Louisa ASTRO 25 simulcast cell.

1.4 Frequency Licensing

New frequency licensing for the existing VHF frequency plan will be required to facilitate the addition of the proposed Remote RF Site. From initial frequency reviews, Letters of Consent (LOC's) will be required from both Chesterfield County and Orange County. Discussions with these neighboring counties should take place as soon as possible, and LOC's procured prior to any new system implementation.

1.5 Microwave

1.5.1 Overview

Motorola Solutions has included the design and pricing of the MNI microwave ring addition as part of this proposal. The new links have been designed to similar specifications as those of the existing microwave ring, with 52Mbps capacity and meeting a minimum 99.9995% two-way availability.

The Holly Grove Remote RF Site tower will require two new microwave dishes in order to join the existing microwave ring. The path will utilize the 6 GHz licensed spectrum, incorporating a minor de-sense of the radio because the link from the VSP tower site to the Holly Grove site is short. The new microwave hardware at the Holly Grove site includes all hardware and services necessary to provide the 6GHz links to the sites at VSP and REC, while decommissioning the old link between VSP and REC.

To minimize cost for the county as much as possible, the 6GHz microwave dish and radio will be reused at the VSP and REC tower sites, so the microwave backhaul will not operate as a ring while the dishes at those sites are being realigned. The existing dish at the REC tower site will be moved to a different leg on the tower to accommodate the approximately 20° change to the azimuth. A detailed cutover plan will be finalized with the County during the Customer Design Review (CDR) portion of the project.

1.5.2 Path Information

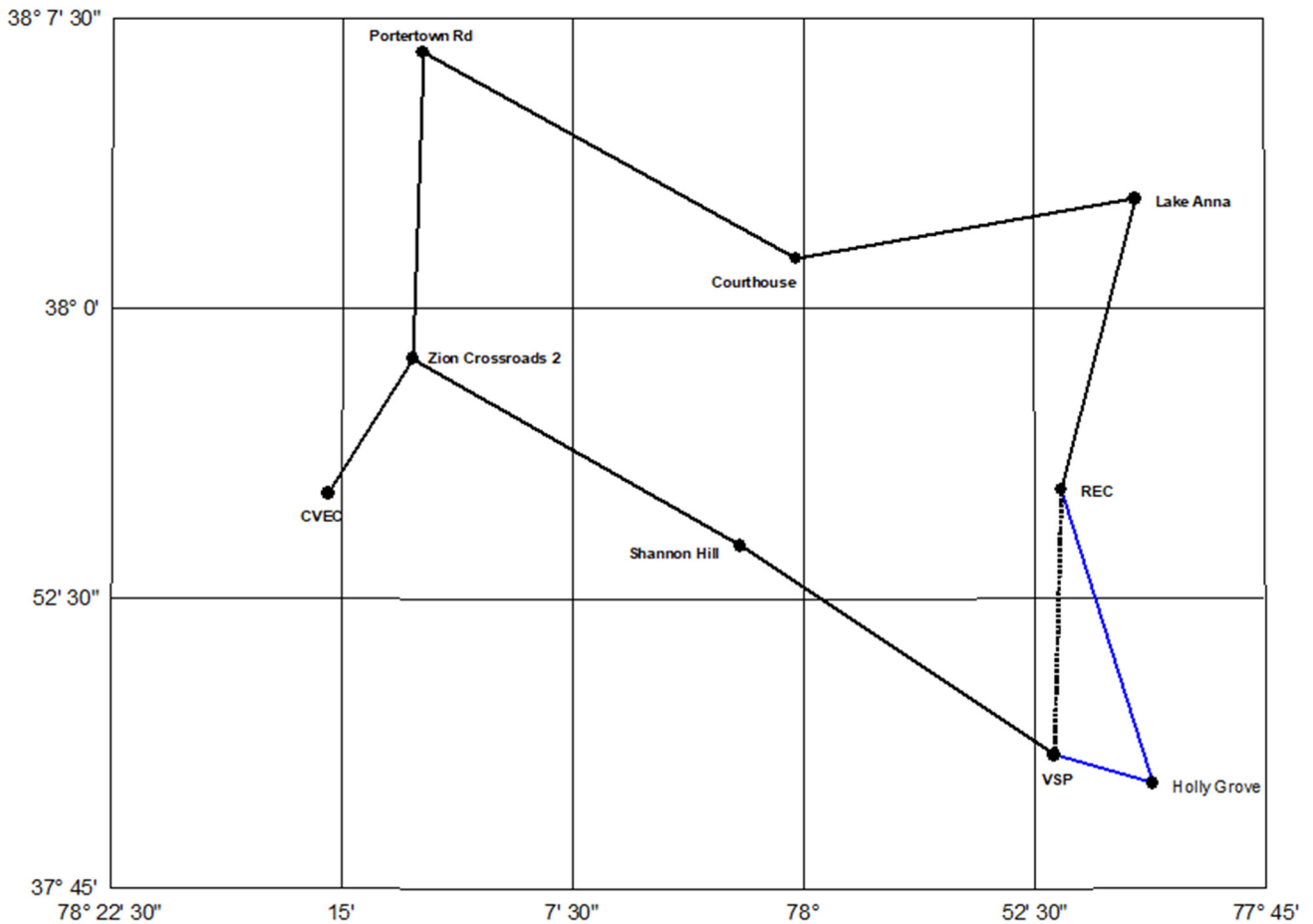
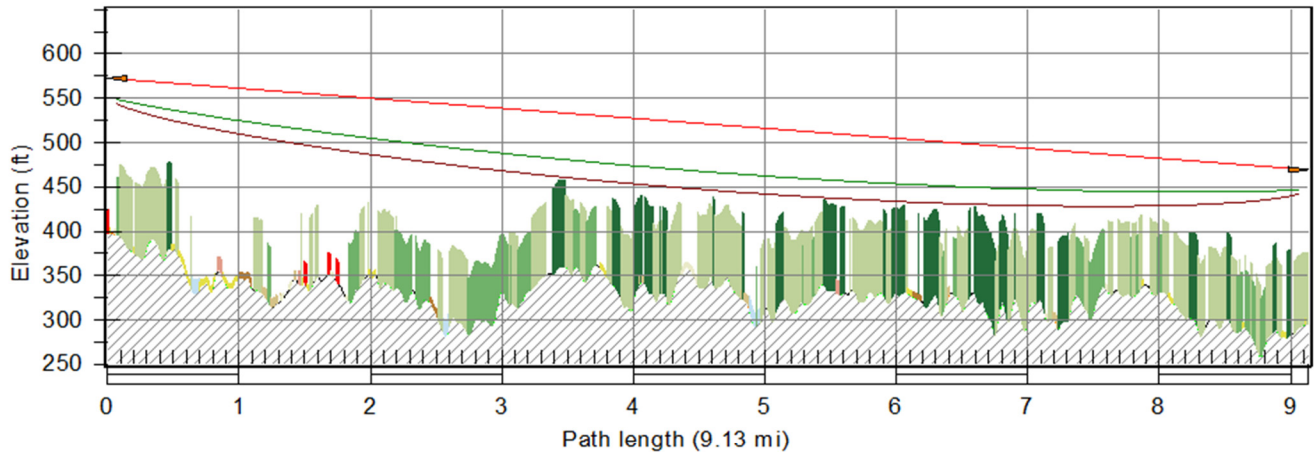


Figure 1-1: Holly Grove Site Addition to Existing 6 GHz Microwave Ring

1.5.2.1 REC to Holly Grove

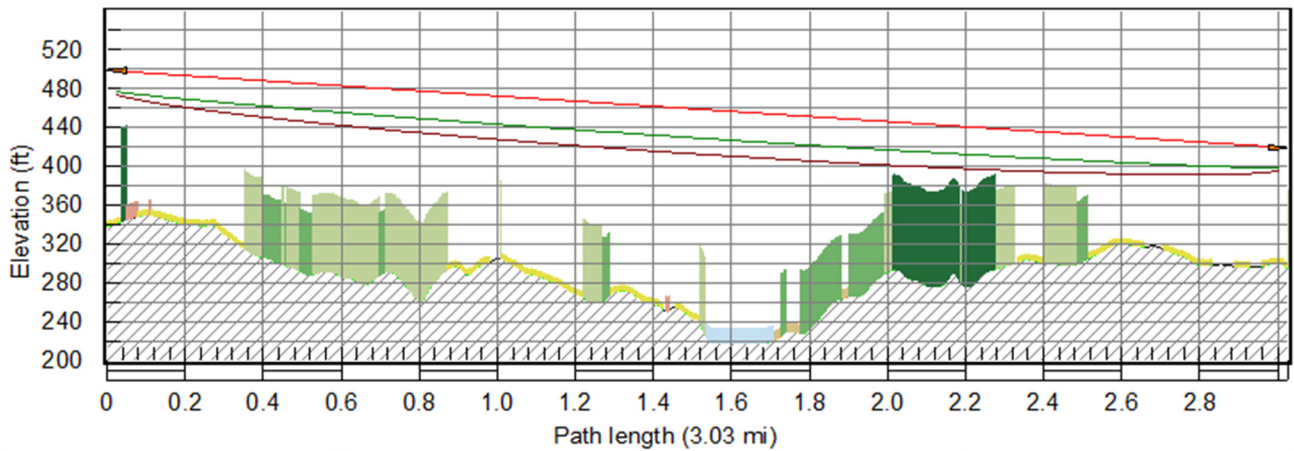


REC	
Latitude	37 55 19.65 N
Longitude	077 51 36.59 W
Azimuth	162.90°
Elevation	397 ft ASL
Antenna CL	175.0 ft AGL

Frequency (MHz) = 6175.0
Main 1 K = 1.330 %F1 = 100.00 FH = 20.00 ft
Main 2 K = 0.670 %F1 = 30.00 FH = 20.00 ft

Holly Grove	
Latitude	37 47 44.00 N
Longitude	077 48 40.00 W
Azimuth	342.93°
Elevation	294 ft ASL
Antenna CL	175.0 ft AGL

1.5.2.2 VSP to Holly Grove



VSP	
Latitude	37 48 27.51 N
Longitude	077 51 51.30 W
Azimuth	105.98°
Elevation	339 ft ASL
Antenna CL	160.0 ft AGL

Frequency (MHz) = 6175.0
Main 1 K = 1.330 %F1 = 100.00 FH = 20.00 ft
Main 2 K = 0.670 %F1 = 30.00 FH = 20.00 ft

Holly Grove	
Latitude	37 47 44.00 N
Longitude	077 48 40.00 W
Azimuth	286.01°
Elevation	294 ft ASL
Antenna CL	125.0 ft AGL

1.6 Coverage Maps (Information Only)

Motorola Solutions is providing coverage maps based on the additional coverage contribution from the Holly Grove simulcast Remote RF Site. The maps are for information purposes only; no coverage guarantee is included as part of this proposal.

The maps below demonstrate the predicted 95% covered area reliability based on assumptions with regard to antenna height, frequency availability, and ERP. These maps should be considered preliminary based on the new Holly Grove tower information available, with the potential for further optimization as more information becomes finalized.

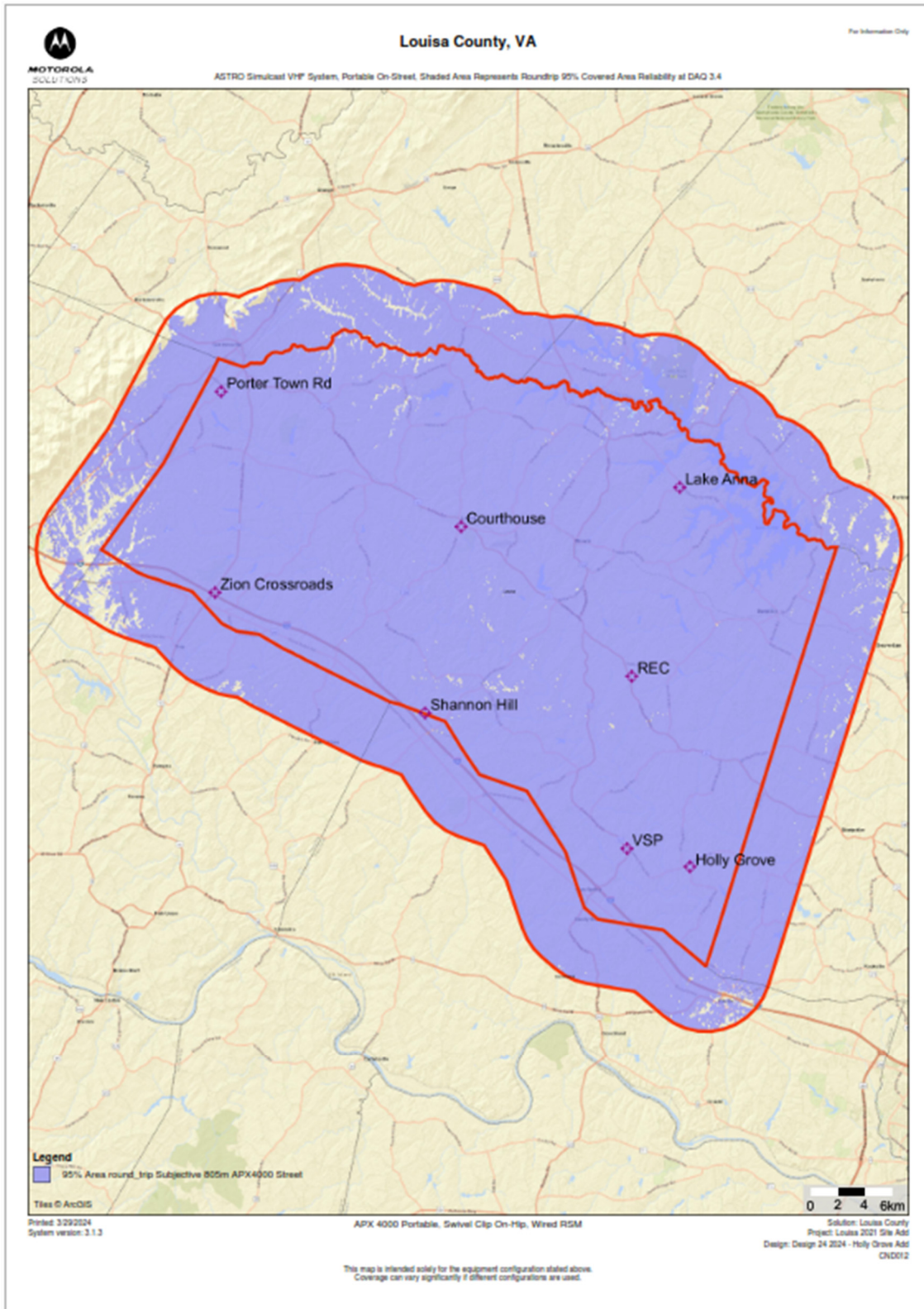


Figure 1-2: Coverage Prediction, Portable On-Street Countywide

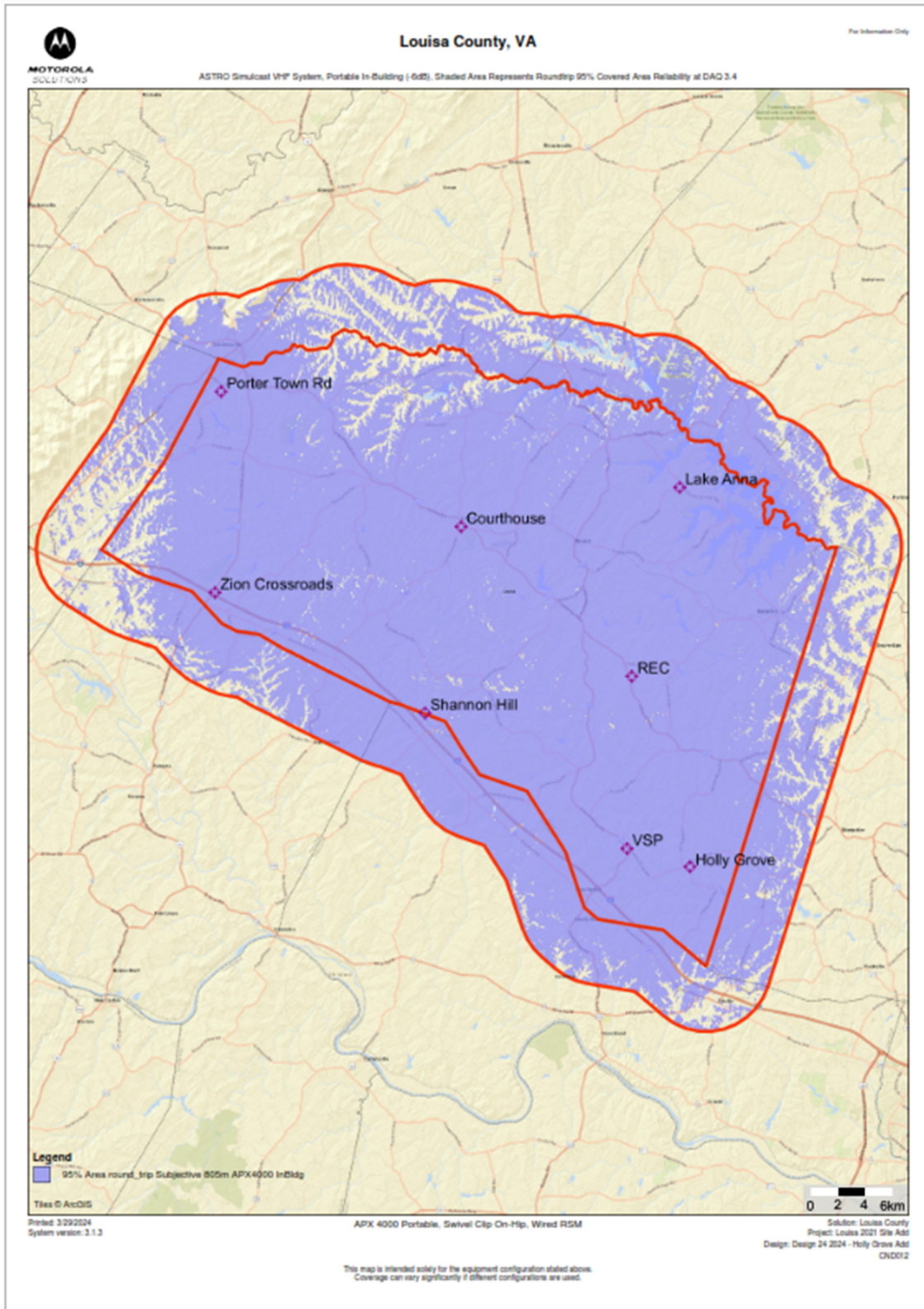


Figure 1-3: Coverage Prediction, Portable In-Building Countywide

1.7 Equipment List

See Table 1-2 below for the complete inventory of new equipment included as part of this proposal.

Table 1-2: Equipment List

QTY	NOMENCLATURE	DESCRIPTION
ASTRO SYSTEM LICENSES		
1	SQM01SUM0323	ASTRO MASTER SITE
1	CA03517AB	ADD: CORE EXPANSION
1	UA00153AB	ADD: P25 FDMA TRUNKING OPERATION SITE
1	UA00159AB	ADD: P25 PHASE 2 TDMA TRKNG OP SITE LIC
4	UA00161AA	ADD: P25 PHASE 2 TDMA SW BASE RADIO LIC
1	CA01316AA	ADD: UNC ADDTL DEVICE LIC (QTY 10)
HOLLY GROVE SITE		
1	DSTRAK91009E	REMOTE SITE REDUNDANT MODULAR FREQUENCY TIMING SYSTEM AC
1	DSTRAK91071	FOUR PORT IRIG B TIME CODE FDM
2	DSTRAK91061	FOUR PORT DDM
50	DSACC014J50	1/4" ULTRA FLEXIBLE, 50 OHM, CORRUGATED, COPPER OUTER CONDUCTOR, LOW S
4	DSNMA01450	N MALE FOR 1/4" ACC SERIES CABLE
1	T8492	SITE ROUTER & FIREWALL- AC
1	CA03445AA	ADD: MISSION CRITICAL HARDENING
1	CA03448AA	ADD: STATEFUL FIREWALL
1	T8492	SITE ROUTER & FIREWALL- AC
1	CA03445AA	ADD: MISSION CRITICAL HARDENING
1	CA03448AA	ADD: STATEFUL FIREWALL
2	CLN1868	2930F 24-PORT SWITCH
1	DSOA4041DIN	VHF OFFSET DIPOLE, 9 DBD, 136-174 MHZ
15	DSEC450	COAXIAL CABLE, 1/2" 50 OHM CORRUGATED COPPER WITH BLACK PE JACKET
2	DS716M50V12N1	CONNECTOR, 7/16 DIN MALE INTERFACE FOR EC4-50
2	DSWKU	WK-U, UNIVERSAL WEATHERPROOFING KIT
155	DSEC550A	COAXIAL CABLE, "A" SERIES 7/8 IN 50 OHM CORRUGATED COPPER W/ BLACK PE
2	DS716F50V78N1	CONNECTOR, 7/16 DIN FEMALE INTERFACE FOR EC5-50-A
5	DSGKC78	CLIP ON GROUND KIT FOR 7/8" CABLES, 5' LEAD W/ UNATTACHED 3/8" TWO HOL
6	DSBH78	BH-78 BUTTERFLY HANGER FOR 7/8 AIRCELL COAX,PKG OF 10
1	DSVHF50DMAPGR	RF SPD, 100-512MHZ, DC BLOCK HIGH POWER DIN MALE ANT, DIN FEMALE EQUIP
15	DSEC450	COAXIAL CABLE, 1/2" 50 OHM CORRUGATED COPPER WITH BLACK PE JACKET
2	DS716M50V12N1	CONNECTOR, 7/16 DIN MALE INTERFACE FOR EC4-50
1	DSOA4041DIN	VHF OFFSET DIPOLE, 9 DBD, 136-174 MHZ

QTY	NOMENCLATURE	DESCRIPTION
15	DSEC450	COAXIAL CABLE, 1/2" 50 OHM CORRUGATED COPPER WITH BLACK PE JACKET
2	DS716M50V12N1	CONNECTOR, 7/16 DIN MALE INTERFACE FOR EC4-50
2	DSWKU	WK-U, UNIVERSAL WEATHERPROOFING KIT
180	DSEC650A	COAXIAL CABLE, "A" SERIES 1-1/4" 50 OHM CORRUGATED COPPER
2	DS716F50V114N1	CONNECTOR, 7/16 DIN FEMALE INTERFACE WITH CAPTIVATED CENTER PIN
5	DSGKS114	STANDARD GROUND KIT FOR 1 1/4" CABLES, 5' LEAD W/ UNATTACHED 3/8" TWO
6	DSBH114	BH-114 BUTTERFLY HANGER FOR 1-1/4 AIRCELL COAX,PKG OF 10
15	DSEC450HF	COAXIAL CABLE, 1/2" HIFLEX, 50 OHM WITH BLACK PE JACKET
2	DS716M50BL12X	CONNECTOR, 7/16 DIN MALE RIGHT ANGLE INTERFACE FOR EC4-50-HF
1	SQM01SUM7054	GTR 8000 EXPANDABLE SITE SUBSYSTEM
1	CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1
1	X530BG	ADD: VHF (136-174 MHZ)
1	X305AC	ADD: QTY (5) GTR 8000 BASE RADIOS
5	CA01193AA	ADD: IP BASED MULTISITE BASE RADIO SOFTWARE
4	CA01842AA	ADD: P25 TDMA SOFTWARE
1	CA02684AA	ADD: AC ONLY POWER DISTRIBUTION
2	CA03792AA	ADD: DSC 8000 REFERENCE DISTRIBUTION MODULE
2	CA03746AA	ADD: DSC 8000 SIMULCAST RDM SW
2	CA03740AA	ADD: EXTERNAL TIMING REFERENCE CONN ONLY
1	X882AH	ADD: 7.5 FT OPEN RACK, 48RU
5	DS3500072	NEMA 5-20 TO IEC C15 CORD, 10 FT FOR GTR RACKS
1	T8343	GSERIES SOFTWARE LICENSING
5	UA00400AA	ADD: GSERIES BR-P25 TRNK MS IP
2	UA00760AA	ADD: DSC 8000 REFERENCE DISTRIBUTION MODULE
1	F0016A	MC IOT MAIN MODEL
1	VA01945AA	ADD: MC EDGE AS AUX I/O SERVER
1	VA00973AA	ADD: IOT MC-EDGE ENHANCED COMM PLUG-IN BOARD
3	VA00150	ADD: 12DI/8AI HW ONLY NO LIC
1	VA00151	ADD: 0 - 5V DI/AI
2	VA00152	ADD: 0 - 20MA DI/AI
1	VA00149	ADD: 8DO/2AO HW ONLY NO LIC
1	VA00599	ADD: MIXED IO 7DI/6DO/1AO/3AI HW ONLY NO LIC
1	VA00990AA	ADD: 8DO EE 16DI 18-60 V
1	VA00130	ADD: AC POWER SUPPLY 24V / 120W DC OUTPUT
1	DSIABDIN4	PANDUIT IABDIN4 4 RACK UNIT DIN RAIL FOR EIA 19" MOUNT
3	FHN1668	TERM BLOCK & CONN WIRED M25T68
1	FKN0044A	MC_EDGE AUX IO MIGRATION CABLE

QTY	NOMENCLATURE	DESCRIPTION
1	FHN0057	DIN RAIL STOPPER
1	SQM01SUM0333	MCG 8000 CONVENTIONAL GATEWAY
1	CA03714AA	ADD: AC POWER
8	CA03718AA	ADD: ANALOG 4WIRE INTERFACE
1	TRN7343	SEVEN AND A HALF FOOT RACK
1	DS11011188	PDU, 120/240 SPLIT PH OR N+1 REDUNDANT, 60A MAX PER PHASE, SIX DEDICAT
12	DS3750297	BREAKER, 15 AMP, CB UL 489 LISTED FOR AC EDGE II (1101-1188)
1	DQMWLOUISASITE	MNI QUOTE BE40320-50 FOR HOLLY GROVE
1	DQTXRX150510R2	TXRX QUOTE 150510R2 FOR COMBINER
PAGING		
1	F2979	MLC 8000
1	VA00783AA	ADD: ANALOG CONVENTIONAL SIMULCAST COMPARATOR/GATEWAY
1	VA00012AA	ADD: 120/240VAC TO +12VDC POWER ADAPTER
1	VA00011AA	19INCH RACK MOUNT HARDWARE KIT CABINET OR RACK
1	T7039	GTR 8000 Base Radio
1	X530BG	ADD: VHF (136-174 MHZ)
1	CA01949AA	ADD: ANALOG ONLY CONV SW
1	CA01952AA	ADD: ANALOG CONVENTIONAL SIMULCAST SOFTWARE
1	X153AW	ADD: RACK MOUNT HARDWARE

Section 2

Statement of Work

2.1 Implementation Tasks

Motorola Solutions will install and configure the proposed equipment. The following table describes the tasks involved with installation and configuration.

Tasks	Motorola Solutions	Louisa County
PROJECT INITIATION		
Contract Finalization and Team Creation		
Execute contract and distribute contract documents.	X	X
Assign a Project Manager as a single point of contact.	X	X
Assign resources.	X	X
Schedule project kickoff meeting.	X	X
Deliverable: Signed contract, defined project team, and scheduled project kickoff meeting.		
Project Administration		
Ensure that project team members attend all meetings relevant to their role on the project.	X	X
Set up the project in the Motorola Solutions information system.	X	
Record and distribute project status meeting minutes.	X	
Maintain responsibility for third-party services contracted by Motorola Solutions.	X	
Complete assigned project tasks according to the project schedule.	X	X
Submit project milestone completion documents.	X	
Upon completion of tasks, approve project milestone completion documents.		X
Conduct all project work Monday thru Friday, 7:30 a.m. to 5:00 p.m.).	X	
Deliverable: Completed and approved project milestones throughout the project.		
Project Kickoff		
Introduce team, review roles, and decision authority.	X	X
Present project scope and objectives.	X	
Review SOW responsibilities and project schedule.	X	X
Schedule Design Review.	X	X
Deliverable: Completed project kickoff and scheduled Design Review.		

Tasks	Motorola Solutions	Louisa County
Design Review		
Review the Customer's operational requirements.	X	X
Present the system design and operational requirements for the solution.	X	
Present installation plan.	X	
Present preliminary cutover plan and methods to document final cutover process.	X	
Validate that Customer sites can accommodate proposed equipment.	X	X
Provide approvals required to add equipment to proposed existing sites.		X
Review safety, security, and site access procedures.	X	
Finalize site acquisition and development plan.		X
Present equipment layout plans and system design drawings.	X	
Provide backhaul performance specifications and demarcation points.	X	
Provide heat load and power requirements for new equipment.	X	
Provide information on existing system interfaces.		X
Assume responsibility for issues outside of Motorola Solutions' control.		X
Complete the required forms required for frequency coordination and licensing.	X	
Ensure that frequency availability and licensing meet project requirements, and pay licensing and frequency coordination fees.	X	
Review and update design documents, including System Description, Statement of Work, Project Schedule, and Acceptance Test Plan, based on Design Review agreements.	X	
Provide minimum acceptable performance specifications for customer provided hardware, software, LAN, WAN and internet connectivity.	X	
Execute Change Order in accordance with all material changes to the Contract resulting from the Design Review.	X	

Deliverable: Finalized design documentation based upon "frozen" design, along with any relevant Change Order documentation.

SITE PREPARATION AND DEVELOPMENT

Site Access		
Provide site owners/managers with written notice to provide entry to sites identified in the project design documentation.		X
Maintain access roads in order to provide clear and stable entry to sites for heavy-duty construction vehicles, cement trucks and cranes. Ensure that sufficient space is available at the site for these vehicles to maneuver under their own power, without assistance from other equipment.		X
Obtain site licensing and permitting, including site lease/ownership, zoning, permits, regulatory approvals, easements, power, and telco connections.		X

Deliverable: Access, permitting, and licensing necessary to install system equipment at each site.

Tasks	Motorola Solutions	Louisa County
Site Planning		
Provide necessary tower for installation of system equipment.		X
Provide necessary equipment shelter for installation of system equipment.		X
Provide the R56 requirements for space, power, grounding, HVAC, and connectivity requirements at each site.	X	
Provide adequate electrical power in proper phase and voltage at sites.		X
Perform structural analysis of new Holly Grove tower structure to confirm that they are capable of supporting proposed and future antenna loads.		X
Perform structural analysis of existing REC and VSP tower structures to confirm that they are capable of supporting proposed and future antenna loads.	X	
Modify towers or other structures, or relocate sites in the system, to ensure that they are capable of supporting proposed and future antenna loads.		X
Confirm that there is adequate utility service to support the new equipment and ancillary equipment.		X
Conduct site walks to collect pertinent information (e.g. location of telco, power, structures, etc.).	X	
Ensure that each site meets the R56 standards for space, grounding, power, HVAC, and connectivity requirements.		X
Conduct one three-point ground resistance test of each site.	X	
Prepare a lease exhibit and sketch of the REC and VSP site showing the proposed space for the REC and VSP microwave dishes.	X	
Review and approve site construction drawings.		X
Obtain the permits needed to complete site development, including electrical, building, and construction permits.		X
Pay for application fees, taxes, and recurring payments for lease/ownership of property.		X
Deliverable: Information and permitting requirements completed at each site.		
General Facility Improvements		
Ensure the resolution of environmental and hazardous material issues at each site including, but not limited to, asbestos, structural integrity (tower, rooftop, water tank, etc.), and other building risks.		X
Provide obstruction-free area for the cable run between the demarcation point and system equipment.		X
Provide structure penetrations (wall or roof) for transmission equipment (e.g. antennas, microwave radios, etc.).		X
Supply interior building cable trays, raceways, conduits, and wire supports in the Holly Ridge shelter.		X
Deliverable: Sites meet physical requirements for equipment installation.		

Tasks	Motorola Solutions	Louisa County
SYSTEM INSTALLATION		
Equipment Order and Manufacturing		
Create equipment order and reconcile to contract.	X	
Manufacture Motorola Solutions-provided equipment necessary for system based on equipment order.	X	
Procure non-Motorola Solutions equipment necessary for the system.	X	
Deliverable: Equipment procured and ready for shipment.		
Equipment Staging		
Provide information on existing system interfaces, room layouts, or other information necessary for the assembly to meet field conditions.		X
Set up and rack the solution equipment on a site-by-site basis, as it will be configured in the field at each of the sites.	X	
Cut and label the cables with to/from information to specify interconnection for field installation and future servicing needs.	X	
Complete the cabling/connecting of the subsystems to each other ("connectorization" of the subsystems).	X	
Assemble required subsystems to assure system functionality.	X	
Power up, load application parameters, program, and test all staged equipment.	X	
Confirm system configuration and software compatibility with the existing system.	X	
Inventory the equipment with serial numbers and installation references.	X	
Review and approve proposed Factory Acceptance Test Plan.		X
Perform factory functional acceptance tests of system features.	X	
Conduct site and system level testing.	X	
Perform system burn-in 24 hours a day during staging to isolate and capture any defects.	X	
Deliverable: System staged and ready for shipment.		
Equipment Shipment and Storage		
Provide secure location for solution equipment.	X	
Pack and ship solution equipment to the identified, or site locations.	X	
Receive solution equipment.	X	
Inventory solution equipment.	X	
Deliverable: Solution equipment received and ready for installation.		
General Installation		
Deliver solution equipment to installation location.	X	
Coordinate receipt of and inventory solution equipment with designated contact.	X	

Tasks	Motorola Solutions	Louisa County
Install all proposed fixed equipment as outlined in the System Description based upon the agreed-upon floor plans, connecting audio, control, and radio transmission cables to connect equipment to the power panels or receptacles, and audio/control line connection points. Installation performed in accordance with R56 standards and state/local codes.	X	
Provide system interconnections that are not specifically outlined in the system design, including dedicated phone circuits, microwave links, or other types of connectivity.		X
Install and terminate all network cables between site routers and network demarcation points, including microwave, leased lines, and Ethernet.	X	
Ensure that Type 1 and Type 2 AC suppression is installed to protect installed equipment.		X
Connect installed equipment to the provided ground system.	X	
Label equipment, racks, and cables.	X	
Perform preliminary audit of installed equipment to ensure compliance with requirements and R56 standards.	X	
Note any required changes to the installation for inclusion in the “as-built” system documentation.	X	
Deliverable: Equipment installed.		
Antenna and Transmission Line Installation		
Install antennas, including supplying and installing new side arm mounts.	X	
Install tower top amplifiers.	X	
Install transmission lines required for system.	X	
Provide structure penetrations for transmission equipment (e.g. antennas & microwave line).		X
Install microwave waveguide and lines, as applicable.	X	
Perform sweep tests on transmission lines.	X	
Provide and install attachment hardware for supporting transmission lines on antenna support structure.	X	
Supply and install ground buss bar at the bottom of each antenna support structure.	X	
Deliverable: Antenna and Transmission Line installed.		
ASTRO 25 Core and Remote Site Installation and Configuration		
Install fixed equipment contained in the equipment list and system description.	X	
Provide microwave backhaul connectivity and associated equipment to meet latency, jitter and capacity requirements.	X	
Configure ASTRO 25 system to support the new Holly Ridge RF site.	X	
Verify site link performance, prior to the interconnection of the solution equipment to the link equipment.	X	

Tasks	Motorola Solutions	Louisa County
Integrate the RF sites into the system to ensure proper operation.	X	
Deliverable: Remote site equipment installation completed.		
SYSTEM OPTIMIZATION AND TESTING		
R56 Site Audit		
Perform R56 site-installation quality-audits, verifying proper physical installation and operational configurations at the Holly Ridge site.	X	
Create site evaluation report to verify site meets or exceeds requirements, as defined in Motorola Solutions' R56 Standards and Guidelines for Communication Sites.	X	
Deliverable: R56 Standards and Guidelines for Communication Sites audits completed successfully.		
Functional Acceptance Testing		
Verify the operational functionality and features of the solution supplied by Motorola Solutions, as contracted.	X	
Witness the functional testing.		X
Document all issues that arise during the acceptance tests.	X	
If any major task for the system as contractually described fails during the Customer acceptance testing or beneficial use, repeat that particular task after Motorola Solutions determines that corrective action has been taken.	X	
Resolve any minor task failures before Final System Acceptance.	X	
Document the results of the acceptance tests and present for review.	X	
Review and approve final acceptance test results.		X
Deliverable: Completion of functional testing and approval by Customer.		
PROJECT TRANSITION		
Cutover		
Finalize Cutover Plan.	X	X
Conduct cutover meeting with relevant personnel to address both how to mitigate technical and communication problem impacts to the users during cutover and during the general operation of the system.	X	
Notify the personnel affected by the cutover of the date and time planned for cutover.		X
Provide ongoing communication with users regarding the project and schedule.	X	X
Enable Holly Ridge site and ensure that user radios are operating on system.	X	
Resolve punchlist items, documented during the Acceptance Testing phase, in order to meet all the criteria for final system acceptance.	X	
Assist Motorola Solutions with resolution of identified punchlist items by providing support, such as access to the sites, equipment and system, and approval of the resolved punchlist items.		X

Tasks	Motorola Solutions	Louisa County
Deliverable: Migration to new system completed, and punchlist items resolved.		
Transition to Warranty		
Review the items necessary for transitioning the project to warranty support and service.	X	
Motorola Solutions to provide services during year 1 warranty which align with the proposed services.	X	
Provide a Customer Support Plan detailing the warranty support associated with the contract equipment.	X	
Participate in the Transition Service/Project Transition Certificate (PTC) process.		X
Deliverable: Service information delivered and approved by Customer.		
Finalize Documentation and System Acceptance		
Provide manufacturer's installation material, part list and other related material to Customer upon project completion.	X	
Provide an electronic as-built system manual on CD or other Customer preferred electronic media. The documentation will include the following: <ul style="list-style-type: none"> ▪ Site Block Diagrams. ▪ Site Floor Plans. ▪ Site Equipment Rack Configurations. ▪ Antenna Network Drawings for RF Sites (where applicable). ▪ ATP Test Checklists. ▪ Functional Acceptance Test Plan Test Sheets and Results. ▪ Equipment Inventory List. ▪ Maintenance Manuals (where applicable). ▪ Technical Service Manuals (where applicable). Drawings will be delivered in Adobe PDF format.	X	
Receive and approve documentation.		X
Execute Final Project Acceptance.	X	X
Deliverable: All required documents are provided and approved. Final Project Acceptance.		

2.2 Civil Work

2.2.1 Site Development at Holly Grove Site

Motorola Solutions is proposing the installation of two LMR and two GPS antennas with associated transmission lines on the Louisa County-provided tower.

Site Scope Summary

- **Civil/ Site Development** – Not Included. (Customer Responsibility)
- **Engineering Services** – (i.e. lease exhibits, drawings, surveys, structural analysis, etc.) Not Included. (Customer Responsibility)
- **Site acquisition services** – Not included.
- **Zoning Services** – Not included.
- **Permitting** (includes permitting for antenna installation work Motorola is responsible for). Not Included. (Customer Responsibility)

Motorola Responsibilities:

Site Mobilization

- Provide one-time mobilization costs for the construction crews. Any remobilization due to interruptions/delays that are out of Motorola's control will result in additional costs.

Site Ground Testing

- Conduct one (1) clamp on ground resistance test of the site. Should any improvements to grounding system be necessary after ground testing, the cost of such improvements shall be the responsibility of Louisa County, VA.

Antenna and Transmission Line Installation

- Install two (2) antenna(s) for the RF system.
- Supply and install two (2) heavy duty standoff mount(s) for large antennas.
- Install two (2) GPS antenna(s).
- Install up to 220 linear feet of 7/8-inch transmission line.
- Install up to 205 linear feet of 1-1/4-inch transmission line.
- Perform sweep tests on transmission lines.

