



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 – August 12, 2025 – REGULAR TOWN COUNCIL MEETING

FORMAL SESSION COUNCIL CHAMBERS – 7 p.m.

1. Call to Order
2. Pledge of Allegiance
3. Award Presentation: Community Enhancement Laura Schwister 406 S. Second Street
4. Receiving of Visitors: NONE
5. Approval of Meeting Minutes for: **Regular Meeting Minutes – July 22, 2025**
6. Approval of Combined Account Disbursements Warrants #43190-#43235 in the amount of \$155,758.47 dated, **August 12, 2025.**
7. Approval of Treasurer's Report 2,323,024.94
8. Correspondence
9. 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
July 22, 2025**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, July 22, 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 William Kite; Council Members Denise Cave; Lynn Fox; Brenda Haggett; I. Michael Lowe; and Christopher Reisinger.

Council Members absent were: None

Other Town Officials present were: Charles Jenkins, Town Manager; Paul Davis, Police Chief; and Angie Schrimsher, Town Clerk.

Citizens present were: Frank Graney

Media Representatives: None

AWARD PRESENTATION

None during this period

RECEIVING OF VISITORS

None during this period

JULY 08, 2025 REGULAR MEETING MINUTES

A *motion* was made by Council Member Lowe, *seconded* by Council Member Haggett to approve the *Regular Meeting Minutes* held on July 08, 2025, as presented.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr
ABSENT: None
VOTE: Unanimous in favor of motion

APPROVAL OF BILLS

A *motion* was made by Vice Mayor Kite *seconded* by Council Member Fox, to approve the bills, dated **July 22, 2025**, in the **Combined Accounts Disbursements Warrants #43156 -#43189** in the amount of **\$158,637.13** as presented.

Members Roll Call Vote was as follows:

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

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: None
VOTE: Unanimous in favor of motion

TREASURERS REPORT

A *motion* was made by Vice Mayor Kite, *seconded* by Council Member Reisinger, to approve the **July 18, 2025**, Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,322,854.62** as presented.

Members Roll Call Vote was as follows:

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

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: None
VOTE: Unanimous in favor of motion

CORRESPONDENCE

#1- Received a memo from Personnel Committee Chair Chris Reisinger regarding the resignations of Officers Sargeant and Fry, noting William Hammer, Jr. was hired as part-time officer to help cover those vacancies. Personnel Committee Chair Reisinger is requesting the Council to authorize promoting William Hammer, Jr. from part-time officer to full-time officer, effective July 28, 2025, with a beginning salary of \$44,553.60 per year.

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Haggett, to approve promoting William Hammer, Jr. from part-time Officer to full-time Officer.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

#2- Received an estimate from Mountain Valley Home Comfort for the downstairs air conditioning unit at the Shenandoah Police Department located at 411 Second Street, noting there is a refrigerant leak. The estimate includes Complete Systems, Labor, & Materials, requesting a second estimate.

Mayor Lucas suggested waiting for the second estimate and have the Council compare the two estimates at the next meeting.

#3- Received a flyer for **National Night Out Ice Cream Social** happening on August 5, 2025, from 6:30 p.m. to 7:30 p.m. at the Town of Shenandoah Police Department located at 411 Second Street, Shenandoah, VA 22849. There will be free ice cream while supplies last.

WATER AND SEWER

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

Town Manager Charlie Jenkins spoke about a small leak on Quincy Avenue, noting he is making plans to have the long section of line replaced.

Town Manager Charlie Jenkins spoke about a leak that Council Member Fox discovered on Ramona Avenue. He mentioned they will have to bore under route 340 at Quincy Avenue for the

line replacement. He added some of the residents will be notified their water will be cut off for a couple of hours during the replacement.

Council Member Fox inquired about when Mr. Garcia's Restaurant will be drilled and bored.

Town Manager Charlie Jenkins mentioned the drill and bore at Mr. Garcia's Restaurant will start around the last week of August.

Town Manager Charlie Jenkins mentioned having smoke testing and using the cameras to determine where the excessive running water is coming from at some of the locations in Town.

