



TOWN OF SHENANDOAH

Incorporated 1884

Town Council meets for their regular session on the second and fourth Tuesday at 7 p.m.

Shenandoah Town Office, 426 First Street, Shenandoah, Virginia

(540) 652-8164 www.townofshenandoah.com

Persons wishing to have an item placed on the agenda for future meetings should make their request to the Clerk of the Council by 12 noon Friday preceding the meeting.

Town Council & Staff

Clinton O. Lucas, Jr., Mayor

William Kite, Vice Mayor

Denise Cave, Councilmember

Lynn Fox, Councilmember

Ira Michael Lowe, Councilmember

Brenda Haggett, Councilmember

Chris Reisinger, Councilmember

Daniel Rose, Town Attorney

Charles Jenkins, Town Manager

Paul Davis, Chief of Police

Christl Huddle, Treasurer

Tonya Southers, Deputy Treasurer

Angela Schrimsher, Town Clerk

Persons wishing to be heard or have an item placed on the agenda should make their request to the Clerk of the Council by 12 noon Friday preceding the meeting.

COUNCIL AGENDA – June 24, 2025 – REGULAR TOWN COUNCIL MEETING

FORMAL SESSION COUNCIL CHAMBERS – 7 p.m.

1. Call to Order
2. Pledge of Allegiance
3. Award Presentation: NONE
4. Receiving of Visitors: NONE
5. Approval of Meeting Minutes for: **Regular Meeting Minutes – June 10, 2025**
6. Approval of Combined Account Disbursements Warrants #43082-#43119 in the amount of **\$186,833.65** dated **June 24, 2025**.
7. Approval of Treasurer's Report **2,442,038.34**
8. **Joint Public Hearing June 24, 2025**
9. Correspondence
10. Council Committee Reports
 - a. **Water & Sewer** (Chair Kite, Council Member Cave, and Council Member Lowe)
 - b. **Streets & Public Property** (Chair Fox, Vice Mayor Kite, and Council Member Lowe)
 - c. **Police, Safety & Judicial** (Chair Kite, Council Member Lowe and Council Member Reisinger)
 - d. **Taxation & Finance** (Chair Fox, Vice Mayor Kite, and Councilwoman Haggett)
 - e. **Parks & Recreation** (Chair Haggett, Council Member, Council Member Lowe and Council Member Reisinger)
 - f. **Industrial, Economic Development & Procurement** (Chair Cave, Council Member Haggett, and Council Member Lowe)
 - g. **Community Service** (Chair Kite, Council Member Cave and Haggett)
 - h. **Personnel** (Chair Reisinger, Council Member Cave, and Haggett, Council Member Lowe)
11. Unfinished Business
12. New Business
13. Town Manager's Report
14. Mayor's Report
15. For the Good of the Town (Five [5] minute limit for each speaker)
16. Adjournment

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
JUNE 10, 2025**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, June 10, 2025, at 7:00 p.m., with Mayor Clinton O. Lucas, Jr. presiding.

The meeting began with the Pledge of Allegiance.

ATTENDANCE:

Council Members present were: Mayor Clinton O. Lucas, Jr.; Vice Mayor Kite; Council Members Denise Cave; Lynn Fox; Brenda Haggett; and I. Michael Lowe.

Council Members absent were: Council Member Chris Reisinger

Other Town Officials present were: Charlie Jenkins, Town Manager, Rodney Hensley, Police Captain; and Angie Schrimsher, Town Clerk.

Citizens present were: Storm Hammer, Jennifer Morris, Diane Shifflett, and Brittaney Sutherland.

Media Representatives: None

AWARD PRESENTATION

None during this period.

RECEIVING OF VISITORS

None during this period.

MAY 27, 2025 REGULAR MEETING MINUTES

A *motion* was made by Council Member Fox, *seconded* by Council Member Lowe to approve the *Regular Meeting Minutes* held on May 27, 2025

Members Vote was as follows:

YEA: Vice Mayor Kite
Council Member Cave
Council Member Fox
Council Member Haggett
Council Member Lowe

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr
ABSENT: Council Member Reisinger
VOTE: Unanimous in favor of motion

APPROVAL OF BILLS

Council Member Haggett inquired about the bills on page 11 under Legal Services. What were the Legal Services for.

Town Manager Charlie Jenkins mentioned Legal Services for Animal Ordinances, FOIA training for the Town Clerk, Zoning Cost, Inoperable Vehicles research, and review on the Chicken Ordinances.

A ***motion*** was made by Vice Mayor Kite ***seconded*** by Council Member Fox, to approve the bills, dated **June 10, 2025**, in the **Combined Accounts Disbursements Warrants #43050 - #43081** in the amount of **\$101,737.61** as presented.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite	
Council Member Cave	NAY: None
Council Member Fox	
Council Member Haggett	
Council Member Lowe	

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Council Member Reisinger
VOTE: Unanimous in favor of motion

TREASURERS REPORT

A ***motion*** was made by Council Member Haggett, ***seconded*** by Council Member Fox, to approve the **June 05, 2025**, Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,503,849.98** as presented.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite	
Council Member Cave	NAY: None
Council Member Fox	
Council Member Haggett	
Council Member Lowe	

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Council Member Reisinger
VOTE: Unanimous in favor of motion

CORRESPONDENCE

#1-Received May 2025 Shenandoah Police Department Activity Log for review.

#2-Received May 2025 Shenandoah Police Department Vehicle Summary Log for review.

#3- Town of Shenandoah Museum and Welcome Center Curator, Lora Jenkins, reported 297 visitors to the Museum in May. This includes 21 First Graders, staff, and chaperones from Shenandoah Elementary School. The drawing for the quilt raffle was held on May 16. Bennie Jarrells of Shenandoah won the quilt. The quilt raised \$450.00 for the Museum. Big Red's Washing LLC won second place in the Town of Shenandoah Memorial Festival Parade; they donated their \$50.00 prize to the Town of Shenandoah Museum.

#4-Received a flyer Historic First Street Walking Tour with Waymie Comer. Meet at the Museum at 507 First Street, Shenandoah, VA 22849 at 10:00A.M. June 21, 2025.