Customer Responsibilities:

- All required site development/civil work required to make the sites “white space” ready for the new equipment Motorola Solutions is proposing to install.
- All architectural and engineering (A/E) services for the antenna and transmission line installation (Construction drawings, Tower Design, Structural Analysis, tower mapping etc.). **Copies of passing structural analysis, tower design (tower and tower foundations) must be provided to Motorola Solutions prior to any work being performed on the tower.**

- All zoning, permitting and regulatory approvals required for the antenna transmission line installations. Copies of all approved permits/zoning will be provided to Motorola Solutions prior to the start of any work at the sites.
- Perform the NEPA compliance/FCC evaluations/assessments for all proposed new towers sites.
- If required, prepare and submit Electromagnetic Energy (EME) plans for the site (as a licensee) to demonstrate compliance with FCC RF Exposure guidelines.
- Provide personnel to observe construction progress and testing of site equipment according to the schedule provided by Motorola.
- As applicable (based on local jurisdictional authority), the Customer will be responsible for any installation or upgrades of the electrical system in order to comply with NFPA 70, Article 708.
- As required, provide existing as-built drawings of the site and site components to Motorola for conducting site engineering.
- Provide a right of entry letter from the site owner for Motorola to conduct field investigations.
- Maintain existing access road in order to provide clear and stable entry to the site for heavy-duty construction vehicles, cement trucks and cranes. Sufficient space must be available at the site for these vehicles to maneuver under their own power, without assistance from other equipment.
- Arrange for space on the structure for installation of new antennas at the proposed heights on designated existing antenna-mounting structures.
- Ensure that there is clear and stable access to the site for the delivery of equipment and materials. Sufficient space must be available at the site for these vehicles to maneuver under their own power, without assistance from other equipment.
- Provide support facilities for the antenna cables (cable ladder, entry ports, waveguide bridge) from the antenna to the equipment room.
- Secure power connection to the site, associated permitting and installation of a meter, and disconnect within 50-feet of the proposed equipment room location.
- Provide space, HVAC, backup power (UPS, generator), outlets, grounding, surge suppression, lighting, fire suppression and cabling facilities for the equipment room per Motorola's R56 specifications. Ceiling and cable tray heights in the equipment rooms should be such as to accommodate 7-1/2-foot equipment racks, and the ceiling should be 9-feet or greater.
- Confirm that there is adequate utility service to support the new equipment and ancillary equipment.
- Confirm that the existing generator is sufficient to support the new equipment and ancillary equipment loads.
- If required, remove or relocate any existing facilities, equipment, and utilities to create space for new site facilities and equipment.
- If required, provide any physical improvements (walls, roofing, flooring, painting, etc.) necessary to house the equipment in the existing room.
- Provide backup power (UPS / Generator) for the new equipment, and UPS sub-distribution panel(s) with breakers wired to dedicated outlets above the proposed equipment locations.
- Upgrade the existing grounding and transient voltage suppression systems to Motorola's current R56 Standards, and supply a single point system ground, of 10-ohms or less, to be used on all

fixed equipment supplied under this proposal. Supply a grounding tie point within 10-feet of the Motorola-supplied equipment.

- Provide a ground bar as per R56 standards at the base of the tower and at the cable bridge and at the bottom of the cable entry panel on the shelter.
- Supply required UPS Power to support the additional proposed equipment. This uninterruptible power source shall be adequate to back-up all radio equipment as well as future equipment growth.
- Supply dedicated 20-Amp simplex A. C. UPS outlets at for each major piece of proposed equipment within 6-feet of the equipment location wired to individual breakers in distribution panels.

General Site Assumptions/Clarifications (Project Wide)

The following is a list of the assumptions made by Motorola Solutions in developing our proposed site development scope of work and pricing.

- All clarifications and exceptions contained in this Section (General Site Development Assumptions) take precedence over any other section of this Contract.
- Sites where it was not possible to visit and perform evaluations during the development of our proposal all scope and pricing related to these sites is subject to change pending formal site visits/evaluations.
- Prevailing wages are included. Union wages are excluded.
- All work is assumed to be done during normal business hours as dictated by time zone (Monday thru Friday, 7:30 a.m. to 5:00 p.m.).
- All work noted as being the responsibility of Motorola Solutions will be performed
- Customer will be handling all required engineering, permitting, zoning and regulatory reviews and approvals.
- Louisa County will be handling all required site development to make the sites "white space" ready for the installation of the new equipment and antennas Motorola will be installing.
- All recurring and non-recurring utility costs [including, but not limited to, generator fuel, electrical, Telco] will be borne by the Customer or site owner.
- The new tower structure is designed to support the new proposed loading.
- Hazardous materials are not present at the work location. Testing and removal of hazardous materials, found during site investigations, construction or equipment installation will be the responsibility of the customer.
- A maximum of 30 days will be required for Louisa County to obtain approved building permits from time of submission, and a maximum of 60 days for zoning approvals from time of submittal by the County.
- No site or roadway improvements will be required to delivery equipment and materials to the sites.
- If extremely harsh or difficult weather conditions delay the site work for more than a week, Motorola will seek excusable delays rather than risk job site safety.
- Existing site grounding systems have a resistance to ground of 10-ohms or less.

- The tower or supporting structure meets all applicable EIA/TIA-222 Rev-H structural, foundation, ice, wind, twist, and sway requirements. Motorola has not included any cost for structural or foundation upgrades to the antenna support structure.
- Existing cable support facilities from the antenna to the cable entry port can be used for supporting the new antenna cables.
- The site will have adequate room for installation of proposed equipment, based on applicable codes and Motorola's R56 standards.
- The existing utility service and backup power facilities (UPS, generators) have sufficient extra capacity to support the proposed new equipment load.
- A clear obstruction-free access exists from the antenna location to the equipment room/shelters.
- The floors can support the proposed new loading. Physical or structural improvements to the existing room will not be required.
- At the proposed new tower site that Louisa County is building, it is assumed all civil make ready work will be performed during civil scope will include the following: new shelter, generator, grounding, ice bridge, and cable ladder unless otherwise included in this detailed statement of work.
- AM detuning or electromagnetic emission studies will not be required.
- Lead paint testing of existing painted towers has not been included.
- On the existing tower, the antenna/dish locations for the proposed antenna/dish system design will be available at the time of installation.
- Winter Conditions are not included.

Motorola Solutions Clarification

- Motorola's proposal is conditioned upon the ability of Motorola to complete the project at the prices set forth herein. Due to significant market volatility and material price fluctuations in raw materials such as steel, copper, finished wood and concrete, Motorola reserves the right to review all material pricing prior to placing any order for materials or equipment required for new towers or shelters and related civil work at each site in order to verify price validity. In the event of a cost increase in material, equipment or energy occurring during performance of the project through no fault of Motorola, the contract price, time of completion and/or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the contract documents.
- The freight rates are estimated. Motorola reserves the right to apply a fuel surcharge to the quoted freight rates on all shipments based on the cost of diesel at the time of shipment.

Completion Criteria

- Site development completed per issued for construction (IFC) construction drawings, project requirements, contractual obligations (including any customer/Motorola approved changes) and approved by Louisa County, VA.

2.3 High Level Schedule

NOTE: A detailed schedule will be developed by Louisa County and Motorola Solutions during the Design Review.

Project Start Date 7/1/2024

Task	Dependencies	Working Days to Complete Task	Task Finished
Contract Award/ PO Received	none	7	7/10/2024
Kick off/ Contract Design Review Scheduled	PO Received	10	7/24/2024
Contract Design Review	CDR Scheduled	3	7/29/2024
CDR Approved	CDR	3	8/1/2024
Make order	CDR completed and approved	5	8/8/2024
Manufacture Radio Equipment	Make order,	55	10/24/2024
Manufacture Microwave and DC Plant	Make order,	75	11/21/2024
Receive and inventory RF Equipment	Manufacture equipment	2	10/28/2024
Field Stage RF Equipment	Receive and inventory	15	11/18/2024
Install Antenna and Lines	Customer Provided Tower and Shelter Ready	7	11/27/2024
Install RF equipment	Customer Provided Tower and Shelter Ready	5	12/4/2024
Install microwave equipment	Manufacture Microwave and DC Plant	7	12/2/2024
Site Preparation- Verify Backhaul	Microwave Install	1	12/3/2024
Equipment, System Configuration, and Optimization	Equipment Installed	5	12/10/2024
Equipment Acceptance Testing	Equipment Configuration	1	12/11/2024
Cutover	Acceptance Testing	1	12/12/2024
Punchlist Resolution and Project Acceptance	Cutover	5	12/19/2024

Total Calendar Days 171

Assuming 30 days per month 6.0 Months

Section 3

Warranty and Advanced Plus Services

3.1 System Support Services Overview

During the warranty period, Motorola Solutions, Inc. (Motorola Solutions) will provide Louisa County, Virginia with a suite of system support services designed to maximize the network's uptime. The warranty on the infrastructure will commence on the date of system acceptance or beneficial use, and will continue for twelve months from that date on a 7-day-per-week, 24-hour-per-day basis. During this period, Motorola Solutions will repair without charge to the county any unit or component of the communications system that becomes defective through normal use or that fails because of defective materials or workmanship. After the warranty period ends, Motorola Solutions will add the Holly Ridge site equipment to Louisa County's existing Maintenance and Support agreement.

3.2 Warranty Services Overview

Motorola Solutions products are backed by Motorola's **ONE YEAR PARTS AND LABOR WARRANTY**. The warranty on the infrastructure will commence on the date of system acceptance or beneficial use, and will continue for twelve months from that date on a 7-day-per-week, 24-hour-per-day basis. During this period, Motorola Solutions will repair, without charge to the customer, any unit or component of the communications system that becomes defective through normal use or that fails because of defective materials or workmanship.

3.2.1 Overview

Motorola Solutions is proposing our Advanced Plus Services for ASTRO® 25 infrastructure, a comprehensive program to sustain the long-term performance of Louisa County's network. Advanced Plus Services consists of the following elements:

- Network Event Monitoring.
- Remote Technical Support.
- Network Hardware Repair with Advanced Replacement.
- Remote Security Update Service (RSUS).
- On-Site Infrastructure Response.
- Annual Preventive Maintenance.
- Network Updates.
- Security Monitoring.

Together, these elements will help to avoid operational disruptions and maintain the value of Louisa County's communications investment.

3.3 Advanced Plus Services Element Descriptions

The following sections describe the elements proposed for Louisa County's ASTRO 25 infrastructure.

3.3.1 Network Event Monitoring

Motorola Solutions will continuously monitor Louisa County's ASTRO 25 network to detect potential issues or communications outages, maximizing network uptime. Motorola Solutions assesses each alert with advanced event detection and correlation algorithms to determine how to respond. Potential responses include remote restoration or dispatching a local field technician to resolve the incident on-site.

3.3.2 Remote Technical Support

Motorola Solutions' Centralized Managed Support Operations (CMSO) will provide Remote Technical Support for infrastructure issues that require specific technical expertise. Experienced technical support specialists will be available to consult with Louisa County to help diagnose, troubleshoot, and resolve infrastructure issues. Service Desk maintenance procedures and incident resolution techniques are based on ISO 9001 and TL 9000 standards.

3.3.3 Network Hardware Repair with Advanced Replacement

To restore Louisa County's ASTRO 25 network components if they malfunction, Motorola Solutions will repair Motorola Solutions-provided infrastructure equipment. This includes select third-party infrastructure equipment supplied by Motorola Solutions. Motorola Solutions will ship and return repaired equipment, and will coordinate the repair of third-party solution components.

To reduce the impact of a malfunction, Motorola Solutions will exchange malfunctioning equipment with Advanced Replacement units or Field Replacement Units (FRU), as available. Motorola Solutions' repair depot will diagnose and repair malfunctioning components, and once repaired, add those to the depot's FRU inventory. Replacement components will remain in Louisa County's ASTRO 25 network to maintain continued network functionality.

If Louisa County prefers to maintain their existing FRU inventory rather than using Motorola Solutions' depot inventory, Motorola Solutions can provide "loaner" FRUs during the repair process.

3.3.4 Remote Security Update Service

Commercial security software updates are often designed without consideration for specialized systems like radio communications networks. These updates may inadvertently disrupt ASTRO 25 network operations and functionality.

To minimize cyber risks and software conflicts, Motorola Solutions provides the Remote Security Update Service (RSUS). With this service, Motorola Solutions deploys antivirus and operating system

security updates on an ASTRO 25 network in a dedicated information assurance lab to test and validate them for use with ASTRO 25 networks.

Motorola Solutions tests whether applying these security updates degrades network service. If an update degrades performance, Motorola Solutions searches for a solution or workaround to address the issue before releasing that update.

With RSUS, Motorola Solutions will remotely install tested updates on Louisa County's ASTRO 25 network. If there are any recommended configuration changes, warnings, or workarounds, Motorola Solutions will provide detailed documentation on a secured extranet website.

3.3.5 On-Site Infrastructure Response

Motorola Solutions will provide repair service from trained and qualified technicians. Once dispatched, technicians will travel to Louisa County's ASTRO 25 network location to diagnose issues and restore functionality. These technicians will run diagnostics on hardware to identify defective components, and repair or replace them as appropriate. Infrastructure Response times are based on a given issue's impact on overall system function.

Travel times and service levels are governed by local geography. Motorola Solutions will provide additional information in the Statement of Work for ASTRO 25 Advanced Plus Services and in the Customer Support Plan agreed between Louisa County and Motorola Solutions.

3.3.6 Annual Preventive Maintenance

Motorola Solutions will annually test and service network components. Qualified field technicians will perform routine hands-on examination and diagnostics of network equipment to keep them operating according to original manufacturer specifications.

3.3.7 Network Updates

The Network Updates service provides public safety radio system release updates on a consistent, budgeted plan. These updates maintain reliable network operations and cybersecurity protection. In addition, Network Updates keeps Louisa County's ASTRO 25 network compatible with expansion elements, as well as new products or features. With Network Updates, Louisa County's network will remain on a release that qualifies for support services.

Motorola Solutions will deliver updates based on a predefined cadence of upgrade windows, with up to one update in each window. The Network Updates service includes the following:

- **Software Release Updates** – Motorola Solutions-certified software that improves network functions over previous releases. This also includes commercial operating system and application software updates.
- **Hardware Update** – When needed to support a software release update, Motorola Solutions provides new hardware. New hardware will both support the new software update, as well as maintain existing functions and features.
- **Professional Implementation Services** – Motorola Solutions will plan and implement updates at Louisa County's site. This includes factory integration, testing, and supply chain management for new software and hardware.

With these services, Louisa County will have access to the technology, support, and planning expertise needed for an effective upgrade.

3.3.8 Security Monitoring

Increased network activity, reduced performance, and loss in functionality may be symptoms of malicious software intrusion. Motorola Solutions will continuously monitor Louisa County's ASTRO 25 network for attempts to compromise the network. Security Monitoring tools will collect automatic alerts from network firewalls, intrusion detection systems (IDS), Syslog, and anti-malware systems. Motorola Solutions security personnel will evaluate if that alert indicates there is an active cybersecurity threat. If personnel find a potential threat, Motorola Solutions will alert Louisa County.

3.4 Motorola Solutions Service Delivery Ecosystem

Advanced Plus Services are delivered through a tailored combination of field service personnel, centralized teams, product repair depots, and MyView Portal. These service resources will collaborate to swiftly analyze network issues, accurately diagnose root causes, and efficiently resolve issues to return the network to normal operation.

Motorola Solutions services will be delivered by staff experienced in servicing mission-critical networks. Motorola Solutions uses the Information Technology Infrastructure Library (ITIL) framework to define service tasks based on industry-recognized best practices. As staff perform tasks, service incident information will be available to Louisa County's administrators and personnel through MyView Portal.

Service activities and Motorola Solutions' service team are described in more detail below.

3.4.1 Centralized Managed Support Operations

The cornerstone of Motorola Solutions' support process is the Centralized Managed Support Operations (CMSO) organization. This TL 9000/ISO 9001-certified organization is staffed 24x7x365 by experienced service desk specialists, security analysts, and operations managers. The CMSO houses critical central functions, including the Service Desk.

The CMSO Service Desk will serve as a single point of contact for services. It processes service requests, service incidents, change requests, and dispatching. The Service Desk communicates necessary information to stakeholders, bridging communications among Louisa County, Motorola Solutions, and third-party subcontractors.

Service Desk teams record, track, and update incidents through the Motorola Solutions Customer Relationship Management (CRM) system. They document and respond to inquiries, requests, concerns, and service tickets. When an incident is initiated, the CMSO will engage with teams to resolve that incident. The CMSO will escalate to new teams when needed. Depending on the incident, the CMSO will coordinate incident resolution with local field service and authorized repair depots.

3.4.2 Field Service

Motorola Solutions authorized and qualified field service technicians will perform the OnSite Infrastructure Response service, repair malfunctioning hardware in the field, and conduct preventive

maintenance tasks. These technicians will coordinate with the Service Desk, technical support teams, and product engineering as needed to resolve incidents.

3.4.3 Repair Depot

The Motorola Solutions Repair Depot will provide Louisa County with a central repair location. This will eliminate the need to send network equipment to multiple vendor locations for repair. Motorola Solutions tracks products sent to the Depot via a case management system throughout the repair process. This system will enable Louisa County's representatives to check repair status, from inbound shipment to return.

3.4.4 Customer Support Manager

A Motorola Solutions Customer Support Manager (CSM) will be Louisa County's key point of contact for the definition and administration of services. The CSM will work with Louisa County to define service delivery details to address Louisa County's specific priorities.

Section 4

Pricing

4.1 Pricing Summary

Holly Grove Site Addition

Line Item	Price
Core Site Expansion	\$110,707.00
RF Transceiver/Conventional Equipment	\$253,218.00
Antenna Network	\$64,609.00
Microwave Transport Equipment	\$190,000.00
Paging (Tone & Voice Analog)	\$13,520.00
Radio System Integration Services	\$135,452.00
Microwave System Integration Services	\$220,610.00
Project Management	\$59,085.00
Site Development	\$100,400.00
System Incentive	(\$110,231.00)
TOTAL	\$1,037,370.00
*Pricing is valid for 60 days	

Section 5

Contractual Documentation

Motorola Solutions has provided a Communications System and Services Agreement and Exhibits on the following pages.

Communications System and Services Agreement

Motorola Solutions, Inc. ("Motorola") and _____ ("Customer") enter into this "Agreement," pursuant to which Customer will purchase and Motorola will sell the System and Services, as described below. Motorola and Customer may be referred to individually as a "Party" and collectively as the "Parties." For good and valuable consideration, the Parties agree as follows:

Section 1 ATTACHMENTS

1.1. EXHIBITS. The Exhibits listed below are exhibits related to the System sale and implementation. These Exhibits are incorporated into and made a part of this Agreement.

Exhibit A "Motorola Software License Agreement"

Exhibit B "Payment"

Exhibit C Technical and Implementation Documents

C-1 "System Description" dated _____

C-2 "Pricing Summary & Equipment List" dated _____

C-3 "Implementation Statement of Work" dated _____

C-4 "Acceptance Test Plan" or "ATP" dated _____

C-5 "Performance Schedule" dated _____

Exhibit D "System Acceptance Certificate"

1.2. ADDENDUM (ADDENDA). Customer may elect to purchase professional or subscription services in addition to the System and related services. Any such services will be governed by the terms in the main body of the Agreement and an applicable Addendum containing terms specific to such service. Such Addenda will be labeled with the name of the service being purchased.

1.3 ORDER OF PRECEDENCE. In interpreting this Agreement and resolving any ambiguities: 1) the main body of this Agreement takes precedence over the exhibits (unless otherwise specified in an exhibit), and any inconsistency between Exhibits A through D will be resolved in their listed order, and 2) The applicable service Addendum will take precedence over the main body of the Agreement and the Exhibits.

Section 2 DEFINITIONS

Capitalized terms used in this Agreement have the following meanings:

"Acceptance Tests" means those tests described in the Acceptance Test Plan.

"Addendum (Addenda)" is the title of the document(s) containing a specific set of terms and conditions applicable to a particular service or other offering beyond the Communication System and System implementation services. The terms in the Addendum are applicable only to the specific service or offering described therein.

"Administrative User Credentials" means an account that has total access over the operating system, files, end user accounts and passwords at either the System level or box level. Customer's personnel with access to the Administrative User Credentials may be referred to as the Administrative User.

"Beneficial Use" means when Customer first uses the System or a Subsystem for operational purposes (excluding training or testing).

"Confidential Information" means all information consistent with the fulfillment of this Agreement that is (i) disclosed under this Agreement in oral, written, graphic, machine recognizable, and/or sample form, being clearly designated, labeled or marked as confidential or its equivalent or (ii) obtained by examination, testing or analysis of any hardware, software or any component part thereof provided by discloser to recipient. The nature and existence of this Agreement are considered Confidential Information. Confidential Information that is disclosed orally must be identified as confidential at the time of disclosure and confirmed by the discloser by submitting a written document

to the recipient within thirty (30) days after such disclosure. The written document must contain a summary of the Confidential Information disclosed with enough specificity for identification purpose and must be labeled or marked as confidential or its equivalent.

“Contract Price” means the price for the System and implementation Services, excluding applicable sales or similar taxes and freight charges. Further, unless otherwise stated in Exhibit B, “Payment” or the pricing pages of the proposal, recurring fees for maintenance, SUA, or subscription services are not included in the Contract Price.

“Deliverables” means all written information (such as reports, specifications, designs, plans, drawings, analytics, Solution Data, or other technical or business information) that Motorola prepares for Customer in the performance of the Services and is obligated to provide to Customer under this Agreement. The Deliverables, if any, are more fully described in the Statement of Work.

“Derivative Proprietary Materials” means derivatives of the Proprietary Materials that Motorola may from time to time, including during the course of providing the Services, develop and/or use and/or to which Motorola provides Customer access.

“Effective Date” means that date upon which the last Party executes this Agreement.

“Equipment” means the hardware components of the Solution that Customer purchases from Motorola under this Agreement. Equipment that is part of the System is described in the Equipment List.

“Feedback” means comments or information, in oral or written form, given to Motorola by Customer in connection with or relating to Equipment or Services, during the term of this Agreement.

“Force Majeure” means an event, circumstance, or act that is beyond a Party’s reasonable control, such as an act of God, an act of the public enemy, an act of a government entity, strikes, other labor disturbances, supplier performance, hurricanes, earthquakes, fires, floods, epidemics, embargoes, war, riots, or any other similar cause.

“Motorola Software” means software that Motorola or its affiliated companies owns.

“Non-Motorola Software” means software that a party other than Motorola or its affiliated companies owns.

“Open Source Software” (also called “freeware” or “shareware”) means software with either freely obtainable source code, license for modification, or permission for free distribution.

“Proprietary Materials” means certain software tools and/or other technical materials, including, but not limited to, data, modules, components, designs, utilities, subsets, objects, program listings, models, methodologies, programs, systems, analysis frameworks, leading practices and specifications which Motorola has developed prior to, or independently from, the provision of the Services and/or which Motorola licenses from third parties.

“Proprietary Rights” means the patents, patent applications, inventions, copyrights, trade secrets, trademarks, trade names, mask works, know-how, and other intellectual property rights in and to the Equipment and Software, including those created or produced by Motorola under this Agreement and any corrections, bug fixes, enhancements, updates or modifications to or derivative works from the Software whether made by Motorola or another party.

“Services” means system implementation, maintenance, support, subscription, or other professional services provided under this Agreement, which may be further described in the applicable Addendum and/or SOW.

“Software” (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

“Software License Agreement” means the Motorola Software License Agreement (Exhibit A).

“Software Support Policy” (“SwSP”) means the policy set forth at https://www.motorolasolutions.com/content/dam/msi/secure/services/software_policy.pdf describing the specific technical support that will be provided to Customers under the Warranty Period and during any paid maintenance support period for Motorola Software. This policy may be modified from time to time at Motorola’s discretion.

“Solution” means the combination of the System(s) and Services provided by Motorola under this Agreement.

“Solution Data” means Customer data that is transformed, altered, processed, aggregated, correlated or operated on by Motorola, its vendors or other data sources and data that has been manipulated or retrieved using Motorola know-how to produce value-added content to data consumers, including customers or citizens which is made available to Customer with the Solution and Services.

“Specifications” means the functionality and performance requirements that are described in the Technical and Implementation Documents.

“SUA” or “SUA II” means Motorola’s Software Upgrade Agreement program.

“Subsystem” means a major part of the System that performs specific functions or operations. Subsystems are described in the Technical and Implementation Documents.

“System” means the Equipment, including incidental hardware and materials, Software, and design, installation and implementation services that are combined together into an integrated system; the System(s) is (are) described in the Technical and Implementation Documents.

“System Acceptance” means the Acceptance Tests have been successfully completed.

“System Data” means data created by, in connection with or in relation to Equipment or the performance of Services under this Agreement.

“Warranty Period” for System Hardware, Software, or services related to system implementation means one (1) year from the date of System Acceptance or Beneficial Use, whichever occurs first. Unless otherwise stated in the applicable Addendum, Warranty Period for other Services means ninety (90) days from performance of the Service.

Section 3 SCOPE OF AGREEMENT AND TERM

3.1. **SCOPE OF WORK.** Motorola will provide, install and test the System(s), and perform its other contractual responsibilities to provide the Solution, all in accordance with this Agreement. Customer will perform its contractual responsibilities in accordance with this Agreement.

3.2. **CHANGE ORDERS.** Either Party may request changes within the general scope of this Agreement. If a requested change causes an increase or decrease in the cost or time required to perform this Agreement, the Parties will agree to an equitable adjustment of the Contract Price or applicable subscription fees, Performance Schedule, or both, and will reflect the adjustment in a change order or Addendum. Neither Party is obligated to perform requested changes unless both Parties execute a written change order.

3.3. **TERM.** Unless terminated in accordance with other provisions of this Agreement or extended by mutual agreement of the Parties, the term of this Agreement begins on the Effective Date and continues until the date of Final Project Acceptance or expiration of the Warranty Period, or completion of the Services, whichever occurs last. The term and the effective date of recurring Services will be set forth in the applicable Addendum.

3.4. **ADDITIONAL EQUIPMENT OR SOFTWARE.** For three (3) years after the expiration date of the Agreement, Customer may order additional Equipment or Software, if it is then available. Each purchase order

must refer to this Agreement, the expiration date of the Agreement, and must specify the pricing and delivery terms. The Parties agree that, notwithstanding expiration of the Agreement, the applicable provisions of this Agreement (except for pricing, delivery, passage of title and risk of loss to Equipment, warranty commencement, and payment terms) will govern the purchase and sale of the additional Equipment or Software. Additional or contrary terms in the purchase order will be inapplicable, unless signed by both parties. Title and risk of loss to additional Equipment will pass at shipment, warranty will commence upon delivery, and payment is due within thirty (30) days after the invoice date. Motorola will send Customer an invoice as the additional Equipment is shipped or Software is licensed. Alternatively, Customer may register with and place orders through the Motorola Solutions Customer Portal eCommerce Shop, and this Agreement will be the "Underlying Agreement" for those eCommerce transactions rather than the eCommerce Shop Terms and Conditions of Sale. eCommerce Shop registration and other information may be found at https://www.motorolasolutions.com/en_us/registration and the shop support telephone number is (800) 814-0601.

3.5. **MOTOROLA SOFTWARE.** Any Motorola Software, including subsequent releases, is licensed to Customer solely in accordance with the Software License Agreement. Customer hereby accepts and agrees to abide by all of the terms and restrictions of the Software License Agreement.

3.6. **NON-MOTOROLA SOFTWARE.** Any Non-Motorola Software is licensed to Customer in accordance with the standard license, terms, and restrictions of the copyright owner on the Effective Date unless the copyright owner has granted to Motorola the right to sublicense the Non-Motorola Software pursuant to the Software License Agreement, in which case it applies and the copyright owner will have all of Licensor's rights and protections under the Software License Agreement. Motorola makes no representations or warranties of any kind regarding Non-Motorola Software. Non-Motorola Software may include Open Source Software.

3.7. **SUBSTITUTIONS.** At no additional cost to Customer, Motorola may substitute any Equipment, Software, or services to be provided by Motorola, if the substitute meets or exceeds the Specifications and is of equivalent or better quality to the Customer. Any substitution will be reflected in a change order.

3.8. **OPTIONAL EQUIPMENT OR SOFTWARE.** This paragraph applies only if a "Priced Options" exhibit is shown in Section 1, or if the parties amend this Agreement to add a Priced Options exhibit. During the term of the option as stated in the Priced Options exhibit (or if no term is stated, then for one (1) year after the Effective Date), Customer has the right and option to purchase the equipment, software, and related services that are described in the Priced Options exhibit. Customer may exercise this option by giving written notice to Seller which must designate what equipment, software, and related services Customer is selecting (including quantities, if applicable). To the extent they apply, the terms and conditions of this Agreement will govern the transaction; however, the parties acknowledge that certain provisions must be agreed upon, and they agree to negotiate those in good faith promptly after Customer delivers the option exercise notice. Examples of provisions that may need to be negotiated are: specific lists of deliverables, statements of work, acceptance test plans, delivery and implementation schedules, payment terms, maintenance and support provisions, additions to or modifications of the Software License Agreement, hosting terms, and modifications to the acceptance and warranty provisions.

Section 4 SERVICES

4.1. If Customer desires and Motorola agrees to continue Services beyond the Term, Customer's issuance and Motorola's acceptance of a purchase order for Services will serve as an automatic extension of the Agreement for purposes of the continuing Services. Only the terms and conditions applicable to the performance of Services will apply to the extended Agreement.

4.2. During the Warranty Period, in addition to warranty services, Motorola will provide maintenance Services for the Equipment and support for the Motorola Software pursuant to the applicable maintenance and support Statements of Work. Support for the Motorola Software will be in accordance with Motorola's established Software Support Policy. Copies of the SwSP can be found at https://www.motorolasolutions.com/content/dam/msi/secure/services/software_policy.pdf and will be sent by mail, email or fax to Customer upon written request. Maintenance Services and support during the Warranty Period are included in the Contract Price. Unless already included in the Contract Price, if Customer wishes to purchase 1)

additional maintenance or software support services during the Warranty Period; or 2) continue or expand maintenance, software support, installation, and/or SUA services after the Warranty Period, Motorola will provide the description of and pricing for such services in a separate proposal document. Unless otherwise agreed by the parties in writing, the terms and conditions in this Agreement applicable to maintenance, support, installation, and/or SUA Services, will be included in the Maintenance and Support Addendum, SUA Addendum, the applicable Statements of Work, and the proposal, (if applicable). These collective terms will govern the provision of such Services.

To obtain any such additional Services, Customer will issue a purchase order referring to this Agreement and the separate proposal document. Omission of reference to this Agreement in Customer's purchase order will not affect the applicability of this Agreement. Motorola's proposal may include a cover page entitled "Service Agreement" or "Installation Agreement", as applicable, and other attachments. These cover pages and other attachments are incorporated into this Agreement by this reference

4.3. **PROFESSIONAL AND SUBSCRIPTION SERVICES.** If Customer purchases professional or subscription Services as part of the Solution, additional or different terms specific to such Service will be included in the applicable Addendum and will apply to those Services. Customer may purchase additional professional or subscription services by issuing a purchase order referencing this Agreement and Motorola's proposal for such additional services.

4.4. Any information in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer in providing Services under this Agreement or Motorola data viewed, accessed, will remain Motorola's property, will be deemed proprietary, Confidential Information. This Confidential Information will be promptly returned at Motorola's request.

4.5. **TOOLS.** All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of providing Services under this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction. Upon termination of the contract for any reason, Customer shall return to Motorola all equipment delivered to Customer.

4.6. **COVENANT NOT TO EMPLOY.** During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering Services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

4.7. **CUSTOMER OBLIGATIONS.** If the applicable Statement of Work or Addendum contains assumptions that affect the Services or Deliverables, Customer will verify that they are accurate and complete. Any information that Customer provides to Motorola concerning the Services or Deliverables will be accurate and complete in all material respects. Customer will make timely decisions and obtain any required management approvals that are reasonably necessary for Motorola to perform the Services and its other duties under this Agreement. Unless the Statement of Work states the contrary, Motorola may rely upon and is not required to evaluate, confirm, reject, modify, or provide advice concerning any assumptions and Customer-provided information, decisions and approvals described in this paragraph.

4.8. **ASSUMPTIONS.** If any assumptions or conditions contained in this Agreement, applicable Addenda or Statements of Work prove to be incorrect or if Customer's obligations are not performed, Motorola's ability to perform under this Agreement may be impacted and changes to the Contract Price, subscription fees, project schedule, Deliverables, or other changes may be necessary.

4.9. **NON-PRECLUSION.** If, as a result of the Services performed under this Agreement, Motorola recommends that Customer purchase products or other services, nothing in this Agreement precludes Motorola from participating in a future competitive bidding process or otherwise offering or selling the recommended products or other services to Customer. Customer represents that this paragraph does not violate its procurement or other laws, regulations, or policies.

4.10. **PROPRIETARY MATERIALS.** Customer acknowledges that Motorola may use and/or provide Customer with access to Proprietary Materials and Derivative Proprietary Materials. The Proprietary Materials and the Derivative Proprietary Materials are the sole and exclusive property of Motorola and Motorola retains all right, title and interest in and to the Proprietary Materials and Derivative Proprietary Materials.

4.11. **ADDITIONAL SERVICES.** Any services performed by Motorola outside the scope of this Agreement at the direction of Customer will be considered to be additional Services which are subject to additional charges. Any agreement to perform additional Services will be reflected in a written and executed change order, Addendum or amendment to this Agreement.

Section 5 PERFORMANCE SCHEDULE

The Parties will perform their respective responsibilities in accordance with the Performance Schedule. By executing this Agreement, Customer authorizes Motorola to proceed with contract performance.

Section 6 CONTRACT PRICE, PAYMENT AND INVOICING

6.1. Customer affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service, if any, and that sufficient funds have been appropriated in accordance with applicable law. The Customer will pay all invoices as received from Motorola and any changes in scope will be subject to the change order process as described in this Agreement. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

6.2. **CONTRACT PRICE.** The Contract Price in U.S. dollars is \$_____. If applicable, a pricing summary is included with the Payment schedule in Exhibit B. Motorola has priced the Services, Software, and Equipment as an integrated System. A change in Software or Equipment quantities, or Services, may affect the overall Contract Price, including discounts if applicable. Fees for professional, SUA, and/or subscription services which are not included in the Contract Price may be listed in Exhibit B, the pricing pages of the proposal, or the applicable Addendum.

6.3. **INVOICING AND PAYMENT.** Motorola will submit invoices to Customer according to the Payment schedule in Exhibit B. Invoices will be mailed or emailed to Customer pursuant to Section 6.5, Invoicing and Shipping Addresses. Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a wire transfer, check, or cashier's check from a U.S. financial institution. Overdue invoices will bear simple interest at the maximum allowable rate. For reference, the Federal Tax Identification Number for Motorola is 36-1115800.

6.4. **FREIGHT, TITLE, AND RISK OF LOSS.** Motorola will pre-pay and add all freight charges to the invoices. Title and risk of loss to the Equipment will pass to Customer upon shipment. Title to Software will not pass to Customer at any time. Motorola will pack and ship all Equipment in accordance with good commercial practices.

6.5. **INVOICING AND SHIPPING ADDRESSES.** Invoices will be sent to the Customer at the following address:
Name: _____
Address: _____
Phone: _____

E-INVOICE. To receive invoices via email:

Customer Account Number: _____

Customer Accounts Payable Email: _____

Customer CC (optional) Email: _____

The address which is the ultimate destination where the Equipment will be delivered to Customer is:

Name: _____

Address: _____

The Equipment will be shipped to the Customer at the following address (insert if this information is known):

Name: _____

Address: _____

Phone: _____

Customer may change this information by giving written notice to Motorola.

Section 7 SITES AND SITE CONDITIONS

7.1. ACCESS TO SITES. In addition to its responsibilities described elsewhere in this Agreement, Customer will provide a designated project manager; all necessary construction and building permits, zoning variances, licenses, and any other approvals that are necessary to develop or use the sites and mounting locations; and access to the worksites or vehicles identified in the Technical and Implementation Documents as reasonably requested by Motorola so that it may perform its duties in accordance with the Performance Schedule and Statement of Work. If the Statement of Work so indicates, Motorola may assist Customer in the local building permit process.

7.2. SITE CONDITIONS. Customer will ensure that all work sites it provides will be safe, secure, and in compliance with all applicable industry and OSHA standards. To the extent applicable and unless the Statement of Work states to the contrary, Customer will ensure that these work sites have adequate: physical space; air conditioning and other environmental conditions; adequate and appropriate electrical power outlets, distribution, equipment and connections; and adequate telephone or other communication lines (including modem access and adequate interfacing networking capabilities), all for the installation, use and maintenance of the System. Before installing the Equipment or Software at a work site, Motorola may inspect the work site and advise Customer of any apparent deficiencies or non-conformities with the requirements of this Section. This Agreement is predicated upon normal soil conditions as defined by the version of E.I.A. standard RS-222 in effect on the Effective Date.

7.3. SITE ISSUES. If a Party determines that the sites identified in the Technical and Implementation Documents are no longer available or desired, or if subsurface, structural, adverse environmental or latent conditions at any site differ from those indicated in the Technical and Implementation Documents, the Parties will promptly investigate the conditions and will select replacement sites or adjust the installation plans and specifications as necessary. If change in sites or adjustment to the installation plans and specifications causes a change in the cost or time to perform, the Parties will equitably amend the Contract Price, Performance Schedule, or both, by a change order.

Section 8 TRAINING

Any training to be provided by Motorola to Customer will be described in the applicable Statement of Work. Customer will notify Motorola immediately if a date change for a scheduled training program is required. If Motorola incurs additional costs because Customer reschedules a training program less than thirty (30) days before its scheduled start date, Motorola may recover these additional costs.

Section 9 SYSTEM ACCEPTANCE

9.1. COMMENCEMENT OF ACCEPTANCE TESTING. Motorola will provide to Customer at least ten (10) days notice before the Acceptance Tests commence. System testing will occur only in accordance with the Acceptance Test Plan.

9.2. **SYSTEM ACCEPTANCE.** System Acceptance will occur upon successful completion of the Acceptance Tests. Upon System Acceptance, the Parties will memorialize this event by promptly executing a System Acceptance Certificate. If the Acceptance Test Plan includes separate tests for individual Subsystems or phases of the System, acceptance of the individual Subsystem or phase will occur upon the successful completion of the Acceptance Tests for the Subsystem or phase, and the Parties will promptly execute an acceptance certificate for the Subsystem or phase. If Customer believes the System has failed the completed Acceptance Tests, Customer will provide to Motorola a written notice that includes the specific details of the failure. If Customer does not provide to Motorola a failure notice within thirty (30) days after completion of the Acceptance Tests, System Acceptance will be deemed to have occurred as of the completion of the Acceptance Tests. Minor omissions or variances in the System that do not materially impair the operation of the System as a whole will not postpone System Acceptance or Subsystem acceptance, but will be corrected according to a mutually agreed schedule.

9.3. **BENEFICIAL USE.** Customer acknowledges that Motorola's ability to perform its implementation and testing responsibilities may be impeded if Customer begins using the System before System Acceptance. Therefore, Customer will not commence Beneficial Use before System Acceptance without Motorola's prior written authorization, which will not be unreasonably withheld. Motorola is not responsible for System performance deficiencies that occur during unauthorized Beneficial Use. Upon commencement of Beneficial Use, Customer assumes responsibility for the use and operation of the System.

9.4. **FINAL PROJECT ACCEPTANCE.** Final Project Acceptance will occur after System Acceptance when all deliverables and other work have been completed. When Final Project Acceptance occurs, the parties will promptly memorialize this final event by so indicating on the System Acceptance Certificate.

Section 10 REPRESENTATIONS AND WARRANTIES

10.1. **SYSTEM FUNCTIONALITY.** Motorola represents that the System will perform in accordance with the Specifications in all material respects. Upon System Acceptance or Beneficial Use, whichever occurs first, this System functionality representation is fulfilled. Motorola is not responsible for System performance deficiencies that are caused by ancillary equipment not furnished by Motorola which is attached to or used in connection with the System or for reasons or parties beyond Motorola's control, such as natural causes; the construction of a building that adversely affects the microwave path reliability or radio frequency (RF) coverage; the addition of frequencies at System sites that cause RF interference or intermodulation; or Customer changes to load usage or configuration outside the Specifications.

10.2. **EQUIPMENT WARRANTY.** During the Warranty Period, Motorola warrants that the Equipment under normal use and service will be free from material defects in materials and workmanship. If System Acceptance is delayed beyond six (6) months after shipment of the Equipment by events or causes beyond Motorola's control, this warranty expires eighteen (18) months after the shipment of the Equipment.

