

Meeting of the Economic Development Authority

September 23, 2026, 6 pm
Louisa Town Hall

Agenda

- Invocation
- Pledge of Allegiance
- Approval of Meeting Minutes; June and July
- Public Comment

Old Business

1. Treasury update:
 - a. Blue Ridge Bank balance
 - b. BotkinRose bill for professional fees
2. EDA 4th of July grant update
 - a. Compilation of invoices
 - b. Grant requirements, surveys, etc.
3. Chamber Executive Director, Tracy Clark
Louisa Main St. Work Plan 2025-2028
4. Update for Goals and implementation
 - a. Downtown Beautification and Connectivity
 - b. Economic Study of high Gas Pricing in Louisa
 - c. Economic Sector Development:
Grocery Store Recruitment

New Business

1. Redevelopment Opportunities

Adjourn

BotkinRose PLC

3190 Peoples Drive
Harrisonburg, VA 22801

Ph: 540-437-0019

Fax: 540-437-0022

Invoice

To:

EDA of Town of Louisa, Virginia
PO Box 531
Louisa, VA 23093

Invoice Date: 8/12/2026
File No: 2658
Invoice No: 1996

RE: EDA of Town of Louisa, Virginia (General Legal)

Professional Fees

Date	Staff	Description	Rate	Hours	Amount
07/08/2026	DL	Review correspondence from S. Turille	\$395.00	0.10	\$39.50
07/10/2026	DL	Telephone call voicemail to S. Turille; telephone call from S. Turille re: EDA bond assessments	\$395.00	0.10	\$39.50
				0.20	\$79.00

Invoice Amount: \$79.00

Other Outstanding Balances: \$2,287.50

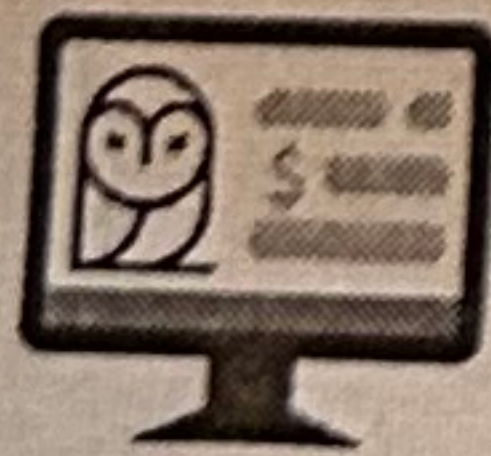
All Invoices Amount: \$2,366.50

Amount Applied: \$0.00

Balance Due: \$2,366.50

Scan and Pay Online

Click below or scan the QR code with your phone or tablet and pay securely online via a payment method that suits you.



Pay Online

Alternatively you can enter this URL in your browser:

<https://us.gelifee.com/pay/debtors/61000bd8-55bf-4b2c-9013-b3893f50ba3d/matters/5f591684-40c6-422c-9b89-ed52b0701d09>



05/07/2026	DL	Review correspondence from Town Manager re: Westminster bond; draft correspondence to Town Manager re: same	\$375.00	0.20	\$75.00
05/14/2026	DL	Review correspondence from Town Manager; draft correspondence to Town Manager	\$375.00	0.20	\$75.00
				6.10	\$2,287.50

Invoice Amount:	\$2,287.50
Other Outstanding Balances:	\$0.00
All Invoices Amount:	\$2,287.50
Amount Applied:	\$0.00
Balance Due:	\$2,287.50



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Harrisonburg, VA 22801

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Fax: 540-437-0022

Invoice**To:**EDA of Town of Louisa, Virginia
PO Box 531
Louisa, VA 23093

Invoice Date:	7/7/2026
File No:	2658
Invoice No:	1629

RE: EDA of Town of Louisa, Virginia (General Legal)

Professional Fees

Date	Staff	Description	Rate	Hours	Amount
06/09/2025	DL	Review correspondence from Attorney J. Semeniak re: EDA bond remarketing	\$375.00	0.10	\$37.50
06/10/2025	DL	Telephone call attempts and voicemail to Town Manager re: bond remarketing; draft correspondence to J. Semeniak re: same; review correspondence from Town Manager re: same	\$375.00	0.40	\$150.00
01/14/2026	DL	Review correspondence from Treasurer re: EDA bonds; review file; telephone call to Treasurer	\$375.00	0.70	\$262.50
01/19/2026	DL	Review file; draft correspondence to Treasurer re: EDA bond assessment matters	\$375.00	0.80	\$300.00
01/21/2026	DL	Review correspondence from Town Manager; draft correspondence to Town Manager	\$375.00	0.20	\$75.00
02/03/2026	DL	Review/reply to Town Manager correspondence; review correspondence from Town Manager	\$375.00	0.10	\$37.50
02/13/2026	DL	Telephone call with Town officials re: EDA bond assessments	\$375.00	0.70	\$262.50
03/23/2026	DL	Telephone call from Town Manager re: EDA bond assessments	\$375.00	0.40	\$150.00
04/06/2026	DL	Review correspondence from Town Manager re: EDA bond assessments	\$375.00	0.10	\$37.50
04/07/2026	DL	Review file re: prior EDA issuances and administrative assessments; begin to draft correspondence to Town Manager re: same	\$375.00	0.20	\$75.00
04/09/2026	DL	Evaluate EDA bond assessment matters	\$375.00	0.10	\$37.50
04/10/2026	DL	Draft correspondence to Town Manager re: EDA bond assessment matters	\$375.00	0.80	\$300.00
04/15/2026	DL	Review correspondence from Town Manager re: bond assessments; draft correspondence to Town Manager re: same	\$375.00	0.70	\$262.50
05/01/2026	DL	Review correspondence from Town Manager; review voicemail from Town Manager; telephone call with Town Manager	\$375.00	0.40	\$150.00



LOUISA MAIN STREET WORK PLAN

2025-2028

PRESENTED TO

LOUISA FORWARD FOUNDATION

PRESENTED BY

PPR STRATEGIES