#5-Received a memo from Town Manager Charlie Jenkins regarding String trimmers for Public Works. The Public Works department needs to replace 5 Echo 26cc string trimmers that were purchased in 2016. The first quote is from Dean Home Center-Ace Stihl FS91R-28.4cc 12.1 lbs. \$359.99 each total \$1799.95, Stihl MS251 18' Chain Saw \$399.99, Stihl BG50 Leaf Blower \$159.99, total of \$2359.93 with 20% discount = \$1887.95. The second quote is from Louderback Implement Stanley Echo SRM-2620-25.4cc 12.1 lbs. \$379.99 each total \$1899.95, Echo CS-4920 18' Chain Saw \$399.99, Echo PB-2520 Leaf Blower 211.94, total of \$2511.88 with 25% discount = \$1883.91.

A *motion* was made by Council Member Fox, *seconded* by Council Member Cave to approve the quote from Louderback's Implement Stanley for \$1883.91.

Members Vote was as follows:

YEA: Vice Mayor Kite
 Council Member Cave
 Council Member Fox
 Council Member Haggett
 Council Member Lowe

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr
ABSENT: Council Member Reisinger
VOTE: Unanimous in favor of motion

WATER AND SEWER

(Chair Kite, Council Member Cave, and Council Member Lowe)

Vice Mayor Kite spoke about the water service application for Benjamin Bonham and asked the Town Council if they would approve the water application 473 Pocahontas Avenue.

A ***motion*** was made by Vice Mayor Kite, ***seconded*** by Council Member Fox, to approve the water application for Benjamin Bonham at 473 Pocahontas Avenue.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite	
Council Member Cave	NAY: None
Council Member Fox	
Council Member Haggett	
Council Member Lowe	

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Council Member Reisinger
VOTE: Unanimous in favor of motion

Vice Mayor Kite spoke about the sewer application for Kenneth and Pam Switzer at Lot 9 in Eppard's subdivision and asked the Town Council if they would approve the application.

A ***motion*** was made by Vice Mayor Kite, ***seconded*** by Council Member Lowe, to approve the sewer application for Lot 9 in Eppard's Subdivision for Kenneth and Pam Switzer.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite	
Council Member Cave	NAY: None
Council Member Fox	
Council Member Haggett	
Council Member Lowe	

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Council Member Reisinger
VOTE: Unanimous in favor of motion

Vice Mayor Kite spoke about the water and sewer application for ITC Enterprises, LLC. and Equity Trust Company in Mount Jackson Lot 34 Locust Dale Loop Forest Knolls and asked the Town Council if they would approve the two applications.

A ***motion*** was made by Vice Mayor Kite, ***seconded*** by Council Member Haggett, to approve the water and sewer application for ITC Enterprises, LLC. Equity Trust Company in Mount Jackson Lot 34 Forest Knolls.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite	
Council Member Cave	NAY: None
Council Member Fox	
Council Member Haggett	
Council Member Lowe	

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Council Member Reisinger
VOTE: Unanimous in favor of motion

Town Manager Charlie Jenkins spoke about Marcus Street where Public Works replaced 100 feet of two-inch water line. Several leaks have occurred on this line and due to the paving of the subdivision planned for the summer, the line was replaced.

Council Member Fox inquired about Mr. Garcia's water lines.

Town Manager Charlie Jenkins mentioned that in August, Mr. Garcia's will close for a week, the laterals will be replaced in the locations needed.

STREETS & PUBLIC PROPERTY

(Chair Fox, Vice Mayor Kite, and Council Member Lowe)

Council Member Fox inquired about the Thrift Store on the South side of Town and if it was still in business.

Town Manager Charlie Jenkins spoke to Holtzman's Real estate Representative and the tenants are up to date on their rent. Holzman was not aware the tenants were not operating the business.

POLICE, SAFETY & JUDICIAL

(Chair Kite, Council Member Lowe, and Council Member Reisinger)

None during this period.

TAXATION & FINANCE

(Chair Fox, Vice Mayor Kite, and Council Member Haggett)

Council Member Fox mentioned that the budgeted money left in any accounts will go back to general funding July 1st. The money should be set aside for water/sewer line replacement.

PARKS & RECREATION

(Chair Haggett, Council Member Lowe and Council Member Reisinger)

Council Member Fox mentioned that the area where the old truck is at Big Gem need bush hogged and the remaining stumps removed or cut off.

Town Manager Charlie Jenkins mentioned a fence railing around the Big Gem Gazebo has been removed.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

(Chair Cave, Council Member Lowe and Council Member Haggett)

Chair Cave spoke about how T-Mobile grant application information for the Tennis Courts has been collected and the application would be finalized soon.

Chair Cave spoke about how she attended the Virginia Hunt State Policy Fellows meeting in Roanoke. The topics that were discussed were K-12 funding, Teacher shortages and teacher retention challenges on mental health. The last session will be in August in Williamsburg on higher education.

Chair Cave mentioned she and Council Member Mike Lowe will be attending the Chamber of Congress banquet on Thursday evening she will be representing the Town of Shenandoah.

COMMUNITY SERVICE

(Chair Kite, Council Member Cave and Council Member Haggett)

Chair Kite nominated John and Jamie Shifflett for Community Enhancement Award.

PERSONNEL COMMITTEE

(Chair Reisinger, Council Member Cave, Council Member Lowe and Council Member Haggett)

None during this period

UNFINISHED BUSINESS

Town Manager Charlie Jenkins mentioned to the Council about reviewing the Occupation Business License permitting process and the possible ways to simplify the application process. This is an ongoing review process and more information will be provided.

Town Manager Charlie Jenkins spoke about PHI Care for all employees the cost is \$1300.00 per year. The Council mentioned looking into other air care services to see what benefits they have to offer. Will discuss it at the next meeting.

NEW BUSINESS

None during this period

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins stated the blower went out on the air conditioning at the Town Office. Mountain Valley came out and did a service call and the replacement cost will be around \$1113.00.

Town Manager spoke about the concern from developers about new service rates for water and sewer inhibiting housing development in town. Currently our rates are higher than in surrounding towns.

Town Manager Charlie Jenkins spoke that the new well pump was turned on and was running at about 350 gallons per minute, which meets the specifications. This well will be used at 200 gallons per minute during service time.