10.3. **SOFTWARE WARRANTY.** Except as described in the SwSP and unless otherwise stated in the Software License Agreement, during the Warranty Period, Motorola warrants the Software in accordance with the warranty terms set forth in the Software License Agreement and the provisions of this Section that are applicable to the Software. If System Acceptance is delayed beyond six (6) months after shipment of the Motorola Software by events or causes beyond Motorola's control, this warranty expires eighteen (18) months after the shipment of the Motorola Software. **Nothing in this Warranty provision is intended to conflict or modify the Software Support Policy. In the event of an ambiguity or conflict between the Software Warranty and Software Support Policy, the Software Support Policy governs.**

10.4. **EXCLUSIONS TO EQUIPMENT AND SOFTWARE WARRANTIES.** These warranties do not apply to: (i) defects or damage resulting from: use of the Equipment or Software in other than its normal, customary, and authorized manner; accident, liquids, neglect, or acts of God; testing, maintenance, disassembly, repair, installation, alteration, modification, or adjustment not provided or authorized in writing by Motorola; Customer's failure to comply with all applicable industry and OSHA standards; (ii) breakage of or damage to antennas unless caused directly by defects in material or workmanship; (iii) Equipment that has had the serial number removed or made illegible; (iv)

batteries (because they carry their own separate limited warranty) or consumables; (v) freight costs to ship Equipment to the repair depot; (vi) scratches or other cosmetic damage to Equipment surfaces that does not affect the operation of the Equipment; and (vii) normal or customary wear and tear.

10.5. **SERVICE WARRANTY.** During the Warranty Period, Motorola warrants that the Services will be provided in a good and workmanlike manner and will conform in all material respects to the applicable Statement of Work. Services will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. Customer acknowledges that the Deliverables may contain recommendations, suggestions or advice from Motorola to Customer (collectively, "recommendations"). Motorola makes no warranties concerning those recommendations, and Customer alone accepts responsibility for choosing whether and how to implement the recommendations and the results to be realized from implementing them.

10.6. **WARRANTY CLAIMS.** To assert a warranty claim, Customer must notify Motorola in writing of the claim before the expiration of the Warranty Period. Upon receipt of this notice, Motorola will investigate the warranty claim. If this investigation confirms a valid Equipment or Software warranty claim, Motorola will (at its option and at no additional charge to Customer) repair the defective Equipment or Motorola Software, replace it with the same or equivalent product, or refund the price of the defective Equipment or Motorola Software. These actions will be the full extent of Motorola's liability for the warranty claim. In the event of a valid Services warranty claim, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. If this investigation indicates the warranty claim is not valid, then Motorola may invoice Customer for responding to the claim on a time and materials basis using Motorola's then current labor rates. Repaired or replaced product is warranted for the balance of the original applicable warranty period. All replaced products or parts will become the property of Motorola.

10.7. **ORIGINAL END USER IS COVERED.** These express limited warranties are extended by Motorola to the original user purchasing the System or Services for commercial, industrial, or governmental use only, and are not assignable or transferable.

10.8. **DISCLAIMER OF OTHER WARRANTIES. THESE WARRANTIES ARE THE COMPLETE WARRANTIES FOR THE EQUIPMENT AND MOTOROLA SOFTWARE PROVIDED UNDER THIS AGREEMENT AND ARE GIVEN IN LIEU OF ALL OTHER WARRANTIES. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE.**

Section 11 DELAYS

11.1. **FORCE MAJEURE.** Neither Party will be liable for its non-performance or delayed performance if caused by a Force Majeure. A Party that becomes aware of a Force Majeure that will significantly delay performance will notify the other Party promptly (but in no event later than fifteen days) after it discovers the Force Majeure. If a Force Majeure occurs, the Parties will execute a change order to extend the Performance Schedule or applicable Addenda for a time period that is reasonable under the circumstances.

11.2. **PERFORMANCE SCHEDULE DELAYS CAUSED BY CUSTOMER.** If Customer (including its other contractors) delays the Performance Schedule, it will make the promised payments according to the Payment schedule as if no delay occurred; and the Parties will execute a change order to extend the Performance Schedule and, if requested, compensate Motorola for all reasonable charges incurred because of the delay. Delay charges may include costs incurred by Motorola or its subcontractors for additional freight, warehousing and handling of Equipment; extension of the warranties; travel; suspending and re-mobilizing the work; additional engineering, project management, and standby time calculated at then current rates; and preparing and implementing an alternative implementation plan.

Section 12 DISPUTES

The Parties will use the following procedure to address any dispute arising under this Agreement (a "Dispute").

12.1. **GOVERNING LAW.** This Agreement will be governed by and construed in accordance with the laws of the State of Virginia.

12.2. **NEGOTIATION.** Either Party may initiate the Dispute resolution procedures by sending a notice of Dispute ("Notice of Dispute"). The Parties will attempt to resolve the Dispute promptly through good faith negotiations including 1) timely escalation of the Dispute to executives who have authority to settle the Dispute and who are at a higher level of management than the persons with direct responsibility for the matter and 2) direct communication between the executives. If the Dispute has not been resolved within ten (10) days from the Notice of Dispute, the Parties will proceed to mediation.

12.3. **MEDIATION.** The Parties will choose an independent mediator within thirty (30) days of a notice to mediate from either Party ("Notice of Mediation"). Neither Party may unreasonably withhold consent to the selection of a mediator. If the Parties are unable to agree upon a mediator, either Party may request that American Arbitration Association nominate a mediator. Each Party will bear its own costs of mediation, but the Parties will share the cost of the mediator equally. Each Party will participate in the mediation in good faith and will be represented at the mediation by a business executive with authority to settle the Dispute.

12.4. **LITIGATION, VENUE and JURISDICTION.** If a Dispute remains unresolved for sixty (60) days after receipt of the Notice of Mediation, either Party may then submit the Dispute to a court of competent jurisdiction in the State of Virginia. Each Party irrevocably agrees to submit to the exclusive jurisdiction of the courts in such state over any claim or matter arising under or in connection with this Agreement.

12.5. **CONFIDENTIALITY.** All communications pursuant to subsections 12.2 and 12.3 will be treated as compromise and settlement negotiations for purposes of applicable rules of evidence and any additional confidentiality protections provided by applicable law. The use of these Dispute resolution procedures will not be construed under the doctrines of laches, waiver or estoppel to affect adversely the rights of either Party.

Section 13 DEFAULT AND TERMINATION

13.1. **DEFAULT BY A PARTY.** If either Party fails to perform a material obligation under this Agreement, the other Party may consider the non-performing Party to be in default (unless a Force Majeure causes the failure) and may assert a default claim by giving the non-performing Party a written and detailed notice of default. Except for a default by Customer for failing to pay any amount when due under this Agreement which must be cured immediately, the defaulting Party will have thirty (30) days after receipt of the notice of default to either cure the default or, if the default is not curable within thirty (30) days, provide a written cure plan. The defaulting Party will begin implementing the cure plan immediately after receipt of notice by the other Party that it approves the plan. If Customer is the defaulting Party, Motorola may stop work on the project until it approves the Customer's cure plan.

13.2. **FAILURE TO CURE.** If a defaulting Party fails to cure the default as provided above in Section 13.1, unless otherwise agreed in writing, the non-defaulting Party may terminate any unfulfilled portion of this Agreement. In the event of termination for default, the defaulting Party will promptly return to the non-defaulting Party any of its Confidential Information. If Customer is the non-defaulting Party, terminates this Agreement as permitted by this Section, and completes the System through a third Party, Customer may as its exclusive remedy recover from Motorola reasonable costs incurred to complete the System to a capability not exceeding that specified in this Agreement less the unpaid portion of the Contract Price. Customer will mitigate damages and provide Motorola with detailed invoices substantiating the charges. In the event Customer elects to terminate this Agreement for any reason other than default, Customer shall pay Motorola for the conforming Equipment and/or Software delivered and all services performed.

Section 14 INDEMNIFICATION

14.1. **GENERAL INDEMNITY BY Motorola.** Motorola will indemnify and hold Customer harmless from any and all liability, expense, judgment, suit, or cause of action arising from any third party claim or demand for personal injury, death, or direct damage to tangible property which may accrue against Customer to the extent it is caused by the negligence of Motorola, its subcontractors, or their employees or agents, while performing their duties under

this Agreement, if Customer gives Motorola prompt, written notice of any third-party claim or suit. Customer will cooperate with Motorola in its defense or settlement of such claim or suit. This Section sets forth the full extent of Motorola's general indemnification of Customer from liabilities that are in any way related to Motorola's performance under this Agreement.

14.2. INTENTIONALLY OMITTED.

14.3. PATENT AND COPYRIGHT INFRINGEMENT.

14.3.1. Motorola will defend at its expense any suit brought against Customer to the extent it is based on a third-party claim alleging that the Equipment manufactured by Motorola or the Motorola Software ("Motorola Product") directly infringes a United States patent or copyright ("Infringement Claim"). Motorola's duties to defend and indemnify are conditioned upon: Customer promptly notifying Motorola in writing of the Infringement Claim; Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and Customer providing to Motorola cooperation and, if requested by Motorola, reasonable assistance in the defense of the Infringement Claim. In addition to Motorola's obligation to defend, and subject to the same conditions, Motorola will pay all damages finally awarded against Customer by a court of competent jurisdiction for an Infringement Claim or agreed to, in writing, by Motorola in settlement of an Infringement Claim.

14.3.2 If an Infringement Claim occurs, or in Motorola's opinion is likely to occur, Motorola may at its option and expense: (a) procure for Customer the right to continue using the Motorola Product; (b) replace or modify the Motorola Product so that it becomes non-infringing while providing functionally equivalent performance; or (c) accept the return of the Motorola Product and grant Customer a credit for the Motorola Product, less a reasonable charge for depreciation. The depreciation amount will be calculated based upon generally accepted accounting standards.

14.3.3 Motorola will have no duty to defend or indemnify for any Infringement Claim that is based upon: (a) the combination of the Motorola Product with any software, apparatus or device not furnished by Motorola; (b) the use of ancillary equipment or software not furnished by Motorola and that is attached to or used in connection with the Motorola Product; (c) Motorola Product designed or manufactured in accordance with Customer's designs, specifications, guidelines or instructions, if the alleged infringement would not have occurred without such designs, specifications, guidelines or instructions; (d) a modification of the Motorola Product by a party other than Motorola; (e) use of the Motorola Product in a manner for which the Motorola Product was not designed or that is inconsistent with the terms of this Agreement; or (f) the failure by Customer to install an enhancement release to the Motorola Software that is intended to correct the claimed infringement. In no event will Motorola's liability resulting from its indemnity obligation to Customer extend in any way to royalties payable on a per use basis or the Customer's revenues, or any royalty basis other than a reasonable royalty based upon revenue derived by Motorola from Customer from sales or license of the infringing Motorola Product.

14.3.4. This Section 14 provides Customer's sole and exclusive remedies and Motorola's entire liability in the event of an Infringement Claim. Customer has no right to recover and Motorola has no obligation to provide any other or further remedies, whether under another provision of this Agreement or any other legal theory or principle, in connection with an Infringement Claim. In addition, the rights and remedies provided in this Section 14 are subject to and limited by the restrictions set forth in Section 15.

Section 15 LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, indemnification, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of the Equipment, Software, or implementation and other one-time Services with respect to which losses or damages are claimed. With respect to all subscription or other ongoing Services and unless as otherwise provided under the applicable Addenda, Motorola's total liability will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Services preceding the incident giving rise to the claim. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS, INCONVENIENCE, LOSS OF USE, LOSS TIME, DATA, GOODWILL, REVENUES, PROFITS OR SAVINGS; OR**

OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. This limitation of liability provision survives the expiration or termination of the Agreement and applies notwithstanding any contrary provision. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account.

Section 16 CONFIDENTIALITY AND PROPRIETARY RIGHTS

16.1. CONFIDENTIAL INFORMATION.

16.1.1. Each party is a disclosing party (“Discloser”) and a receiving party (“Recipient”) under this Agreement. All Deliverables will be deemed to be Motorola’s Confidential Information. During the term of this Agreement and for a period of three (3) years from the expiration or termination of this Agreement, Recipient will (i) not disclose Confidential Information to any third party; (ii) restrict disclosure of Confidential Information to only those employees (including, but not limited to, employees of any wholly owned subsidiary, a parent company, any other wholly owned subsidiaries of the same parent company), agents or consultants who must be directly involved with the Confidential Information for the purpose and who are bound by confidentiality terms substantially similar to those in this Agreement; (iii) not copy, reproduce, reverse engineer, decompile, or disassemble any Confidential Information; (iv) use the same degree of care as for its own information of like importance, but at least use reasonable care, in safeguarding against disclosure of Confidential Information; (v) promptly notify Discloser upon discovery of any unauthorized use or disclosure of the Confidential Information and take reasonable steps to regain possession of the Confidential Information and prevent further unauthorized actions or other breach of this Agreement; and (vi) only use the Confidential Information as needed to fulfill this Agreement.

16.1.2. Recipient is not obligated to maintain as confidential, Confidential Information that Recipient can demonstrate by documentation (i) is now available or becomes available to the public without breach of this agreement; (ii) is explicitly approved for release by written authorization of Discloser; (iii) is lawfully obtained from a third party or parties without a duty of confidentiality; (iv) is known to the Recipient prior to such disclosure; or (v) is independently developed by Recipient without the use of any of Discloser’s Confidential Information or any breach of this Agreement. Additionally, the Recipient may disclose Confidential Information to the extent required by a judicial or legislative order or proceeding, or by any applicable federal or state open records act or freedom of information act requirements provided that it gives the Discloser prompt prior notice of the intended disclosure and an opportunity to respond or object to the disclosure, if permissible.

16.1.3. All Confidential Information remains the property of the Discloser and will not be copied or reproduced without the express written permission of the Discloser, except for copies that are absolutely necessary in order to fulfill this Agreement. Within ten (10) days of receipt of Discloser’s written request, Recipient will return all Confidential Information to Discloser along with all copies and portions thereof, or certify in writing that all such Confidential Information has been destroyed. However, Recipient may retain one (1) archival copy of the Confidential Information that it may use only in case of a dispute concerning this Agreement. No license, express or implied, in the Confidential Information is granted other than to use the Confidential Information in the manner and to the extent authorized by this Agreement. The Discloser warrants that it is authorized to disclose any Confidential Information it discloses pursuant to this Agreement.

16.2. PRESERVATION OF MOTOROLA’S PROPRIETARY RIGHTS. Motorola, the third party manufacturer of any Equipment, and the copyright owner of any Non-Motorola Software own and retain all of their respective Proprietary Rights in the Equipment and Software, and nothing in this Agreement is intended to restrict their Proprietary Rights. All intellectual property developed, originated, or prepared by Motorola in connection with providing to Customer the Equipment, Software, or related services remain vested exclusively in Motorola, and this Agreement does not grant to Customer any shared development rights of intellectual property. Except as explicitly provided in the Software License Agreement, Motorola does not grant to Customer, either directly or by implication, estoppel, or otherwise, any right, title or interest in Motorola’s Proprietary Rights. Customer will not modify, disassemble, peel components, decompile, otherwise reverse engineer or attempt to reverse engineer, derive source code or create

derivative works from, adapt, translate, merge with other software, reproduce, distribute, sublicense, sell or export the Software, or permit or encourage any third party to do so. The preceding sentence does not apply to Open Source Software which is governed by the standard license of the copyright owner.

16.3 **VOLUNTARY DISCLOSURE.** Except as required to fulfill its obligations under this Agreement, Motorola will have no obligation to provide Customer with access to its Confidential Information and/or proprietary information. Under no circumstances will Motorola be required to provide any data related to cost and pricing.

16.4 **DATA AND FEEDBACK.**

16.4.1 To the extent permitted by law, Customer owns all right, title and interest in System Data created solely by it or its agents (hereafter, "Customer Data"), and grants to Motorola the right to use, host, cache, store, reproduce, copy, modify, combine, analyze, create derivatives from, communicate, transmit, publish, display, and distribute such Customer Data.

16.4.2 Motorola owns all right, title and interest in data resulting from System Data that is or has been transformed, altered, processed, aggregated, correlated or operated on (hereafter, "Derivative Data").

16.4.3 Any Feedback given by Customer is and will be entirely voluntary and, even if designated as confidential, will not create any confidentiality obligation for Motorola. Motorola will be free to use, reproduce, license or otherwise distribute and exploit the Feedback without any obligation to Customer. Customer acknowledges that Motorola's receipt of the Feedback does not imply or create recognition by Motorola of either the novelty or originality of any idea. The parties further agree that all fixes, modifications and improvements made to Motorola products or services conceived of or made by Motorola that are based, either in whole or in part, on the Feedback are the exclusive property of Motorola and all right, title and interest in and to such fixes, modifications or improvements to the Motorola product or service will vest solely in Motorola.

Section 17 GENERAL

17.1. **TAXES.** The Contract Price does not include any excise, sales, lease, use, property, or other taxes, assessments or duties, all of which will be paid by Customer except as exempt by law. If Motorola is required to pay any of these taxes, Motorola will send an invoice to Customer and Customer will pay to Motorola the amount of the taxes (including any interest and penalties) within thirty (30) days after the date of the invoice. Customer will be solely responsible for reporting the Equipment for personal property tax purposes, and Motorola will be solely responsible for reporting taxes on its income or net worth.

17.2. **ASSIGNABILITY AND SUBCONTRACTING.** Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.3. **WAIVER.** Failure or delay by either Party to exercise a right or power under this Agreement will not be a waiver of the right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

17.4. **SEVERABILITY.** If a court of competent jurisdiction renders any part of this Agreement invalid or unenforceable, that part will be severed and the remainder of this Agreement will continue in full force and effect.

17.5. **INDEPENDENT CONTRACTORS.** Each Party will perform its duties under this Agreement as an independent contractor. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this Agreement will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This Agreement will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

17.6. **HEADINGS AND SECTION REFERENCES.** The section headings in this Agreement are inserted only for convenience and are not to be construed as part of this Agreement or as a limitation of the scope of the particular section to which the heading refers. This Agreement will be fairly interpreted in accordance with its terms and conditions and not for or against either Party.

17.7. **NOTICES.** Notices required under this Agreement to be given by one Party to the other must be in writing and either personally delivered or sent to the address provided by the other Party by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt.

17.8. **COMPLIANCE WITH APPLICABLE LAWS.** Each Party will comply with all applicable federal, state, and local laws, regulations and rules concerning the performance of this Agreement or use of the System. Customer will obtain and comply with all Federal Communications Commission ("FCC") licenses and authorizations required for the installation, operation and use of the System before the scheduled installation of the Equipment. Although Motorola might assist Customer in the preparation of its FCC license applications, neither Motorola nor any of its employees is an agent or representative of Customer in FCC or other matters.

17.9 **FUTURE REGULATORY REQUIREMENTS.** The Parties acknowledge and agree that this is an evolving technological area and therefore, laws and regulations regarding Services and use of Solution may change. Changes to existing Services or the Solution required to achieve regulatory compliance may be available for an additional fee. Any required changes may also impact the price for Services.

17.10. **AUTHORITY TO EXECUTE AGREEMENT.** Each Party represents that it has obtained all necessary approvals, consents and authorizations to enter into this Agreement and to perform its duties under this Agreement; the person executing this Agreement on its behalf has the authority to do so; upon execution and delivery of this Agreement by the Parties, it is a valid and binding contract, enforceable in accordance with its terms; and the execution, delivery, and performance of this Agreement does not violate any bylaw, charter, regulation, law or any other governing authority of the Party.

17.11. **ADMINISTRATOR LEVEL ACCOUNT ACCESS.** If applicable to the type of System purchased by Customer, Motorola will provide Customer with Administrative User Credentials. Customer agrees to only grant access to the Administrative User Credentials to those personnel with the training and experience to correctly use them. Customer is responsible for protecting Administrative User Credentials from disclosure and maintaining Credential validity by, among other things, updating passwords when required. Customer may be asked to provide valid Administrative User Credentials when in contact with Motorola System support personnel. Customer understands that changes made as the Administrative User can significantly impact the performance of the System. Customer agrees that it will be solely responsible for any negative impact on the System or its users by any such changes. System issues occurring as a result of changes made using the Administrative User Credentials may impact Motorola's ability to perform Services or other obligations under the Agreement. In such cases, a revision to the appropriate provisions of the Agreement, including the Statement of Work, may be necessary. To the extent Motorola provides assistance to correct any issues caused by or arising out of the use of or failure to maintain Administrative User Credentials, Motorola will be entitled to bill Customer and Customer will pay Motorola on a time and materials basis for resolving the issue.

17.12. **SURVIVAL OF TERMS.** The following provisions will survive the expiration or termination of this Agreement for any reason: Section 3.5 (Motorola Software); Section 3.6 (Non-Motorola Software); if any payment obligations exist, Sections 6.2 and 6.3 (Contract Price and Invoicing and Payment); Subsection 10.8 (Disclaimer of Implied Warranties); Section 12 (Disputes); Section 15 (Limitation of Liability); and Section 16 (Confidentiality and Proprietary Rights); and all of the General provisions in Section 17.

17.13. ENTIRE AGREEMENT. This Agreement, including all Exhibits, constitutes the entire agreement of the Parties regarding the subject matter of the Agreement and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Agreement may be executed in multiple counterparts, and shall have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing, or by electronic signature, including by email. An electronic signature, or a facsimile copy or computer image, such as a PDF or tiff image, of a signature, shall be treated as and shall have the same effect as an original signature. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase or purchase order, acknowledgment or other form will not be considered an amendment or modification of this Agreement, even if a representative of each Party signs that document.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A

MOTOROLA SOFTWARE LICENSE AGREEMENT

This Exhibit A Motorola Software License Agreement ("Agreement") is between Motorola Solutions, Inc., ("Motorola"), and _____ ("Licensee").

For good and valuable consideration, the parties agree as follows:

Section 1 DEFINITIONS

1.1 "Designated Products" means products provided by Motorola to Licensee with which or for which the Software and Documentation is licensed for use.

1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).

1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.

1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.

1.5 "Primary Agreement" means the agreement to which this exhibit is attached.

1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.

1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

Section 2 SCOPE

Motorola and Licensee enter into this Agreement in connection with Motorola's delivery of certain proprietary software or products containing embedded or pre-loaded proprietary software, or both. This Agreement contains the terms and conditions of the license Motorola is providing to Licensee, and Licensee's use of the proprietary software and affiliated documentation.

Section 3 GRANT OF LICENSE

3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, Motorola grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under Motorola's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take

precedence over the license grants in this Agreement. If requested by Licensee, Motorola will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; and (ii) identify the Open Source Software (or specify where that license may be found).

3.3 TO THE EXTENT, IF ANY, THAT THERE IS A SEPARATE LICENSE AGREEMENT PACKAGED WITH, OR PROVIDED ELECTRONICALLY WITH, A PARTICULAR PRODUCT THAT BECOMES EFFECTIVE ON AN ACT OF ACCEPTANCE BY THE END USER, THEN THAT AGREEMENT SUPERSEDES THE SOFTWARE LICENSE AGREEMENT AS TO THE END USER OF EACH SUCH PRODUCT.

Section 4 LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing," "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of Motorola's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; *provided* that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by Motorola in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto one other device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to Motorola of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to Motorola at the time temporary transfer is discontinued.

4.4 Licensee will maintain, during the term of this Agreement and for a period of two years thereafter, accurate records relating to this license grant to verify compliance with this Agreement. Motorola or an independent third party ("Auditor") may inspect Licensee's premises, books and records, upon reasonable prior notice to Licensee, during Licensee's normal business hours and subject to Licensee's facility and security regulations. Motorola is responsible for the payment of all expenses and costs of the Auditor. Any information obtained by Motorola and the Auditor will be kept in strict confidence by Motorola and the Auditor and used solely for the purpose of verifying Licensee's compliance with the terms of this Agreement.

Section 5 OWNERSHIP AND TITLE

Motorola, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or

Documentation, whether made by Motorola or another party, or any improvements that result from Motorola's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by Motorola in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in Motorola, and Licensee will not have any shared development or other intellectual property rights.

Section 6 LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. Unless otherwise stated in the Primary Agreement, the commencement date and the term of the Software warranty will be a period of ninety (90) days from Motorola's shipment of the Software (the "Warranty Period"). If Licensee is not in breach of any of its obligations under this Agreement, Motorola warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by Motorola solely with reference to the Documentation. Motorola does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. Motorola makes no representations or warranties with respect to any third party software included in the Software. Notwithstanding, any warranty provided by a copyright owner in its standard license terms will flow through to Licensee for third party software provided by Motorola.

6.2 Motorola's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If Motorola cannot correct the defect within a reasonable time, then at Motorola's option, Motorola will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and Motorola disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not Motorola knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, Motorola disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

Section 7 TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without Motorola's prior written consent. Motorola's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement. If the Designated Products are Motorola's radio products and Licensee transfers ownership of the Motorola radio products to a third party, Licensee may assign its right to use the Software (other than CPS and Motorola's FLASHport® software) which is embedded in or furnished for use with the radio products and the related Documentation; *provided* that Licensee transfers all copies of the Software and Documentation to the transferee, and Licensee and the transferee sign a transfer form to be provided by Motorola upon request, obligating the transferee to be bound by this Agreement.

Section 8 TERM AND TERMINATION

8.1 Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by Motorola, unless Licensee breaches this Agreement, in which case this

Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by Motorola.

8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to Motorola that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to Motorola or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Licensee breaches this Agreement, Motorola may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

Section 9 Commercial Computer Software

9.1 *This Section 9 only applies to U.S. Government end users.* The Software, Documentation and updates are commercial items as that term is defined at 48 C.F.R. Part 2.101, consisting of "commercial computer software" and "computer software documentation" as such terms are defined in 48 C.F.R. Part 252.227-7014(a)(1) and 48 C.F.R. Part 252.227-7014(a)(5), and used in 48 C.F.R. Part 12.212 and 48 C.F.R. Part 227.7202, as applicable. Consistent with 48 C.F.R. Part 12.212, 48 C.F.R. Part 252.227-7015, 48 C.F.R. Part 227.7202-1 through 227.7202-4, 48 C.F.R. Part 52.227-19, and other relevant sections of the Code of Federal Regulations, as applicable, the Software, Documentation and Updates are distributed and licensed to U.S. Government end users: (i) only as commercial items, and (ii) with only those rights as are granted to all other end users pursuant to the terms and conditions contained herein.

9.2 If Licensee is licensing Software for end use by the United States Government or a United States Government agency, Licensee may transfer such Software license, but only if: (i) Licensee transfers all copies of such Software and Documentation to such United States Government entity or interim transferee, and (ii) Licensee has first obtained from the transferee (if applicable) and ultimate end user an enforceable end user license agreement containing restrictions substantially identical to the ones contained in this Agreement. Except as stated in the foregoing, Licensee and any transferee(s) authorized by this subsection 9.2 may not otherwise use or transfer or make available any Motorola software to any third party nor permit any party to do so.

Section 10 CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain Motorola's valuable proprietary and Confidential Information and are Motorola's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

Section 11 LIMITATION OF LIABILITY

The Limitation of Liability provision is described in the Primary Agreement.

Section 12 NOTICES

Notices are described in the Primary Agreement.

Section 13 GENERAL

13.1. **COPYRIGHT NOTICES.** The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

13.2. **COMPLIANCE WITH LAWS.** Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of Motorola and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

13.3 **FUTURE REGULATORY REQUIREMENTS.** The Parties acknowledge and agree that this is an evolving technological area and therefore, laws and regulations regarding Services and use of Solution may change. Changes to existing Services or the Solution required to achieve regulatory compliance may be available for an additional fee. Any required changes may also impact the price for Services.

13.4. **ASSIGNMENTS AND SUBCONTRACTING.** Motorola may assign its rights or subcontract its obligations under this Agreement, or encumber or sell its rights in any Software, without prior notice to or consent of Licensee.

13.5. **GOVERNING LAW.** This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State of Virginia. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

13.6. **THIRD PARTY BENEFICIARIES.** This Agreement is entered into solely for the benefit of Motorola and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

13.7. **SURVIVAL.** Sections 4, 5, 6.4, 7, 8, 9, 10, 11 and 13 survive the termination of this Agreement.

13.8. **ORDER OF PRECEDENCE.** In the event of inconsistencies between this Exhibit and the Primary Agreement, the parties agree that this Exhibit prevails, only with respect to the specific subject matter of this Exhibit, and not the Primary Agreement or any other exhibit as it applies to any other subject matter.

13.9. **SECURITY.** Motorola uses reasonable means in the design and writing of its own Software and the acquisition of third party Software to limit Security Vulnerabilities. While no software can be guaranteed to be free from Security Vulnerabilities, if a Security Vulnerability is discovered, Motorola will take the steps set forth in Section 6 of this Agreement.

Exhibit B

PAYMENT

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Payment for the System purchase will be in accordance with the following milestones.

System Purchase (excluding Subscribers, if applicable)

- 1. 25% of the Contract Price due upon contract execution (due upon effective date);**
- 2. 60% of the Contract Price due upon shipment of equipment from Staging;**
- 3. 10% of the Contract Price due upon installation of equipment; and**
- 4. 5% of the Contract Price due upon Final Acceptance.**

If Subscribers are purchased, 100% of the Subscriber Contract Price will be invoiced upon shipment (as shipped).

Motorola shall make partial shipments of equipment and will request payment upon shipment of such equipment. In addition, Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber equipment values to total contract price. Overdue invoices will bear simple interest at the maximum allowable rate by state law.

**For Lifecycle Support Plan and Subscription Based Services:
 Motorola will invoice Customer annually in advance of each year of the plan.**

The chart below outlines the hourly labor rates for Motorola System Integration resources to be used. The staffing requirements shall be multiplied by the appropriate rate per resource in the table below. The hourly labor rates are fully burdened. The hourly rates per resource type and level are listed in Table 1.

Levels	Resource Types			
	Project Management	System Engineering	System Technologist	Project Administration
4	\$ 290.00	\$ 300.00	\$ 280.00	\$ 200.00
3	\$ 240.00	\$ 250.00	\$ 240.00	\$ 180.00
2	\$ 220.00	\$ 220.00	\$ 220.00	\$ 170.00
1	\$ 190.00	\$ 210.00	\$ 210.00	\$ 160.00

Table 1 - Hourly Rates

These rates apply to ordinary days and times (Monday to Friday during the hours 8am to 5pm). Additional surcharges may apply to work done outside these timeframes. The minimum charge for any resource will be 4 hours. Travel expenses are not included in these rates and may be charged separately. The qualifications of each type and level of resource are defined in the tables found at <https://www.motorolasolutions.com/content/dam/msi/secure/services/labor-rates-exhibit-160408.pdf>. All Motorola System Integration personnel assigned to this project will be classified according these levels. Project Administrative roles are varied and their specific duties and qualifications will be determined by the complexity and requirements of each project.

EXHIBIT D

System Acceptance Certificate

Customer Name: _____

Project Name: _____

This System Acceptance Certificate memorializes the occurrence of System Acceptance. Motorola and Customer acknowledge that:

1. The Acceptance Tests set forth in the Acceptance Test Plan have been successfully completed.
2. The System is accepted.

Customer Representative:

Motorola Solutions Representative:

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

FINAL PROJECT ACCEPTANCE:

Motorola has provided and Customer has received all deliverables, and Motorola has performed all other work required for Final Project Acceptance.

Customer Representative:

Motorola Solutions Representative:

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**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 1st day of July 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 A BUDGET SUPPLEMENT TO PARKS,
RECREATION, & TOURISM FOR VIRGINIA TOURISM CORPORATION AND
MARKETING GRANT**

WHEREAS, the Louisa County Parks, Recreation, & Tourism Department has been awarded a grant from the Virginia Tourism Corporation (VTC) that will be used for General Destination Marketing within the County in the amount of \$16,000; and

WHEREAS, the funds were not included in the FY2024 budget process and need to be appropriated at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of July 2024, the Louisa County Board of Supervisors hereby authorizes a budget supplement to the Louisa County Parks, Recreation, & Tourism Department for grant funding to be used for expenses related to Tourism & Marketing Initiatives for Louisa County (GL# 20271100-454120-C7104. The source of the funding is GL# 0202R24-324040-C7104.

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 1st day of July 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 Development of New Public Safety Radio Tower, Communications Equipment Shelter, Generator, UPS, and Site Development

WHEREAS, Request for Proposals (RFP) # ES-24-01 was issued on May 16, 2024, to solicit proposals for Development of New Public Safety Radio Tower, Communications Equipment Shelter, Generator, UPS, and Site Development; and

WHEREAS, this solicitation was advertised on the County’s website, on eVA (the Virginia Procurement website); and

WHEREAS, proposals were due by 3:30 p.m. on June 4, 2024, at the Louisa County Administration Building; and

WHEREAS, eight (8) proposals were received; and

WHEREAS, Mountain Valley Tower Service, Inc. was deemed the most qualified and will meet the needs of the county.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of July 2024, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Mountain Valley Tower Service, Inc. for Development of New Public Safety Radio Tower, Communications Equipment Shelter, Generator, UPS, and Site Development, 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 Officer
Chris Lee, General Services Manager

CC: Christian Goodwin, County Administrator

DATE: June 24, 2024

RE: A Resolution to Approve and Award a Contract for Development of New Public Safety Radio Tower, Communications Equipment Shelter, Generator, UPS, and Site Development

I. Background:

a. Project Description

Louisa County, Virginia, (County) is issuing this request for proposal (RFP) for site construction and development to support public safety and commercial wireless equipment to improve the coverage of its radio communications system, which supports mission-critical public safety communications within the county.

b. Need

The County of Louisa is building this tower to increase the coverage of its emergency services radio communications systems.

c. Project Budget

Funds for such services are included in the Emergency Services budget, under GL line item 30332000-482091.

d. Invitation for Bid

On May 16, 2024, the County issued a Request for Proposals inviting qualified contractors to submit proposals design and construction of a new public radio safety tower.

II. Current Situation:

a. Proposals

Eight (8) proposals were received by the closing date of June 4, 2024.

- Allstate Towers, Inc.
- ATI, LLC
- Branat Construction, LLC
- FCI Tower, Inc.
- HICAPS, Inc.
- JG Contracting Company, Inc.
- Mountain Valley Tower Service, Inc.
- Pyramid Network Services, LLC

b. Short Listed Firms/Bid Tabulation

The Mission Critical Partners reviewed and evaluated the proposals. Interviews with the following firms were conducted on June 21, 2024:

- FCI Tower, Inc.
- Mountain Valley Tower Services, Inc.
- Pyramid Network Services, LLC

c. Selected Firms

After careful consideration, the selection committee determined that Mountain Valley Tower Service, Inc. would be the most qualified contractor to meet the needs of the County.

d. Justification

Mountain Valley Tower Service, Inc. has done past satisfactory work for the County, provided great value for the cost proposed, and seemed to have done the most due diligence in researching towers, shelters, and generators, all of which have significant lead times.

The proposed price for this project is \$565,638.44.

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for Development of New Public Safety Radio Tower, Communications Equipment Shelter, Generator, UPS, and Site Development Mountain Valley Tower Service, Inc. for a period beginning July 2, 2024 through completion.

**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 1st day of July 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 LOUISA FIRE & EMERGENCY MEDICAL SERVICES DEPARTMENT TO PROCEED WITH FISCAL YEAR 2025 RESCUE AND FIRE APPARATUS CAPITAL PROJECT PURCHASES

WHEREAS, the Board of Supervisors approved funding in the amount of \$800,000 for Fire & Emergency Medical Services Rescue Apparatus Purchases, \$1,050,000 for Fire & Emergency Medical Services Fire Apparatus Purchases, and \$29,070 for Fire & Emergency Medical Services Fleet Cameras in the Fiscal Year 2025 Capital Improvement Budget; and

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

WHEREAS, the cost of the Rescue Apparatus (Ambulance(s) and/or Ambulance Re-chassis) and necessary outfitting of the apparatus will not exceed \$800,000, the cost of the Fire Apparatus (Engine, Brush Trucks and/or Brush Truck Re-Chassis) and necessary outfitting will not exceed \$1,050,000, and the cost of the Fleet Cameras will not exceed \$29,070.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of July 2024, that the Louisa County Board of Supervisors hereby authorizes the Fire & Emergency Services Department to proceed with the Rescue Apparatus Capital Project (30332000-481051) at a cost not to exceed \$800,000, the Fire Apparatus Capital Project (GL # 30332000-482180) at a cost not to exceed \$1,050,000, and the Fleet Cameras (GL # 30332000-482000) at a cost not to exceed \$29,070.

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 1st day of July 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 APPROVING THE COUNTY’S PARTICIPATION IN THE PROPOSED SETTLEMENT OF OPIOID-RELATED CLAIMS AGAINST KROGER AND ITS RELATED CORPORATE ENTITIES, AND DIRECTING THE COUNTY ATTORNEY AND/OR THE COUNTY’S OUTSIDE COUNSEL TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE COUNTY’S PARTICIPATION IN THE SETTLEMENTS

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts Louisa County by adversely impacting the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services by Louisa County’s various departments and agencies; and

WHEREAS, Louisa County has been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of Louisa County; and

WHEREAS, a settlement proposal has been negotiated that will cause Kroger to pay over a billion dollars nationwide to resolve opioid-related claims against it; and

WHEREAS, the County has approved and adopted the Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding (the “Virginia MOU”), and affirms that this pending settlement with Kroger shall be considered a “Settlement” that is subject to the Virginia MOU, and shall be administered and allocated in the same manner as the opioid settlements entered into previously with the Distributors, Janssen, Teva, Allergan, Walmart, CVS, and Walgreens; and

WHEREAS, the County’s outside opioid litigation counsel has recommended that the County

participate in the settlement in order to recover its share of the funds that the settlement would provide; and

WHEREAS, the County Attorney has reviewed the available information about the proposed settlements and concurs with the recommendation of outside counsel;

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of July 2024, that the Louisa County Board of Supervisors does hereby approve of the County’s participation in the proposed settlement of opioid-related claims against Kroger and its related corporate entities, and directs the County Attorney and/or the County’s outside counsel to execute the documents necessary to effectuate the County’s participation in the settlements, including the required release of claims against Kroger.

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 1st day of July 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 APPOINTING PATRICIA SMITH AS COUNTY ATTORNEY

WHEREAS, it is the pleasure of the Louisa County Board of Supervisors to appoint a County Attorney; and

WHEREAS, Patricia Smith has been identified to be the most qualified individual to fill the position of County Attorney.

NOW, THEREFORE BE IT RESOLVED, on this 1st day of July 2024, that the Louisa County Board of Supervisors hereby appoints Patricia Smith as County Attorney.

A Copy, teste:

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



MEMORANDUM

TO: Members, Louisa County Board of Supervisors

CC: Chris Coon, Deputy County Administrator

FROM: Staff, Community Development Department

DATE: June 24, 2024

RE: Proposed Amendments - ORD2024-08 “Growth Area Overlay Standards – Landscaping, Buffering and Screening”

Staff has provided two options for a proposed amendment to the Louisa County Land Development Regulations, Division 5. Growth Area Overlay Standards, Section 86-123. Landscaping, buffering, and screening.

The proposed amendment will give the Zoning Administrator the ability to waive or alter the planting requirements for *(a) Commercial and civic uses; multifamily dwellings*, provided the project meets the intent of the requirements. Subsection *(b) Industrial uses*, currently includes provisions for the requirements to be waived or altered by the Zoning Administrator.

This is an administrative question that has come up several times since adoption of these regulations in February 2021. Most recently, this matter has been discussed during review of a *civic* project, where staff was unable to administratively approve any alternative planting options.

If there are questions, please let us know.

AMENDMENT (option #1)

Chapter 86 - LAND DEVELOPMENT REGULATIONS

“Growth Area Overlay Standards – Landscaping, Buffering and Screening”

This proposal is to amend the County’s standards for landscaping, buffering and screening for commercial and civic uses; multi-family dwelling projects in the Growth Area Overlay Districts. **THESE PROPOSED AMENDMENTS TO REQUIREMENTS FOR LANDSCAPING BUFFERING AND SCREENING WITHIN GROWTH AREA OVERLAY STANDARDS APPLY THROUGHOUT ALL OF LOUISA COUNTY**; and are proposed pursuant to Va. Code §§ 15.2-2285 and 15.2-2286.

ARTICLE II. - ZONING ORDINANCE AND MAPS

DIVISION 5. - GROWTH AREA OVERLAY STANDARDS

Sec. 86-123. - Landscaping, buffering, and screening.