Town Manager Charlie Jenkins spoke about having some of the large trees removed along Big Gem Parks drainage area. He noted the line is elevated and the trees could cause damage to Big Gem's drainage line.

STREETS & PUBLIC PROPERTY

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

Chair Fox inquired about the potholes on Denver Avenue and Junior Avenue on the Town's side of the street.

Town Manager Charlie Jenkins mentioned due to all the rain the Town is having issues with standing water due to drain blockages.

Council Member Fox inquired about the Town's digital signs.

Town Manager Charlie Jenkins stated the company still has the signs due to engineering issues.

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)

None during this period.

PARKS & RECREATION

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

Chair Haggett mentioned Public Works will be rearranging the flower bed around the old truck at Big Gem Park.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

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

None during this period

COMMUNITY SERVICE

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

Chair Kite nominated Laura Schwister at 406 South Second Street for the Community Enhancement Award for the third quarter of 2025.

Chair Kite mentioned that 416 South Second Street needs a trash can.

Town Manager Charlie Jenkins mentioned Updike was contacted and the resident is on a waiting list.

PERSONNEL COMMITTEE

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

None during this period

UNFINISHED BUSINESS

Council Member Cave inquired about small business licenses, and what would be the next step.

Town Manager Jenkins mentioned waiting on input with legal issues and is waiting to hear back from Civic Plus for review.

Council Member Haggett inquired about the Town brush clean up.

Town Manager Charlie Jenkins mentioned he would like to have a brush cleanup sometime in the fall. Town Council agreed to the idea.

A *motion* was made by Council Member Lowe, *seconded* by Council Member Fox, to approve to have a brush clean up in the fall.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

Council Member Fox inquired about the pile of old tires on Maryland Avenue next to the road.

NEW BUSINESS

Council Member Fox inquired about adding prayer to open Council meetings.

TOWN MANAGER'S REPORT

None during this period.

MAYOR'S REPORT

Mayor Lucas mentioned a local food truck would like to use the park lot next to the carwash for business.

Town Manager mentioned they would need to get permission from Holtzman, have a valid inspection from the health department, and a business license would be required.

FOR THE GOOD OF THE TOWN

None during this period.

ADJOURN

There being no further discussion, a ***motion*** was made by Vice Mayor Kite, ***seconded*** by Council Member Lowe, to adjourn the meeting at 7:40 p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas

ABSENT: None

VOTE: Unanimous in favor of motion

APPROVED:

Mayor Clinton Lucas, Jr.

ATTESTED:

Angela Schrimsher, Town Clerk

APPROVAL OF BILLS

Council Meeting of August 12, 2025

General and Utility Disbursements

Warrants #43190 - #43235

In the amount of \$155,758.47

Checks Issued - \$105,354.69

Cash Disbursements - \$50,403.78

SUBMITTED BY:

Christl C. Huddle

Treasurer

Check Listing

Date From: 7/19/2025 Date To: 8/7/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
43190	1	AFLAC	07/24/2025	<u>\$389.78</u>
Invoice: 250630155714457331 Inv Date 07/03/2025 Due Date 07/24/2025 Amt: \$96.68				
10-214-0100		Acc Ins		\$86.98
20-214-0100		Acc Ins		\$9.70
Total Distributed:				\$96.68
Invoice: 250630155714457332 Inv Date 07/03/2025 Due Date 07/24/2025 Amt: \$15.45				
20-214-0200		Can Ins		\$15.45
Total Distributed:				\$15.45
Invoice: 250630155714457333 Inv Date 07/03/2025 Due Date 07/24/2025 Amt: \$35.50				
10-214-0700		DISABILITY		\$35.50
Total Distributed:				\$35.50
Invoice: 250630155714457334 Inv Date 07/03/2025 Due Date 07/24/2025 Amt: \$47.26				
10-214-0900		Hospital Ins		\$47.26
Total Distributed:				\$47.26
Invoice: 250714143112953331 Inv Date 07/18/2025 Due Date 07/24/2025 Amt: \$96.68				
10-214-0100		Acc Ins		\$86.98
20-214-0100		Acc Ins		\$9.70
Total Distributed:				\$96.68
Invoice: 250714143112953332 Inv Date 07/18/2025 Due Date 07/24/2025 Amt: \$15.45				
20-214-0200		Can Ins		\$15.45
Total Distributed:				\$15.45
Invoice: 250714143112953333 Inv Date 07/18/2025 Due Date 07/24/2025 Amt: \$35.50				
10-214-0700		DISABILITY		\$35.50
Total Distributed:				\$35.50
Invoice: 250714143112953334 Inv Date 07/18/2025 Due Date 07/24/2025 Amt: \$47.26				
10-214-0900		Hospital Ins		\$47.26
Total Distributed:				\$47.26
43191	1	CINTAS CORP LOC.394	07/24/2025	<u>\$78.81</u>
Invoice: 4235975237 Inv Date 07/07/2025 Due Date 07/24/2025 Amt: \$78.81				
10-874-0000		PAPER TOWELS		\$78.81
Total Distributed:				\$78.81
43192	1	EXXONMOBIL FLEET SERVICES	07/24/2025	<u>\$53.60</u>
Invoice: 106025972 Inv Date 07/15/2025 Due Date 07/24/2025 Amt: \$53.60				
10-706-0000		TRANSPORT BY POLICE		\$53.60
Total Distributed:				\$53.60