MAYOR'S REPORT

The Mayor asked the council to review the subdivision ordinances changes and be prepared for the joint meeting with the planning commission on June 24.

FOR THE GOOD OF THE TOWN

Storm Hammer inquired about the bills for United Systems Software, INC in the amount of \$3515.76.

Town Manager Charlie Jenkins mentioned United Systems Software, INC is who we purchase our water meters from.

Storm Hammer also inquired about the bills for South Accents dish garden for Mike Lowe.

Mayor Lucas explained that it was a flower arrangement ordered for Council Member Lowe due to the passing of his father.

Storm Hammer inquired about the developer who wanted to bring in 200 homes and the cost was around 3 million to add sewer and water connections.

Town Manager Charlie Jenkins noted that yes with 200 houses, the connection costs would be over \$3 million, and these funds would be used to upgrade the treatment plant to handle the added flow.

Diane Shifflett spoke about the check list for the bill not having inmate meals.

Vice Mayor Kite mentioned we didn't have inmates this month.

Diane Shifflett mentioned that this was due to an issue with inmates in Shenandoah.

Diane Shifflett inquired about the special use permit for Home Based business and if it applies to a person who works for another company that is not located in Town.

Town Manager Charlie Jenkins noted that if the business was not based in Town, then that person would be a remote employee of that business.

Diane Shifflett inquired about the fencing at 800 10th St and what the rules are for fencing. It appears to cattle fencing.

Town Manager Charlie Jenkins noted that currently we have limited rules on the type of fence that can be installed

Diane Shifflett inquired about the new meat processing plant will affect the Town sewer system.

Town Manager Charlie Jenkins noted that the packaging plant would need to meet all State and Town regulations on what can be disposed of into the sewer.

Diane Shifflett inquired about the boys in Town on bicycles.

Town Manager Charlie Jenkins noted that the parents or guardians of the boys have been spoken to about their behavior

Brittany Sutherland inquired about the Feral cats in Town.

Town Manager Charlie Jenkins noted that there are currently groups such as Page Paws that will help get the animals fixed but they are then returned to the location they are found. This will eventually decrease the population over time.

Storm Hammer inquired about having a garden club.

Town Manager Charlie Jenkins mentioned there is a community garden located near Valley Health on Williams Avenue that he may want to look into.

ADJOURN

There being no further discussion, a ***motion*** was made by Council Member Cave, ***seconded*** by Council Member Fox, to adjourn the meeting at 7:56 p.m.

Members Vote was as follows:

YEA: Vice Mayor Kite
Council Member Cave
Council Member Haggett
Council Member Lowe

NAY: None

ABSTAIN: Mayor Clinton O. Lucas
ABSENT: Council Member Reisinger

VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

Mayor Clinton Lucas, Jr.

Angela Schrimsher, Town Clerk

APPROVAL OF BILLS

**Council Meeting of June 24, 2025
General and Utility Disbursements
Warrants #43082 - #43119
In the amount of \$186,833.65**

**Checks Issued - \$154,843.01
Cash Disbursements - \$31,990.64**

**SUBMITTED BY:
Christl C. Huddle
Treasurer**

Check Listing

Date From: 6/7/2025 Date To: 6/19/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
43082	1	Bethel Bend Farm, Inc.	06/12/2025	<u>\$193.92</u>
Invoice: 18001		Inv Date 05/14/2025	Due Date 06/12/2025	Amt: \$204.13
10-708-0000		2017 FORD EXP - RECHARGE AC		\$204.13
Total Distributed:				\$204.13
Credit Memo 18001CM		CM Date: 05/14/2025	Available: 06/12/2025	Amt: (\$10.21)
10-708-0000		18001CM		(\$10.21)
Total Distributed:				(\$10.21)
43083	1	BLAUCH BROTHERS, INC.	06/12/2025	<u>\$2,132.00</u>
Invoice: 5834		Inv Date 05/21/2025	Due Date 06/12/2025	Amt: \$2,132.00
20-990-0500		BACKFLOW SYSTEM INSPECTION		\$2,132.00
Total Distributed:				\$2,132.00
43084	1	CORE & MAIN	06/12/2025	<u>\$2,119.59</u>
Invoice: W939625		Inv Date 05/20/2025	Due Date 06/12/2025	Amt: \$185.00
20-990-0400		2" METER FLANGE KIT - RIVERBANK APTS		\$185.00
Total Distributed:				\$185.00
Invoice: W952585		Inv Date 05/20/2025	Due Date 06/12/2025	Amt: \$1,934.59
20-990-0400		CHECK VALVES - STOCK		\$1,934.59
Total Distributed:				\$1,934.59
43085	1	CURTIS CONLEY	06/12/2025	<u>\$100.00</u>
Invoice: FY 25-26		Inv Date 05/29/2025	Due Date 06/12/2025	Amt: \$100.00
10-603-0000		REIMBURSEMENT FOR BOOTS		\$100.00
Total Distributed:				\$100.00
43086	1	HOLTZMAN OIL CORP.	06/12/2025	<u>\$760.37</u>
Invoice: 3481804		Inv Date 05/19/2025	Due Date 06/12/2025	Amt: \$760.37
10-706-0000		FUEL - POLICE		\$760.37
Total Distributed:				\$760.37
43087	1	J & M AUTO PARTS	06/12/2025	<u>\$1,054.14</u>
Invoice: MAY 2025		Inv Date 05/28/2025	Due Date 06/12/2025	Amt: \$240.63
10-608-0000		2006 CHEVY - WIPER BLADE		\$12.52
10-608-0000		2019 DODGE - EXHAUST FLUID		\$57.87
10-608-0000		CARB CLEANER, SEALANT, BOLTS, SCREWS, FUEL LINE		\$26.04
10-608-0000		CASE BACKHOE - SANDPAPER, ORINGS, HYD FLUID		\$144.20