(a) *Commercial and civic uses; multifamily dwellings:*

(3) Landscaping, buffering, and screening requirements may be waived or altered by the zoning administrator provided the project meets the intent of the requirements. Waivers and alterations can be applied for one of the following reasons:

1. Required buffering and screening of the proposed development from a public road or adjacent properties may be waived or altered if the proposed development is adequately screened from the public road or adjacent properties by existing natural forested buffer, that is to be maintained. Maintenance of the existing vegetation will become a condition of final site plan approval. A natural, forested buffer for the purposes of this section is an indigenous, undisturbed, riparian forest with ground cover, shrub, and tree canopy layers. Vegetation that dies or becomes diseased may be removed, after notification to the Zoning Administrator, and submittal and approval of a new plan complying with the requirements of this ordinance.

2. Required buffering and screening of the proposed development may be waived or altered if located within an existing developed project; where the proposed new development is located towards the “inside” of the existing development area; and is screened from the public road or adjacent properties by a combination of existing structures; parking areas; existing vegetation; and/or other unique features specific to the site.

3. Such waivers and alterations may not conflict with the purpose of the requirements.

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

AMENDMENT (option #2)

Chapter 86 - LAND DEVELOPMENT REGULATIONS

“Growth Area Overlay Standards – Landscaping, Buffering and Screening”

This proposal is to amend the County’s standards for landscaping, buffering, and screening in the Growth Area Overlay Districts, to remove civic uses from these requirements. **THESE PROPOSED AMENDMENTS TO REQUIREMENTS FOR LANDSCAPING BUFFERING AND SCREENING WITHIN GROWTH AREA OVERLAY STANDARDS APPLY THROUGHOUT ALL OF LOUISA COUNTY**; and are proposed pursuant to Va. Code §§ 15.2-2285 and 15.2-2286.

ARTICLE II. - ZONING ORDINANCE AND MAPS

DIVISION 5. - GROWTH AREA OVERLAY STANDARDS

Sec. 86-123. - Landscaping, buffering, and screening.

(a) *Commercial ~~and civic uses~~; multifamily dwellings:*

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

Sec. 86-123. - Landscaping, buffering and screening.

(a) *Commercial and civic uses; multifamily dwellings:*

(1) *Landscaping.*

- a. Street trees—Street trees shall be provided and placed along all existing and proposed streets and travel ways in the development. Trees shall be a large shade tree or evergreen with a minimum two-inch caliper at the time of planting. Trees shall be planted in an even row adjacent to the right-of-way at a maximum distance of 35 feet on center. Where spacing allowances may be made to accommodate infrastructure elements.
- b. Ornamental and shade trees—No less than one ornamental or shade tree will be placed in groupings around the site for every 2,500 square feet of the development area.
- c. Parking lot trees—Such trees shall be provided and placed in elevated landscaped medians or islands throughout the parking facility. Medians or islands shall be no smaller than nine feet by 18 feet in size. One such median or island is required for every 20 spaces of required parking. Each median or island is required to have one tree which meets the type and size requirements of street trees.
- d. Shrubs—No less than eight shrubs shall be required for every required tree. Such shrubs shall be provided and dispersed throughout the site with a heavier concentration along primary roads, secondary roads, entrances and landscaped medians or islands. Shrubs shall be a low growing variety and will not interfere with VDOT site distance requirements. The purpose of shrubs provide additional planting in the vacant areas between trees and other features to improve the appearance of the overall development. Shrubs shall be place in groupings around the site according to best landscaping practices and approval by the zoning administrator.
- e. Maintenance—Maintenance of required landscaping is the responsibility of the property owner in perpetuity.

(2) *Screening.*

- a. All dumpsters, loading areas and utilities shall be screened from view of the street and from view of adjacent properties by one or a combination of the following methods:
 1. Landscaping in addition to the requirements above,
 2. Opaque fencing designed to blend into the structure and landscaping,
 3. Extension of the building structure.

(b) *Industrial uses:*

(1) *Buffering and screening.*

- a.

Industrial uses shall be shielded from primary roads, secondary roads and adjacent properties by the use of buffers and screening. The buffering and screening area shall be no less than 100 feet. The width of the buffering and screening area may be increased by the zoning administrator based in the intensity of the use or the height of structures within the site. Buffering and screening may be accomplished with one or any combination of the following methods provided the purpose of this section is met:

1. Landscaped berms.
 2. Landscaping.
 3. Existing trees.
 4. New plantings that must be a minimum of five feet in height at the time of planting.
- b. Maintenance of required buffering and screening is the responsibility of the property owner in perpetuity.
- c. Buffering and screening requirements may be waived or altered by the zoning administrator provided the project meets the intent of the requirements. Waivers and alterations can be applied for one of the following reasons:
1. Required buffering and screening of the structures from a public road may be waived or altered if the road(s) only serve a planned industrial development where all uses are from an industrial use group.
 2. Required buffering and screening of the structures from an adjacent properties may be waived or altered if the adjacent properties are part of a planned industrial development where all uses are from an industrial use group.
 3. Any waivers or alterations to requirements above do not exempt screening and buffering for non-exempt areas of the property. Such waivers and alterations may not conflict with the purpose of the requirements.



COUNTY OF LOUISA

MEMORANDUM

TO: Honorable Members of the Louisa County Board of Supervisors

FROM: Eleni Rackley/ Administrative Assistant

SUBJECT: Board Appointments

DATE: June 4, 2024, for the July 1, 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)
<p><u>Board of Equalization</u> <i>The Board of Equalization shall hear all complaints and objections to real estate assessments from the taxpayer or his agent. The Board shall hear and give consideration to such complaints and equalize such assessments and, moreover, the Board is charged with the especial duty of increasing as well as decreasing assessments. The Board's main charge is the equalizing of real estate assessments.</i></p>	Serves a three (3) year term	Members meet as requested.	VACANT
<p><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.</p>	Serves a one (1) year term	Members meet on the second Thursday of each month at 6:00 pm.	VACANT
<p><u>Commission on Aging</u> promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.</p>	Serves a four (4) year term	Members meet on the first Wednesday of every month at 10 a.m.	<p>VACANT-Mineral District (unexpired term 10/16/25)</p> <p>VACANT - Louisa District (unexpired term 04/29/28)</p> <p>VACANT- Mineral District</p> <p>VACANT-Patrick Henry District</p>

<p><u>Human Services Advisory Board</u> This is an advisory board that monitors the formulation and implementation of social welfare programs in the county and advises the director on program and policy matters. Members serve as advocates for the Department of Human Services with the community, the Board of County Supervisors, and the State, seeking information regarding department services and the community, and as liaisons between the community and the Board of County Supervisors. The board also sets policy regarding the broad focus for the Department of Human Services.</p>	<p>Serves a four (4) year term to run concurrent with the term of the Board of Supervisor's member making the appointment and no more than two (2) consecutive terms.</p>	<p>Members meet on the second Thursday of every even-numbered month at 3:30 pm.</p>	<p>VACANT- Term Expiring 6/30/24</p>
<p><u>MACAA</u> The MACAA Board of Directors is responsible as the legal and policy making entity of the organization. MACAA is the antipoverty agency serving Albemarle County along with the City of Charlottesville, Fluvanna, Louisa and Nelson Counties. The Board is responsible for (a) identifying community needs, (b) establishing agency goals and objectives, (c) approving program plans and priorities (d) determining personnel, fiscal and program policies, (e) approving proposals for funding support, (f) ensuring compliance with funding regulations, and (g) employing the Executive Director.</p>	<p>There are no term limits</p>	<p>Members meet on the third Thursday of every month.</p>	<p>VACANT (filling unexpired term 7/31/24)</p>
<p><u>Management Oversight Group (MOG)</u> An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.</p>	<p>Serves a Four (4) year term</p>	<p>Third Thursday of every month.</p>	<p>VACANT (filling unexpired term 02/01/25)</p>
<p><u>Region Ten Community Services Board</u> Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.</p>	<p>Serves a three (3) year term</p>	<p>Members meet on the second Tuesday of each month at 4pm</p>	<p>VACANT</p>

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



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: June 26, 2024

RE: County Administrator's Report – July 1, 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. Nuclear Regulatory Commission (NRC);
2. Department of Environmental Quality (DEQ); and
3. Virginia Department of Health (VDH).

Upcoming Events & Reminders:

1. [Upcoming Meetings](#)
2. **July 25 – 27th, 2024**; Louisa County Agricultural Fair; follow along on Facebook for more information and event updates.
3. **Saturday, August 24, 2024**; 2024 Louisa African American Heritage Festival - Exploring the Arts; Moss-Nuckols Elementary School; 2055 Courthouse Road, Louisa, VA 23093.

Alexandra Stanley

Subject: FW: North Anna Units 1 and 2 - Correction to Issuance of Amendments Nos. 297 and 280 and Surry Units 1 and 2, Correction to Issuance of Amendment Nos. 317 to 317 , to change Emergency Plan Staff Augmentation Times (EPID L-2022-LLA-0166)

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

Sent: Friday, June 14, 2024 11:04 AM

To: Christian Goodwin <cgoodwin@louisacounty.gov>

Subject: North Anna Units 1 and 2 - Correction to Issuance of Amendments Nos. 297 and 280 and Surry Units 1 and 2, Correction to Issuance of Amendment Nos. 317 to 317 , to change Emergency Plan Staff Augmentation Times (EPID L-2022-LLA-0166)

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

CAUTION: External email

Subject: North Anna Units 1 and 2 - Correction to Issuance of Amendments Nos. 297 and 280 and Surry Units 1 and 2, Correction to Issuance of Amendment Nos. 317 to 317 , to change Emergency Plan Staff Augmentation Times (EPID L-2022-LLA-0166)

ADAMS Accession No.: ML24143A162

ADAMS Hyperlink: <https://adamswebsearch2.nrc.gov/webSearch2/main.jsp?AccessionNumber=ML24143A162>

Using [Web-based ADAMS](#), select "Advanced Search"
Under "Property," select "Accession Number"
Under "Value," enter the Accession Number
Click Search

The attached document is being sent to you per your request to receive electronic mailings, if you wish to be removed follow the instructions below. The document is publicly available and will be accessible via the public web site Electronic Reading Room in the Agency Document Access and Management System (ADAMS), <http://www.nrc.gov/reading-rm/adams.html> , generally within six days. To access this document use the ADAMS number provided in this email.

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

You are currently subscribed to northanna as: cgoodwin@louisiana.org .

To unsubscribe: Please go to the NRC's public website
<http://www.nrc.gov/public-involve/listserver/plants-by-region.html>

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

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

Public Notice – Environmental Permit

PURPOSE OF NOTICE: To seek public comment on a draft permit from the Department of Environmental Quality that will allow the release of treated industrial process water and industrial stormwater into a water body in Louisa County, Virginia.

PUBLIC COMMENT PERIOD: June 21, 2024 to July 22, 2024

PERMIT NAME: Virginia Pollutant Discharge Elimination System Permit – Industrial issued by DEQ, pursuant to applicable water laws and regulations.

APPLICANT NAME, ADDRESS AND PERMIT NUMBER: Virginia Electric and Power Company d/b/a Dominion Energy Virginia, 120 Tredegar Street, Richmond, VA 23219, VA0087033

NAME AND ADDRESS OF FACILITY: Dominion Energy – Gordonsville Power Station, 819 Hill Road, Gordonsville, VA 22942

PROJECT DESCRIPTION: Virginia Electric and Power Company d/b/a Dominion Energy Virginia has applied for the reissuance of a permit for the private Dominion Energy – Gordonsville Power Station. The applicant proposes to release treated industrial process water and industrial stormwater at a rate of 0.04 MGD into a water body. The facility proposes to release the treated industrial process and industrial stormwater into the South Anna River in Louisa County in the York River Watershed. A watershed is the land area drained by a river and its incoming streams. The permit will limit the following pollutants to amounts that protect water quality: physical and chemical properties, inorganics, thermal, solids.

HOW TO COMMENT AND/OR REQUEST A PUBLIC HEARING: DEQ accepts comments and requests for public hearing by hand-delivery, e-mail, or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. DEQ must receive hand-delivery and postal mail by close of business and email comments by 11:59 p.m. on the last day of the comment period. Submittals must include the names, mailing addresses or email addresses of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requester, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. A public hearing may be held, including another comment period, if public response is significant, based on individual requests for a public hearing, and there are substantial, disputed issues relevant to the permit.

CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION: The public may review the draft permit and application at the DEQ-Northern Regional Office by appointment or may request electronic copies of the draft permit and fact sheet.

Name: Susan Mackert

Address: DEQ-Northern Regional Office, 13901 Crown Court, Woodbridge, VA 22193

Phone: (571) 866-6514 E-mail: susan.mackert@deq.virginia.gov



Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

www.deq.virginia.gov

Travis A. Voyles
Secretary of Natural and Historic Resources

Michael S. Rolband, PE, PWD, PWS Emeritus
Director
(804) 698-4020

June 20, 2024

VIA ELECTRONIC MAIL

Mr. Christian Goodwin
Louisa County Administrator
P.O. Box 160
Louisa, VA 23093
Info@louisa.org

Subject: Virginia Pollutant Discharge Elimination System (VPDES) Permit No. VA0087033 –
Reissuance
Dominion Energy – Gordonsville Power Station (Louisa County)

Dear Mr. Goodwin,

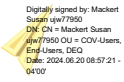
Section 62.1-44.15:01 of the Code of Virginia requires DEQ to notify localities particularly affected when a permit action is pending. This letter transmits one copy of the public notice for the proposed permit action for your review. Public notice of this proposed action is also being published in a local newspaper. That publication will establish a 30 day public comment period for this proposal. If you wish to comment on this proposed action, please respond to:

Susan Mackert
Virginia Department of Environmental Quality
Northern Regional Office
13901 Crown Court
Woodbridge, VA 22193-1453
(571) 866-6514
susan.mackert@deq.virginia.gov

Please contact me if you have any questions. If no response is received within the 30 day public notice period, it will be assumed that you have no objections to the proposed action.

Respectfully,

Mackert
Susan
ujw77950



Susan Mackert
Environmental Specialist II, Senior II
Direct: 571-866-6514
susan.mackert@deq.virginia.gov

Virginia Department of Environmental Quality
Northern Regional Office
13901 Crown Court, Woodbridge, VA 22193
Office: 703-583-3800

Attachment: Public Notice



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

NOTICE OF ALLEGED VIOLATION

June 19, 2024

SUBJECT: LOUISA COUNTY
Water - Six-0-Five Village
PWSID: 2109675

Mr. Bryon Fields, Six-0-Five Village
P. O. Box 249
Englewood, NJ 07631

Re: Failure to Monitor for Disinfection Byproducts

Dear Mr. Fields:

This notice is to advise that you may be in violation of 12VAC5-590-370B3c of the *Waterworks Regulations* for failure to conduct the required monitoring of the chemical quality of water served to consumers by your waterworks. According to our records, Disinfection By-Products (DBP) water samples were required during the August 2022 compliance period; and also in August, 2023 compliance period since these samples were not collected in August 2022.

Required Actions:

Public Notice: The Federal Public Notification Rule characterizes this as a Tier 3 situation. You are required to notify consumers that the prescribed monitoring was not performed, as follows:

- You must provide notice to consumers no later than **June 19, 2025**. However, we recommend that notification be given as soon as possible, preferably within 30 days.
- Your notice to consumers must be distributed/posted in conspicuous locations throughout the area served by your waterworks. The notice must be protected by glass, plastic, or other suitable means. If your waterworks serves other consumers who would not normally see the posted notice, you must use other distribution methods to provide notice to these consumers as well. Such methods include hand-delivery, mail, or E-mail.
- The notice must be distributed/posted for a minimum of seven days even if the violation has been resolved, and must remain in place as long as the violation persists.
- You may choose to distribute an annual report (for example in CCR) of all Tier 3 violations incurred by your waterworks during 2023. If so, your annual notice must satisfy the timing, content, and distribution requirements for each Tier 3 violation.

Mr. Bryon Fields, Six-0-Five Village

June 19, 2024

Page 2

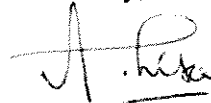
Draft Notice: Attached is a draft notice for you to provide to consumers. You may use this notice as is, or modify it to better meet your situation, as long as the information is accurate, and the notice contains all of the required elements and mandated language. If you decide to change the notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the Federal Public Notification Rule.

Public Notice Confirmation: Within ten (10) days of completing public notification, but no later than **June 29, 2025**, you must provide this Office with a copy of the notice you posted/distributed, along with signed certification of the posting/distribution completion date and methods used. Failure to post/distribute the public notice and report to the Virginia Department of Health may be a violation of the Federal Public Notification Rule. A certification form is enclosed for your use.

Follow-up Actions: The DBP monitoring will be rescheduled to August 2024. You must ensure that the regularly scheduled chemical samples are collected in a timely manner during the next compliance period for DBP samples, which is August 2024 and thereafter, as required by the *Waterworks Regulations*. In addition, all sampling must be conducted in accordance with your approved disinfection byproducts monitoring Plan.

If you have questions, please call me at 804-664-4404 or Winston Marshall at 804-489-1207.

Sincerely,



Azhar N. Mirza
District Engineer

ANM:anm

Enclosures:

1. Public Notice
2. Public Notification Completion Report

ec: Louisa Co. Health Dept., attn: Environmental Health Manager & Health Director

cc: Matthew Raynor, Manager, tarmatt@aol.com

Christian Goodwin, County Administrator

T:\ECSO-Serverdata\DISTRICT\PD18\03-Notice Of Violations\02-Non Bacti Violations\2109675_TTHM & HAA5 Monitoring 2022 & 2023.Doc

PUBLIC NOTICE

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Monitoring Requirements Not Met for Six-O-Five Village

We violated a drinking water standard. Even though this was not an emergency, as our customers, you have a right to know what happened and what we are doing to correct this situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During August 2022 and subsequently in August 2023, we did not monitor or test for disinfection byproducts (TTHMs – total trihalomethanes, and HAA5s haloacetic acid) and therefore cannot be sure of the quality of our drinking water during that time. The test will be done in August 2024.

What This Means

There is nothing you need to do at this time. The table below lists the contaminant we did not properly test for, how often we are supposed to sample for it, and how many samples we are supposed to take, how many samples we took, when samples should have been taken, and the date on which last such sample was collected.

Contaminant	Required sampling	Number of samples taken	When all samples should have been taken	When samples were last collected & analyzed
TTHMs	1	0	August 2022 & August 2023	August 2019
HAA5s	1	0	August 2020 & August 2023	August 2019

Steps We Are Taking

We will ensure that ALL regularly scheduled chemical samples are collected in a timely manner during the next compliance period for TTHMs and HAA5 samples, which is the August 2024, and thereafter, as required by the *Waterworks Regulations*. In addition, all sampling will be conducted in accordance with our approved disinfection byproducts monitoring Plan.

For more information, please contact Matthew Raynor at (828) 733-5028.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly.

SUBJECT: LOUISA COUNTY
Waterworks: Six-O-Five Village
PWSID No: 2109675

VIOLATION: TTHMs and HAA5 Monitoring NOAV dated June 19, 2024.

PUBLIC NOTIFICATION CERTIFICATION REPORT FORM

Posted on _____ *(date)*

At the following locations: _____

By direct (hand) delivery on _____ *(date)*

By mail delivery on _____ *(date)*

Other approved method _____ *(Method and date)*

I hereby certify that the attached public notice was distributed as indicated above and that the notice meets all content requirements.

(Signature)

RETURN TO: Mr. Azhar N. Mirza, District Engineer
Virginia Department of Health
Richmond Field Office, Office of Drinking Water
109 Governor Street, 6th Floor
Richmond, VA 23219

**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 1st day of July 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 TO AMEND CHAPTER 86. LAND DEVELOPMENT REGULATIONS - DIVISION 2, ARTICLE VII. AGRICULTURAL AND FORESTAL DISTRICTS - REVIEW REQUEST FOR PARCEL WITHDRAWAL - GOLD MINE CREEK AGRICULTURAL AND FORESTAL DISTRICT

WHEREAS, A proposal was submitted for Chapter 86 Land Development Regulations, Section 86-501 Districts Described to amend the Gold Mine Creek Agricultural and Forestal District by removing a maximum of ten (10) acres of Tax Map Parcel 15-28 (William Carson Coleman), at the owner’s request; and

WHEREAS, the purpose of the proposed amendment is to complete a division of the subject property for the owner’s son; and

WHEREAS, the property is located on the west side of Route 687 (Daniel Road), north of Route 613 (Mansfield Road); and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held June 13, 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 proposed amendment to Chapter 86. Land Development Regulations - Division 2, Article VII. Agricultural and Forestal Districts, to remove a maximum ten (10) acre portion of tax map parcel 15-28 from the Gold Mine Creek Agricultural and Forestal District; and

NOW, THEREFORE, BE IT ORDAINED, on this 1st day of July 2024, that the Louisa County Board of Supervisors hereby approves/denies the proposed amendment to Chapter 86. Land Development Regulations - Division 2, Article VII. Agricultural and Forestal Districts, to

remove a maximum ten (10) acre portion of tax map parcel 15-28 from the Gold Mine Creek Agricultural and Forestal District.

A Copy, teste:

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



COUNTY OF LOUISA

COMMUNITY DEVELOPMENT Fax (540) 967-3486

www.louisacounty.com

(540) 967-3430

TO: Members, Louisa County Board of Supervisors
FROM: Staff, Community Development Department
SUBJECT: Gold Mine Creek Agricultural and Forestal District
Request for Removal of TMP 15-28 (Coleman)
DATE: June 14, 2024

William Carson Coleman, Owner; requests that a maximum of 10 acres of TMP 15-28, containing 75 acres, be removed from the existing Gold Mine Creek Agricultural and Forestal District; and the remaining 65 acres stay in the AFD. The property is located on the west side of Route 687 (Daniel Road), north of Route 613 (Mansfield Road).

The subject parcel is zoned Agricultural (A-1), and the acreage is being requested for removal for completion of a division of the property for the owner's son. As indicated in the code section included below, a family subdivision may be completed while a parcel is in a designated agricultural and forestal district. However, the owners have stated their preference is to not use the family subdivision process for the proposed division, as the state and county regulations only allow one (1) family subdivision per qualifying family member, per locality.

In order for the owner to accomplish a "regular" division of the property, rather than a family subdivision, the parcel, or portion, must be removed from the District.

Staff has spoken with the property owner on several occasions and advised on the family subdivision and division processes.

Sec. 86-500. - Development of parcels to more intensive uses.

(a) As a condition for approval of any proposed agricultural and forestal district pursuant to this chapter, any parcel in the proposed district shall not be developed to a more intensive use, other than a use resulting in more intensive agricultural or forestal production, during the period which such parcel remains within the district.

(b) For the purposes of this section, the term "more intensive use" includes any use which is not permitted by right in an agricultural (A-1 or A-2) zoning district; any division of land other than a family subdivision, as defined in this chapter; and the rental of more than one dwelling unit on any parcel, other than dwelling units occupied by members of the immediate family of any of the owners of such parcel or by persons who earn a substantial portion of their livelihood from a farm or forestry operation on such property, together with their respective families, if any.

The Gold Mine Creek Agricultural and Forestal District was reviewed and renewed May 4, 2022, for an additional ten (10) year period, until May 4, 2032, and currently consists of the following parcels:

Gold Mine Creek Agricultural and Forestal District	6-18; 7-1; 13-81 (1.196 ac portion of), 84, 101; 14-3, 6, 38, 40, 55, 77, (4)A; 15-3, 5, 9, 13, 21, 27, 28, 29, 32, 33, 35; 16-7, 8, 12; 23 26-50; 27-4-A, 6, 9, 22, 56
--	--

The Gold Mine Creek AFD contains approximately 3,500 acres. It does not appear that removal of a portion of the subject parcel from the existing agricultural and forestal district, would have an effect on the overall district requirements.

The Louisa County Comprehensive Plan supports the formation and continuation of Agricultural and Forestal Districts in the County. The 2040 Comprehensive Plan designates this area of Louisa County as Rural, south of the Lake Anna Growth Area, Designation of Low Density Residential.

At a meeting held May 22, 2024, the Agricultural Forestal Rural Preservation Committee forwarded the following recommendation to the Planning Commission for consideration:

Removal of a maximum of 10 acres, with the remaining 65 acres of TMP 15-28 to stay in the district based on the following:

- *The proposed new land use will not have an adverse effect upon fanning and forestry operations in the remaining balance of the district or in any other nearby district;*
- *The proposed new land use is in compliance with the comprehensive plan;*
- *The proposed new land use is in the public interest of the county (i.e., promotes the health, safety, or general welfare of the public) and not solely to serve the private interests of the landowner requesting withdrawal*
- *This withdrawal is being requested due to the requirement of only one family subdivision allowed by the county code per family member and as the request described meets the definition of "good and reasonable cause shown,"*

The Committee acknowledged that recommending approval of this request appeared in conflict with the intent of the Agricultural and Forestal Districts, and comprehensive plan. However, in their discussion, the Committee recognized requests for removal from a District had to each be evaluated on its own merits; specifically stating that the Coleman's owned the majority of the acreage in the Gold Mine Creek AFD, they were generational farmers, the son works on the farm, they would continue to farm the subject property, and agreed to remove only the portion to be deeded to their son keeping the remaining 65 acres in the District.

The Planning Commission held a public hearing on June 13, 2024, and voted 7-0 to forward a recommendation of approval to the Board of Supervisors on the request to remove a maximum of 10 acres from the Gold Mine Creek AFD, with the remaining 65 acres of TMP 15-28 to stay in the District.

Gold Mine Creek Agricultural and Forestral District	6-18; 7-1; 13-81 (1.196 ac portion of), 84, 101; 14-3, 6, 38, 40, 55, 77, (4)A; 15-3, 5, 9, 13, 21, 27, 28 (portion), 29, 32, 33, 35; 16-7, 8, 12; 23 26-50; 27-4-A, 6, 9, 22, 56
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Should you have any questions, please contact our office.



COUNTY OF LOUISA
APPLICATION FOR THE CREATION OF, ADDITION TO OR REMOVAL FROM AN
AGRICULTURAL AND FORESTAL DISTRICT

Section A: To be completed by applicant or contact person for proposed district.

1. Name of District Goldmine

2. General Location of the District (City, County or Town)
Louisa

3. Total Acreage in the ~~District or Addition~~ ^{Request to Remove} 75 acres (maximum 10 acre portion of)

4. Please read the proposed conditions to creation of the district pursuant to Section 15.2-4309 of the Code of Virginia which is attached to this application.

5. Proposed Period Before the First Review (4-10 years) Renewed 5/4/2022

6. Names and Tax Map Parcel Number(s) of Landowners Applying for the District:
(Please use individual owner sheets on page six (6), for full parcel information):

NAME	TAX MAP & PARCEL NUMBER(S)
<u>N/A</u>	<u>We are removing from AFD</u>
<u>William Carson Coleman</u>	<u>TMP 15-28 75 Acres</u> (remove a maximum 10 acre portion of)

PLEASE INDICATE WHO THE CONTACT PERSON WILL BE FOR THE PROPOSED DISTRICT AND A PHONE NUMBER AND EMAIL ADDRESS WHERE THEY MAY BE REACHED.

Contact Name William Coleman

Phone Number 540-748-0780

Email Address coleman3boys@hotmail.com

(Please use a separate sheet for each property owner to be included in the District.)

PROPERTY OWNER'S NAME: William C Coleman

• MAILING ADDRESS: 824 Winston Rd
Louisiana VA 23093 TAX MAP # 15 28

• SUBDIVISION NAME: N/A LOT/PARCEL# _____

• ACREAGE: 75 ZONING: A1

• PART OF THE CORE: YES or NO

• WITHIN ONE MILE OF THE BOUNDARY OF THE CORE: YES or NO

• IF THE PROPERTY IS NOT A PART OF THE CORE OR WITHIN ONE MILE OF THE BOUNDARY OF THE CORE THE PROPERTY MAY BE INCLUDED IN THE DISTRICT IF DETERMINED TO BE AGRICULTURALLY AND FORESTALLY SIGNIFICANT LAND AS DEFINED BY THE STATE CODE OF VIRGINIA (15.2-4302), as follows:

- "Agriculturally and forestally significant land" means land that has recently or historically produced agricultural and forestal products, is suitable for agricultural or forestal production or is considered appropriate to be retained for agricultural and forestal production as determined by such factors as soil quality, topography, climate, markets, farm structures, and other relevant factors.
- "Agricultural products" means crops, livestock and livestock products, including but not limited to: field crops, fruits, vegetables, horticultural specialties, cattle, sheep, hogs, goats, horses, poultry, furbearing animals, milk, eggs and furs.
- "Agricultural production" means the production for commercial purposes of crops, livestock and livestock products, and includes the processing or retail sales by the producer of crops, livestock or livestock products which are produced on the parcel or in the district.
- "Forestal production" means the production for commercial purposes of forestal products and includes the processing or retail sales, by the producer, of forestal products which are produced on the parcel or in the district. "Forestal products" includes, but is not limited to, saw timber, pulpwood, posts, firewood, Christmas trees and other tree and wood products for sale or for farm use.

(Describe in Detail the Use of the Subject Property)

Farming / crops

We the undersigned have read the above mentioned conditions and request the property described above be designated an Agricultural and Forestal District.

William C Coleman
Owner(s) Signatures

Witness

(Use a separate sheet for each owner. If an applicant owns more than one parcel, all parcels may be included on one sheet, EXCEPT for parcels that are not a part of the core or within one mile of the boundary of the core.)

GIVE COMPLETE NAMES AND ADDRESSES (INCLUDING ZIP CODES) OF ALL OWNERS ADJACENT, ACROSS THE ROAD OR HIGHWAY FACING THE PROPERTY AND ACROSS ANY RAILROAD RIGHT-OF-WAY, CREEK, OR RIVER FROM SUCH PROPERTY, EVEN IF SUCH PROPERTY LIES IN ANOTHER COUNTY OR TOWN. THIS INFORMATION MUST BE OBTAINED BY THE APPLICANT. (Use additional sheets as necessary.)

- * PROPERTY OWNER'S NAME: Donald Smith 15-27-48.46ac
 MAILING ADDRESS: PO Box 1215
Louisa VA 23093 TAX MAP # 15 29 & 15 27 B
 SUBDIVISION NAME: N/A LOT/PARCEL# _____ 2.54
 ACREAGE 58.8 ZONING A1 acres
- * PROPERTY OWNER'S NAME: Nancy Houchens + Wilbur B
 MAILING ADDRESS: 440 Daniel Rd
Louisa VA 23093 TAX MAP # 1521
 SUBDIVISION NAME: N/A LOT/PARCEL# _____
 ACREAGE 154.69 ZONING A1
- * PROPERTY OWNER'S NAME: Glasgow, Robert
 MAILING ADDRESS: 386 Daniel Rd
Louisa VA 23093 TAX MAP # 15 23
 SUBDIVISION NAME: N/A LOT/PARCEL# _____
 ACREAGE 1.038 ZONING _____
- * PROPERTY OWNER'S NAME: English Construction / WC English Inc.
 MAILING ADDRESS: PO Box 7000
Lynchburg VA 24505 TAX MAP # _____
 SUBDIVISION NAME: Bienvenue LOT/PARCEL# 15D11 Lot 1
 ACREAGE 1.5 ~~1.5~~ acres ZONING A2
- * PROPERTY OWNER'S NAME: Kenneth J. Jhar + Marcia Pratt
 MAILING ADDRESS: 6419 Lick River Ln
Gainesville VA 20155 TAX MAP # _____
 SUBDIVISION NAME: Bienvenue LOT/PARCEL# 15D12 Lot 2
 ACREAGE 1.5 ac ZONING A2
- * PROPERTY OWNER'S NAME: _____
 MAILING ADDRESS: N/A
 TAX MAP # _____
 SUBDIVISION NAME: Bienvenue LOT/PARCEL# 15D14 - Lot 4
 ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: Jones Prop. LLC
MAILING ADDRESS: PO Box 66
Louisa VA 23093 TAX MAP # 15D 15
SUBDIVISION NAME: Bienvenue LOT/PARCEL# Lot 5
ACREAGE 1.5 ZONING A2

* PROPERTY OWNER'S NAME: Charles + Catherine Fischer
MAILING ADDRESS: 193 Harness Ln
Louisa VA 23093 TAX MAP #
SUBDIVISION NAME: Bienvenue LOT/PARCEL# 15D 16 Lot 6
ACREAGE 1.5 ZONING A2

* PROPERTY OWNER'S NAME: Houchens, Wilbur + Nancy
MAILING ADDRESS: 440 Daniel Rd
Louisa VA 23093 TAX MAP # 15 22
SUBDIVISION NAME: N/A LOT/PARCEL#
ACREAGE 1.526 ZONING A1

* PROPERTY OWNER'S NAME: Alice Knight
MAILING ADDRESS: 518 Daniel Rd
Louisa VA 23093 TAX MAP # 15 21A
SUBDIVISION NAME: N/A LOT/PARCEL#
ACREAGE 3.048 ZONING A1

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
TAX MAP # _____
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

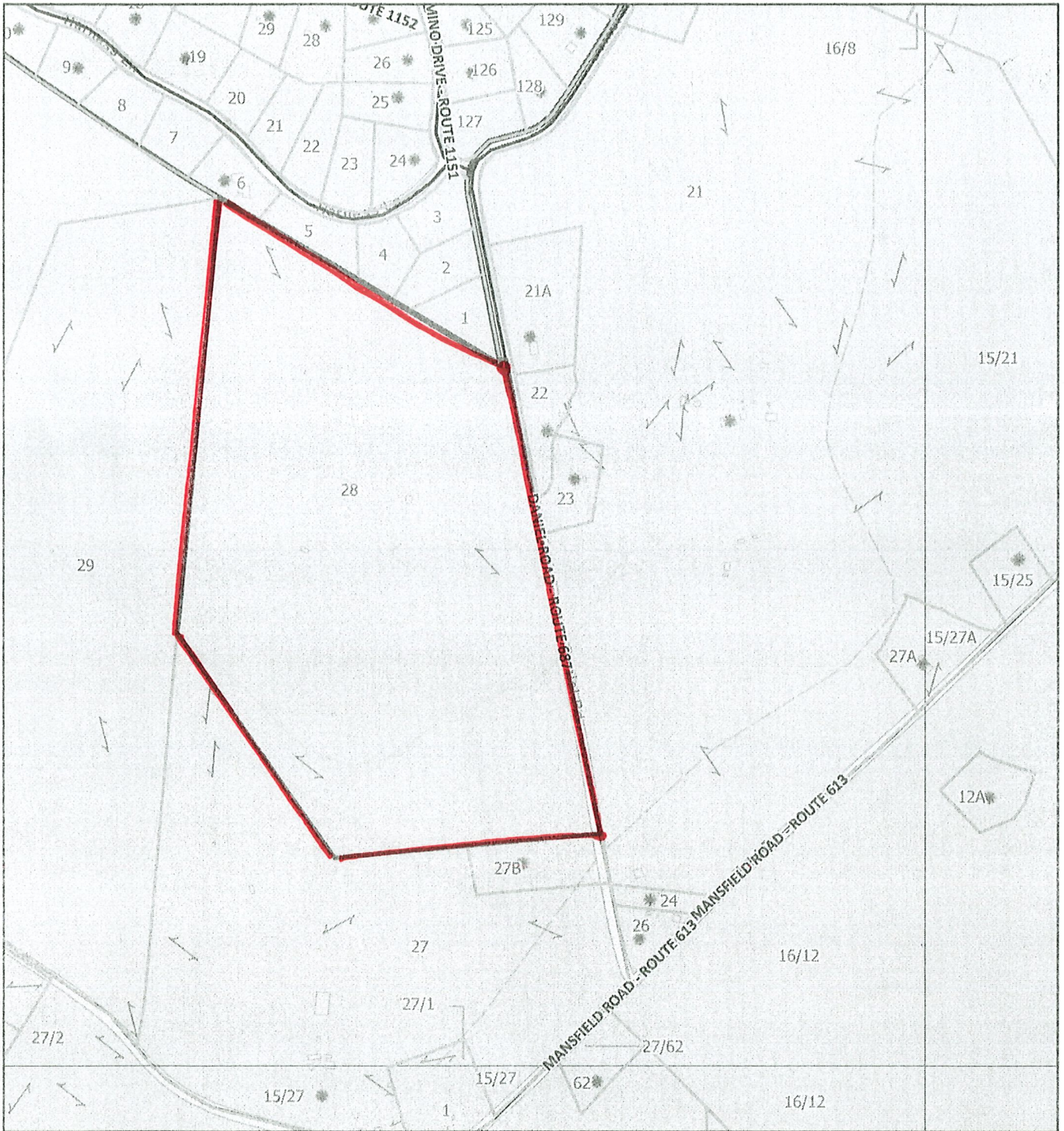
* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
TAX MAP # _____
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

Section B: To be completed by the Local Governing Body.

**SCHEDULE FOR RECEIVING AND PROCESSING APPLICATIONS
FOR THE CREATION OF
AGRICULTURAL / FORESTAL DISTRICTS**

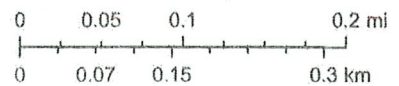
1. Application received by the Community Development Department 4/1/24
2. Program Administrator Refers Application to the Advisory Committee (Meeting Date)
5/22/2024
3. First Public Hearing Notice to Paper Adjacent Owners are notified 05/31/24
*The notice shall contain:
 - (i) A statement that an application for a district has been filed with the program administrator pursuant to this chapter;
 - (ii) A statement that the application will be on file open to public inspection in the office of the clerk of the local governing body;
 - (iii) where applicable a statement that any political subdivision whose territory encompasses or is part of the district may propose a modification which must be filed with the local planning commission within thirty days of the date of the notice;
 - (iv) A statement that any owner of additional qualifying land may join the application within thirty days from the date of the notice or, with the consent of the local governing body, at any time before the public hearing the local governing body must hold on the application;
 - (v) A statement that any owner who joined in the application may withdraw his land, in whole or in part, by written notice filed with the local governing body, at any time before the local governing body acts pursuant to § 15.2-4309; and
 - (vi) A statement that additional qualifying lands may be added to an already created district at any time upon separate application pursuant to the requirements of the State Code.
4. Planning Commission Public Hearing. 06/13/24
5. Planning Commission Recommendation to Board of Supervisors _____
6. Second Notice to Paper and Adjacent Owners Notified _____
7. Board of Supervisors Public Hearing. _____
8. Information forwarded to Virginia Department of Agriculture and Consumer Services; Department of Forestry; and notification of the Commissioner of the Revenue Office _____

____ Approved
____ Modified
____ Rejected



March 28, 2024

1:9,028



Esri Community Maps Contributors, WVU Facilities, Spotsylvania County GIS, VGIN, West Virginia GIS, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

AMENDMENT

This amendment is to update Chapter 86. Louisa County Land Development Regulations, ARTICLE II. – Zoning Ordinance and Maps; Division 7. Agricultural and Forestal Districts; Section 86-501 Districts Described to amend the Gold Mine Creek Agricultural and Forestal District by removing a maximum of ten (10) acres of Tax Map Parcel 15-28 and the remaining 65 acres staying in the District, at the owner’s (William Carson Coleman) request.

ARTICLE II. – ZONING ORDINANCE AND MAPS

Division 7. Agricultural and Forestal Districts

Sec. 86-501. - Districts described.

There are hereby established agricultural and forestal districts within the county as follows:

Gold Mine Creek District	6-18; 7-1; 13-81 (1.196 ac portion of), 84, 101; 14-3, 6, 38, 40, 55, 77, (4)A; 15-3, 5, 9, 13, 21, 27, 28 (approximate port. 65 acres), 29, 32, 33, 35; 16-7, 8, 12; 23 26-50; 27-4-A, 6, 9, 22, 56
--------------------------	--

(Only the district affected by this ordinance is listed.)