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43193	1	HOLTZMAN OIL CORP.	07/24/2025	\$729.22
Invoice: 3571369		Inv Date 07/01/2025	Due Date 07/24/2025	Amt: \$729.22
10-706-0000		FUEL - POLICE		\$729.22
Total Distributed:				\$729.22
43194	1	JOHN FRY	07/24/2025	\$300.00
Invoice: 71625		Inv Date 07/16/2025	Due Date 07/24/2025	Amt: \$300.00
10-705-0000		SOLD SCOPE & HOLSTER TO PD		\$300.00
Total Distributed:				\$300.00
43195	1	JR'S TIRE CENTER, INC	07/24/2025	\$3,026.02
Invoice: 261022		Inv Date 07/11/2025	Due Date 07/24/2025	Amt: \$89.95
10-708-0000		2020 EXPLORER - ALIGNMENT		\$89.95
Total Distributed:				\$89.95
Invoice: 260692		Inv Date 07/01/2025	Due Date 07/24/2025	Amt: \$2,826.07
10-708-0000		2017 EXPLORER - 4 TIRES		\$1,117.68
10-708-0000		2020 EXPLORER - 4 TIRES		\$1,117.68
10-708-0000		2020 TAHOE - 2 TIRES, ALIGNMENT		\$590.71
Total Distributed:				\$2,826.07
Invoice: 260788		Inv Date 07/08/2025	Due Date 07/24/2025	Amt: \$110.00
10-708-0000		2017 EXPLORER - LABOR TO INSTALL BRAKES/ROTORS		\$110.00
Total Distributed:				\$110.00
43196	1	LITTEN & SIPE	07/24/2025	\$3,250.00
Invoice: 33843		Inv Date 07/15/2025	Due Date 07/24/2025	Amt: \$3,576.59
10-521-0300		LEGAL SERVICES		\$3,576.59
Total Distributed:				\$3,576.59
Credit Memo 33843CM		CM Date: 07/16/2025	Available: 07/24/2025	Amt: (\$326.59)
10-521-0300		33843CM		(\$326.59)
Total Distributed:				(\$326.59)
43197	1	Pace Analytical Services, LLC	07/24/2025	\$280.80
Invoice: 2530616395		Inv Date 06/30/2025	Due Date 07/24/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530617391		Inv Date 07/03/2025	Due Date 07/24/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20