Check Listing

Date From: 6/7/2025 Date To: 6/19/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$240.63
Invoice: MAY 2025A		Inv Date 05/28/2025	Due Date 06/12/2025	Amt: \$153.56
10-708-0000		2016 DODGE - FUEL TRMT, ATF, ANTIF		\$41.86
10-708-0000		2017 FORD - REFRIGERANT, RELAY		\$77.14
10-708-0000		CARWASH, CLEANERS		\$34.56
			Total Distributed:	\$153.56
Invoice: MAY 2025B		Inv Date 05/28/2025	Due Date 06/12/2025	Amt: \$146.96
10-604-0000		2" METER SCREWS, NUTS, WASHERS, CABLE TIES		\$40.64
10-604-0000		ABSORBANT CLAY, SANDPAPER,		\$106.32
			Total Distributed:	\$146.96
Invoice: 327194		Inv Date 05/28/2025	Due Date 06/12/2025	Amt: \$179.82
20-806-0000		GOLF CART BATTERY		\$179.82
			Total Distributed:	\$179.82
Invoice: MAY 20258C		Inv Date 05/28/2025	Due Date 06/12/2025	Amt: \$282.10
20-906-0000		SEWER MACHINE - HOSE, FITTINGS		\$282.10
			Total Distributed:	\$282.10
Invoice: 328168		Inv Date 05/28/2025	Due Date 06/12/2025	Amt: \$56.63
20-990-0110		NEW WELL - PLIERS, WRENCHES		\$56.63
			Total Distributed:	\$56.63
Credit Memo 327161		CM Date: 06/10/2025	Available: 06/12/2025	Amt: (\$5.56)
10-708-0000		327161		(\$5.56)
			Total Distributed:	(\$5.56)
43088	1	KPD, INC. PORT-A-JOHNS	06/12/2025	\$135.00
Invoice: 153546		Inv Date 05/23/2025	Due Date 06/12/2025	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
			Total Distributed:	\$135.00
43089	1	LOUDERBACK IMPLEMENT CO., INC.	06/12/2025	\$281.15
Invoice: 96759		Inv Date 05/20/2025	Due Date 06/12/2025	Amt: \$153.00
10-608-0000		MOWER WHEEL		\$153.00
			Total Distributed:	\$153.00
Invoice: 96774		Inv Date 05/21/2025	Due Date 06/12/2025	Amt: \$7.06
10-608-0000		MOWER WHEEL COVERS		\$7.06

Check Listing

Date From: 6/7/2025 Date To: 6/19/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$7.06
Invoice: 96717		Inv Date 05/19/2025	Due Date 06/12/2025	Amt: \$85.49
10-608-0000		MOWER REPAIR PARTS		\$85.49
			Total Distributed:	\$85.49
Invoice: 96720		Inv Date 05/19/2025	Due Date 06/12/2025	Amt: \$35.60
20-904-0000		MOWER SEAL, BEARING		\$35.60
			Total Distributed:	\$35.60
43090	1	Pace Analytical Services, LLC	06/12/2025	\$70.20
Invoice: 2530607381		Inv Date 05/19/2025	Due Date 06/12/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
43091	1	ROCKINGHAM COOPERATIVE	06/12/2025	\$138.55
Invoice: 522475		Inv Date 06/04/2025	Due Date 06/12/2025	Amt: \$139.95
10-672-0000		WEEDKILLER		\$139.95
			Total Distributed:	\$139.95
Credit Memo 522475CM		CM Date: 06/10/2025	Available: 06/12/2025	Amt: (\$1.40)
10-672-0000		522475CM		(\$1.40)
			Total Distributed:	(\$1.40)
43092	1	SHENANDOAH MACHINE SHOP	06/12/2025	\$100.00
Invoice: 25592		Inv Date 05/20/2025	Due Date 06/12/2025	Amt: \$100.00
10-608-0000		REPAIR MOWER WHEEL		\$100.00
			Total Distributed:	\$100.00
43093	1	SHENANDOAH VALLEY ELECTRIC	06/12/2025	\$9,976.60
Invoice: MONTHLY ACCTS 2 6/4/2025		Inv Date 05/30/2025	Due Date 06/12/2025	Amt: \$9,976.60
10-580-0600		THE MUSEUM		\$47.09
10-580-0600		THE MUSEUM		\$69.59
10-580-0600		THE MUSEUM		\$155.62
10-602-0100		STREET LIGHTS		\$3,408.68
10-602-0700		MAINT SHOP ELECTRIC		\$102.37
10-602-0700		OLD MAINTENANCE BUILDING		\$58.11
10-671-0000		BOAT LANDING ELECTRIC		\$32.32
10-671-0000		340 N ENTRANCE SIGN		\$36.27
10-671-0000		340 S ENTRANCE SIGN		\$35.74
10-671-0000		602 ENTRANCE SIGN		\$35.83
10-671-0000		BIG GEM ELECTRIC		\$130.52

Check Listing

Date From: 6/7/2025 Date To: 6/19/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
10-671-0000		RESTROOM ELECTRIC		\$48.98
10-671-0000		TENNIS COURT ELECTRIC		\$82.84
10-711-0000		POLICE DEPT ELECTRIC		\$121.26
10-711-0000		POLICE DEPT ELECTRIC		\$176.20
10-871-0000		TOWN OFFICE ELECTRIC		\$255.75
20-802-0200		WELL # 1 ELECTRIC		\$704.77
20-802-0300		WELL #2 ELECTRIC		\$855.12
20-802-0500		12TH STREET WELL ELECTRIC		\$1,904.12
20-802-0600		WATER TANK ELECTRIC		\$48.73
20-802-0800		TRENTON ELECTRIC		\$32.20
20-802-0900		TENTH ST ELECTRIC		\$39.31
20-802-1100		WELL HOUSE LANE ELECTRIC		\$39.84
20-902-0000		SEWER PLANT ELECTRIC		\$1,555.34
Total Distributed:				\$9,976.60
43094	1	TRUMBO ELECTRIC, INC.	06/12/2025	\$680.00
Invoice: 1796600963		Inv Date 05/27/2025	Due Date 06/12/2025	Amt: \$680.00
20-990-0110		NEW WELL - REMAINING BALANCE DUE		\$680.00
Total Distributed:				\$680.00
43095	1	UPDIKE INDUSTRIES, INC.	06/12/2025	\$13,575.00
Invoice: C235777		Inv Date 05/15/2025	Due Date 06/12/2025	Amt: \$13,575.00
10-610-0100		REFUSE CONTRACT		\$12,500.00
10-610-0100		REFUSE-EXTRA BINS		\$1,075.00
Total Distributed:				\$13,575.00
43096	1	USA BLUE BOOK	06/12/2025	\$3,122.38
Invoice: INV00660169		Inv Date 03/24/2025	Due Date 06/12/2025	Amt: \$60.45
20-904-0000		FLOAT SWITCH - SEWER PLANT		\$60.45
Total Distributed:				\$60.45
Invoice: INV00676821		Inv Date 04/09/2025	Due Date 06/12/2025	Amt: \$2,898.75
20-990-0110		NEW WELL - TURBIDIMETER		\$2,898.75
Total Distributed:				\$2,898.75
Invoice: INV00659968		Inv Date 03/24/2025	Due Date 06/12/2025	Amt: \$163.18
20-904-0000		SEWER PLANT WIPES, pH BUFFER, TEST KITS		\$163.18
Total Distributed:				\$163.18