TEXT LEGEND

Bolded Text = To Be Added

Regular Text = To Remain

~~Strikethrough Text~~ = To Be Removed

Red Text – For Information Purposes Only

APPROXIMATE LOCATION OF PROPOSED DIVISION OF TMP 15-28 (NOT YET SURVEYED)

Proposed layout



**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 1st day of July 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 TO AMEND CHAPTER 86 LAND DEVELOPMENT REGULATIONS
- DIVISION 2, ARTICLE VII. AGRICULTURAL AND FORESTAL DISTRICTS -
REMOVAL OF THE INEZ AGRICULTURAL AND FORESTAL DISTRICT**

WHEREAS, A proposed amendment was submitted for Chapter 86 Land Development Regulations, Section 86-501 Districts Described to remove the Inez Agricultural and Forestal District; and

WHEREAS, the purpose of the proposed amendment is to due to insufficient acreage remaining to meet the core requirements after a district property owner requested to be removed from the Inez AFD at the September 6, 2024, renewal date; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held June 13, 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 proposed amendment to Chapter 86 Land Development Regulations - Division 2, Article VII. Agricultural and Forestal Districts, Section 86-501 to remove the Inez Agricultural and Forestal District; and

NOW, THEREFORE, BE IT ORDAINED, on this 1st day of July 2024, the Louisa County Board of Supervisors hereby approves/denies the proposed amendment to Chapter 86 Land Development Regulations - Division 2, Article VII. Agricultural and Forestal Districts, Section 86-501, to remove the Inez Agricultural and Forestal District.

A Copy, teste:

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



COUNTY OF LOUISA
COMMUNITY DEVELOPMENT

(540) 967-3430

Fax (540) 967-3486

www.louisacounty.com

TO: Members, Louisa County Board of Supervisors
FROM: Staff, Community Development Department
SUBJECT: Review of the Inez Agricultural and Forestal District
DATE: June 14, 2024

In accordance with Section 15.2-4311 of the State Code of Virginia, the Louisa County Community Development Department has contacted the current property owners of parcels identified in the above referenced agricultural and forestal district and advised them that the approved district will expire on September 6, 2024 (see attached letter). This letter also advised the property owners that if the Community Development Department did not receive a response, then it would be determined that the property owner desired their property to remain in the existing district. Based on this notification and response by the property owners, Staff's recommendation regarding the disposition of this existing district is as follows:

Inez Agricultural and Forestal District – The Inez Agricultural and Forestal District encompassed approximately 377.48 acres, made up of eight (8) parcels. A response was received from one owner on five (5) parcels, requesting that the parcels be removed from the district. A late response was received on the remaining three (3) parcels to be kept in the district. Requests for removal were received on the following parcels 103-5, 103-6, 103-7, 103-12, and 103-13.

Removal of these five parcels will disqualify this district from meeting the core requirement of 200 acres in one parcel or contiguous parcels for district establishment and existence. Therefore, the resulting action is the non-renewal of the Inez Agricultural and Forestal District due to insufficient acreage remaining to meet the core requirements; and to amend the ordinance to remove the Inez District as an approved agricultural and forestal district.

Staff contacted the property owner who requested to remain in the district, about applying for an addition to the next closest district (Shelton's Mill). The owner expressed an interest but requested additional time to explore this option.

The Planning Commission held a public hearing on June 13, 2024, and voted to forward a recommendation to the Board of Supervisors to amend Section 86-501 of the Land Development Regulations to remove the Inez District as an approved agricultural and forestal district. due to insufficient acreage remaining to meet the core requirements.

Should you have any questions or desire additional information, please contact our office.

Attachments (2)

1. Letters
2. Ordinance Amendment



COUNTY OF LOUISA
COMMUNITY DEVELOPMENT

(540) 967-3430
967-3486

Fax (540)

www.louisacounty.com

April 5, 2024

Dear Property Owner:

This letter is to advise that our records indicate your property is included in the **Inez** Agricultural and Forestal District either through the original application process, an addition process or due to the fact that the parcel was divided from a parcel within an existing agricultural and forestal district. Our records further indicate that this district was approved for a ten-year period and renewed in 2014 for an additional ten-year period. The current District designation will expire September 6, 2024.

At this review/expiration date, you as the property owner may either state your desire to remain in the district or you may request that your property be removed from the district. By this letter, the Louisa County Community Development Department is inquiring as to whether you, as the identified owner of record, desire to keep this property in the referenced agricultural and forestal district.

Please indicate your intentions on the attached sheet and return to the Louisa County Community Development Department at 1 Woolfolk Avenue STE 201, Louisa, Virginia 23093 **by April 19, 2024**. If our office has not received a response from you by that date, it will be determined that you desire to keep your property in the designated agricultural and forestal district.

Should you have any questions or desire additional information, please contact our office.

Sincerely,

Linda L. Buckler
Deputy Director of Community Development
Deputy Zoning Administrator/Subdivision Agent

REYNOLDS, RANDOLPH & SUSAN
8605 RIVER RD
HENRICO, VA 23229

Inez Agricultural and Forestal District (Renewal)

Tax Map and Parcel Numbers Affected:

103-5
103-6
103-7
103-12
103-13

_____ Yes, I would like for my/these parcel(s) to remain in the agricultural and forestal district.

_____ No, I do not want my/these parcel(s) to remain in the agricultural and forestal district.

Owner's Signature

Owner's Signature

Owner's Signature

Owner's Signature

Owner's Signature

(Please note that all property owners of record must sign this form.)



COUNTY OF LOUISA
COMMUNITY DEVELOPMENT

(540) 967-3430
967-3486

Fax (540)

www.louisacounty.com

April 5, 2024

Dear Property Owner:

This letter is to advise that our records indicate your property is included in the **Inez** Agricultural and Forestal District either through the original application process, an addition process or due to the fact that the parcel was divided from a parcel within an existing agricultural and forestal district. Our records further indicate that this district was approved for a ten-year period and renewed in 2014 for an additional ten-year period. The current District designation will expire September 6, 2024.

At this review/expiration date, you as the property owner may either state your desire to remain in the district or you may request that your property be removed from the district. By this letter, the Louisa County Community Development Department is inquiring as to whether you, as the identified owner of record, desire to keep this property in the referenced agricultural and forestal district.

Please indicate your intentions on the attached sheet and return to the Louisa County Community Development Department at 1 Woolfolk Avenue STE 201, Louisa, Virginia 23093 **by April 19, 2024**. If our office has not received a response from you by that date, it will be determined that you desire to keep your property in the designated agricultural and forestal district.

Should you have any questions or desire additional information, please contact our office.

Sincerely,

Linda L. Buckler
Deputy Director of Community Development
Deputy Zoning Administrator/Subdivision Agent

COULTER, CELESTE A
1580 FACTORY MILL RD
BUMPASS, VA 23024

Inez Agricultural and Forestal District (Renewal)

Tax Map and Parcel Numbers Affected:

102-28
102-29
102-30

_____ Yes, I would like for my/these parcel(s) to remain in the agricultural and forestal district.

_____ No, I do not want my/these parcel(s) to remain in the agricultural and forestal district.

Owner's Signature

Owner's Signature

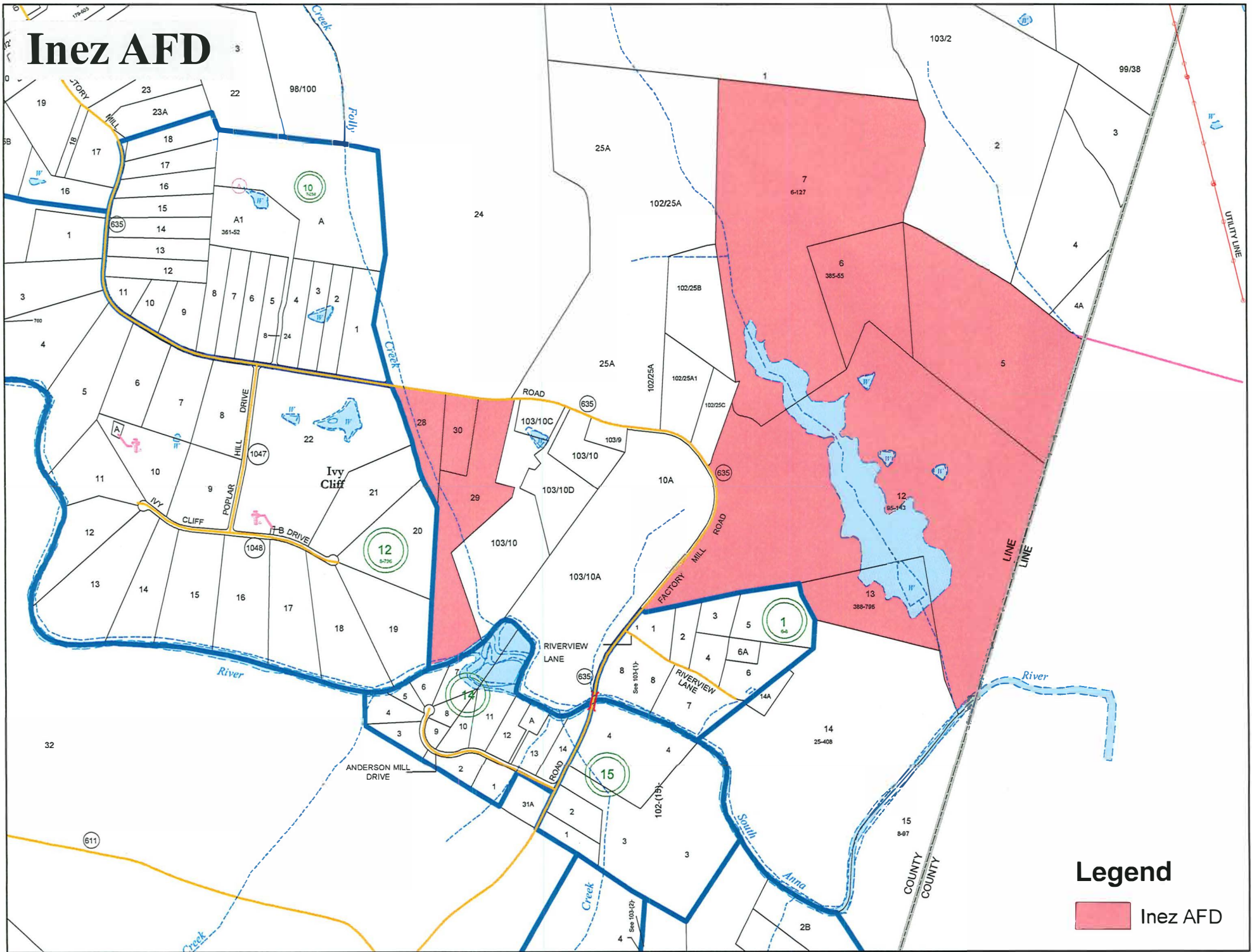
Owner's Signature

Owner's Signature

Owner's Signature

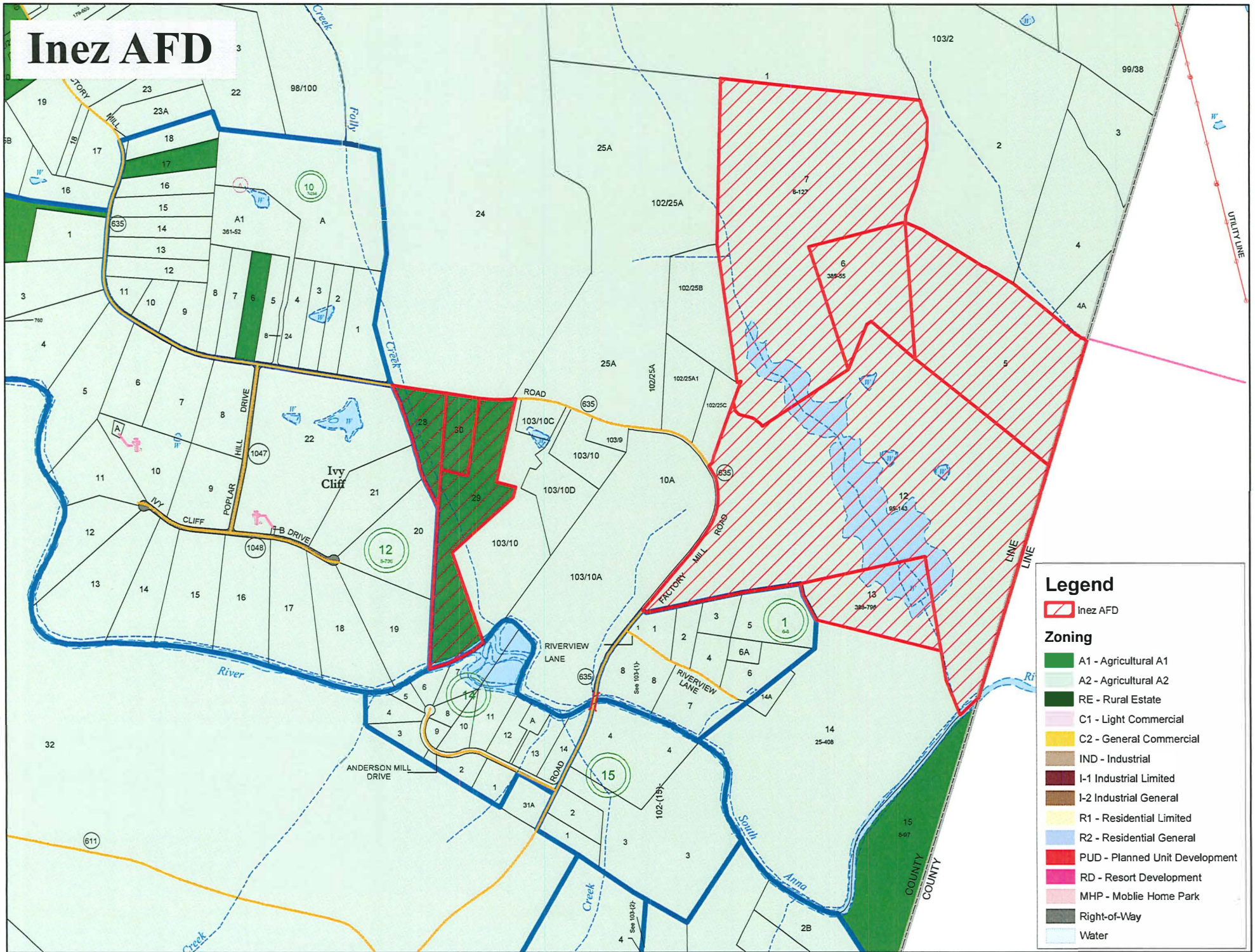
(Please note that all property owners of record must sign this form.)

Inez AFD



Legend
[Red Box] Inez AFD

Inez AFD



Legend

- Inez AFD
- Zoning**
- A1 - Agricultural A1
- A2 - Agricultural A2
- RE - Rural Estate
- C1 - Light Commercial
- C2 - General Commercial
- IND - Industrial
- I-1 Industrial Limited
- I-2 Industrial General
- R1 - Residential Limited
- R2 - Residential General
- PUD - Planned Unit Development
- RD - Resort Development
- MHP - Mobile Home Park
- Right-of-Way
- Water

REYNOLDS, RANDOLPH & SUSAN
8605 RIVER RD
HENRICO, VA 23229

Inez Agricultural and Forestal District (Renewal)

Tax Map and Parcel Numbers Affected:

- 103-5
- 103-6
- 103-7
- 103-12
- 103-13

Yes, I would like for my/these parcel(s) to remain in the agricultural and forestal district.

No, I do not want my/these parcel(s) to remain in the agricultural and forestal district.

103-5

Susan V.R. Reynolds
Randolph R. Reynolds

Owner's Signature

103-6

Susan V.R. Reynolds
Randolph R. Reynolds

Owner's Signature

103-7

Susan V.R. Reynolds
Randolph R. Reynolds

Owner's Signature

103-12

Susan V.R. Reynolds
Randolph R. Reynolds

Owner's Signature

103-13

Susan V.R. Reynolds
Randolph R. Reynolds

Owner's Signature

(Please note that all property owners of record must sign this form.)



JOHNSON & JOHNSON
ATTORNEYS AT LAW, P.C.

Grayson S. Johnson
Grayson@JohnsonLawVa.com

Christopher C. Johnson
Chris@JohnsonLawVa.com

April 16, 2024



Linda L. Buckler
1 Woolfolk Avenue
Ste 201
Louisa, Virginia 23093

Re: Inez Agricultural and Forestal District

Ms. Buckler,

We are sending this letter in response to the renewal that was sent to Randolph Reynolds and Susan Reynolds for the Inez Agricultural and Forestal District. Mr. and Mrs. Reynolds, as owners, have informed us that they do not intend for any of their properties to remain in the Inez Agricultural and Forestal District. The renewal letter that was dated for April 5, 2024, requested that Mr. and Mrs. Reynolds indicate their intentions on the sheet that was attached before April 19, 2024.

Mr. and Mrs. Reynolds intend to go to the address referenced on the renewal sheet before April 19, 2024, and deliver the signed letter indicating that they do not wish for any of their properties to stay in the Inez Agricultural and Forestal District. Mr. and Mrs. Reynolds have some concern as to how they, as joint owners of the five (5) parcels identified, should sign to indicate their intentions. Please accept this letter as a written confirmation to dispel any ambiguity that Mr. and Mrs. Reynolds, as owners of the Parcels identified as Tax Map and Parcel Numbers 103-5, 103-6, 103-7, 103-12, and 103-13, hereby intend to remove their parcels from the Inez Agricultural and Forestal district.

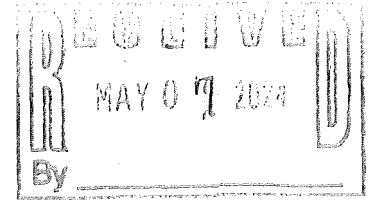
If you have any questions, please contact my office at (804) 749-3241.

Sincerely,

Grayson Johnson

CC: Susan S. McLane

COULTER, CELESTE A
1580 FACTORY MILL RD
BUMPASS, VA 23024



Inez Agricultural and Forestal District (Renewal)

Tax Map and Parcel Numbers Affected:

102-28
102-29
102-30

Yes, I would like for my/these parcel(s) to remain in the agricultural and forestal district.

No, I do not want my/these parcel(s) to remain in the agricultural and forestal district.

A handwritten signature in black ink, appearing to be "Celeste A. Coulter", written over a horizontal line.

Owner's Signature

Owner's Signature

Owner's Signature

Owner's Signature

Owner's Signature

(Please note that all property owners of record must sign this form.)

AMENDMENT

This amendment is to update Chapter 86. Louisa County Land Development Regulations, ARTICLE II. – Zoning Ordinance and Maps; Division 7. Agricultural and Forestal Districts; Section 86-501 Districts Described to remove the Inez Agricultural and Forestal District due to insufficient acreage remaining to meet the core requirements.

ARTICLE II. – ZONING ORDINANCE AND MAPS

Division 7. Agricultural and Forestal Districts

Sec. 86-501. - Districts described.

There are hereby established agricultural and forestal districts within the county as follows:

Inez Agricultural and Forestal District	102-28, 29, 30 103-5, 6, 7, 12, 13
---	---

(Only the district affected by this ordinance is listed.)

TEXT LEGEND

Bolded Text = To Be Added

Regular Text = To Remain

~~Strikethrough Text~~ = To Be Removed

Red Text – For Information Purposes Only

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of July 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/DENY CONDITIONAL USE PERMIT - CUP2024-02
VIRGINIA ELECTRIC AND POWER COMPANY, APPLICANT/OWNER; DAVID
TOMLINSON, AGENT**

WHEREAS, Virginia Electric and Power Company, Applicant/Owner; David Tomlinson, Agent, request the issuance of a conditional use permit for the revision and renewal of CUP2017-11, to allow for the continued operation of a spent nuclear fuel storage facility; and

WHEREAS, the property is located at the end of Haley Drive (Route 700), approximately one mile north of the intersection of Kentucky Springs Road (Route 652) at the North Anna Power Station and is further identified as tax map parcel(s) 30-90 and 30-91, in the Cuckoo Election District; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held June 13, 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 conditional use permit CUP2024-02, Virginia Electric and Power Company, Applicant/Owner; David Tomlinson, Agent with the following fifteen (15) conditions:

1. Independent monitoring of the Independent Spent Fuel Storage Installation (ISFSI), Sealed Surface Storage Containers (SSSCs) and Nuclear Horizontal Modular Storage (NUHOMS) may be conducted at any time by order of the Louisa County Board of Supervisors and/or the Emergency Services Coordinator at the expense of Virginia Power or any successor owner. If a SSSC or NUHOMS integrity event occurs, Louisa County shall be promptly notified by Virginia Power as required by the North Anna Emergency Plan.

2. Virginia Power and any successor owner(s) will not accept any nuclear waste generated off of the NAPS site.
3. No SSSCs or NUHOMS of the type or design that have experienced failure or problems shall be used.
4. Continued monitoring of the two (2) existing groundwater wells constructed under the terms of CUP5-96 will be conducted.
5. The Louisa County Board of Supervisors be furnished with any ISFSI, SSSCs and/or NUHOMS monitoring and reports of said monitoring. Virginia Power, or any successor owner(s), in its report to the Board of Supervisors about March 1 of each year, as required by the April 26, 1984, Agreement, shall include the following information:
 - a. ISFSI activities completed in the last calendar year,
 - b. a summary of ISFSI and/or SSSC/NUHOMS monitoring results,
 - c. ISFSI activities planned for current year,
 - d. any significant unusual occurrences related to dry cask nuclear storage at North Anna ISFSI, and
 - e. an update on new technologies under consideration and/or that have been licensed by the U.S. Nuclear Regulatory Commission for use at nuclear dry storage facilities
6. Virginia Power or any successor owner(s) shall obtain approval from the Louisa County Board of Supervisors of the method of decommissioning of the ISFSI upon the opening of a temporary or permanent nuclear waste storage facility.
7. Virginia Power or any successor owner(s) will ship said spent fuel to the temporary or permanent nuclear waste storage facility as soon as nuclear waste is accepted from NAPS.
8. Virginia Power and any successor owner(s) shall work with the Department of Energy or any other designated U.S. Governmental agency, the State Corporation Commission and Louisa County to expedite the prompt removal of all spent fuel and other nuclear wastes from Louisa County to be safely transported to be temporarily or permanently stored at the nation's nuclear waste repository. A committee composed of representatives of the parties will meet periodically with the U.S. Department of Energy or successor agency, the U.S. Nuclear Regulatory Commission, and the Virginia Congressional Delegation on the status of activities and legislation affecting spent fuel interim storage and disposal. This committee will provide an annual report to the Louisa County Board of Supervisors on the committee's activities and findings in the last calendar year, plans for the current year, and any significant events, which occurred on a national level. Virginia Power and/or any successor owner(s) will fund the activities of this committee.
9. Security shall be continuously provided at the main entrance to the North Anna Power Station to control vehicle access to the ISFSI.
10. Any reference to Virginia Power in this conditional Use Permit applies with equal effect to Virginia Electric and Power Company, all the owners of the North Anna Power Station, Dominion Resources, Inc. now known as Dominion Energy, Inc, and any successor owner(s) or partial owner(s), of any of these entities.
11. Any violation of the above conditions may result in the revocation of the Conditional Use Permit by the Louisa County Board of Supervisors.
12. No Mixed Oxide Fuel to be stored at ISFSI.
13. A seven (7) year review schedule for renewal of CUP or shorter review period if desired by the applicant.

14. Virginia Power will comply with all applicable state and federal requirements for ISFSIs. Virginia Power will notify Louisa County in writing that federal, or state requirements have changed within thirty days of receipt of official notification of such changes.
15. This CUP supersedes CUP2017-11 and is for the maintenance of Pad #1, Pad #2, and Pad #3, and all common facilities associated with the ISFSI.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of July 2024, the Louisa County Board of Supervisors hereby approves/denies the request for conditional use permit CUP2024-02, Virginia Electric and Power Company, Applicant/Owner; David Tomlinson, Agent, with the above fifteen (15) conditions.

A Copy, teste:

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

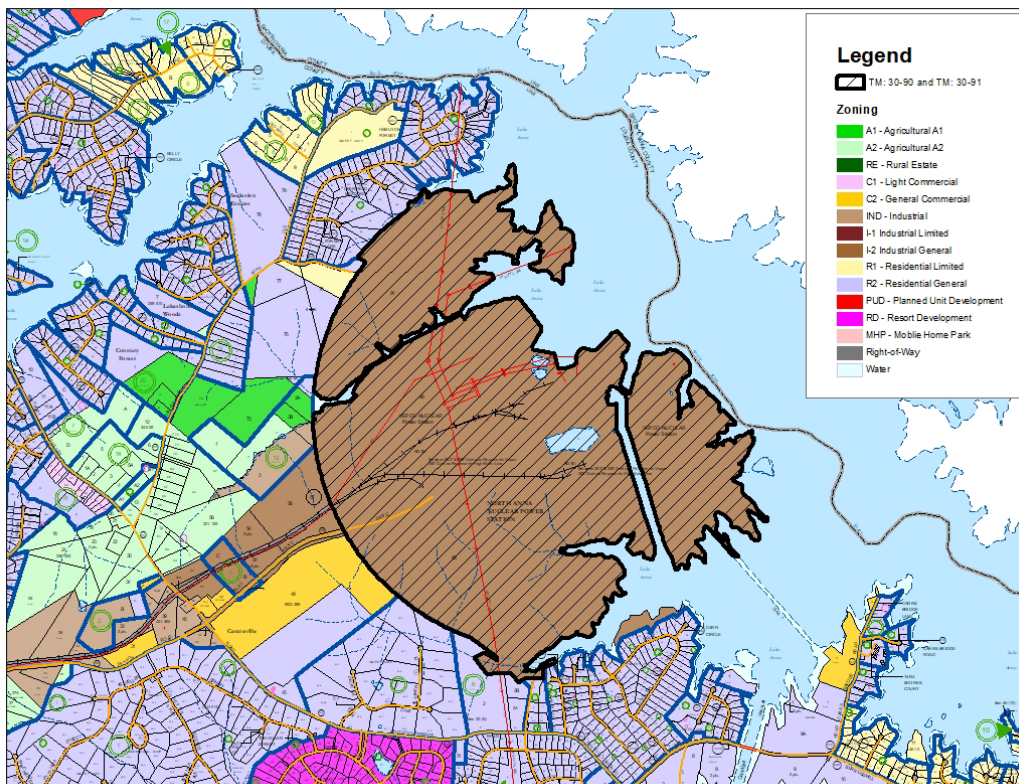


Phone (540) 967-3430 **COUNTY OF LOUISA** Fax: (540) 967-3486
COMMUNITY DEVELOPMENT DEPARTMENT
www.louisacounty.com

TO: Members, Louisa County Board of Supervisors
FROM: Staff, Community Development Department
SUBJECT: CUP2024-02; Revise and Renew CUP2017-11; Virginia Electric and Power Company
OWNER & APPLICANT: Virginia Electric and Power Company C/O David Tomlinson
DATE: June 17, 2024

The Board of Supervisors will meet to review this request on Monday, July 1, 2024, at 6:00 P.M. in the Louisa County Public Meeting Room.

Exhibit A Zoning Map



INFORMATION SUMMARY	
TAX MAP AND PARCEL #:	A portion of tax map 30-91 and 30-90, commonly referred to as the North Anna Power Station.
TOTAL ACREAGE:	95.560
ELECTION DISTRICT:	Cuckoo
CURRENT ZONING:	Industrial General (I-2) (GOAD)
SURROUNDING ZONING:	Agricultural (A-1) Residential Limited (R-1) Residential General (R-2) Industrial (IND) (GOAD)
EXISTING USE(S):	TM 30-90 North Anna Nuclear Power Plant TM 30-91 Vacant
REQUESTED USE(S):	Revision and renewal of CUP2017-11 for the continued operation of a spent nuclear fuel storage facility for an additional seven (7) years
FUTURE LAND USE	Industrial - Louisa Growth Area
EXISTING LAND USE PERMIT(S):	CUP1996-05;CUP2004-02; CUP2011-08, CUP2017-11

APPLICANT/OWNERS:

Virginia Electric and Power Company
C/O David Tomlinson
5000 Dominion Boulevard
Glen Allen, Virginia 23060

PROPERTY LOCATION:

The property is located at the end of Haley Drive (Route 700), approximately one mile north of the intersection of Kentucky Springs Road (Route 652) at the North Anna Power Station and is further identified as tax map parcel(s) 30-90 and 30-91, in the Cuckoo Election District.

REQUEST:

The request is for issuance of a Conditional Use Permit for the revision and renewal of CUP2017-11, to allow for the continued operation of a spent nuclear fuel storage facility (*Industrial, heavy*) in accordance with Section 86-484 Permitted uses with a conditional use permit, in the Industrial General (I-2) Growth Area Overlay District of Chapter 86 Land Development Regulations.

BACKGROUND INFORMATION:

The Louisa County Board of Supervisors (the Board) approved Conditional Use Permit 2017-11 (CUP2017-11) for Virginia Electric and Power Company (the Company) on September 6, 2017. CUP2017-11 permits the operation of an Independent Spent Fuel Storage Installation (ISFSI) at the North Anna Power Station with three storage pads (Pads 1, 2, and 3). The Company requests renewal of the permit CUP2017-11 for another seven (7) years. North Anna is currently using the NUHOMS

(NUclear HORIZONTAL Modular Storage) EOS dry storage system on Pad 3 at the ISFSI. North Anna will continue to use this storage container design through 2040 until Pad 3 is full. The ISFSI is required to continue operation of North Anna Power Station.

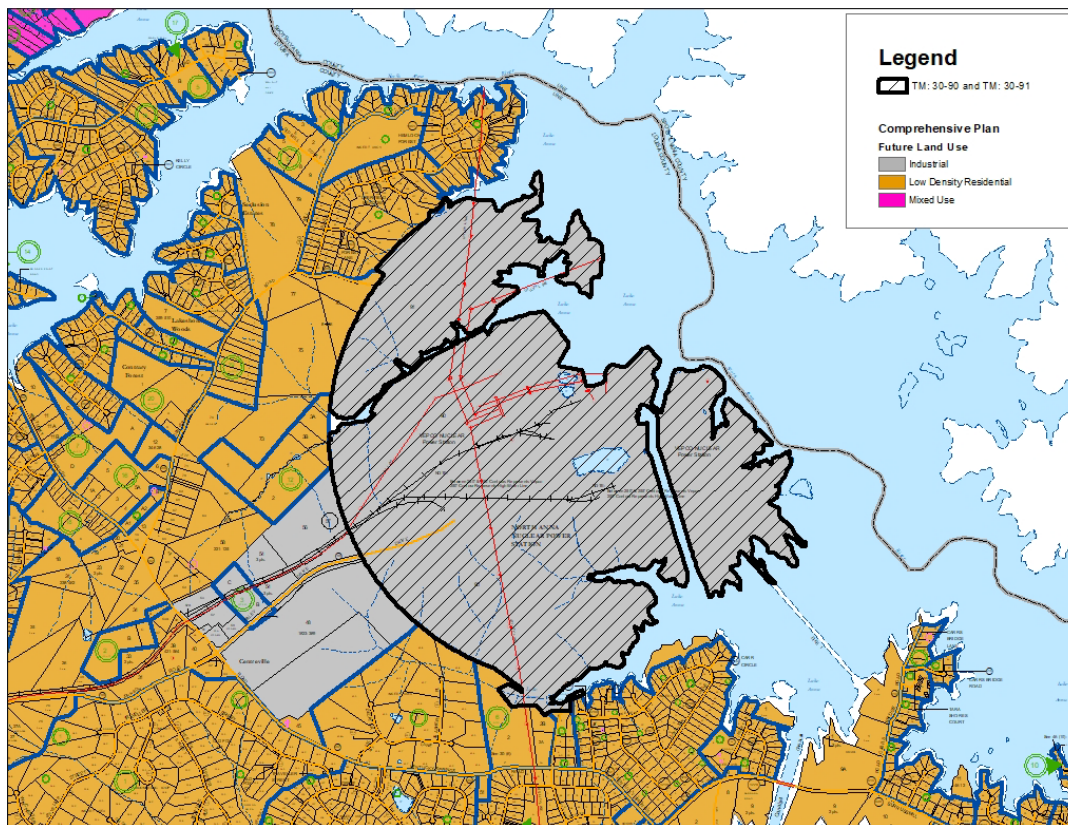
The original conditional use permit for the ISFSI facility was granted by the Board of Supervisors in 1996. This is the fourth request by Dominion for renewal and updating of conditions, as necessary. Previous renewals were granted in 2004; 2011; and 2017.

CONFORMANCE REVIEW:

1. 2040 Louisa County Comprehensive Plan

The primary goal of the Louisa County 2040 Comprehensive Plan (the “2040 Plan”) is to “Preserve Louisa County’s Rural Character, Beautify Its Gateways and Roadways.” This is accomplished in part by directing industrial and commercial uses to the growth areas with parcels planned and zoned for those uses. Staff has determined that the conditional use permit renewal is consistent with the planned Future Land Use for this area of the County.

**Exhibit B
Future Land Use Map**



2. 2024 Public Facilities Impacts Review

The Board of Supervisors adopted a Public Facilities plan on February 20, 2024, as an amendment to the 2040 Comprehensive Plan adopted August 5, 2019. Implementation of the Public Facilities plan allows the County to deliver the planned quality of life and service standards at current and planned levels by identifying the impacts of proposed development and offering the means to consider proposed mitigation(s). The Plan aims to ensure that development impacts are adequately assessed and mitigated, to promote sustainable growth and to preserve the community's well-being. As Louisa County grows, the pressure on public facilities and

services intensifies. The county expects proposed developments to consider the impacts on Public Facilities and to mitigate the impacts of the development. This mitigation can take various forms, such as impact fees, infrastructure improvements, land dedication, and other items, ensuring that the burden of growth does not disproportionately fall on existing residents and businesses in the County.

This application has therefore been evaluated to determine if it impacts the following areas:

Administration

Staff believes there would be a minimum level of impact to Administration. Community Development Department staff is currently involved in the Conditional Use Permitting Process. Community Development Department staff would also be involved in future site plan reviews, development permit reviews, and inspections. Once staff member from Administration attends an annual meeting of the Dry Cask Storage Committee and reviews the annual report.

Fire & EMS

Staff does not believe the renewal of the Conditional Use Permit will require any additional services by fire and EMS personnel. The applicant stated in their application “As part of the overall North Anna Power Station, the station regularly maintains a strong partnership with Louisa fire and EMS services and supports these services through training and financial support.”

Law Enforcement

Staff does not believe renewal of the Conditional Use Permit will require any additional service by the Sheriff’s Office. The applicant stated in their application “As part of the overall North Anna Power Station, the station regularly supports Louisa County Sheriff’s Office through training and financial support.”

Parks and Recreation

Staff does not believe renewal of the Conditional Use Permit will impact to parks and recreation.

Schools

Staff does not believe renewal of Conditional Use Permit will impact schools. The applicant stated in their application “As part of the overall North Anna Power Station, the station regularly supports Louisa County Public Schools through education and financial support.”

Solid Waste

Staff does not believe renewal of Conditional Use Permit will increase any impacts to solid waste facilities. The applicant stated in their application “The ISFSI, as part of ongoing operations and maintenance, has limited impact to solid waste facilities.”

I. Louisa County Land Development Regulations

**Sec. 86-481. – Industrial General (I-2) district within the growth area overlay district—
Statement of intent; policy guidance, states the following:**

The primary purpose of the industrial general (I-2) district within the growth area overlay district is to establish areas where the principal use of land is for medium or heavy industrial operations, that may create some nuisance, and that are not properly associated with, nor compatible with residential, institutional and neighborhood commercial service establishments. The specific intent of this district is to:

- (1) Encourage the development of and the continued use of land designated for medium or heavy industrial purposes; and*
- (2) Prohibit residential and general commercial use of the land, and to prohibit any other use, which would substantially interfere with the development, continuation or expansion of medium or heavy industrial uses in the district.*

II. Section 86-43 Intent, requirements, conditions, and procedures for Conditional Use Permit:

In determining imposed conditions, the governing body shall take into consideration the intent of this chapter and may impose reasonable conditions that:

- (1) Abate or restrict noise, smoke, dust, or other elements that may affect surrounding property.**
Staff Analysis: The Louisa County Land Development Regulations and proposed conditions set standards for these items.
- (2) Establish setback, side, and front yard requirements necessary for orderly development and to prevent traffic congestion.**
Staff Analysis: The Louisa County Land Development Regulations set standards for these items. VDOT is responsible for reviewing and approving entrances.
- (3) Provide for adequate parking and ingress and egress to public streets or roads.**
Staff Analysis: The Louisa County Land Development Regulations set standards for these items.
- (4) Provide adjoining property with a buffer or shield from view of the proposed use if such use is considered detrimental to adjoining property.**
Staff Analysis: The Louisa County Land Development Regulations and proposed conditions set standards for these items.
- (5) Tend to prevent such use from changing the character and established pattern of development of the community.**
Staff Analysis: The proposed use would not hinder the industrial development pattern of the parcels in this area. The fuel storage area has been in existence since 1998 and Lake Anna was created for the operation of the plant.

NEIGHBORHOOD MEETING RESULTS:

A Neighborhood Meeting was held in the Louisa County Public Meeting Room on May 8, 2024, at 4:00PM at which no (0) citizens attended.

PLANNING COMMISSION MEETING RESULTS:

A Planning Commission Meeting was held in the Louisa County Public Meeting Room on June 13, 2024, at 7:00PM at which no citizens attended for the case. The Planning Commission voted 7-0 to recommend approval of the CUP2024-02 with fifteen (15) conditions.

STAFF RECOMMENDATION:

CUP2024-02: Staff recommends approval of the requested revision and renewal of the requested Conditional Use Permit for the continued operation of a spent nuclear fuel storage facility with the revised conditions below:

Changes to the current conditions of CUP2017-11 are shown in **red**.

1. Independent monitoring of the Independent Spent Fuel Storage Installation (ISFSI), Sealed Surface Storage Containers (SSSCs) and Nuclear Horizontal Modular Storage (NUHOMS) may be conducted at any time by order of the Louisa County Board of Supervisors and/or the Emergency Services Coordinator at the expense of Virginia Power or any successor owner. If a SSSC or NUHOMS integrity event occurs, Louisa County shall be promptly notified by Virginia Power as required by the North Anna Emergency Plan.
2. Virginia Power and any successor owner(s) will not accept any nuclear waste generated off of the NAPS site.
3. No SSSCs or NUHOMS of the type or design that have experienced failure or problems shall be used.
4. Continued monitoring of the two (2) existing groundwater wells constructed under the terms of CUP5-96 will be conducted.
5. The Louisa County Board of Supervisors be furnished with any ISFSI, SSSCs and/or NUHOMS monitoring and reports of said monitoring. Virginia Power, or any successor owner(s), in its report to the Board of Supervisors about March 1 of each year, as required by the April 26, 1984, Agreement, shall include the following information:
 - a. ISFSI activities completed in the last calendar year,
 - b. a summary of ISFSI and/or SSSC/NUHOMS monitoring results,
 - c. ISFSI activities planned for current year,
 - d. any significant unusual occurrences related to dry cask nuclear storage at North Anna ISFSI, and
 - e. an update on new technologies under consideration and/or that have been licensed by the U.S. Nuclear Regulatory Commission for use at nuclear dry storage facilities.
6. Virginia Power or any successor owner(s) shall obtain approval from the Louisa County Board of Supervisors of the method of decommissioning of the ISFSI upon the opening of a temporary or permanent nuclear waste storage facility.
7. Virginia Power or any successor owner(s) will ship said spent fuel to the temporary or permanent nuclear waste storage facility as soon as nuclear waste is accepted from NAPS.
8. Virginia Power and any successor owner(s) shall work with the Department of Energy or any other designated U.S. Governmental agency, the State Corporation Commission and Louisa County to expedite the prompt removal of all spent fuel and other nuclear wastes from Louisa County to be safely transported to be temporarily or permanently stored at the nation's nuclear waste repository. A committee composed of representatives of the parties will meet periodically with the U.S. Department of Energy or successor agency, the U.S. Nuclear Regulatory Commission, and the Virginia Congressional Delegation on the status of activities and legislation affecting spent fuel interim storage and disposal. This committee will provide an annual report to the Louisa County Board of Supervisors on the committee's activities and findings in the last calendar year, plans for the current year, and any significant events, which occurred on a national level. Virginia Power and/or any successor owner(s) will fund the activities of this committee.
9. Security shall be continuously provided at the main entrance to the North Anna Power Station to control vehicle access to the ISFSI.
10. Any reference to Virginia Power in this conditional Use Permit applies with equal effect to Virginia Electric and Power Company, all the owners of the North Anna Power Station, Dominion Resources, Inc. now known as Dominion Energy, Inc, and any successor owner(s) or partial owner(s), of any of these entities.
11. Any violation of the above conditions may result in the revocation of the Conditional Use Permit by the Louisa County Board of Supervisors.
12. No **Mixed Oxide Fuel** to be stored at ISFSI.
13. A seven (7) year review schedule for renewal of CUP or shorter review period if desired by the

applicant.