Check Listing

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Check Number	Bank	Vendor	Date	Amount
Invoice: 2530616726		Inv Date 07/01/2025	Due Date 07/24/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530616733		Inv Date 07/01/2025	Due Date 07/24/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
43198	1	RICOH USA, INC	07/24/2025	\$160.44
Invoice: 109336297		Inv Date 07/10/2025	Due Date 07/24/2025	Amt: \$160.44
10-527-0000		QUARTERLY LEASE ON COPIER		\$160.44
Total Distributed:				\$160.44
43199	1	SELECT SPECIALITY PRODUCTS, IN	07/24/2025	\$182.00
Invoice: 57241		Inv Date 06/27/2025	Due Date 07/24/2025	Amt: \$182.00
10-604-0000		SHOP RAGS		\$182.00
Total Distributed:				\$182.00
43200	1	SOUTHERN SOFTWARE, INC.	07/24/2025	\$7,151.00
Invoice: 260769		Inv Date 07/02/2025	Due Date 07/24/2025	Amt: \$3,820.00
10-527-0000		25-26 HOSTING SUPPORT FEE		\$1,910.00
20-527-0000		25-26 HOSTING SUPPORT FEE		\$1,910.00
Total Distributed:				\$3,820.00
Invoice: 260770		Inv Date 07/02/2025	Due Date 07/24/2025	Amt: \$3,331.00
10-715-0000		POLICE SOFTWARE ANNUAL SUPPORT FEE		\$3,331.00
Total Distributed:				\$3,331.00
43201	1	TOWN OF SHEN - UTIL ACCT	07/24/2025	\$148.25
Invoice: WATER BILLS 7/21/2025 12:		Inv Date 07/01/2025	Due Date 07/24/2025	Amt: \$148.25
10-526-0000		WATER BILLS		\$148.25
Total Distributed:				\$148.25
43202	1	TURNERS HAULING SERVICES LLC	07/24/2025	\$675.00
Invoice: 1087810		Inv Date 07/17/2025	Due Date 07/24/2025	Amt: \$675.00
20-904-0000		MASONRY SAND - SEWER PLANT		\$675.00
Total Distributed:				\$675.00
43203	1	VIRGINIA DEPT OF HEALTH	07/24/2025	\$3,138.00
Invoice: 26026490		Inv Date 07/01/2025	Due Date 07/24/2025	Amt: \$3,138.00
20-823-0000		PWS ID 2139825 - TYPE C		\$3,138.00

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$3,138.00
43204	1	VIRGINIA DEPT OF MOTOR VEHICLES	07/24/2025	\$375.00
Invoice: 202518100541		Inv Date 06/30/2025	Due Date 07/24/2025	Amt: \$375.00
10-532-0000		DMV STOPS		\$375.00
			Total Distributed:	\$375.00
43205	1	VIRGINIA MUNICIPAL LEAGUE	07/24/2025	\$1,817.00
Invoice: 21975		Inv Date 07/14/2025	Due Date 07/24/2025	Amt: \$1,817.00
10-512-0000		MEMBERSHIP DUES		\$1,817.00
			Total Distributed:	\$1,817.00
43206	1	Wex Bank	07/24/2025	\$375.90
Invoice: 106047554		Inv Date 07/15/2025	Due Date 07/24/2025	Amt: \$375.90
10-530-0000		Fuel - Fire Dept		\$375.90
			Total Distributed:	\$375.90
43207	1	PAGE COUNTY CIRCUIT COURT	07/28/2025	\$50.00
Invoice: 2507281802009471465		Inv Date 08/01/2025	Due Date 07/28/2025	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
			Total Distributed:	\$50.00
43208	1	TOWN OF SHENANDOAH	07/28/2025	\$37,446.02
Invoice: PAYROLL TRANSFE 7/28/2025		Inv Date 07/28/2025	Due Date 07/28/2025	Amt: \$37,446.02
10-108-0100		PAYROLL TRANSFER		\$30,461.31
20-108-0100		PAYROLL TRANSFER		\$6,984.71
			Total Distributed:	\$37,446.02
43209	1	CAPITAL IMPROVEMENTS ACCT	07/29/2025	\$5,000.00
Invoice: JULY 2025		Inv Date 07/14/2025	Due Date 07/29/2025	Amt: \$5,000.00
10-105-0000		MONTHLY TRANSFER		\$2,500.00
20-105-0000		MONTHLY TRANSFER		\$2,500.00
			Total Distributed:	\$5,000.00
43210	1	FORTILINE INC.	07/29/2025	\$6,612.41
Invoice: 6928573		Inv Date 05/30/2025	Due Date 07/29/2025	Amt: \$3,377.45
20-559-0300		ARPA 2 - W/S LINES - BRASS FITTINGS		\$3,377.45
			Total Distributed:	\$3,377.45
Invoice: 6914153		Inv Date 05/22/2025	Due Date 07/29/2025	Amt: \$3,234.96
10-559-0300		ARPA 2 - INFRASTRUCTURE - CHECK VALVES		\$3,234.96