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Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
43097	1	VISA	06/12/2025	<u>\$4,623.63</u>
Invoice: 87305168882x04082025		Inv Date 04/21/2025	Due Date 06/12/2025	Amt: <u>\$764.62</u>
10-710-0000		POLICE CELL PHONES		\$559.70
10-872-0000		TOWN MANAGER CELL PHONE		\$79.91
20-822-0000		WATER - TOWN CREW CELL PHONES		\$83.34
20-922-0000		SEWER - TOWN CREW CELL PHONES		\$41.67
			Total Distributed:	<u>\$764.62</u>
Invoice: 51825CM		Inv Date 05/18/2025	Due Date 06/12/2025	Amt: <u>\$2,625.31</u>
10-506-0000		ENVELOPES FOR TAX BILLING		\$98.96
10-507-0000		COPY PAPER, DRAFT STAMP		\$62.38
10-510-0000		PARADE CANDY MEMORIAL FEST		\$487.62
10-603-0000		HIPWADERS - J LAM		\$79.99
10-610-0300		SPRING CLEAN-UP - REPLACE BBALL GOAL		\$89.98
10-874-0000		TRASH BAGS		\$29.19
20-507-0000		COPY PAPER, FLASH DRIVES		\$100.98
20-990-0110		DIGITAL CONTROLLERS FOR WELLS		\$1,676.21
			Total Distributed:	<u>\$2,625.31</u>
Invoice: 51825JC		Inv Date 05/18/2025	Due Date 06/12/2025	Amt: <u>\$161.14</u>
10-704-0000		POLICE MEALS		\$56.68
10-705-0000		K-9 FOOD		\$104.46
			Total Distributed:	<u>\$161.14</u>
Invoice: 51825CJ		Inv Date 05/18/2025	Due Date 06/12/2025	Amt: <u>\$596.10</u>
10-507-0100		CERTIFIED MAIL		\$29.04
10-708-0000		2017 FORD - BRAKE & ROTOR KITS		\$382.23
20-506-0000		POST CARD STAMPS		\$56.00
20-812-0000		EMPLOYEE CAPS		\$128.83
			Total Distributed:	<u>\$596.10</u>
Invoice: 51825RH		Inv Date 05/18/2025	Due Date 06/12/2025	Amt: <u>\$41.82</u>
10-704-0000		PARKING, MEALS		\$41.82
			Total Distributed:	<u>\$41.82</u>

Check Listing

Date From: 6/7/2025 Date To: 6/19/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
Invoice: 51825PD		Inv Date 05/18/2025	Due Date 06/12/2025	Amt: \$52.96
10-703-0000		POLICE SWEATSHIRT		\$28.95
10-705-0000		OFFICE SUPPLIES		\$24.01
Total Distributed:				\$52.96
Invoice: 51825DW		Inv Date 05/18/2025	Due Date 06/12/2025	Amt: \$381.68
10-611-0000		INMATES MEALS		\$381.68
Total Distributed:				\$381.68
43098	1	U. S. POST OFFICE	06/13/2025	\$412.91
Invoice: MAIL 6/13/2025 12:00:00 A		Inv Date 06/13/2025	Due Date 06/13/2025	Amt: \$412.91
20-506-0000		MAIL WATER BILLS		\$412.91
Total Distributed:				\$412.91
43099	1	PAGE COUNTY CIRCUIT COURT	06/16/2025	\$50.00
Invoice: 2506161433214531466		Inv Date 06/20/2025	Due Date 06/16/2025	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
Total Distributed:				\$50.00
43100	1	PARTNERS 1ST FCU	06/16/2025	\$1,150.00
Invoice: 25061614332145316858		Inv Date 06/20/2025	Due Date 06/16/2025	Amt: \$1,150.00
10-215-0000		Misc-Partners 1st		\$1,150.00
Total Distributed:				\$1,150.00
43101	1	TOWN OF SHENANDOAH	06/16/2025	\$30,786.23
Invoice: PAYROLL TRANSFE 6/16/2025		Inv Date 06/16/2025	Due Date 06/16/2025	Amt: \$30,786.23
10-108-0100		PAYROLL TRANSFER		\$23,968.34
20-108-0100		PAYROLL TRANSFER		\$6,817.89
Total Distributed:				\$30,786.23
43102	1	VA CREDIT UNION, INC.	06/16/2025	\$220.00
Invoice: 2506161433214533967		Inv Date 06/20/2025	Due Date 06/16/2025	Amt: \$220.00
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
Total Distributed:				\$220.00
43103	1	C & C EXTERMINATING	06/17/2025	\$120.00
Invoice: 25036		Inv Date 06/06/2025	Due Date 06/17/2025	Amt: \$45.00
10-874-0000		EXTERMINATING SERVICES - TOWN OFFICE		\$45.00
Total Distributed:				\$45.00
Invoice: 25035		Inv Date 06/06/2025	Due Date 06/17/2025	Amt: \$75.00