14. Virginia Power will comply with all applicable state and federal requirements for ISFSIs. Virginia Power will notify Louisa County in writing that federal, or state requirements have changed within thirty days of receipt of official notification of such changes.
15. This CUP supersedes CUP2017-11 and is for the maintenance of Pad #1, Pad #2, and Pad #3, and all common facilities associated with the ISFSI.

Enclosures: (2)

1. Application
2. Approval Letter CUP2017-11

Enclosure 1

Reviewer: DJ Case # CUP2024-02
Fee Rcv'd: \$ 950.00 Rcpt # 110
Date & Time Rcv'd: 4/17/24
Pre-App Meeting: _____

LAND USE AMENDMENT APPLICATION

Board of Supervisors of Louisa County, Virginia

The following information shall be typed or printed and completed in full. Attach additional pages where necessary.

1. IDENTIFICATION OF REQUEST:

- A: REZONING: From _____ () to _____ ()
- B: CONDITIONAL USE: Renewal of CUP2017-11

- C: TEMPORARY CONDITIONAL USE: _____

- D: VARIANCE: _____

- E: PROFFER AMENDMENT: _____

- F: COMP PLAN AMENDMENT: _____

- G: COMP PLAN PUBLIC FACILITIES: _____

- H: SPECIAL EXCEPTION: _____

2. APPLICANT, PROPERTY OWNER, AGENT

- A. NAME OF APPLICANT: Virginia Electric and Power Company
If a corporation, name of agent: David Tomlinson
- B: MAILING ADDRESS: 5000 Dominion Boulevard, Glen Allen, VA 23060
_____ Telephone # 804-273-2273
- C: NAME OF PRESENT OWNER OF PROPERTY ON WHICH THIS REQUEST WILL OCCUR:
Same as above
- D. MAILING ADDRESS: _____
_____ Telephone # _____

If the applicant is not the owner of the property in question, explain: _____

A copy of pending contract or option agreement shall be attached hereto and made a part of this application.

E. NAME OF PERSON TO BE NOTIFIED IN ADDITION TO THE APPLICANT AND/OR PROPERTY OWNER: Michael Wise

F. ADDRESS: Old Dominion Electric Cooperative, 4201 Dominion Boulevard, Glen Allen, VA 23060
Telephone #: 804-747-0592

3. **LOCATION OF PROPERTY** (Assistance will be given in obtaining the following information upon request).

A. VOTING DISTRICT Cuckoo B. TAX MAP # 30-90 and 30-91

C. SUBDIVISION NAME N/A D. LOT/PARCEL# N/A

E. PROPERTY LOCATION North Anna Power Station, 1022 Haley Drive, Mineral, VA, 23117

F. IS PARCEL UNDER LAND USE TAXATION PROGRAM? YES NO

4. **EXPLAIN FULLY THE PROPOSED USE, TYPE OF DEVELOPMENT, OPERATION PROGRAM, ETC., AND THE REASON OF THIS REQUEST:**

This request is for a renewal of the current Conditional Use Permit CUP2017-11 for the operation of a spent nuclear fuel storage facility.

(Attach applicable plans, renderings, elevations, photographs.)

5. **STATE HOW THIS REQUEST WILL NOT BE MATERIALLY DETRIMENTAL TO ADJACENT PROPERTY, THE SURROUNDING NEIGHBORHOOD OR THE COUNTY IN GENERAL. INCLUDE, WHERE APPLICABLE, INFORMATION CONCERNING: USE OF PUBLIC UTILITIES; EFFECT OF REQUEST ON PUBLIC SCHOOLS; EFFECT ON TRAFFIC--INCLUDE MEANS OF ACCESS TO THE NEAREST PUBLIC ROAD; EFFECT ON EXISTING AND FUTURE AREA DEVELOPMENT, ETC.**

See Attachment

6. **EXPLAIN ANY EXISTING USE PERMIT, SPECIAL EXCEPTION, (Prior) CONDITIONAL USE PERMIT, TEMPORARY CONDITIONAL USE PERMIT OR VARIANCE PREVIOUSLY GRANTED ON THE PARCEL IN QUESTION:**

CUP2017-11 was granted to the Applicant on September 6th, 2017.

7. INDICATE THE FOLLOWING WITH RESPECT TO THE SUBJECT PARCEL:

- A. EXISTING LAND USE(S): Electric Power Generation
- B. EXISTING STRUCTURE(S): Two Unit Electrical Generators and Supporting Systems
- C. EXISTING ZONING: Industrial
- D. ACREAGE OF REQUEST: 12 acres
- E. UTILITIES: None
(Intended use, example: public water and/or sewer; individual well and/or septic tank; other source.)
- F. IS THIS PROJECT IN OR NEAR A PINE PLANTATION? No
- G. IS THIS PROJECT IN AN AG/FORESTAL DISTRICT? No

8. IF REQUESTING A VARIANCE, EXPLAIN THE UNIQUE PHYSICAL HARDSHIP OR EXTRAORDINARY SITUATION THAT IS THE JUSTIFICATION FOR THE VARIANCE:

N/A

9. GIVE COMPLETE NAMES AND ADDRESSES (INCLUDING ZIP CODES) OF ALL OWNERS ADJACENT, ACROSS THE ROAD OR HIGHWAY FACING THE PROPERTY AND ACROSS ANY RAILROAD RIGHT-OF-WAY, CREEK, OR RIVER FROM SUCH PROPERTY, EVEN IF SUCH PROPERTY LIES IN ANOTHER COUNTY OR TOWN. (THIS INFORMATION MUST BE OBTAINED BY THE APPLICANT).

* PROPERTY OWNER'S NAME: See Attached List
MAILING ADDRESS: _____

_____ TAX MAP # _____
SUBDIVISION NAME _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____

_____ TAX MAP # _____
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____

MAILING ADDRESS: _____
_____ TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

**10. HERewith IS DEPOSITED THE FEE REQUIRED. CHECKS OR MONEY ORDERS
MADE PAYABLE TO TREASURER , COUNTY OF LOUISA.**

A. REZONING	\$1000 + \$10/Acre*
B. CONDITIONAL USE PERMIT	\$500.00*
C. TEMPORARY CONDITIONAL USE PERMIT	\$250.00*
Temporary Housing*	
Extension or Amendment*	
Other*	
D. VARIANCE	\$500.00*
E. PROFFER AMENDMENT	\$500.00*
F. COMP PLAN AMENDMENT	\$500.00*

*IN ADDITION TO THE STANDARD FEE, AN ADDITIONAL \$50.00 WILL BE CHARGED FOR EACH
REQUEST AS A DEPOSIT ON A ZONING SIGN AND WILL BE REFUNDED UPON THE RETURN OF
THE SIGN BY THE APPLICANT ONCE THE REQUEST HAS BEEN ACTED UPON.

*THERE WILL BE A \$20.00 FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR
NOTIFICATION AND ADVERTISEMENT. THERE WILL ALSO BE AN ADDITIONAL \$250.00, PLUS A

\$20.00 FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR RENOTIFICATION AND RE-ADVERTISEMENT EACH TIME AN APPLICATION IS DELAYED OR POSTPONED AT THE REQUEST OF THE APPLICANT OR NECESSARY DUE TO SOME FAILURE TO ACT ON THE PART OF THE APPLICANT.

- 11. ENCLOSED WITH THIS APPLICATION IS A SITE PLAN OR TENTATIVE PLAN.
- 12. ENCLOSED WITH THIS APPLICATION IS THE APPROPRIATE COUNTY TAX MAP WITH THE PROPERTY MARKED AND A SURVEYED PLAT OF THE ENTIRE PARCEL.

- 13. I/WE HEREBY CERTIFY THAT TO THE BEST OF MY/OUR KNOWLEDGE ALL OF THE ABOVE STATEMENTS AND THE STATEMENTS CONTAINED IN ANY EXHIBITS TRANSMITTED ARE TRUE AND THAT THE ADJACENT PROPERTY OWNERS LIST HEREWITH ARE THE OWNERS OF RECORD AS OF THE DATE OF APPLICATION.

NOTE: INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED. ANY REQUEST WHICH REQUIRES PLANS MUST BE ACCOMPANIED BY THOSE PLANS AT THE TIME OF SUBMISSION OF THE APPLICATION.

DATE: April 17, 2024.



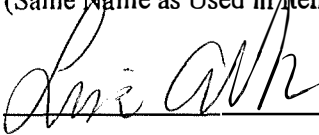
SIGNATURE OF APPLICANT

(Same Name as Used in Item 2-A, Page 1)

Lisa Hilbert

APPLICANT'S NAME

(Typed or Printed)



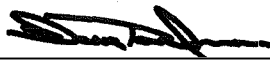
SIGNATURE OF OWNER

(Same Name as Used in Item 2-C, Page 1)

Lisa Hilbert

OWNER'S NAME

(Typed or Printed)



SIGNATURE OF AGENT

(Name of Person Other Than, but Acting for the Applicant, Responsible for this Application)

David Tomlinson

AGENT'S NAME

(Typed or Printed)

NOTICE TO TEMPORARY CONDITIONAL USE PERMIT APPLICANTS

In accordance with Section 86-22, of the Louisa County Zoning Ordinance, any Temporary Conditional Use Permit granted shall be considered canceled if the applicant does not avail himself/herself of the privilege within ninety (90) days from the date of issuance of the Temporary Conditional Use Permit.

Adjacent Land

Parcel Number	Parcel Address	Owner	Owner Addresss	Subdivision	Acerage	Zoning
30 48		REB INVESTMENT COMPANY LLC	P O BOX 130 MINERAL, VA 23117	HARRIS, CHISHOLM & MOSELEY	146.4489	I-2
30 75		PURCELL, DAVID M TRUSTEE OF THE DMP TIMBER TRUST	P O BOX 426 LOUISA, VA 23093	H HART EST & LAWRENCE	47.925	R2
30 76		PURCELL, DAVID M TRUSTEE OF THE DMP TIMBER TRUST	P O BOX 426 LOUISA, VA 23093	9302-LACY-CRUTHCHFIELD	17.516	R2
30 6 2	6764 KENTUCKY SPRINGS ROAD MINERAL VA, 23117	SEAY, HOWARD RANDOLPH	P O BOX 444 MINERAL, VA 23117	ELK CREEK	35.8028	R2
30 6 2B		TRUCKS, THOMAS A & SUSAN M	211 TARA WOODS DRIVE BUMPASS, VA 23024	ELK CREEK	5	R2
30 12 3A		JACKSON, ROSLYN ET ALS C/O MARILYN BROWN	904 SHADY GLEN DR CAPITOL HGTS, MD 20743	MERCERSVILLE	6.24	A1
30 12 3B		JACKSON, ROSLYN ET ALS C/O MARILYN BROWN	904 SHADY GLEN DR CAPITOL HGTS, MD 20743	MERCERSVILLE	6.239	IND
30C1 3 72		BRECKENRIDGE, RANDY L & NANCY A	4176 MIDLAND RD MIDLAND, VA 22728	TALL PINES SECTION 2	2.945	R2
30C1 3 87	114 FOREST LANE MINERAL VA, 23117	EMEIGH, PHYLLIS C	114 FOREST LN MINERAL, VA 23117	TALL PINES SECTION 2	2.347	R2
30C1 3 88	115 FOREST LANE MINERAL VA, 23117	DANNER, DAVID CHRISTOPHER & CELSIE JO	115 FOREST LANE MINERAL, VA 23117	TALL PINES SECTION 2	3.2	R2
30C1 3 89	113 FOREST LANE MINERAL VA, 23117	YOUNG, THOMAS FRANKLIN & YOUNG, PATRICIA LEANN	113 FOREST LN MINERAL, VA 23117	TALL PINES	5.695	R2
30C1 3 106		JAMES, DAVID S & KAREN P	13156 APPLGROVE LN HERNDON, VA 20171	TALL PINES SECTION 2	3.942	R2
30C1 3 107	89 DEERFIELD MEADOWS MINERAL VA, 23117	GARFINKLE, JENNY TRUSTEE & GARFINKLE, PHILIP TRUSTEE	42503 LOVETTSVILLE RD LOVETTSVILLE, VA 20180	TALL PINES	2.259	R2
30C1 3 111	550 TALL PINES DRIVE MINERAL VA, 23117	AUBREY, COURTNEY LYNNE & HUFF, JEFFREY ALAN	5626 LICK RIVER LANE GAINESVILLE, VA 20155	TALL PINES SUBD	1.982	R2
31A 1 4 8	250 ORDINARY ROAD MINERAL VA, 23117	SHOEMAKER, CHARLES H JR & ANNE S	250 ORDINARY RD MINERAL, VA 23117	ELK CRK&BOXLEY L 8 BIV	0.93	R2
31A 1 4 9	244 ORDINARY ROAD MINERAL VA, 23117	VERJINSKI, DANIEL R TRUSTEE VERJINSKI, FRANCES TRUSTEE	244 ORDINARY RD MINERAL, VA 23117	ELK CREEK&BOXLEY L9 BIV	0.94	R2
45B 1 7	120 EAGLES COVE ROAD MINERAL VA, 23117	GLINSKI, ANTHONY J & GLINSKI, LYNNE M	120 EAGLES COVE RD MINERAL, VA 23117	EAGLE COVE	2.325	R2
45B 1 8	186 EAGLES COVE ROAD MINERAL VA, 23117	SODERHOLM, ROBERT & KATTIA YORLENE	25 MADELINE LN STAFFORD, VA 22556	EAGLES COVE SUBD	3.174	R2
45E4 1 428		SANDERS, JOE DARNELL JR & SANDERS, RENE G	9821 FENDALE LANE FREDERICKSBRG, VA 22408	THE WATERS AT LAKE ANNA	10.102	R2
45E4 1 429	234 SLASHER PLACE, MINERAL VA, 23117	NOLAND, MICHAEL D	89 BURRUSS MILL RD BUMPASS, VA 23024	THE WATERS AT LAKE ANNA PHASE III	10.058	R2

SUPPLEMENTAL INFORMATION
IN SUPPORT OF
APPLICATION TO REVISE AND RENEW
CONDITIONAL USE PERMIT 2017-11
FOR THE INDEPENDENT SPENT FUEL STORAGE INSTALLATION
AT THE NORTH ANNA POWER STATION

Introduction

The Louisa County Board of Supervisors (the Board) approved Conditional Use Permit 2017-11 (CUP2017-11) for Virginia Electric and Power Company (the Company) on September 6, 2017. CUP2017-11 permits the operation of an Independent Spent Fuel Storage Installation (ISFSI) at the North Anna Power Station with three storage pads (Pads 1, 2, and 3). The Company requests renewal of the permit CUP2017-11 for another seven years.

North Anna is currently using the NUHOMS® (NUclear HORIZONTAL Modular Storage) EOS dry storage system on Pad 3 at the ISFSI. North Anna will continue to use this storage container design through 2040 until Pad 3 is full. The ISFSI is required to continue operation of North Anna Power Station.

Permit Renewal

CUP2017-11 was approved on September 6, 2017, with a term of seven years from the date of approval; therefore, CUP2017-11 expires on September 6, 2024. Based on the projected operational needs of North Anna Units 1 and 2, the Company requests renewal of CUP2017-11 to allow the continued operation of the ISFSI until operation of a national repository or centralized interim storage facility for used nuclear fuel and acceptance of used nuclear fuel from North Anna at such repository or facility relieves the Company of the need to store its fuel at the ISFSI.

Status of National Repository System

In September 2021, the U.S. Nuclear Regulatory Commission (NRC) issued a license to Interim Storage Partners LLC (ISP) to construct and operate a consolidated interim storage facility (CISF) for spent nuclear fuel in Andrews, Texas. The license authorized the facility to receive, possess, transfer, and store up to 5,000 metric tons of spent fuel and 231.3 metric tons of Greater-Than-Class C low-level radioactive waste for 40

years. Twelve days prior to the issuance of that license, however, the state of Texas passed legislation prohibiting the storage or disposal of high-level waste within the state, except at existing nuclear facilities. Various state, private, and non-governmental entities petitioned for review of the NRC's action in the United States Courts of Appeals for the Fifth, Tenth, and District of Columbia Circuits. In early 2023, the Tenth and D.C. Circuits dismissed or denied all such petitions. On August 25, 2023, the Fifth Circuit split with its sister circuits and found that the NRC lacked the authority to grant a license to ISP. NRC and ISP petitions for rehearing en banc remain pending before the Fifth Circuit.

In addition, in May 2023, the NRC issued a license to Holtec International for a CISF in Lea County, New Mexico. The license authorizes the facility to receive, possess, transfer, and store up to 8,680 metric tons of spent nuclear fuel. Two months prior to the license issuance, New Mexico passed legislation prohibiting storage and disposal of radioactive waste within the state. Various state, private, and non-governmental entities petitioned the Fifth and D.C. Circuits seeking review of NRC's action. On March 27, 2024, the Fifth Circuit Court of Appeals vacated Holtec's License to build/operate an Interim Storage Facility in New Mexico.

Environmental Impacts

The environmental impacts from operation of the ISFSI were described in our application dated June 9, 1996, for the original Permit. The environmental effects from operation of the facility, including effects from heat dissipation, discharges, noise impact, and on wildlife and runoff were likewise and continue to be minimal.

Public Agency Impacts

- General Government and Facilities
 - Current impacts to general government and facilities by the ISFSI are limited to staffing an annual meeting of the Dry Cask Storage Committee and review of the annual report.
 - Renewal of CUP will not impact the staffing ratio of Louisa County as it will not require any additional employees. Along with no impact to the staffing

ratio, no additional building space, increased future demand, nor additional or improved service is anticipated to be required.

- Fire and Emergency Medical Services
 - The ISFSI has not required services of fire and EMS staff.
 - Renewal of CUP will not require any additional service by fire and EMS personnel. As part of the overall North Anna Power Station, the station regularly maintains a strong partnership with Louisa fire and EMS services and supports these services through training and financial support.
- Parks and Recreation
 - The ISFSI is supported by North Anna Power Station staff and does not require parks and recreation services.
 - Renewal of CUP will not increase or add impact to parks and recreation.
- Schools
 - The ISFSI is supported by North Anna Power Station staff and on its own does not impact schools.
 - Renewal of CUP will not impact schools. As part of the overall North Anna Power Station, the station regularly supports Louisa County Public Schools through education and financial support.
- Sheriff's Office
 - The ISFSI has not required services of the Sheriff's Office.
 - Renewal of CUP will not require any additional service by the Sheriff's Office. As part of the overall North Anna Power Station, the station regularly supports Louisa County Sheriff's Office through training and financial support.
- Solid Waste
 - The ISFSI, as part of ongoing operations and maintenance, has limited impact to solid waste facilities.
 - Renewal of CUP will not increase any impacts to solid waste facilities. No spent fuel is removed from site.

Conclusion

This request to renew CUP2017-11 will not be detrimental to adjacent property, the surrounding neighborhoods, or the county. There are no new impacts on public agencies. The environmental effects from the continued operation of the ISFSI would be

minimal as described in our 1996 application. In addition, security of the dry storage facility will continue to be maintained.



September 6, 2017

Virginia Electric and Power Company
C/o Brian H. Wakeman
5000 Dominion Boulevard
Glen Allen, Virginia 23060

RE: CUP2017-11; A portion of tax map 30 and 31, commonly referred to as the North Anna Power Station. No parcel numbers exist.

Dear Mr. Wakeman,

At a regular meeting of the Louisa County Board of Supervisors held September 5, 2017, the Board voted to approve the request for issuance of a conditional use permit for *industrial, heavy* for the revision and renewal of CUP2011-08 for the continued operation of a spent nuclear fuel storage facility and to allow for the construction and operation of Pad #3 in accordance with Section 86.173.2 Permitted uses with the issuance of a conditional use permit in the Industrial (I-2) zoning district.

Approval was made with the following conditions:

1. Independent monitoring of the Independent Spent Fuel Storage Installation (ISFSI), Sealed Surface Storage Containers (SSSCs) and Nuclear Horizontal Modular Storage (NUHOMS) may be conducted at any time by order of the Louisa County Board of Supervisors and/or the Emergency Services Coordinator at the expense of Virginia Power or any successor owner. If a SSSC or NUHOMS integrity event occurs, Louisa County shall be promptly notified by Virginia Power as required by the North Anna Emergency Plan.
2. Virginia Power and any successor owner(s) will not accept any nuclear waste generated off of the NAPS site.
3. No SSSCs or NUHOMS of the type or design that have experienced failure or problems shall be used.
4. Continued monitoring of the two (2) existing groundwater wells constructed under the terms of CUP5-96 will be conducted.
5. The Louisa County Board of Supervisors be furnished with any ISFSI, SSSCs and/or NUHOMS monitoring and reports of said monitoring. Virginia Power, or any successor owner(s), in its report to the Board of Supervisors about March 1 of each year, as required by the April 26, 1984 Agreement, shall include the following information:
 - a. ISFSI activities completed in the last calendar year,
 - b. a summary of ISFSI and/or SSSC/NUHOMS monitoring results,
 - c. ISFSI activities planned for current year,
 - d. any significant unusual occurrences related to dry cask nuclear storage at North Anna ISFSI, and
 - e. an update on new technologies under consideration and/or that have been licensed

- by the U.S. Nuclear Regulatory Commission for use at nuclear dry storage facilities.
6. Virginia Power or any successor owner(s) shall obtain approval from the Louisa County Board of Supervisors of the method of decommissioning of the ISFSI upon the opening of a temporary or permanent nuclear waste storage facility.
 7. Virginia Power or any successor owner(s) will ship said spent fuel to the temporary or permanent nuclear waste storage facility as soon as nuclear waste is accepted from NAPS.
 8. Virginia Power and any successor owner(s) shall work with the Department of Energy or any other designated U.S. Governmental agency, the State Corporation Commission and Louisa County to expedite the prompt removal of all spent fuel and other nuclear wastes from Louisa County to be safely transported to be temporarily or permanently stored at the nation's nuclear waste repository. A committee composed of representatives of the parties will meet periodically with the U.S. Department of Energy or successor agency, the U.S. Nuclear Regulatory Commission and the Virginia Congressional Delegation on the status of activities and legislation affecting spent fuel interim storage and disposal. This committee will provide an annual report to the Louisa County Board of Supervisors on the committee's activities and findings in the last calendar year, plans for the current year, and any significant events, which occurred on a national level. Virginia Power and/or any successor owner(s) will fund the activities of this committee.
 9. Security shall be continuously provided at the main entrance to the North Anna Power Station to control vehicle access to the ISFSI.
 10. Any reference to Virginia Power in this conditional Use Permit applies with equal effect to Virginia Electric and Power Company, all the owners of the North Anna Power Station, Dominion Resources, Inc. now known as Dominion Energy, Inc, and any successor owner(s) or partial owner(s), of any of these entities.
 11. Any violation of the above conditions may result in the revocation of the Conditional Use Permit by the Louisa County Board of Supervisors.
 12. No **Mixed Oxide** Fuel to be stored at ISFSI.
 13. A seven (7) year review schedule for renewal of CUP or shorter review period if desired by the applicant.
 14. Virginia Power will comply with all applicable state and federal requirements for ISFSIs. Virginia Power will notify Louisa County in writing that federal or state requirements have changed within thirty days of receipt of official notification of such changes.
 15. This CUP supersedes **CUP2017-11** and is for the maintenance of **Pad #1, Pad #2, and Pad #3**, and all common facilities associated with the ISFSI.

Approval concerned the property located at the end of Route 700 (Haley Drive), within the boundary of the existing North Anna Power Station.

Should you have further questions or need additional information, please contact our office.

Sincerely,



Allyson Finchum
Director of Community Development

AF/kmc



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

February 6, 2018

SERIAL # 18-076

Rec'd FEB 12 2018

NUCLEAR LICENSING

Mr. Daniel G. Stoddard
Senior Vice President
and Chief Nuclear Officer
Innsbrook Technical Center
5000 Dominion Boulevard
Glen Allen, VA 23060-6711

SUBJECT: ISSUANCE OF RENEWED MATERIALS LICENSE NO. SNM-2507 FOR THE NORTH ANNA POWER STATION INDEPENDENT SPENT FUEL STORAGE INSTALLATION (CAC/EPID NOS. 001028/L-2017-RNW-0010 AND 000993/L-2017-LNE-0008)

Dear Mr. Stoddard:

The U.S. Nuclear Regulatory Commission has issued renewed License No. SNM-2507 and the Technical Specifications (Appendix A) for the North Anna Power Station Independent Spent Fuel Storage Installation (North Anna ISFSI). By letter dated May 25, 2016 (ML16153A140), as supplemented January 20, 2017 (ML17025A128), February 28, 2017 (ML17065A248), June 5, 2017 (ML17160A300), July 10, 2017 (ML17198A023), and August 16, 2017 (ML17233A153), Virginia Electric and Power Company (Dominion Energy Virginia), on behalf of itself and Old Dominion Electric Cooperative, submitted an application to the NRC for renewal of License No. SNM-2507 for the North Anna ISFSI. With the exception of the additional license conditions for aging management, the revised expiration date, and administrative clarifications to the license, there are no additional changes to License No. SNM-2507. Therefore, amendments that have been issued through Amendment No. 5 are incorporated into this license. The renewed License No. SNM-2507 expires on June 30, 2058.


The technical basis for issuing the renewed license is set forth in the enclosed staff's safety evaluation report for the North Anna ISFSI renewal. In connection with the issuance of the renewed license, an environmental assessment and finding of no significant impact was noticed in the *Federal Register* (83 FR 4932) on February 2, 2018. A notice of issuance of the renewed license will also be published in the *Federal Register*.

D. Stoddard

- 2 -

If you have any questions regarding this renewed license, please contact me at (301) 415-5637, or Kristina Banovac of my staff at (301) 415-7116 or Kristina.Banovac@nrc.gov.

Sincerely,



Hipolito J. Gonzalez, Acting Chief
Renewals and Materials Branch
Division of Spent Fuel Management
Office of Nuclear Material Safety
and Safeguards

Docket No.: 72-16

License No.: SNM-2507

CAC/EPID Nos.: 001028/L-2017-RNW-0010
000993/L-2017-LNE-0008

Enclosures:

1. Renewed Materials License
No. SNM-2507
2. Safety Evaluation Report

cc w/o Enclosures:

North Anna Service List

North Anna ISFSI Renewal Service List

North Anna Service List

cc:

Mr. Christian Goodwin
County Administrator
Louisa County
P.O. Box 160
Louisa, Virginia 23093

Ms. Lillian M. Cuoco, Esq.
Dominion Energy Services, Inc.
120 Tredegar Street
Richmond, VA 23219

Dr. W. T. Lough
Virginia State Corporation Commission
Division of Energy Regulation
P.O. Box 1197
Richmond, Virginia 23218

Old Dominion Electric Cooperative
4201 Dominion Blvd.
Glen Allen, Virginia 23060

Mr. Sonny Stanley, Director
Nuclear Regulatory Affairs
Dominion Energy Services, Inc.
Innsbrook Technical Center
5000 Dominion Blvd.
Glen Allen, Virginia 23060-6711

Office of the Attorney General
Commonwealth of Virginia
900 East Main Street
Richmond, Virginia 23219

Senior Resident Inspector
North Anna Power Station
U.S. Nuclear Regulatory Commission
P.O. Box 490
Mineral, Virginia 23117

Mr. Larry Lane
Site Vice President
North Anna Power Station
1022 Haley Drive
Mineral, Virginia 23117

Mr. Daniel G. Stoddard
Senior Vice President and Chief Nuclear
Officer
Innsbrook Technical Center
5000 Dominion Boulevard
Glen Allen, VA 23060-6711

Mr. Fred Mladen
Site Vice President
Surry Power Station
5570 Hog Island Road
Surry, Virginia 23883-0315

Steven A. Harrison, MA, MEP
Director, Office of Radiological Health
Virginia Department of Health
P.O. Box 2448
Richmond, VA 23218

Mr. Mark D. Sartain
Vice President - Nuclear Engineering and
Fleet Support
Dominion Energy Services, Inc.
Innsbrook Technical Center
5000 Dominion Boulevard
Glen Allen, Virginia 23060-6711

Mr. B. E. Standley
Director of Station Safety & Licensing
Virginia Electric and Power Company
North Anna Power Station
1022 Haley Drive
Mineral, VA 23117

Mr. Donald Taylor
Manager Nuclear Station Licensing
Virginia Electric and Power Company
North Anna Power Station
1022 Haley Drive
Mineral, VA 23117

Ms. L.A. Hilbert
Plant Manager Nuclear
Virginia Electric and Power Company
North Anna Power Station
1022 Haley Drive
Mineral, VA 23117

North Anna ISFSI Renewal Service List

cc:

Mr. Paul C. Aitken
Manager-Nuclear Engineering
Innsbrook Technical Center - 3SE
5000 Dominion Boulevard
Glen Allen, VA 23060-6711

Kathryn M. Sutton, Esq.
Morgan, Lewis & Bockius LLP
1111 Pennsylvania Ave NW
Washington, DC 20004

Wayne M. (Matt) Adams
Director-Nuclear Engineering and Fuel
Innsbrook Technical Center
5000 Dominion Boulevard
Glen Allen, VA 23060-6711

Rick McWhorter
Old Dominion Electric Cooperative
Vice President of Operations & Asset
Management
4201 Dominion Boulevard
Glen Allen, VA 23060



County of Louisa
 1 Woolfolk Ave, P.O. Box 160
 Louisa, VA 23093

Phone: 540-967-3430 540-967-0401
 Fax: 540-967-3486

Paid Invoice Summary

Page 1 of 1

DATE	4/17/2024
------	-----------

ACCOUNT:
Dominion Energy 120 Tredegar St Richmond VA 23219
Phone:

Date	Reference Number	Invoice Number	FeeCat	Description	Status	Amount
4/17/2024		110	3100-013030-0003	Zoning/CUP Renewal	Paid	(-) 950.00

Date	InvoiceNum	Status	Payment	Amount
4/17/2024	110	Original Due		950.00
4/17/2024	110	Paid	Cash Trans# 48986	(-) 950.00

Total Paid	950.00
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Save Time & Money with Online Permits and Inspections. Go To: www.buildingdepartment.com



A red stamp consisting of a blue outline of a document icon followed by the word "COPY" in large, bold, red capital letters.

September 6, 2017

Virginia Electric and Power Company
C/o Brian H. Wakeman
5000 Dominion Boulevard
Glen Allen, Virginia 23060

RE: CUP2017-11; A portion of tax map 30 and 31, commonly referred to as the North Anna Power Station. No parcel numbers exist.

Dear Mr. Wakeman,

At a regular meeting of the Louisa County Board of Supervisors held September 5, 2017, the Board voted to approve the request for issuance of a conditional use permit for *industrial, heavy* for the revision and renewal of CUP2011-08 for the continued operation of a spent nuclear fuel storage facility and to allow for the construction and operation of Pad #3 in accordance with Section 86.173.2 Permitted uses with the issuance of a conditional use permit in the Industrial (I-2) zoning district.

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1. Independent monitoring of the Independent Spent Fuel Storage Installation (ISFSI), Sealed Surface Storage Containers (SSSCs) and Nuclear Horizontal Modular Storage (NUHOMS) may be conducted at any time by order of the Louisa County Board of Supervisors and/or the Emergency Services Coordinator at the expense of Virginia Power or any successor owner. If a SSSC or NUHOMS integrity event occurs, Louisa County shall be promptly notified by Virginia Power as required by the North Anna Emergency Plan.
2. Virginia Power and any successor owner(s) will not accept any nuclear waste generated off of the NAPS site.
3. No SSSCs or NUHOMS of the type or design that have experienced failure or problems shall be used.
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5. The Louisa County Board of Supervisors be furnished with any ISFSI, SSSCs and/or NUHOMS monitoring and reports of said monitoring. Virginia Power, or any successor owner(s), in its report to the Board of Supervisors about March 1 of each year, as required by the April 26, 1984 Agreement, shall include the following information:
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 - b. a summary of ISFSI and/or SSSC/NUHOMS monitoring results,
 - c. ISFSI activities planned for current year,
 - d. any significant unusual occurrences related to dry cask nuclear storage at North Anna ISFSI, and
 - e. an update on new technologies under consideration and/or that have been licensed

by the U.S. Nuclear Regulatory Commission for use at nuclear dry storage facilities.

6. Virginia Power or any successor owner(s) shall obtain approval from the Louisa County Board of Supervisors of the method of decommissioning of the ISFSI upon the opening of a temporary or permanent nuclear waste storage facility.
7. Virginia Power or any successor owner(s) will ship said spent fuel to the temporary or permanent nuclear waste storage facility as soon as nuclear waste is accepted from NAPS.
8. Virginia Power and any successor owner(s) shall work with the Department of Energy or any other designated U.S. Governmental agency, the State Corporation Commission and Louisa County to expedite the prompt removal of all spent fuel and other nuclear wastes from Louisa County to be safely transported to be temporarily or permanently stored at the nation's nuclear waste repository. A committee composed of representatives of the parties will meet periodically with the U.S. Department of Energy or successor agency, the U.S. Nuclear Regulatory Commission and the Virginia Congressional Delegation on the status of activities and legislation affecting spent fuel interim storage and disposal. This committee will provide an annual report to the Louisa County Board of Supervisors on the committee's activities and findings in the last calendar year, plans for the current year, and any significant events, which occurred on a national level. Virginia Power and/or any successor owner(s) will fund the activities of this committee.
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11. Any violation of the above conditions may result in the revocation of the Conditional Use Permit by the Louisa County Board of Supervisors.
12. No Mox Fuel to be stored at ISFSI.
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15. This CUP supersedes CUP 08-2011 and is for the maintenance of Pad #1 and Pad #2, construction and maintenance of Pad #3, and all common facilities associated with the ISFSI.

Approval concerned the property located at the end of Route 700 (Haley Drive), within the boundary of the existing North Anna Power Station.

Should you have further questions or need additional information, please contact our office.

Sincerely,



Allyson Finchum
Director of Community Development

AF/kmc



RES-2017-196

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 5th day of September 2017, 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:	APPROVED [UNANIMOUS]
MOVER:	Willie L. Gentry Jr., Cuckoo District Supervisor
SECONDER:	Fitzgerald A. Barnes, Patrick Henry District Supervisor
AYES:	Barlow, Barnes, Gentry Jr., Havasy, Wade, Koren, Williams

A RESOLUTION TO APPROVE CUP2017-11; VIRGINIA ELECTRIC AND POWER COMPANY, OWNER/APPLICANT; BRIAN H. WAKEMAN, AGENT

WHEREAS, Virginia Electric and Power Company, Owner/Applicant; Brian H. Wakeman, Agent; request the issuance of a condition use permit for *industrial, heavy* for the revision and renewal of CUP2011-08 for the continued operation of a spent nuclear fuel storage facility and to allow for the construction and operation of Pad #3 in accordance with Section 86.173.2 Permitted uses with the issuance of a conditional use permit in the Industrial (I-2) zoning district; and

WHEREAS, the property is located at the end of State Route 700, approximately one mile north of the intersection of State Route 652 at the North Anna Power Station. The property is identified in the Cuckoo Magisterial and Voting Districts; and

WHEREAS, the Louisa County Planning Commission held a public hearing August 10, 2017, and voted to forward a recommendation that the public necessity, convenience, general welfare, or good zoning practice compels it to make the recommendation of approval to the Louisa County Board of Supervisors on the request for issuance of a conditional use permit in accordance with Section 86.173.2 of the Louisa County Zoning Ordinance, for the revision and renewal of CUP2011-08 for the continued operation of a spent nuclear fuel storage facility and to allow for the construction and operation of Pad #3 with the following (15) conditions:

1. Independent monitoring of the Independent Spent Fuel Storage Installation (ISFSI), Sealed Surface Storage Containers (SSSCs) and Nuclear Horizontal Modular Storage (NUHOMS) may be conducted at any time by order of the Louisa County Board of Supervisors and/or the Emergency Services Coordinator at the expense of Virginia Power or any successor owner. If a SSSC or NUHOMS

integrity event occurs, Louisa County shall be promptly notified by Virginia Power as required by the North Anna Emergency Plan.

2. Virginia Power and any successor owner(s) will not accept any nuclear waste generated off of the NAPS site.
3. No SSSCs or NUHOMS of the type or design that have experienced failure or problems shall be used.
4. Continued monitoring of the two (2) existing groundwater wells constructed under the terms of CUP5-96 will be conducted.
5. The Louisa County Board of Supervisors be furnished with any ISFSI, SSSCs and/or NUHOMS monitoring and reports of said monitoring. Virginia Power, or any successor owner(s), in its report to the Board of Supervisors about March 1 of each year, as required by the April 26, 1984 Agreement, shall include the following information:
 - a. ISFSI activities completed in the last calendar year,
 - b. a summary of ISFSI and/or SSSC/NUHOMS monitoring results,
 - c. ISFSI activities planned for current year,
 - d. any significant unusual occurrences related to dry cask nuclear storage at North Anna ISFSI, and
 - e. an update on new technologies under consideration and/or that have been licensed by the U.S. Nuclear Regulatory Commission for use at nuclear dry storage facilities.
6. Virginia Power or any successor owner(s) shall obtain approval from the Louisa County Board of Supervisors of the method of decommissioning of the ISFSI upon the opening of a temporary or permanent nuclear waste storage facility.
7. Virginia Power or any successor owner(s) will ship said spent fuel to the temporary or permanent nuclear waste storage facility as soon as nuclear waste is accepted from NAPS.
8. Virginia Power and any successor owner(s) shall work with the Department of Energy or any other designated U.S. Governmental agency, the State Corporation Commission and Louisa County to expedite the prompt removal of all spent fuel and other nuclear wastes from Louisa County to be safely transported to be temporarily or permanently stored at the nation's nuclear waste repository. A committee composed of representatives of the parties will meet periodically with the U.S. Department of Energy or successor agency, the U.S. Nuclear Regulatory Commission and the Virginia Congressional Delegation on the status of activities and legislation affecting spent fuel interim storage and disposal. This committee will provide an annual report to the Louisa County Board of Supervisors on the committee's activities and findings in the last calendar year, plans for the current year, and any significant events, which occurred on a national level. Virginia Power and/or any successor owner(s) will fund the activities of this committee.

9. Security shall be continuously provided at the main entrance to the North Anna Power Station to control vehicle access to the ISFSI.
10. Any reference to Virginia Power in this conditional Use Permit applies with equal effect to Virginia Electric and Power Company, all the owners of the North Anna Power Station, Dominion Resources, Inc., and any successor owner(s) or partial owner(s), of any of these entities.
11. Any violation of the above conditions may result in the revocation of the Conditional Use Permit by the Louisa County Board of Supervisors.
12. No Mox Fuel to be stored at ISFSI.
13. A seven (7) year review schedule for renewal of CUP or shorter review period if desired by the applicant.
14. Virginia Power will comply with all applicable state and federal requirements for ISFSIs. Virginia Power will notify Louisa County in writing that federal or state requirements have changed within thirty days of receipt of official notification of such changes.
15. This CUP supersedes CUP 08-2011 and is for the maintenance of Pad #1 and Pad #2, construction and maintenance of Pad #3, and all common facilities associated with the ISFSI.


NOW, THEREFORE, BE IT RESOLVED, on this 5th day of September 2017 that the Louisa County Board of Supervisors hereby approves the request for a conditional use permit for the revision and renewal of CUP2011-08 for the continued operation of a spent nuclear fuel storage facility and to allow for the construction and operation of Pad #3 in accordance with Section 86.173.2 Permitted uses with the issuance of a conditional use permit, with the below amended 15 conditions:

1. Independent monitoring of the Independent Spent Fuel Storage Installation (ISFSI), Sealed Surface Storage Containers (SSSCs) and Nuclear Horizontal Modular Storage (NUHOMS) may be conducted at any time by order of the Louisa County Board of Supervisors and/or the Emergency Services Coordinator at the expense of Virginia Power or any successor owner. If a SSSC or NUHOMS integrity event occurs, Louisa County shall be promptly notified by Virginia Power as required by the North Anna Emergency Plan.
2. Virginia Power and any successor owner(s) will not accept any nuclear waste generated off of the NAPS site.
3. No SSSCs or NUHOMS of the type or design that have experienced failure or problems shall be used.