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$3,234.96
43211	1	FRAZIER QUARRY, INC	07/29/2025	\$373.02
Invoice: 2871250715		Inv Date 07/15/2025	Due Date 07/29/2025	Amt: \$376.79
10-604-0000		STONE		\$376.79
			Total Distributed:	\$376.79
Credit Memo 2871250715CM		CM Date: 07/15/2025	Available: 07/29/2025	Amt: (\$3.77)
10-604-0000		2871250715CM		(\$3.77)
			Total Distributed:	(\$3.77)
43212	1	JR'S TIRE CENTER, INC	07/29/2025	\$158.79
Invoice: 260907		Inv Date 07/14/2025	Due Date 07/29/2025	Amt: \$158.79
10-708-0000		2023 CHARGER - SERVICE		\$158.79
			Total Distributed:	\$158.79
43213	1	LOUDERBACK IMPLEMENT CO., INC.	07/29/2025	\$2,153.83
Invoice: 97428		Inv Date 07/08/2025	Due Date 07/29/2025	Amt: \$59.38
10-672-0000		WEEDEATER STRING		\$59.38
			Total Distributed:	\$59.38
Invoice: 97454		Inv Date 07/09/2025	Due Date 07/29/2025	Amt: \$82.80
10-672-0000		CHAIN		\$82.80
			Total Distributed:	\$82.80
Invoice: 97654		Inv Date 07/21/2025	Due Date 07/29/2025	Amt: \$1,887.93
10-672-0000		STRING-TRIMMERS, CHAINSAW, BLOWER		\$1,887.93
			Total Distributed:	\$1,887.93
Invoice: 97703		Inv Date 07/23/2025	Due Date 07/29/2025	Amt: \$29.69
20-904-0000		STRING TRIMMER HEAD		\$29.69
			Total Distributed:	\$29.69
Invoice: 97533		Inv Date 07/14/2025	Due Date 07/29/2025	Amt: \$94.03
10-672-0000		BARS FOR CHAINSAW		\$94.03
			Total Distributed:	\$94.03
43214	1	Pace Analytical Services, LLC	07/29/2025	\$210.60
Invoice: 2530617772		Inv Date 07/07/2025	Due Date 07/29/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530618115		Inv Date 07/08/2025	Due Date 07/29/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20

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Date From: 7/19/2025 Date To: 8/7/2025
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Check Number	Bank	Vendor	Date	Amount
Invoice: 2530617992		Inv Date 07/08/2025	Due Date 07/29/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
43215	1	PAGE VALLEY NEWS LLC	07/29/2025	\$190.00
Invoice: 1030		Inv Date 07/05/2025	Due Date 07/29/2025	Amt: \$190.00
10-508-0000		SUBDIVISION ORDINANCE AMENDMENT		\$190.00
Total Distributed:				\$190.00
43216	1	STONEBURNER INC.	07/29/2025	\$1,424.93
Invoice: 57875		Inv Date 06/30/2025	Due Date 07/29/2025	Amt: \$816.07
10-672-0000		MATERIALS FOR RIVER PARK RESTROOM ROOF		\$816.07
Total Distributed:				\$816.07
Invoice: 58802		Inv Date 07/16/2025	Due Date 07/29/2025	Amt: \$1,424.93
10-990-0400		RIVER PARK RESTROOM ROOF		\$1,424.93
Total Distributed:				\$1,424.93
Credit Memo 7474		CM Date: 07/16/2025	Available: 07/29/2025	Amt: (\$816.07)
10-672-0000		7474		(\$816.07)
Total Distributed:				(\$816.07)
43217	1	VACORP	07/29/2025	\$176.77
Invoice: MEMBER # 741 MA 7/21/2025		Inv Date 07/14/2025	Due Date 07/29/2025	Amt: \$176.77
10-501-0500		HYBRID DISABILITY INSURANCE		\$14.14
10-580-0500		HYBRID DISABILITY INSURANCE		\$17.86
10-601-0500		HYBRID DISABILITY INSURANCE		\$66.13
20-501-0500		HYBRID DISABILITY INSURANCE		\$39.21
20-801-0500		HYBRID DISABILITY INSURANCE		\$15.53
20-901-0500		HYBRID DISABILITY INSURANCE		\$23.90
Total Distributed:				\$176.77
43218	1	VIRGINIA RURAL WATER ASSOC.	07/29/2025	\$450.00
Invoice: FY 25-26		Inv Date 07/01/2025	Due Date 07/29/2025	Amt: \$450.00
20-512-0000		MEMBERSHIP DUES		\$450.00
Total Distributed:				\$450.00