Check Listing

Date From: 6/7/2025 Date To: 6/19/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
10-580-1000		MUSEUM EXTERMINATING SERVICES		\$75.00
Total Distributed:				\$75.00
43104	1	FRAZIER QUARRY, INC	06/17/2025	\$165.83
Invoice: 2871250531		Inv Date 05/31/2025	Due Date 06/17/2025	Amt: \$167.51
10-604-0000		STONE		\$167.51
Total Distributed:				\$167.51
Credit Memo 2871250531CM		CM Date: 06/04/2025	Available: 06/17/2025	Amt: (\$1.68)
10-604-0000		2871250531CM		(\$1.68)
Total Distributed:				(\$1.68)
43105	1	Highspeedlink	06/17/2025	\$581.65
Invoice: 160928		Inv Date 05/31/2025	Due Date 06/17/2025	Amt: \$636.65
10-580-0800		THE MUSEUM VoIP Phones & Voice Mail		\$64.20
10-710-0000		VoIP Phones & Faxing at Police Dept		\$347.75
10-872-0000		VoIP Phones in Office		\$160.50
20-822-0000		VoIP Phone at Public Works		\$32.10
20-922-0000		VoIP Phone at Sewer Plant		\$32.10
Total Distributed:				\$636.65
Credit Memo 160928CM		CM Date: 06/04/2025	Available: 06/17/2025	Amt: (\$55.00)
10-872-0000		160928CM		(\$55.00)
Total Distributed:				(\$55.00)
43106	1	HOLTZMAN OIL CORP.	06/17/2025	\$861.00
Invoice: 3496872		Inv Date 05/27/2025	Due Date 06/17/2025	Amt: \$605.51
10-606-0000		FUEL		\$201.84
20-809-0000		FUEL		\$201.84
20-909-0000		FUEL		\$201.83
Total Distributed:				\$605.51
Invoice: 3496873		Inv Date 05/27/2025	Due Date 06/17/2025	Amt: \$255.49
10-606-0000		FUEL		\$85.17
20-809-0000		FUEL		\$85.16
20-909-0000		FUEL		\$85.16
Total Distributed:				\$255.49
43107	1	LITTEN & SIPE	06/17/2025	\$2,418.86
Invoice: 33654		Inv Date 06/11/2025	Due Date 06/17/2025	Amt: \$2,418.86
10-521-0300		LEGAL SERVICES		\$2,418.86

Check Listing

Date From: 6/7/2025 Date To: 6/19/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$2,418.86
43108	1	LOUDERBACK IMPLEMENT CO., INC.	06/17/2025	\$49.89
Invoice: 96846		Inv Date 05/29/2025	Due Date 06/17/2025	Amt: \$49.89
10-608-0000		MOWER WHEEL COVER, ADJUSTER, NUTS, BOLTS		\$49.89
			Total Distributed:	\$49.89
43109	1	LOWE'S HOME CENTERS, INC.	06/17/2025	\$117.52
Invoice: 974805-OYDGRN		Inv Date 05/16/2025	Due Date 06/17/2025	Amt: \$117.52
10-672-0000		BLOCK FOR PARKS		\$117.52
			Total Distributed:	\$117.52
43110	1	NORFOLK SOUTHERN RAILWAY COMPANY	06/17/2025	\$316.62
Invoice: 56551		Inv Date 06/04/2025	Due Date 06/17/2025	Amt: \$316.62
10-532-0000		#107548 - ANNUAL LEASE FOR NS PROPERTY		\$316.62
			Total Distributed:	\$316.62
43111	1	Pace Analytical Services, LLC	06/17/2025	\$421.20
Invoice: 2530608415		Inv Date 05/22/2025	Due Date 06/17/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530608968		Inv Date 05/27/2025	Due Date 06/17/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530609141		Inv Date 05/27/2025	Due Date 06/17/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530609364		Inv Date 05/28/2025	Due Date 06/17/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530609975		Inv Date 05/30/2025	Due Date 06/17/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530608048		Inv Date 05/21/2025	Due Date 06/17/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
43112	1	PAGE COUNTY TREASURER	06/17/2025	\$738.25
Invoice: MONTHLY FEES 5/31/25		Inv Date 05/31/2025	Due Date 06/17/2025	Amt: \$738.25

Check Listing

Date From: 6/7/2025 Date To: 6/19/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
10-610-0200		LANDFILL FEES		\$297.25
10-610-0200		landfill fees - Tires picked up by Updike		\$280.00
20-610-0400		sludge fees		\$161.00
Total Distributed:				\$738.25
43113	1	PHILIPS NORTH AMERICA LLC	06/17/2025	\$51,146.54
Invoice: MD-13069_R		Inv Date 02/24/2025	Due Date 06/17/2025	Amt: \$600.44
20-120-0000		VENDOR INTERNAL ERROR REFUND		\$600.44
Total Distributed:				\$600.44
Invoice: MD-13052_R		Inv Date 02/24/2025	Due Date 06/17/2025	Amt: \$50,546.10
20-120-0000		VENDOR INTERNAL ERROR REFUND		\$50,546.10
Total Distributed:				\$50,546.10
43114	1	The Supply Room	06/17/2025	\$78.40
Invoice: 5649876-0		Inv Date 05/31/2025	Due Date 06/17/2025	Amt: \$78.40
10-605-0000		Water		\$23.52
10-611-0000		Water		\$23.52
10-705-0000		Water		\$7.84
10-874-0000		Water		\$15.68
20-904-0000		Water		\$7.84
Total Distributed:				\$78.40
43115	1	TOWN OF SHEN - UTIL ACCT	06/17/2025	\$148.25
Invoice: WATER BILLS 6/16/2025 12:		Inv Date 06/01/2025	Due Date 06/17/2025	Amt: \$148.25
10-526-0000		WATER BILLS		\$148.25
Total Distributed:				\$148.25
43116	1	TRUMBO ELECTRIC, INC.	06/17/2025	\$519.28
Invoice: 1796601025		Inv Date 05/30/2025	Due Date 06/17/2025	Amt: \$519.28
20-904-0000		SEWER PUMP #2 ELECTRIC SERVICE		\$519.28
Total Distributed:				\$519.28
43117	1	VALLEY CHEMICAL SOLUTIONS	06/17/2025	\$1,784.05
Invoice: INV0456716		Inv Date 05/30/2025	Due Date 06/17/2025	Amt: \$1,784.05
20-903-0000		SEWER PLANT CHEMICALS		\$1,784.05
Total Distributed:				\$1,784.05
43118	1	VIRGINIA DEPT OF MOTOR VEHICLES	06/17/2025	\$750.00