4. Continued monitoring of the two (2) existing groundwater wells constructed under the terms of CUP5-96 will be conducted.
5. The Louisa County Board of Supervisors be furnished with any ISFSI, SSSCs and/or NUHOMS monitoring and reports of said monitoring. Virginia Power, or any successor owner(s), in its report to the Board of Supervisors about March 1 of each year, as required by the April 26, 1984 Agreement, shall include the following information:
 - a. ISFSI activities completed in the last calendar year,
 - b. a summary of ISFSI and/or SSSC/NUHOMS monitoring results,
 - c. ISFSI activities planned for current year,
 - d. any significant unusual occurrences related to dry cask nuclear storage at North Anna ISFSI, and
 - e. an update on new technologies under consideration and/or that have been licensed by the U.S. Nuclear Regulatory Commission for use at nuclear dry storage facilities.
6. Virginia Power or any successor owner(s) shall obtain approval from the Louisa County Board of Supervisors of the method of decommissioning of the ISFSI upon the opening of a temporary or permanent nuclear waste storage facility.
7. Virginia Power or any successor owner(s) will ship said spent fuel to the temporary or permanent nuclear waste storage facility as soon as nuclear waste is accepted from NAPS.
8. Virginia Power and any successor owner(s) shall work with the Department of Energy or any other designated U.S. Governmental agency, the State Corporation Commission and Louisa County to expedite the prompt removal of all spent fuel and other nuclear wastes from Louisa County to be safely transported to be temporarily or permanently stored at the nation's nuclear waste repository. A committee composed of representatives of the parties will meet periodically with the U.S. Department of Energy or successor agency, the U.S. Nuclear Regulatory Commission and the Virginia Congressional Delegation on the status of activities and legislation affecting spent fuel interim storage and disposal. This committee will provide an annual report to the Louisa County Board of Supervisors on the committee's activities and findings in the last calendar year, plans for the current year, and any significant events, which occurred on a national level. Virginia Power and/or any successor owner(s) will fund the activities of this committee.
9. Security shall be continuously provided at the main entrance to the North Anna Power Station to control vehicle access to the ISFSI.
10. Any reference to Virginia Power in this conditional Use Permit applies with equal effect to Virginia Electric and Power Company, all the owners of the North Anna Power Station, Dominion Resources, Inc. now known as Dominion Energy, Inc, and any successor owner(s) or partial owner(s), of any of these entities.

11. Any violation of the above conditions may result in the revocation of the Conditional Use Permit by the Louisa County Board of Supervisors.
12. No Mox Fuel to be stored at ISFSI.
13. A seven (7) year review schedule for renewal of CUP or shorter review period if desired by the applicant.
14. Virginia Power will comply with all applicable state and federal requirements for ISFSIs. Virginia Power will notify Louisa County in writing that federal or state requirements have changed within thirty days of receipt of official notification of such changes.
15. This CUP supersedes CUP 08-2011 and is for the maintenance of Pad #1 and Pad #2, construction and maintenance of Pad #3, and all common facilities associated with the ISFSI.

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 1st day of July 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/DENY CUP2024-03 COUNTY OF LOUISA, APPLICANT; CHRIS COON, DEPUTY COUNTY ADMINISTRATOR/AGENT; HOLLY GROVE VOLUNTEER FIRE DEPARTMENT, OWNER - SUBSTANTIAL ACCORD - 15.2-2232 REVIEW - CONFORMANCE WITH THE COMPREHENSIVE PLAN OF A PLANNED PUBLIC FACILITY (CIVIC USE) AND A CONDITIONAL USE PERMIT REQUEST

WHEREAS, The County of Louisa, Applicant; Chris Coon, Deputy County Administrator/Agent; Holly Grove Volunteer Fire Department, Owner, request a 15.2-2232 review for conformance with the Comprehensive Plan of a planned Public Facility (Civic Use and Wireless Communication Facility), and the issuance of a conditional use permit for a Civic Use in accordance with Section 86-154 Permitted uses with a conditional use permit; and a Wireless Communication Facility >100 feet in height in accordance with Section 86-665 Permitted Uses table of Division 5. Telecommunications Regulations; and

WHEREAS, the property is located on the east side of Route 635 (Factory Mill Road, immediately south of the intersection of Route 610 (Holly Grove Drive), and is further identified as tax map parcel 98-96, in the Mountain Road Election District; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held June 13, 2024, the Planning Commission found the request to be in substantial accord with the 2040 Louisa County Comprehensive Plan in accordance with Section 15.2-2232 of the State Code of Virginia; and 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 conditional use permit request of CUP2024-03, for a Civic Use in accordance with Section 86-154 Permitted uses with a conditional use permit; and a Wireless Communication Facility >100 feet in height in accordance with Section 86-665 Permitted uses

table of Division 5. Telecommunications Regulations with the following fourteen (14) conditions:

1. Construction of the 195-foot-tall lattice tower with a 4-foot-tall antenna or its facility shall only take place Monday through Saturday from 7:00 AM to 7:00 PM.
2. All ground equipment shall be properly shielded from pedestrian view.
3. All exterior lighting at the wireless communication facility shall be designed and installed to mitigate light pollution to the surrounding areas and skies and shall meet the specifications of the International Dark-Sky Association (www.darksky.org).
4. The overall tower height shall not exceed 199 feet in height above ground level, which shall include any antennas and a lightning rod.
5. The facility shall be developed in accordance with an approved site plan and erosion and sediment control plan to be approved by the appropriate government agency. The applicant shall secure all necessary permits from the Louisa County Community Development Department.
6. Prior to issuance of a building permit for the facility, the applicant shall supply to the Community Development Department a copy of a FAA determination letter for the tower.
7. The FCC Licensee and affected carriers or service providers shall be responsible for immediately correcting any interference.
8. The color and lighting system for the tower facility shall be as follows:
 - a. The tower shall be gray or another neutral color, acceptable to the Director of Community Development.
 - b. The tower shall not be lit, unless lighting is required by the Federal Aviation Administration (FAA).
9. The tower shall be structurally designed and built to permit the colocation of antenna arrays and related equipment.
10. The facility shall not be accessible to any unauthorized persons.
11. The applicant shall provide the County with an “as built” sealed report by a Registered Virginia Professional Engineer that the tower will support the designed loading to permit the colocation of antenna arrays and related equipment and be in compliance with ANSI/EIA/TIA 222-H (as amended).
12. Entrance permit and/or an approval letter shall be issued by the Virginia Department of Transportation prior to issuance of any building permits.
13. Violation of any conditions contained herein shall be grounds for revocation of the Conditional Use Permit.
14. The Board of Supervisors or their designated representative shall have the right to inspect the site at any reasonable time without prior notice.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of July 2024, that the Louisa County Board of Supervisors hereby approves/denies the request of CUP2024-03; County of Louisa, Applicant; Chris Coon, Deputy County Administrator/Agent; Holly Grove Volunteer Fire Department, Owner – Substantial Accord - 15.2-2232 Review-Conformance with the Comprehensive Plan of a planned Public Facility (Civic Use) and a Conditional Use Permit Request with the following fourteen (14) conditions:

1. Construction of the 195-foot-tall lattice tower with a 4-foot-tall antenna or its

facility shall only take place Monday through Saturday from 7:00 AM to 7:00 PM.

2. All ground equipment shall be properly shielded from pedestrian view.
3. All exterior lighting at the wireless communication facility shall be designed and installed to mitigate light pollution to the surrounding areas and skies and shall meet the specifications of the International Dark-Sky Association (www.darksky.org).
4. The overall tower height shall not exceed 199 feet in height above ground level, which shall include any antennas and a lightning rod.
5. The facility shall be developed in accordance with an approved site plan and erosion and sediment control plan to be approved by the appropriate government agency. The applicant shall secure all necessary permits from the Louisa County Community Development Department.
6. Prior to issuance of a building permit for the facility, the applicant shall supply to the Community Development Department a copy of a FAA determination letter for the tower.
7. The FCC Licensee and affected carriers or service providers shall be responsible for immediately correcting any interference.
8. The color and lighting system for the tower facility shall be as follows:
 - a. The tower shall be gray or another neutral color, acceptable to the Director of Community Development.
 - b. The tower shall not be lit, unless lighting is required by the Federal Aviation Administration (FAA).
9. The tower shall be structurally designed and built to permit the colocation of antenna arrays and related equipment.
10. The facility shall not be accessible to any unauthorized persons.
11. The applicant shall provide the County with an “as built” sealed report by a Registered Virginia Professional Engineer that the tower will support the designed loading to permit the colocation of antenna arrays and related equipment and be in compliance with ANSI/EIA/TIA 222-H (as amended).
12. Entrance permit and/or an approval letter shall be issued by the Virginia Department of Transportation prior to issuance of any building permits.
13. Violation of any conditions contained herein shall be grounds for revocation of the Conditional Use Permit.
14. The Board of Supervisors or their designated representative shall have the right to inspect the site at any reasonable time without prior notice.

A Copy, teste:

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



Phone (540) 967-3430

COUNTY OF LOUISA

COMMUNITY DEVELOPMENT DEPARTMENT

Fax: (540) 967-3486

www.louisacounty.com

TO: Members, Louisa County Board of Supervisors

FROM: Staff, Community Development Department

SUBJECT: SA2024-01: 15.2-2232 Review for Conformance with the Comprehensive Plan of a planned Public Facility (Civic Use –Wireless Communication Facility)

CUP2024-03: Issuance of a Conditional Use Permit for Civic Use and Wireless Communication Facility >100 feet in height

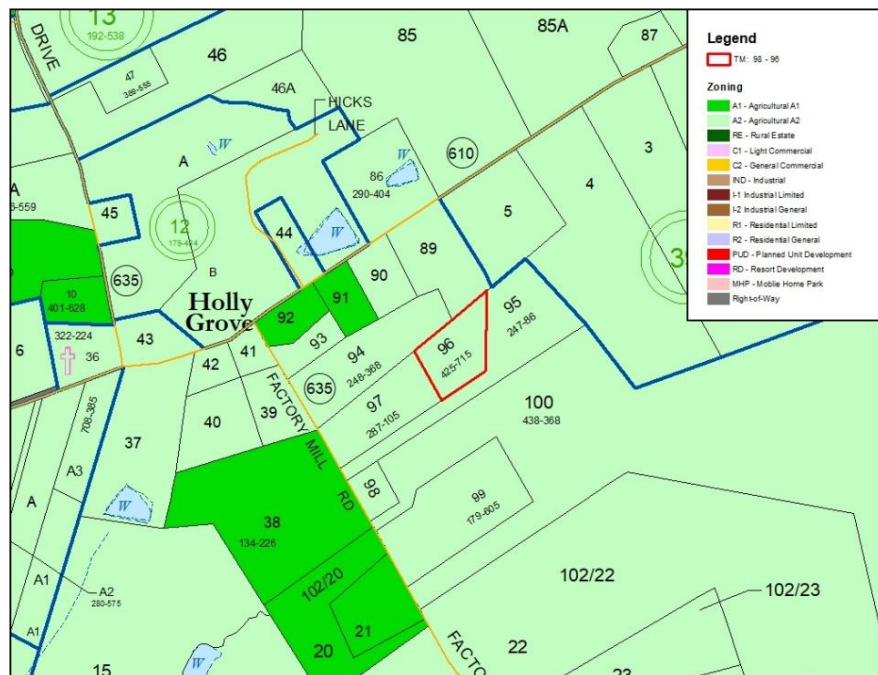
APPLICANT: County of Louisa c/o Chris Coon, Deputy County Administrator

OWNER: Holly Grove Volunteer Fire Department

DATE: June 17, 2024

The Board of Supervisors will meet to review this application on Monday, July 1, 2024, at 6:00 P.M. in the Louisa County Public Meeting Room.

Exhibit A Project Parcel



INFORMATION SUMMARY	
TAX MAP AND PARCEL #:	98-96
TOTAL ACREAGE:	2 acres
ELECTION DISTRICT:	Mountain Road
CURRENT ZONING:	General Agricultural (A-2)
SURROUNDING ZONING:	General Agricultural (A-2) Agricultural (A-1)
EXISTING USE(S):	Holly Grove Volunteer Fire Department
REQUESTED USE(S):	Substantial Accordance 15.2-2232 Review for Conformance with the Comprehensive Plan Conditional Use Permit Civic Use, Wireless Communication Facility >100 feet in height
FUTURE LAND USE	Rural
EXISTING LAND USE PERMIT(S):	VAR1-92

APPLICANT:

County of Louisa
1 Woolfolk Avenue, STE 201
Louisa, VA 23093

OWNERS

Holly Grove Volunteer Fire Department
143 Factory Mill Road
Bumpass, VA 23024

PROPERTY LOCATION:

The property is located on the east side of Route 635 (Factory Mill Road, immediately south of the intersection of Route 610 (Holly Grove Drive). The property is further identified as tax map parcel 98-96, in the Mountain Road Election District.

REQUESTS:

- 15.2-2232 Review for Conformance with the Comprehensive Plan of a planned Public Facility (Civic Use and Wireless Communication Facility)
- Issuance of a Conditional Use Permit for a *Civic Use* in accordance with Section 86-154 Permitted uses with a conditional use permit; and a *Wireless Communication Facility >100 feet in height* in accordance with Section 86-665 Permitted uses table of Division 5. Telecommunications Regulations.

CONFORMANCE REVIEW:

1. 2040 Louisa County Comprehensive Plan

The primary goal of the Louisa County 2040 Comprehensive Plan (the “2040 Plan”) is to “Preserve Louisa County’s Rural Character, Beautify Its Gateways and Roadways.”

The 2040 Plan contains many ideas for protecting and preserving the County’s rural character, including a thorough review (and update where necessary) of designated growth areas, based on detailed future needs analyses, trends and projections. *Simultaneously, the Plan provides the means for planning the delivery of capable public services to ensure a healthy future economy.*

2. 2007 Louisa County Wireless Telecommunication Master Plan

This Plan establishes guidelines for the rational growth and development of wireless facilities thus minimizing tower proliferation throughout the County. The Telecommunications Master Plan combines land use strategies with industry accepted radio frequency (RF) engineering standards and propagation or wireless coverage maps to create an illustrative planning tool complimenting related zoning regulations. The Master Plan also provides an engineering analysis, an inventory of existing towers, and an assessment of future wireless needs.

The 2007 Telecommunications Master Plan’ *Projected Theoretical Coverage for 2020 Including County-Owner Land Map* appears to show the Holly Grove Volunteer Fire Department falling just outside of the sufficient coverage area. Therefore, a new wireless tower at this location complies with the 2007 Telecommunications Master Plan as it may provide improved wireless coverage while minimizing tower proliferation throughout the County.

3. 2024 Public Facilities Impacts Review

The Board of Supervisors adopted a Public Facilities plan on February 20, 2024, as an amendment to the 2040 Comprehensive Plan adopted August 5, 2019. Implementation of the Public Facilities plan allows the County to deliver the planned quality of life and service standards at current and future levels by identifying the impacts of proposed development and offering the means to consider proposed mitigation(s). The Plan aims to ensure that development impacts are adequately assessed and mitigated, to promote sustainable growth and to preserve the community's well-being. As Louisa County grows, the pressure on public facilities and services intensifies. The county expects proposed developments to consider the impacts on Public Facilities and to mitigate the impacts of the development. This mitigation can take various forms, such as impact fees, infrastructure improvements, land dedication, and other items, ensuring that the burden of growth does not disproportionately fall on existing residents and businesses in the County.

This application has therefore been evaluated to determine if it impacts the following areas:

Administration

Staff believes there would be a minimum level of impact to Administration. Community Development Department staff is currently involved in the Conditional Use Permitting Process. Community Development Department staff would also be involved in future site plan review, and development permit reviews and inspections. Staff also believes this project would have a positive impact on administration as communication is crucial during an emergency event. County Administration would be able to communicate with emergency services on what facilities or staff would be available during an emergency.

Fire & EMS

Staff believes a positive impact on Fire & EMS service will result in the approval of a new tower as communication is crucial during an emergency event. The Public Facilities Plan for Fire & Emergency Medical Services details how, “Louisa County Fire and EMS must be prepared to meet these future demands. This may involve increasing staffing levels, expanding existing facilities, or developing new facilities in areas of high demand. It may also include *investing in new equipment and technology* to improve response times and improve the overall level of service provided to the community. By taking proactive steps now, Louisa County Fire and EMS can ensure they meet the community's needs in the years ahead.” First Responders in the southeastern portion of Louisa County would be able to better communicate with their headquarters and other agencies in responding to active emergency calls; relaying site conditions and the need for additional services; what facilities or other staff would be available during an emergency.

Law Enforcement

Staff believes a positive impact on Law Enforcement service will result in the approval of a new tower as communication is crucial during an emergency event. The Public Facilities Plan for Sheriff's Office details how, “To maintain an effective level of service, the Sheriff's Office has implemented various strategies, including community policing initiatives, collaboration with other law enforcement agencies, and *investing in modern technology and equipment.*” First Responders in the southeastern portion of Louisa County would be able to better communicate with their headquarters and other agencies in responding to active emergency calls; relaying site conditions and the need for additional services; what facilities or other staff would be available during an emergency.

Parks and Recreation

Staff believes this project would have a positive impact on Parks and Recreation as communication is crucial during an emergency event. Parks and recreation would be able to communicate with emergency services on what facilities or staff would be available during an emergency.

Schools

Staff believes this project would have a positive impact on Schools as communication is crucial during an emergency event. Parks and recreation would be able to communicate with emergency services on what facilities or staff would be available during an emergency.

Solid Waste

Community Development staff believes there would be a minimum level of impact. Construction debris and refuse is also anticipated from the development to cause impacts as a user of the landfill. Standard charges would apply.

4. Louisa County Land Development Regulations

Sec. 86-151. – General Agricultural (A-2) district—Statement of intent; policy guidance, states the following:

“The agricultural (A-2) district is provided to allow for the compatible mixture of agricultural uses and limited residential development in rural areas and protect and retain the rural open character of the countryside. Very low-density residential uses are allowed along with agricultural uses that are compatible with residential activity to provide for community cohesion in the rural areas and encourage land use interdependence. Zoning standards are also included

to ensure the co-existence of these uses with each other. The creation of lots fronting on existing state roads or federal highways is strongly discouraged.(b)Agricultural (A-2) district uses range from agricultural to neighborhood oriented commercial and community services. The use of development setbacks, shared access, reverse-front lots and roadside buffers are encouraged to retain the rural character of the county along-side the open farm activities prevalent in the county”

The General Agricultural (A-2) district allows for a Civic Use with a conditional use permit:

“Civic use. Public parks and playgrounds, public schools, municipal buildings including police, fire and rescue facilities and all other publicly owned structures.”

5. Louisa County Telecommunications Regulations

Section 86-665. Permitted uses of the Louisa County Telecommunications regulations requires the issuance of a conditional use permit for freestanding Wireless Communication Facilities (WCFs) >100' in height. A conditional use permit application has been submitted for processing and review.

CURRENT ZONING VIABILITY ANALYSIS:

Parcel 98-95 is currently zoned General Agricultural (A-2). There is no evidence that the current zoning and land use is not economically viable. If Conditional Use Permit was not approved the property could be used as is, subdivided for additional single-family home sites, or general farming by-right.

6. Section 86-43 Intent, requirements, conditions, and procedures for Conditional Use Permit:

In determining imposed conditions, the governing body shall take into consideration the intent of this chapter and may impose reasonable conditions that:

(1) Abate or restrict noise, smoke, dust, or other elements that may affect surrounding property.

Staff Analysis: The Louisa County Land Development Regulations and proposed conditions set standards for these items.

(2) Establish setback, side, and front yard requirements necessary for orderly development and to prevent traffic congestion.

Staff Analysis: The Louisa County Land Development Regulations set standards for these items. VDOT is responsible for reviewing and approving entrances. The applicant will be required to submit a site plan for review by agencies such as VDOT.

(3) Provide for adequate parking and ingress and egress to public streets or roads.

Staff Analysis: The Louisa County Land Development Regulations set standards for these items.

(4) Provide adjoining property with a buffer or shield from view of the proposed use if such use is considered detrimental to adjoining property.

Staff Analysis: The Louisa County Land Development Regulations and proposed condition set standards for these items.

(5) Tend to prevent such use from changing the character and established pattern of development of the community.

Staff Analysis: The proposed use would not hinder agricultural development pattern of the parcels in this area.

BROADBAND AUTHORITY COMMENTS:

On June 4, 2024 The Chair of the Louisa County Broadband Authority, Mr. Ed Jarvis, provided comment that the proposed County Tower should register with the FAA for an aeronautical study (condition 6).

NEIGHBORHOOD MEETING RESULTS:

A Neighborhood Meeting was held in the Louisa County Public Meeting Room on June 12, 2023, at 4:00PM. A summary of the meeting will be presented to the Planning Commission at the June 13, 2024 Planning Commission meeting.

PLANNING COMMISSION MEETING RESULTS:

A Planning Commission Meeting was held in the Louisa County Public Meeting Room on June 13, 2024, at 7:00PM at which no citizens attended for the case. The Planning Commission found the request to be in substantial accord with the 2040 Louisa County Comprehensive Plan in accordance with Section 15.2-2232 of the State Code of Virginia; and 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 conditional use permit request of CUP2024-03, for a Civic Use in accordance with Section 86-154 Permitted uses with a conditional use permit; and a Wireless Communication Facility >100 feet in height in accordance with Section 86-665 Permitted uses table of Division 5. Telecommunications Regulations, with the fourteen (14) conditions recommended by staff.

STAFF RECOMMENDATION:

SA2024-01 - 15.2-2232 Review for Conformance with the Comprehensive Plan:

The requested application appears to be in substantial conformance with the 2040 Louisa County Comprehensive Plan and Public Facilities Plan, adopted February 2024, based on the following:

- The 2040 Plan provides the means for planning the delivery of capable public services to ensure a healthy future economy.
- The proposed tower will provide needed infrastructure to enable First Responders in the southeastern portion of Louisa County to better communicate with their headquarters and other agencies, providing a higher level of service to the citizens of Louisa County
- The tower will be located less than 2 miles from the Gum Springs Growth area.

CUP2024-03: Staff recommends approval of the requested issuance of a Conditional Use Permit to allow for the establishment of Civic Use and a Wireless Communication Facility >100 feet in height with the following fourteen (14) conditions:

1. Construction of the 195-foot-tall lattice tower with a 4-foot-tall antenna or its facility shall only take place Monday through Saturday 7:00 AM to 7:00 PM.
2. All ground equipment shall be properly shielded from pedestrian view.
3. All exterior lighting at the wireless communication facility shall be designed and installed to mitigate light pollution to the surrounding areas and skies and shall meet the specifications of

the International Dark-Sky Association (www.darksky.org).

4. The overall tower height shall not exceed 199 feet in height above ground level, which shall include any antennas and a lightning rod.
5. The facility shall be developed in accordance with an approved site plan and erosion and sediment control plan to be approved by the appropriate government agency. The applicant shall secure all necessary permits from the Louisa County Community Development Department.
6. Prior to issuance of a building permit for the facility, the applicant shall supply to the Community Development Department a copy of a FAA determination letter for the tower.
7. The FCC Licensee and affected carriers or service providers shall be responsible for immediately correcting any interference.
8. The color and lighting system for the tower facility shall be as follows:
 - a. The tower shall be gray or another neutral color, acceptable to the Director of Community Development.
 - b. The tower shall not be lit, unless lighting is required by the Federal Aviation Administration (FAA).
9. The tower shall be structurally designed and built to permit the collocation of antenna arrays and related equipment.
10. The facility shall not be accessible to any unauthorized persons.
11. The applicant shall provide the County with an “as built” sealed report by a Registered Virginia Professional Engineer that the tower will support the designed loading to permit the collocation of antenna arrays and related equipment and be in compliance with ANSI/EIA/TIA 222-H (as amended).
12. Entrance permit and/or an approval letter shall be issued by the Virginia Department of Transportation prior to issuance of any building permits.
13. Violation of any conditions contained herein shall be grounds for revocation of the Conditional Use Permit.
14. The Board of Supervisors or their designated representative shall have the right to inspect the site at any reasonable time without prior notice.

Enclosures (1):

1. Application

Enclosure 1

LAND USE AMENDMENT APPLICATION

For the purpose of assuring good arrangement, appearance, function, harmony with surroundings and adjacent uses, and compliance with the requirements of the Louisa County Zoning Ordinance regulations, the following information is required when applications are submitted for the following: Rezoning, Conditional Use Permits, Temporary Conditional Use Permits, Variances, Proffer Amendment, Comprehensive Plan Amendment, Comprehensive Plan Public Facilities and Special Exceptions. **A pre-application meeting must be scheduled with staff for all application types.**

Checklist for Land Use Amendment Application

****To be Completed by the Firm or Person(s) Submitting the Application****

COMPLETED APPLICATION
(If the applicant is different from the owner - signatures are required from the applicant and the record owner.)

COPY OF CONTRACT (if applicable)

COUNTY TAX MAP showing the subject property

CERTIFIED PLAT of the subject property (Only the Zoning Administrator can waive this requirement.)

PRELIMINARY SITE PLAN - which includes the following:

-Location of proposed or existing structure(s) - including the dimensions, distance from all property lines and distance from all other structures.

-Parking areas, driveways and entrances - including the number of parking spaces, location of driveway and length and any pertinent information from the Highway Department regarding site distance, type of entrance, etc.

-Location of proposed and/or existing utilities - including well, septic, telephone, power lines, etc. Also include any pertinent information from the Health Department regarding installation or upgrade of well and septic system.

-All building restriction lines, highway setback lines, utility easements, covenants, reservations and rights-of-ways.

-Owner(s), present use and zoning of all contiguous or abutting property - including that in a subdivision, across any highway, railroad right-of-way, creek or river, even if the property lies in another County or Town.

-Recreation and open spaces.

-Any provisions for buffering.

-Any other applicable plans, renderings, elevations or photographs.

Reviewer: _____ Case # _____
Fee Rcv'd: _____ Rpt # _____
Date & Time Rcv'd: _____
Pre-App Meeting: _____

LAND USE AMENDMENT APPLICATION
Board of Supervisors of Louisa County, Virginia

The following information shall be typed or printed and completed in full. Attach additional pages where necessary.

1. IDENTIFICATION OF REQUEST:

- A: REZONING: From _____ () to _____ ()
- B: CONDITIONAL USE: Civic Use; Telecommunication Tower
- C: TEMPORARY CONDITIONAL USE: _____
- D: VARIANCE: _____
- E: PROFFER AMENDMENT: _____
- F: COMP PLAN AMENDMENT: _____
- G: COMP PLAN PUBLIC FACILITIES: _____
- H: SPECIAL EXCEPTION: _____

2. APPLICANT, PROPERTY OWNER, AGENT

- A. NAME OF APPLICANT: County of Louisa
If a corporation, name of agent: Chris Coon
- B: MAILING ADDRESS: 1 Woolfolk Ave.
Louisa, VA 23093 Telephone # 540 967-0401
- C: NAME OF PRESENT OWNER OF PROPERTY ON WHICH THIS REQUEST WILL OCCUR:
Holly Grove Volunteer Fire Dept.
- D. MAILING ADDRESS: 143 Factory Mill Rd
Bumpass, VA 23024 Telephone # 804 556-6515

If the applicant is not the owner of the property in question, explain: _____

A copy of pending contract or option agreement shall be attached hereto and made a part of this application.

E. NAME OF PERSON TO BE NOTIFIED IN ADDITION TO THE APPLICANT AND/OR PROPERTY OWNER: _____

F. ADDRESS: _____
Telephone #: _____

3. **LOCATION OF PROPERTY** (Assistance will be given in obtaining the following information upon request).

A. VOTING DISTRICT Mountian Road B. TAX MAP # 98 96

C. SUBDIVISION NAME _____ D. LOT/PARCEL# _____

E. PROPERTY LOCATION South of Route 610; On Factory Mill Rd (Route 635)

F. IS PARCEL UNDER LAND USE TAXATION PROGRAM? _____ YES NO

4. **EXPLAIN FULLY THE PROPOSED USE, TYPE OF DEVELOPMENT, OPERATION PROGRAM, ETC., AND THE REASON OF THIS REQUEST:**

Install a Telecommunication Tower for Louisa County Communication. Since Louisa County will own the Tower a CUP for Civic use is also required.

(Attach applicable plans, renderings, elevations, photographs.)

5. **STATE HOW THIS REQUEST WILL NOT BE MATERIALLY DETRIMENTAL TO ADJACENT PROPERTY, THE SURROUNDING NEIGHBORHOOD OR THE COUNTY IN GENERAL. INCLUDE, WHERE APPLICABLE, INFORMATION CONCERNING: USE OF PUBLIC UTILITIES; EFFECT OF REQUEST ON PUBLIC SCHOOLS; EFFECT ON TRAFFIC--INCLUDE MEANS OF ACCESS TO THE NEAREST PUBLIC ROAD; EFFECT ON EXISTING AND FUTURE AREA DEVELOPMENT, ETC.**

This will provide radio coverage for first responders in the south sastern part of the County.

6. **EXPLAIN ANY EXISTING USE PERMIT, SPECIAL EXCEPTION, (Prior) CONDITIONAL USE PERMIT, TEMPORARY CONDITIONAL USE PERMIT OR VARIANCE PREVIOUSLY GRANTED ON THE PARCEL IN QUESTION:**

7. INDICATE THE FOLLOWING WITH RESPECT TO THE SUBJECT PARCEL:

- A. EXISTING LAND USE(S): Volunteer Fire Department/ Club
- B. EXISTING STRUCTURE(S): Fire Department
- C. EXISTING ZONING: A2
- D. ACREAGE OF REQUEST: 0.56
- E. UTILITIES: None
(Intended use, example: public water and/or sewer; individual well and/or septic tank; other source.)
- F. IS THIS PROJECT IN OR NEAR A PINE PLANTATION? NO
- G. IS THIS PROJECT IN AN AG/FORESTAL DISTRICT? NO

8. IF REQUESTING A VARIANCE, EXPLAIN THE UNIQUE PHYSICAL HARDSHIP OR EXTRAORDINARY SITUATION THAT IS THE JUSTIFICATION FOR THE VARIANCE:

9. GIVE COMPLETE NAMES AND ADDRESSES (INCLUDING ZIP CODES) OF ALL OWNERS ADJACENT, ACROSS THE ROAD OR HIGHWAY FACING THE PROPERTY AND ACROSS ANY RAILROAD RIGHT-OF-WAY, CREEK, OR RIVER FROM SUCH PROPERTY, EVEN IF SUCH PROPERTY LIES IN ANOTHER COUNTY OR TOWN. (THIS INFORMATION MUST BE OBTAINED BY THE APPLICANT).

- * PROPERTY OWNER'S NAME: William and Nancy McKinney
MAILING ADDRESS: 1950 Holly Grove Dr.
Bumpass, VA 23024 TAX MAP # 98 89
SUBDIVISION NAME _____ LOT/PARCEL# _____
ACREAGE 3.711 ZONING A2
- * PROPERTY OWNER'S NAME: Holly Grove Volunteer Rescue Squad
MAILING ADDRESS: 90 W. Chapel Dr.
Bumpass, VA 23024 TAX MAP # 98 95
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE 5.08 ZONING A2

* PROPERTY OWNER'S NAME: Holly Grove Volunteer Fire Department Inc
MAILING ADDRESS: 143 Factory Mill Rd.
Bumpass, VA 23024 TAX MAP # 98 97
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE 1 ZONING A2

* PROPERTY OWNER'S NAME: Joanne Norman
MAILING ADDRESS: 95 Factory Mill Rd
Bumpass, VA 23024 TAX MAP # 98 94
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE 4.619 ZONING A2

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____
SUBDIVISION NAME: _____ LOT/PARCEL# _____
ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____
_____ TAX MAP # _____

MAILING ADDRESS: _____
_____ TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____

ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS: _____
_____ TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____

ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS: _____
_____ TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____

ACREAGE _____ ZONING _____

**10. HERewith IS DEPOSITED THE FEE REQUIRED. CHECKS OR MONEY ORDERS
MADE PAYABLE TO TREASURER, COUNTY OF LOUISA.**

A. REZONING	\$1000 + \$10/Acre*
B. CONDITIONAL USE PERMIT	\$500.00*
C. TEMPORARY CONDITIONAL USE PERMIT	\$250.00*
Temporary Housing*	
Extension or Amendment*	
Other*	
D. VARIANCE	\$500.00*
E. PROFFER AMENDMENT	\$500.00*
F. COMP PLAN AMENDMENT	\$500.00*

*IN ADDITION TO THE STANDARD FEE, AN ADDITIONAL \$50.00 WILL BE CHARGED FOR EACH
REQUEST AS A DEPOSIT ON A ZONING SIGN AND WILL BE REFUNDED UPON THE RETURN OF
THE SIGN BY THE APPLICANT ONCE THE REQUEST HAS BEEN ACTED UPON.

*THERE WILL BE A \$20.00 FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR
NOTIFICATION AND ADVERTISEMENT. THERE WILL ALSO BE AN ADDITIONAL \$250.00, PLUS A

\$20.00 FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR RENOTIFICATION AND RE-ADVERTISEMENT EACH TIME AN APPLICATION IS DELAYED OR POSTPONED AT THE REQUEST OF THE APPLICANT OR NECESSARY DUE TO SOME FAILURE TO ACT ON THE PART OF THE APPLICANT.

11. ENCLOSED WITH THIS APPLICATION IS A SITE PLAN OR TENTATIVE PLAN.
12. ENCLOSED WITH THIS APPLICATION IS THE APPROPRIATE COUNTY TAX MAP WITH THE PROPERTY MARKED AND A SURVEYED PLAT OF THE ENTIRE PARCEL.

13. I/WE HEREBY CERTIFY THAT TO THE BEST OF MY/OUR KNOWLEDGE ALL OF THE ABOVE STATEMENTS AND THE STATEMENTS CONTAINED IN ANY EXHIBITS TRANSMITTED ARE TRUE AND THAT THE ADJACENT PROPERTY OWNERS LIST HEREWITH ARE THE OWNERS OF RECORD AS OF THE DATE OF APPLICATION.

NOTE: INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED. ANY REQUEST WHICH REQUIRES PLANS MUST BE ACCOMPANIED BY THOSE PLANS AT THE TIME OF SUBMISSION OF THE APPLICATION.

DATE: May 15th, 2024.

Louisa County
Chris Coon
SIGNATURE OF APPLICANT
(Same Name as Used in Item 2-A, Page 1)

Chris Coon
APPLICANT'S NAME
(Typed or Printed)

[Signature]
SIGNATURE OF OWNER
(Same Name as Used in Item 2-C, Page 1)

Carl E. Hess
OWNER'S NAME
(Typed or Printed)

Chris Coon
SIGNATURE OF AGENT
(Name of Person Other Than, but Acting for the Applicant, Responsible for this Application)

Chris Coon
AGENT'S NAME
(Typed or Printed)

NOTICE TO TEMPORARY CONDITIONAL USE PERMIT APPLICANTS

In accordance with Section 86-22, of the Louisa County Zoning Ordinance, any Temporary Conditional Use Permit granted shall be considered canceled if the applicant does not avail himself/herself of the privilege within ninety (90) days from the date of issuance of the Temporary Conditional Use Permit.

BOOK 425 PAGE 713

3628

THIS DEED, made and entered into this 16th day of June, 1992, by and between HOLLY GROVE VOLUNTEER RESCUE SQUAD, INC., party of the first part, GRANTOR, and HOLLY GROVE VOLUNTEER FIRE DEPARTMENT, INC., party of the second part, GRANTEE;

W I T N E S S E T H :

That for and in consideration of the sum of ten dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt of which is hereby acknowledged by the party of the first part, the said party of the first does hereby grant, bargain, sell and convey with GENERAL WARRANTY and ENGLISH COVENANTS OF TITLE unto the said party of the second part, the following described real estate with all improvements thereon and with all rights and appurtenances thereunto or in anywise appertaining, to wit:

ALL that certain tract or parcel of land lying in the Jackson Magisterial District, Louisa County, Virginia, containing 2.00 acres, according to plat of survey by Kenneth M. Hart, P.L.S., dated June 3, 1992, a copy of which is attached hereto and recorded herewith. For a more accurate description reference is made to the said plat.

TOGETHER with a 60 foot right-of-way, for the purpose of ingress and egress, to be used jointly by the party of the first part and the party of the second part, with the cost of the maintenance and upkeep to be shared equally between both parties.

BEING a portion of the land conveyed to HOLLY GROVE VOLUNTEER RESCUE SQUAD by deed from JOSIE NICHOLAS HICKS, widow, dated December 28, 1984, and recorded in the Louisa County Circuit Court Clerk's Office in Deed Book 284, Page 438.

This conveyance is made expressly subject to the restrictions, conditions, rights-of-way and easements of record, if any, contained in the instruments constituting the chain of title to the property conveyed herein, and to matters visible upon inspection.

C. CHAMPION BOWLES, JR.
ATTORNEY AND COUNSELLOR AT LAW
LOUISIANA, VIRGINIA & MISSISSIPPI
(703) 967-0644

Witness the following signatures and seals:

BOOK 425 PAGE 714

BY: *N E Rose* (SEAL)
NORMAN E. ROSE, President

Attest: *Stephanie Cooper*
STEPHANIE H. COOPER, Secretary

STATE OF VIRGINIA
COUNTY OF LOUISA, towit:

I, the undersigned, a Notary Public in and for the County of Louisa, State of Virginia, do hereby certify that NORMAN E. ROSE, whose name is signed to the foregoing deed has this day personally appeared before me and acknowledged the same in my jurisdiction aforesaid.

Given under my hand this 28th day of June, 1992.
My commission expires: 31 OCTOBER 1994

Patricia H. Hicks
Notary Public

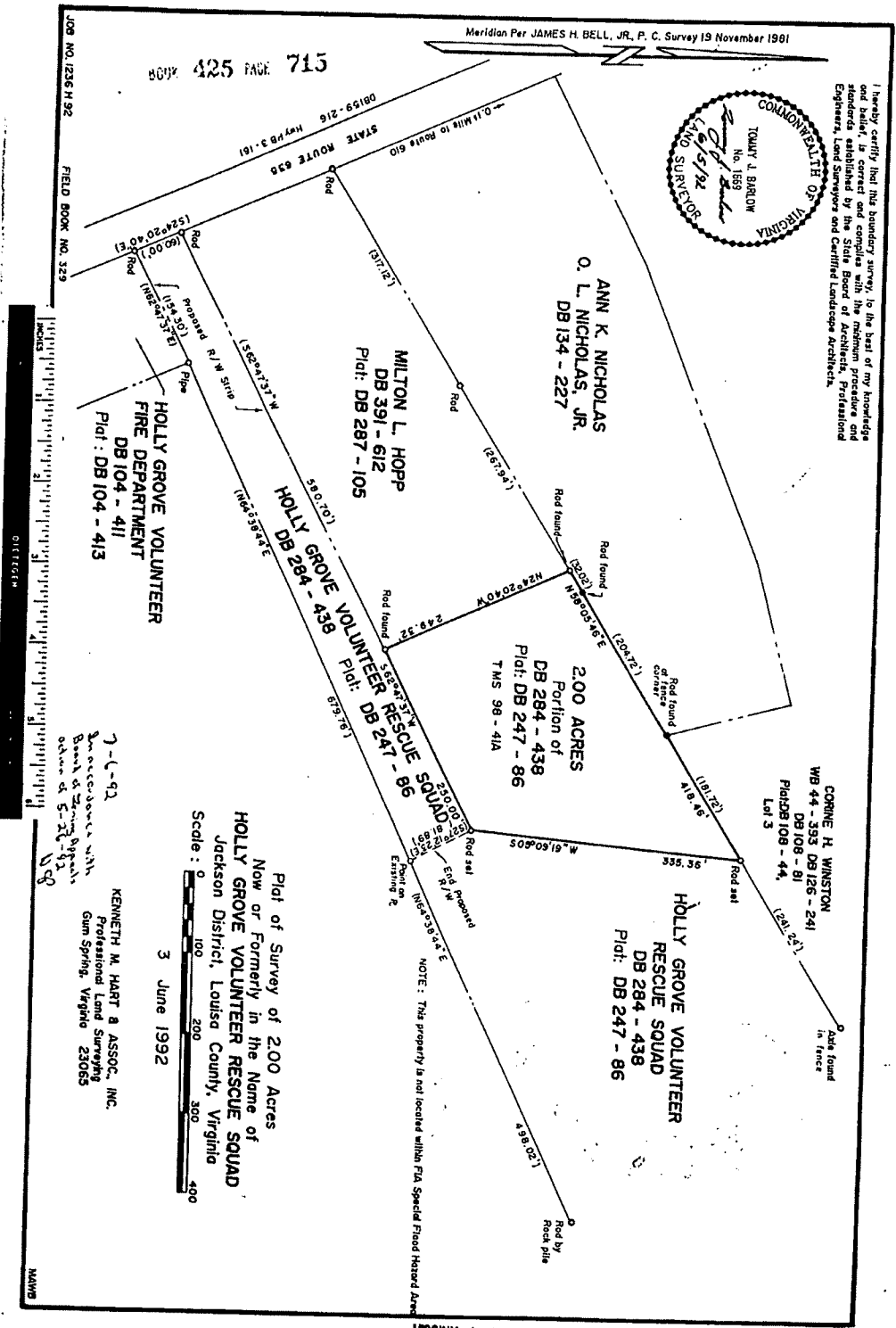
STATE OF VIRGINIA:
COUNTY OF LOUISA, to-wit:

I, the undersigned, a Notary Public in and for the County of Louisa, do hereby certify that STEPHANIE H. COOPER, whose name is signed to the foregoing deed has this day personally appeared before me and acknowledged the same in my jurisdiction aforesaid.