Check Listing

Date From: 6/7/2025 Date To: 6/19/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
Invoice: 202515100620		Inv Date 05/31/2025	Due Date 06/17/2025	Amt: \$750.00
10-532-0000		DMV STOPS		\$750.00
Total Distributed:				\$750.00
43119	1	VIRGINIA RISK SHARING ASSOCIATION	06/17/2025	\$22,944.00
Invoice: FY 2025-2026		Inv Date 07/01/2025	Due Date 06/17/2025	Amt: \$22,944.00
10-505-0000		QUARTERLY INSURANCE 7-1-25		\$22,944.00
Total Distributed:				\$22,944.00
38	Checks Totaling -			\$154,843.01

Totals By Fund

	Checks	Voids	Total
10	\$76,839.33		\$76,839.33
20	\$78,003.68		\$78,003.68
Totals:	\$154,843.01		\$154,843.01

CASH DISBURSEMENTS
GENERAL AND UTILITY
JUNE 7 - 19, 2025

1 of 1

Trans Date	Trans Desc	Debit	Credit	Reference
06/10/2025	VRS - Treasurer of Virgini	\$0.00	\$14,592.60	VRS
06/09/2025	STATE PAYROLL TAXES	\$0.00	\$1,341.00	STATE PAYROLL TAXES
06/09/2025	FEDERAL PAYROLL TAXE	\$0.00	\$8,992.65	FEDERAL PAYROLL TA
06/09/2025	FEDERAL PAYROLL TAXE	\$1,169.50	\$0.00	FEDERAL PAYROLL TA
06/09/2025	FEDERAL PAYROLL TAXE	\$5,000.80	\$0.00	FEDERAL PAYROLL TA
06/09/2025	FEDERAL PAYROLL TAXE	\$2,822.35	\$0.00	FEDERAL PAYROLL TA
06/09/2025	STATE PAYROLL TAXES	\$1,341.00	\$0.00	STATE PAYROLL TAXES
06/10/2025	VRS - Treasurer of Virgini	\$3,029.10	\$0.00	VRS
06/10/2025	VRS - Treasurer of Virgini	\$1,028.92	\$0.00	VRS
06/10/2025	VRS - Treasurer of Virgini	\$591.32	\$0.00	VRS
06/10/2025	VRS - Treasurer of Virgini	\$3,148.82	\$0.00	VRS
06/10/2025	VRS - Treasurer of Virgini	\$744.04	\$0.00	VRS
06/10/2025	VRS - Treasurer of Virgini	\$6,050.40	\$0.00	VRS
06/10/2025	VRS - Treasurer of Virgini	\$0.00	\$4,368.11	VRS
06/09/2025	STATE PAYROLL TAXES	\$0.00	\$395.00	STATE PAYROLL TAXES
06/09/2025	FEDERAL PAYROLL TAXE	\$0.00	\$2,301.28	FEDERAL PAYROLL TA
06/09/2025	FEDERAL PAYROLL TAXE	\$282.16	\$0.00	FEDERAL PAYROLL TA
06/09/2025	FEDERAL PAYROLL TAXE	\$1,206.32	\$0.00	FEDERAL PAYROLL TA
06/09/2025	FEDERAL PAYROLL TAXE	\$812.80	\$0.00	FEDERAL PAYROLL TA
06/09/2025	STATE PAYROLL TAXES	\$395.00	\$0.00	STATE PAYROLL TAXES
06/10/2025	VRS - Treasurer of Virgini	\$835.99	\$0.00	VRS
06/10/2025	VRS - Treasurer of Virgini	\$2,226.04	\$0.00	VRS
06/10/2025	VRS - Treasurer of Virgini	\$514.46	\$0.00	VRS
06/10/2025	VRS - Treasurer of Virgini	\$791.62	\$0.00	VRS
		\$31,990.64	\$31,990.64	

TOWN OF SHENANDOAH TREASURER'S REPORT

June 17, 2025

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	\$ 649,328.45
	CHECKING ACCOUNT - ARPA FUNDS (MUSEUM BALANCE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (INFRASTRUCTURE)	\$ 87,240.84
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (TRUCK BALANCE)	\$ 964.55
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (RAM TRUCK BALANCE)	\$ -
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 91,276.64
	CDBG REVOLVING LOAN CERTIFICATE OF DEPOSIT-RESTRICTED (Pioneer)	\$ 11,797.27
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 28,287.11
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 12,881.53
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 23,443.19
	GENERAL CERTIFICATES OF DEPOSIT	\$ -
UTILITY FUND		
	CHECKING ACCOUNT	\$ 199,455.45
	CHECKING ACCOUNT - ARPA FUNDS (NEW WELL BALANCE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (WATER/SEWER LINES BALANCE)	\$ 33,059.63
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (MARYLAND AVENUE SEWER LINE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (NEW WELL)	\$ -
	WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	\$ 55,919.88
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 194,767.19
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 263,657.17
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 131,539.72
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 12,881.53
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 28,287.11
	BOND RETIREMENT CERTIFICATES OF DEPOSIT - RESERVED (Pioneer)	\$ 617,151.08
	TOTAL OF ALL FUNDS	\$ 2,442,038.34

Submitted by:
Christl C. Huddle, Treasurer

Memorandum

TO: Mayor and Town Council

FROM: Christi Huddle, Treasurer

CH
CH

DATE: June 24, 2025

SUBJECT: Transfer of Funds

The Fiscal Year 2024-2025 Budget included a Capital Outlay line item to "Replace Existing W/S Lines" - \$130,000. Less than 10% of the budgeted amount was used during the year, due to the availability of ARPA funds.

I would like to move the remaining money (approximately \$119,000) from the general checking account to the Capital Improvement Checking Account designated for water and sewer line replacement. This will preserve these funds for future use.

If Council agrees, please make a motion to move the remaining funds from the line item to the Capital Improvement account. This would need to be done by June 30, 2025.

Thank you.



Harrisonburg
1821 S. High St.
Harrisonburg, Virginia 22801
Phone: 540-434-2466

Quotation

Quote No **66690**
Quote Date **06/17/2025**
Expiration Date **06/24/2025**
Customer **SHETOW041**
Contact Name
Contact Number
Job
Your Ref
Delivery
Taken By
Sales Rep

Shop
QUOTE
On 06/17/25
Catelynn Patterson
Catelynn Patterson

Invoice Address
TOWN OF SHENANDOAH
426 First Street
Shenandoah, VA, 22849

Delivery Address
TOWN OF SHENANDOAH
566 Long Ave.
Shenandoah, Virginia, 22849

River Park Bathroom Roof Invoiced



Special Instructions			Notes			
Line	Product Code	Description	Qty/Footage	Price	UOM	Total
1	LS2410	SPF 2X4-10' #2 PREMIUM	32.0 ea	5.48	ea	175.36
2	zz_SOMCPT_19470	PLP 29ga 40 Year Brown 18/7.833333 18@7' 10"	141.0 lf	3.19	lf	449.79
3	zz_soMCTRCP_2115	RCP RIDGE CAP 10'2" [BROWN] [Pitch]	3.0 ea	35.98	ea	107.94
4	MA0112A	1-1/2" x 1" x20' - KHIKHO Ridge Vent Foam	3.0 ea	22.06	ea	66.18
5	zz_soMCTRDC_0561	HLRDC 26ga. MOD DRIP EDGE 10'2" [Color] [Pitch]	6.0 ea	26.70	ea	160.20
6	zz_soMCTRFT912_0236	RFT912 FASCIA/RAKE 10'2" [Color]	6.0 ea	28.53	ea	171.18
7	MCS2B	2" CS BROWN FAST W/W 250/BAG	2.0 BAG	26.71	BAG	53.42
8	zz_soMCTCOR10_3100	COR CORNER/GABLE 10' [Color] - 29ga	4.0 ea	29.03	ea	116.12
9	MAPB3B	1/4"-5-3/4" PIPE BOOT #3 BLACK - 103B	1.0 ea	8.17	ea	8.17
10	FS065B	3-1/2" - 5 LB Box - TORX HD DECK SCREW (~58/lb) - Bulls Eye Premium	1.0 Box-5L	29.07	3ox-5LE	29.07
		<i>Our Labor</i>				

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Total Amount	\$1,337.43
Sales Tax 5.30%	\$0.00
Quotation Total	\$1,337.43

Buyer _____ Date _____

Subject to our terms and conditions of sale. Further copies available on request.

Thank you for your business!

No returns on custom items, special order items, items cut, altered from their original state, or wet/dirty/damaged items.
All approved returns will be assessed a 10% restocking fee.

**AN ORDINANCE AMENDING CHAPTER 50, ARTICLE III OF THE TOWN CODE
OF THE TOWN OF SHENANDOAH, VIRGINIA**

WHEREAS, Chapter 50, Article III of the Town Code of the Town of Shenandoah, Virginia, sets forth the process and requirements for subdividing land within the Town; and

WHEREAS, certain changes to Virginia law will become effective on July 1, 2025, regarding who may administer the Town's subdivision ordinance and the time periods allowed for review of proposed subdivision plats; and

WHEREAS, the Planning Commission and Town Council have conducted a duly-noticed public hearing concerning the amendments shown in Exhibit A; and

WHEREAS, the Planning Commission has recommended that the amendments be adopted by Town Council; and

WHEREAS, Town Council wishes to adopt the amendments to Chapter 50, Article III of the Town Code to comport with the forthcoming changes to Virginia law.

NOW, THEREFORE, be it ordained by the Council of the Town of Shenandoah, Virginia, as follows:

1. Chapter 50, Article III of the Town Code is amended and reenacted as shown in Exhibit A.
2. This Ordinance shall take effect on July 1, 2025.

Adopted: June 24, 2025

Mayor

CERTIFICATE

I certify that I am the Clerk of the Town of Shenandoah, Virginia, and that the foregoing is a true copy of an Ordinance adopted by the Council of the Town of Shenandoah, Virginia, on June 24, 2025, upon the following vote:

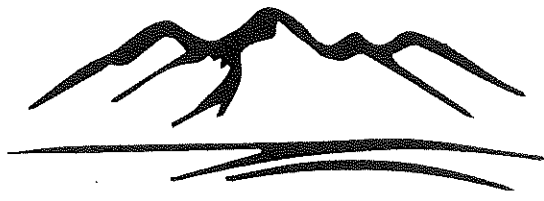
NAME	AYE	NAY	ABSTAIN	ABSENT
Mayor Clinton O. Lucas, Jr. ¹				
William L. Kite				
I. Michael Lowe				
Brenda Haggett				
Lynn Fox				
Chris Reisinger				
Denise Cave				

Date: June 24, 2025

[SEAL]

ATTEST: _____
Clerk, Town Council of
Town of Shenandoah, Virginia

¹ Votes only in the event of a tie.



PAGE COUNTY PUBLIC SCHOOLS

Page County Public Schools
735 West Main Street, Luray, Virginia 22835
Phone 540.743.6533 ~ Fax 540.743.7784
www.pagecounty.k12.va.us

May 30, 2025

Dear Business Owner/Manager,

I am writing on behalf of Page County Public Schools to seek your support for an important initiative to improve communication within our community. We are in the process of raising funds to purchase and install a double-sided, full-color Atlas outdoor LED sign. This digital marquee will serve as a vital tool to keep the public informed about School Board meetings, school closures, and other essential information related to our school system and community.

The total cost for the purchase and installation of the marquee is \$18,500. To achieve this goal, we are reaching out to local businesses and community members, hoping to secure donations that will make this project possible.

This LED sign will greatly enhance our ability to communicate timely and relevant information to families, staff, and residents throughout Page County. Your contribution will play a significant role in supporting this effort and strengthening the connection between the schools and the community.

Should you have any questions or wish to discuss how you can contribute, please do not hesitate to contact me directly at [Phone] or [Email]. We sincerely hope to count on your generosity and partnership in bringing this valuable resource to our schools. Thank you for your consideration and support.

Sincerely,

Antonia Fox

Dr. Antonia Fox

Superintendent

Page County Public Schools

PCPS ID #54-600-1493

*School Board: Superintendent Dr. Antonia Fox, Megan Gordon, Chair, Jackie Sullivan-Smoot, Vice-Chair,
Taylor Alger, Michael Overfelt, Renee Bryant, Duane Painter*