Given under my hand this 28th day of June, 1992
My commission expires: 31 OCTOBER 1994

Patricia H. Hicks
Notary Public

C. CHAMPION BOWLES, JR.
ATTORNEY AND COUNSELLOR AT LAW
LOUISA, VIRGINIA 22643
(703) 927-0544

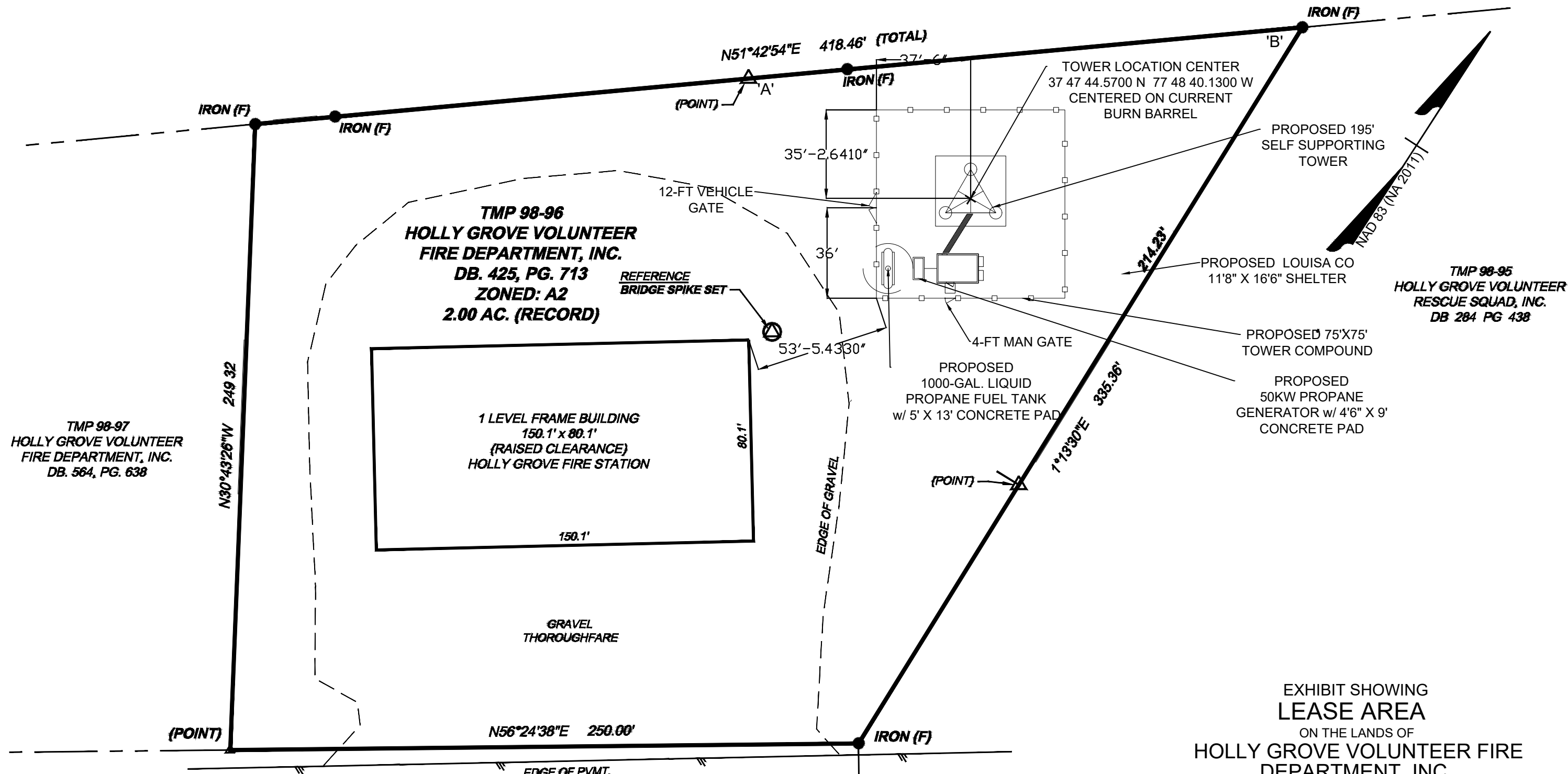


VIRGINIA: In the Clerk's Office of the Circuit Court of Louisa County, July 6, 1992 - This deed was this day received in said office, and, upon the certificate of acknowledgment thereto annexed, admitted to record, at 2:43 o'clock P.M., after payment of a 50 tax imposed by Sec. 58-54.1

Tests: Arthur Hopkins Deputy Clerk

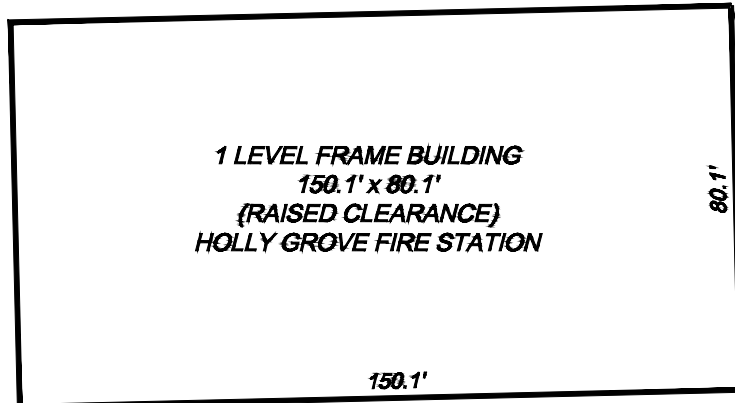
M. JOANNE NORMAN
DB. 938, PG. 692

WILLIAM H. & NANCY JANE MCKINNEY
DB. 938, PG. 692



TMP 98-97
HOLLY GROVE VOLUNTEER
FIRE DEPARTMENT, INC.
DB. 564, PG. 638

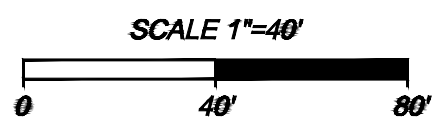
TMP 98-96
HOLLY GROVE VOLUNTEER
FIRE DEPARTMENT, INC.
DB. 425, PG. 713
ZONED: A2
2.00 AC. (RECORD)



GRAVEL
THOROUGHFARE

TMP 98-95
HOLLY GROVE VOLUNTEER
RESCUE SQUAD, INC.
DB 284 PG 438

EXHIBIT SHOWING
LEASE AREA
ON THE LANDS OF
HOLLY GROVE VOLUNTEER FIRE
DEPARTMENT, INC.
TAX MAP PARCEL 98-96
JACKSON DISTRICT
LOUISA COUNTY, VA



(PART OF) TMP 98-95
VAR. WIDTH 'RIGHT OF STRIP'
DB. 425, PG. 713

TIMMONS GROUP
THIS DRAWING PREPARED AT THE
STAUNTON OFFICE
28 Imperial Drive | Staunton, VA 24401
TEL 540.885.0920 FAX 540.885.0765 www.timmons.com
THE SURVEY PORTION OF DRAWING WAS PREPARED BY TIMMONS GROUP.
THE TOWER SITE PORTION WAS ADDED/OVERLAID BY MCP.

MISSION CRITICAL PARTNERS
690 GRAY'S WOODS BLVD.
PORT MATILDA, PA 16870
O: 888.862.7911
F: 814.217.6807
www.MCP911.com

LOUISA COUNTY, VA COMMUNICATIONS SUPPORT HOLLY GROVE TOWER SITE			REVISIONS		DRAWING TITLE
REV	DESCRIPTION	DATE			COMPOUND PLAN
					DRAWING NUMBER
					LCHG-R101
					DATE: 4/25/24
					DESIGNED BY: JPK
					DRAWN BY: JPK
					CHECKED BY: JPK
					PROJECT # 23-306



COUNTY OF LOUISA
COMMUNITY DEVELOPMENT

(540) 967-3430

Fax (540) 967-3486

www.louisacounty.com

May 21, 2024

AT&T Wireless
Carol Murphy
cm9506@att.com

To Whom It May Concern:

Pursuant to the Chapter 86 Land Development Regulations, Article IV, Division V, we are hereby providing you with notice of our intent to meet with county staff in a pre-application meeting to discuss the location of a freestanding wireless communications facility that would be located at 143 Factory Mill Road, Bumpass, VA 23024, latitude N 37 degrees, 47 minutes, 45.5 seconds North and longitude W 77 degrees, 48 minutes, 39.5 seconds West, Tax Map Parcel 98-96.

In general, we plan to construct a support structure 199 feet in height for Louisa County Communications for the purpose of providing radio communications for responders in the southeastern portion of Louisa County.

Please inform county staff if you have any desire to place additional wireless facilities or equipment within a two-mile radius of the proposed facility. Please provide both us and county staff with such information within 20 business days of receipt of this letter. Your cooperation is sincerely appreciated.

Sincerely,

Linda L. Buckler
Director of Community Development
Zoning Administrator & Subdivision Agent

/llb

Cc: Chris Coon, Deputy County Administrator ccoone@louisacounty.gov
Tom Egeland, Senior Planner/Deputy Zoning Administrator tegeland@louisacounty.gov



**COUNTY OF LOUISA
COMMUNITY DEVELOPMENT**

(540) 967-3430

Fax (540) 967-3486

www.louisacounty.com

May 21, 2024

Dish Wireless, LLC
Antenna Site Lasing
9601 South Meridian Blvd.
Englewood, CO 80112

To Whom It May Concern:

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Sincerely,

Linda L. Buckler
Director of Community Development
Zoning Administrator & Subdivision Agent

/llb

Cc: Chris Coon, Deputy County Administrator ccoون@louisacounty.gov
Tom Egeland, Senior Planner/Deputy Zoning Administrator tegeland@louisacounty.gov



COUNTY OF LOUISA

COMMUNITY DEVELOPMENT Fax (540) 967-3486

www.louisacounty.com

(540) 967-3430

May 21, 2024

T-Mobile
Kevin Forshee
T-Mobile
12920 SE 38th Street
Bellevue, WA 98006

To Whom It May Concern:

Pursuant to the Chapter 86 Land Development Regulations, Article IV, Division V, we are hereby providing you with notice of our intent to meet with county staff in a pre-application meeting to discuss the location of a freestanding wireless communications facility that would be located at 143 Factory Mill Road, Bumpass, VA 23024, latitude N 37 degrees, 47 minutes, 45.5 seconds North and longitude W 77 degrees, 48 minutes, 39.5 seconds West, Tax Map Parcel 98-96.

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Linda L. Buckler
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/llb

Cc: Chris Coon, Deputy County Administrator ccoone@louisacounty.gov
Tom Egeland, Senior Planner/Deputy Zoning Administrator tegeland@louisacounty.gov



COUNTY OF LOUISA
COMMUNITY DEVELOPMENT

(540) 967-3430

Fax (540) 967-3486

www.louisacounty.com

May 21, 2024

Verizon Wireless
Margaret Brown
Engineer III/ Real Estate/Regulatory
Verizon Wireless
1831 Rady Street
Richmond, VA 23222

To Whom It May Concern:

Pursuant to the Chapter 86 Land Development Regulations, Article IV, Division V, we are hereby providing you with notice of our intent to meet with county staff in a pre-application meeting to discuss the location of a freestanding wireless communications facility that would be located at 143 Factory Mill Road, Bumpass, VA 23024, latitude N 37 degrees, 47 minutes, 45.5 seconds North and longitude W 77 degrees, 48 minutes, 39.5 seconds West, Tax Map Parcel 98-96.

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Please inform county staff if you have any desire to place additional wireless facilities or equipment within a two-mile radius of the proposed facility. Please provide both us and county staff with such information within 20 business days of receipt of this letter. Your cooperation is sincerely appreciated.

Sincerely,

Linda L. Buckler
Director of Community Development
Zoning Administrator & Subdivision Agent

/llb

Cc: Chris Coon, Deputy County Administrator ccoon@louisacounty.gov
Tom Egeland, Senior Planner/Deputy Zoning Administrator tegeland@louisacounty.gov

**PUBLIC NOTICE BALLOON
FLIGHT FOR PROPOSED
TELECOMMUNICATIONS TOWER
143FACTORYMILLROAD,
BUMPASS, VA 23024**

The County of Louisa will be conducting a balloon flight for a 199' tall wireless communication tower. This test will be located at 143 Factory Mill Road, Bumpass, VA 23024. The balloon flight is a requirement of the Louisa County zoning ordinance. The balloon flight start on Monday, June 3, 2024 and begin between 8:00 am to 1:00 pm for four (4) consecutive hours. Please see below for the primary date and backup date, dependent upon weather.

Primary Date: Monday, June 3rd at 8am
1st Backup Date: Tuesday, June 4th at 8am

**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 1st day of July 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 TO AMEND CHAPTER 86. LAND DEVELOPMENT REGULATIONS - TECHNOLOGY OVERLAY DISTRICT (TOD) - SECTION 86-333, PERMITTED USES - GENERALLY, AND SECTION 86-334. ACCESSORY USES

WHEREAS, A proposal was submitted to amend Chapter 86. Land Development Regulations - Technology Overlay District (TOD) – Section 86-333, Permitted uses – generally, and Section 86-334. Accessory uses; and

WHEREAS, the purpose of the proposed amendment is to amend the Technology Overlay District (TOD) requirements of Section 86-333 Permitted uses - generally to “Permitted uses with the issuance of a conditional use permit;” and Section 86-334. Accessory uses to add language to support uses “with the issuance of a conditional use permit.”; and

WHEREAS, the proposed amendment also includes deletion of the assemblage of acreage that comprises three (3) adopted TOD sites, known as “Gum Spring,” “Shannon Hill,” and “Fisher Chewning,” and approved by Ordinance Resolution (ORD2023-6), made up of the following Tax Map Parcels 42-81 through 84, 86, 93; 42-14-12; 58-3, 17, 58-7-3; 71-1, 3; 79-10, 11, 12, 33, 34, 35, 36; 79-2-A and B; 96-39, 40, 43 through 47; 100-110 through 115, 117 through 121; 125, 129, 130; 100-2-A; and 101-9, 10; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held June 13, 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 proposed amendments to Chapter 86. Land Development Regulations -Technology Overlay District (TOD) – Section 86-333, Permitted uses – generally, and Section 86-334. Accessory uses, as amended; and the deletion of the assemblage of acreage that comprises three (3) adopted TOD sites, known as “Gum Spring,” “Shannon Hill,” and

“Fisher Chewning,” and approved by Ordinance Resolution (ORD2023-6), made up of the following Tax Map Parcels 42-81 through 84, 86, 93; 42-14-12; 58-3, 17, 58-7-3; 71-1, 3; 79-10, 11, 12, 33, 34, 35, 36; 79-2-A and B; 96-39, 40, 43 through 47; 100-110 through 115, 117 through 121; 125, 129, 130; 100-2-A; and 101-9, 10; and

NOW, THEREFORE, BE IT ORDAINED, on this 1st day of July 2024, the Louisa County Board of Supervisors hereby approves/denies the proposed amendments to Chapter 86. Land Development Regulations -Technology Overlay District (TOD) – Section 86-333, Permitted uses – generally, and Section 86-334. Accessory uses, with the amendments recommended by the Planning Commission; and the deletion of the assemblage of acreage that comprises three (3) adopted TOD sites, known as “Gum Spring,” “Shannon Hill,” and “Fisher Chewning,” and approved by Ordinance Resolution (ORD2023-6), made up of the following Tax Map Parcels 42-81 through 84, 86, 93; 42-14-12; 58-3, 17, 58-7-3; 71-1, 3; 79-10, 11, 12, 33, 34, 35, 36; 79-2-A and B; 96-39, 40, 43 through 47; 100-110 through 115, 117 through 121; 125, 129, 130; 100-2-A; and 101-9, 10.

A Copy, teste:

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



COUNTY OF LOUISA

COMMUNITY DEVELOPMENT Fax (540) 967-3486

(540) 967-3430

www.louisacounty.com

TO: Members, Louisa County Board of Supervisors
FROM: Chris Coon, Deputy County Administrator
Staff, Community Development Department
DATE: June 17, 2024
SUBJECT: ORD2024-04; Proposed Amendments to Chapter 86. Land Development Regulations -Technology Overlay District (TOD) – Section 86-333, Permitted uses – generally. and Section 86-334. Accessory uses

At the February 5th Board meeting, the Technology Overlay District (TOD) workgroup was directed to review the TOD regulations for possible amendments. At the April 8, 2024, Board of Supervisors meeting, the workgroup provided their report and recommendation and indicated there were amendments that needed to be reviewed by the Planning Commission for the consideration and recommendation to the Board.

The recommendation included the following proposed amendments for consideration:

- Section 86-333 Permitted uses - generally to “Permitted uses with the issuance of a conditional use permit;”
- Section 86-334. Accessory uses to add language to support uses “with the issuance of a conditional use permit.”
- Deletion of the assemblage of acreage that comprises three (3) adopted TOD sites, known as “Gum Spring,” “Shannon Hill,” and “Fisher Chewning,” and approved by Ordinance Resolution (ORD2023-6), made up of the following Tax Map Parcels 42-81 through 84, 86, 93; 42-14-12; 58-3, 17, 58-7-3; 71-1, 3; 79-10, 11, 12, 33, 34, 35, 36; 79-2-A and B; 96-39, 40, 43 through 47; 100-110 through 115, 117 through 121; 125, 129, 130; 100-2-A; and 101-9, 10.

Staff has spoken with owners of the parcels proposed to be removed from the Technology Overlay District. A request has been received that the following properties remain in the TOD:

- Fisher Chewning – Fisher Chewning LC - (Tax Map #s 58-3, 58-7-3, 42-81, 58-17, 42-93, 42-86, 42-83, 42-82, 42-84, and 42-14-12)
- Gum Spring . Duke I, L.C. (Tax Map #s 101-9 and 100-130)

The Planning Commission held a public hearing on June 13, 2024, and voted to forward a recommendation of approval on the proposed amendment, as revised during the Planning Commission public hearing.

Attachments:

Draft Amendment

Updated Technology Overlay District Map as Recommended by the Work Group

Updated Technology Overlay District Map Showing Requested Parcels to Remain in TOD

DRAFT AMENDMENT

**LDR 2024-04; Proposed Amendments to Chapter 86. Land Development Regulations -
Technology Overlay District (TOD)**

The purpose of the proposed amendments to Chapter 86. Land Development Regulations is to amend Section 86-333 Permitted uses - generally to “Permitted uses with the issuance of a conditional use permit;” and Section 86-334. Accessory uses to add language to support permitted uses “with the issuance of a conditional use permit.” The amendment also includes deletion of the assemblage of acreage that comprises three (3) adopted TOD sites, known as “Gum Spring,” “Shannon Hill,” and “Fisher Chewing,” and approved by Ordinance Resolution (ORD2023-6), made up of the following Tax Map Parcels 42-81 through 84, 86, 93; 42-14-12; 58-3, 17, 58-7-3; 71-1, 3; 79-10, 11, 12, 33, 34, 35, 36; 79-2-A and B; 96-39, 40, 43 through 47; 100-110 through 115, 117 through 121; 125, 129, 130; 100-2-A; and 101-9, 10.

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Sec. 86-333. - Permitted uses—~~Generally~~ **with the issuance of a conditional use permit**

The following uses are permitted ~~by right~~ **with the issuance of a conditional use permit** in the TOD, subject to the requirements and limitation provided under this section:

Technology college, university, or technical school.

Conference or training center.

Data centers.

Technology research and development facility.

Technology capital intensive advanced manufacturing facility.

Utility service, major. Utility scale solar energy generating facilities or power generation battery storage facilities producing two MW or more of electricity which leaves the TOD site boundaries, or where the solar or battery storage facility is the principal, sole use of a parcel within the TOD, shall require a conditional use permit.

Utility service, minor.

Sec. 86-334. - Accessory uses.

(a) *Accessory permitted uses.* The following ancillary uses, which support permitted uses **with the issuance of a conditional use permit** expressed above under section 86-333, are hereby authorized, ~~and by right only if they are included in the conditional use permit. in the TOD.~~ Accessory permitted uses that are deemed utility facilities subject to the provisions of article I, division VIII of this chapter, and must be in substantial accord with the relevant provisions of the

county comprehensive plan or applicable element thereof. Notwithstanding this provision, facilities that are by-right uses shall be deemed substantially in accord with the comprehensive plan.

- (1) Water treatment plant, public or privately owned.
- (2) Sewage treatment plant, public or privately owned.
- (3) Elevated water storage tank or tower.
- (4) Telecommunications tower.
- (5) Central heating or cooling facility.
- (6) Energy generating facility.
- (7) Food service facility.
- (8) Security building.
- (9) General storage and maintenance facility.
- (10) Structured parking.
- (11) General office.
- (12) Other ancillary uses approved by the BOS.

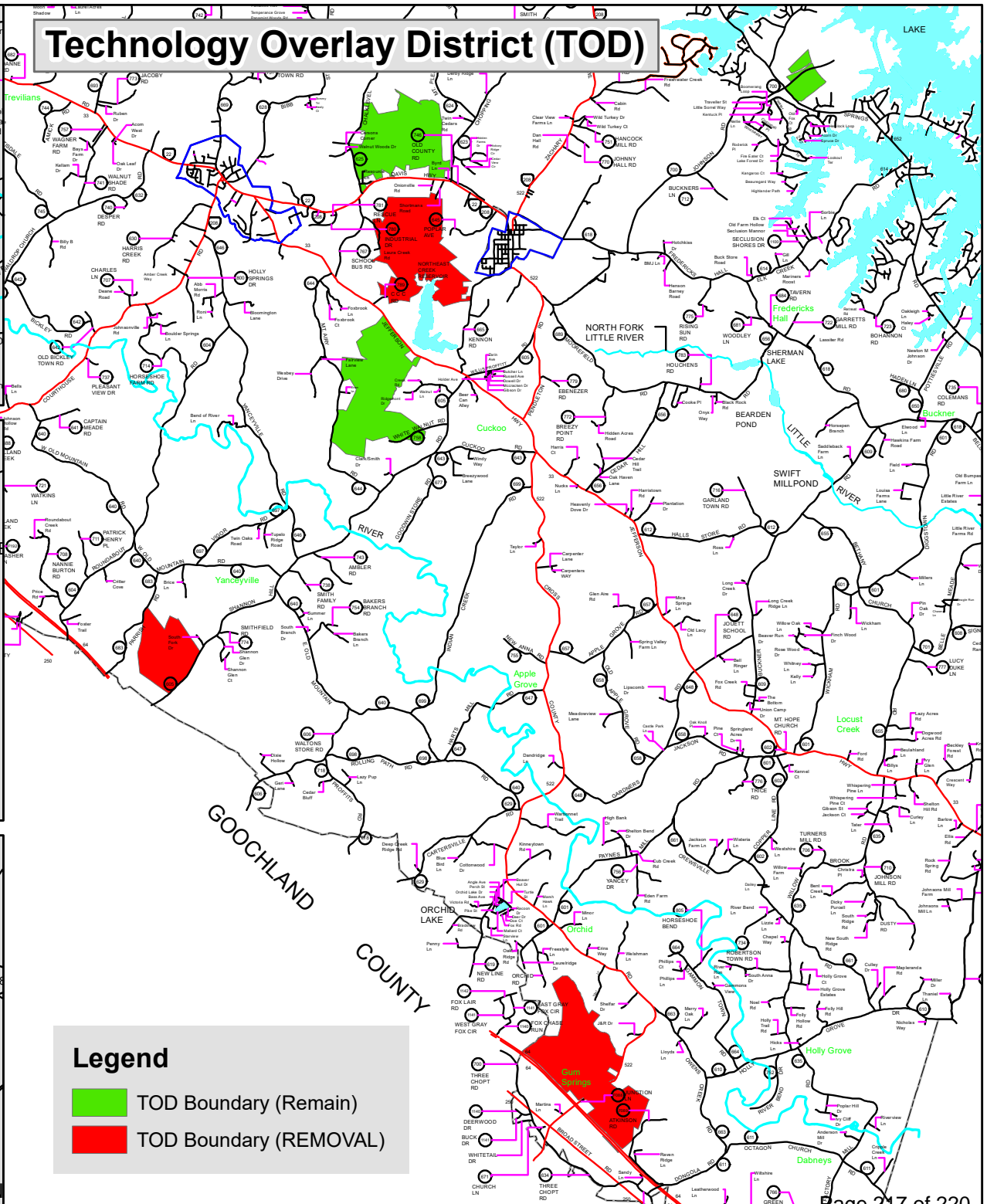
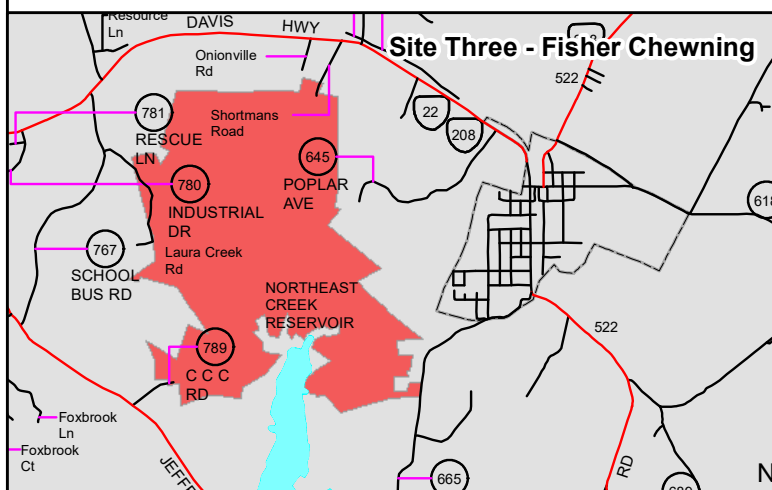
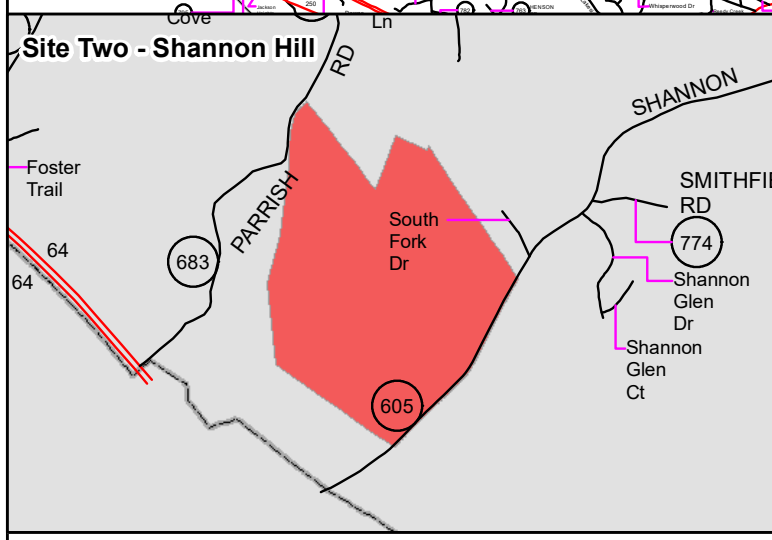
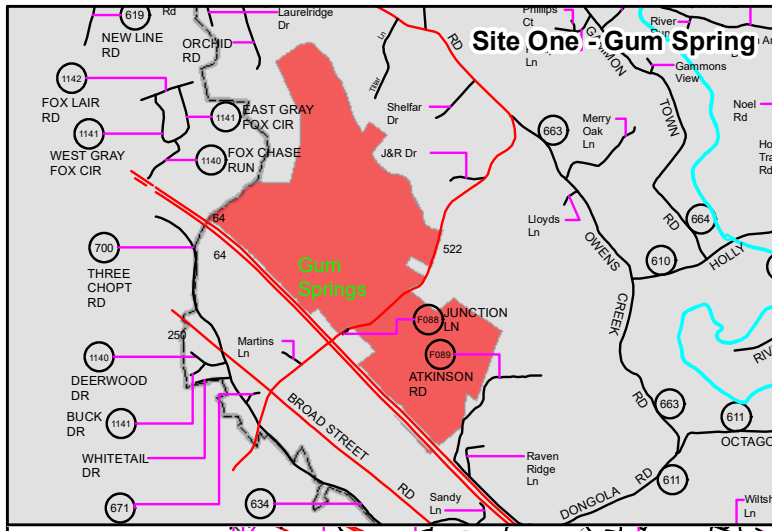
TEXT LEGEND

Bolded Text = To Be Added

Regular Text = To Remain

~~Strikethrough~~ = To Be Removed

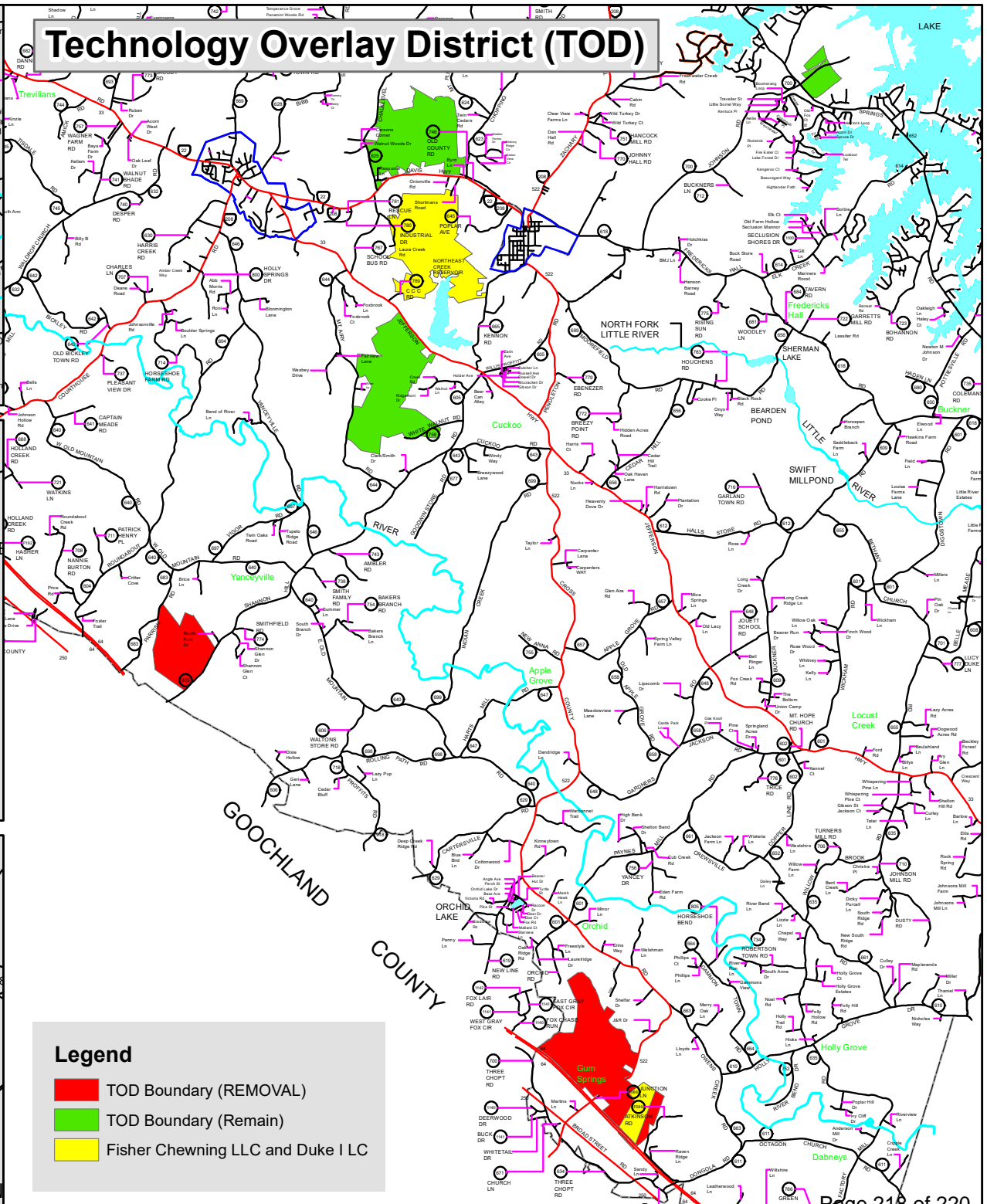
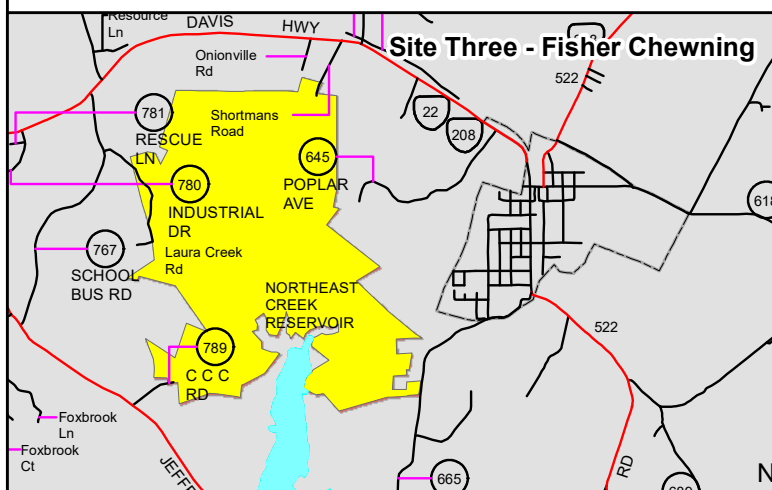
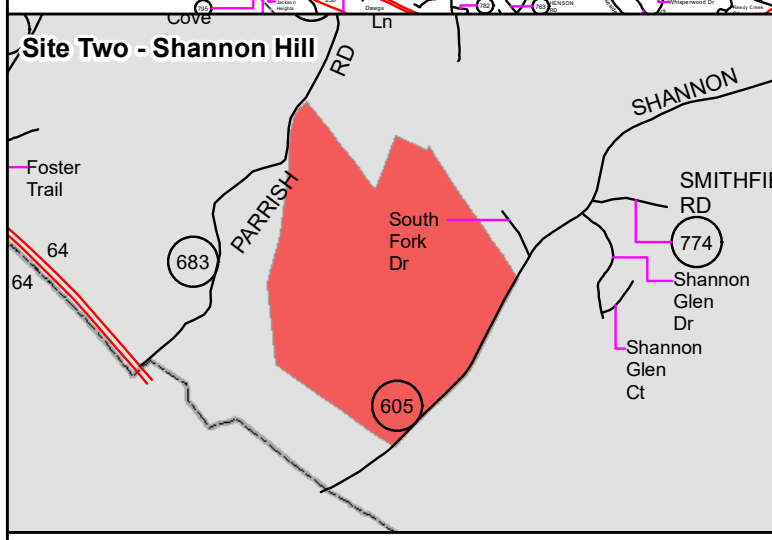
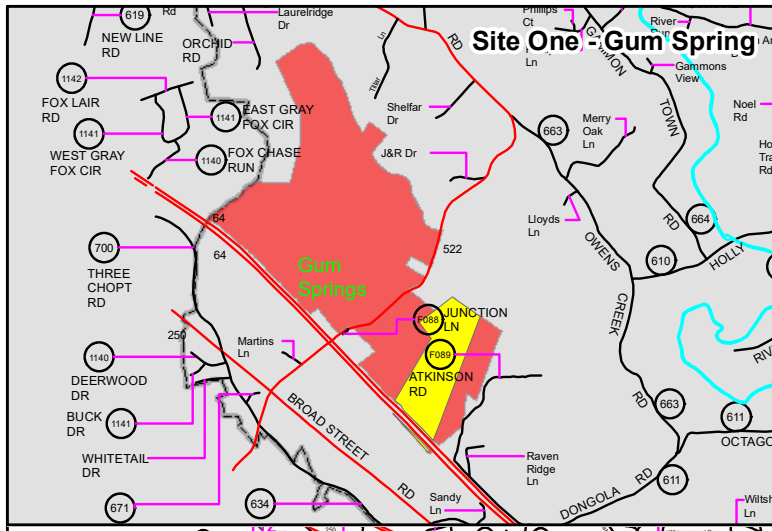
Technology Overlay District (TOD)



Legend

- TOD Boundary (Remain)
- TOD Boundary (REMOVAL)

Technology Overlay District (TOD)



Legend

- TOD Boundary (REMOVAL)
- TOD Boundary (Remain)
- Fisher Chewing LLC and Duke I LLC

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
ORDINANCE**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 3rd day of April 2023, 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:	APPROVED [6 TO 1]
MOVER:	Fitzgerald A. Barnes, Patrick Henry District Supervisor
SECONDER:	Eric F. Purcell, Louisa County Supervisor
AYES:	Barlow, Barnes, Purcell, Williams, Adams, Jones
NAYS:	Willie L. Gentry Jr.

AN ORDINANCE LDR 2023-01; PROPOSED AMENDMENT TO CHAPTER 86. LAND DEVELOPMENT REGULATIONS, TO SECTION 86-330, AND FOLLOWING, TO ESTABLISH THE TECHNOLOGY OVERLAY DISTRICT (TOD)

WHEREAS, the creation of a Technology Overlay District (TOD) would permit certain primary and accessory uses by right, subject to restrictions and standards for campus size and location, and the design of buildings, buffers, setbacks, lighting, landscaping, and open space; and

WHEREAS, the Planning Commission held a public hearing on March 9, 2023, and voted 7-0 that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval to the Board of Supervisors on the proposed amendments to Section 86-330 and following sections, with the recommendations noted below; and

WHEREAS, the Planning Commission recommended the definitions proposed in Section 86-330 to establish the Technology Overlay District be defined in further detail by the Board of Supervisors. The Planning Commission also requested the Louisa County Board of Supervisors to apply Section 51-3 Unnecessary noises enumerated to the proposed Technology Overlay District; and

WHEREAS, the district is proposed to include the following properties: 27-91, 92, and 93; 30-48, 54, and 56; 30-3-A and B; 41-234A; 41-234A; 42-1, 3, 4C, 13, 14, 15, 17-24, 30, 59B, 60, 68, 81 through 84, 86, 93; 42-12-1; 42-14-12; 42-16-1 through 9, 11 through 29; 58-3, 11C, 17, 30, 30B, 30C, 32; 58-7-3; 70-47, 48; 71-1, 3; 79-10, 11, 12, 33, 34, 35, 36; 79-2-A and B; 96-39, 40, 43 through 47; 100-110 through 115, 117 through 121; 125, 129, 130; 100-2-A; 101-9, 10; and

WHEREAS, This will be accomplished by the creation of Section 86-330 within Chapter

86 of the Land Development Regulations.

NOW, THEREFORE, BE IT ORDAINED, on this 3rd day of April 2023, that the Louisa County Board of Supervisors approves the adoption of Section 86-330, and following sections, to establish the Technology Overlay District (copy attached).

A Copy, teste:

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