Check Listing

Date From: 7/19/2025 Date To: 8/7/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
43219	1	WATER & SEWER LINES ACCT	07/29/2025	\$5,000.00
Invoice: JULY 2025		Inv Date 07/14/2025	Due Date 07/29/2025	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00
Total Distributed:				\$5,000.00
43220	1	WILLIAM SARGEANT	07/29/2025	\$300.00
Invoice: 71625		Inv Date 07/16/2025	Due Date 07/29/2025	Amt: \$300.00
10-705-0000		SALE OF SCOPE AND HOLSTER		\$300.00
Total Distributed:				\$300.00
43221	1	Bethel Bend Farm, Inc.	08/07/2025	\$67.16
Invoice: 18453		Inv Date 07/14/2025	Due Date 08/07/2025	Amt: \$70.69
10-608-0000		ADJ CLUTCH NEW HOLLAND TRACTOR		\$70.69
Total Distributed:				\$70.69
Credit Memo 18453CM		CM Date: 07/14/2025	Available: 08/07/2025	Amt: (\$3.53)
10-608-0000		18453CM		(\$3.53)
Total Distributed:				(\$3.53)
43222	1	Danny McAlister	08/07/2025	\$100.00
Invoice: FY 25-26		Inv Date 07/26/2025	Due Date 08/07/2025	Amt: \$100.00
10-603-0000		BOOTS REIMBURSEMENT		\$100.00
Total Distributed:				\$100.00
43223	1	DEAN HOME CENTER	08/07/2025	\$325.56
Invoice: 231890/1		Inv Date 07/02/2025	Due Date 08/07/2025	Amt: \$5.49
10-604-0000		FASTENERS		\$5.49
Total Distributed:				\$5.49
Invoice: 232132/1		Inv Date 07/10/2025	Due Date 08/07/2025	Amt: \$49.98
10-672-0000		WEATHERSTRIPPING - RIVER PARK		\$49.98
Total Distributed:				\$49.98
Invoice: 232183/1		Inv Date 07/11/2025	Due Date 08/07/2025	Amt: \$3.59
10-604-0000		VALVE SEAL		\$3.59
Total Distributed:				\$3.59
Invoice: 232285/1		Inv Date 07/15/2025	Due Date 08/07/2025	Amt: \$97.53
20-904-0000		TRASH BAGS, PPR TOWELS, BLEACH, DAWN, HYD CEMENT		\$97.53
Total Distributed:				\$97.53

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Check Number	Bank	Vendor	Date	Amount
Invoice: 232494/1		Inv Date 07/22/2025	Due Date 08/07/2025	Amt: \$123.98
10-672-0000		PAINT FOR PARK RESTROOMS		\$123.98
Total Distributed:				\$123.98
Invoice: 232824/1		Inv Date 07/31/2025	Due Date 08/07/2025	Amt: \$44.99
20-990-0110		SILT FENCE - NEW WELL		\$44.99
Total Distributed:				\$44.99
43224	1	FERGUSON WATERWORKS	08/07/2025	\$121.36
Invoice: 0124319		Inv Date 07/24/2025	Due Date 08/07/2025	Amt: \$121.36
10-604-0000		SEED, MULCH - THIRD ST REPAIR		\$121.36
Total Distributed:				\$121.36
43225	1	GALL'S, AN ARAMARK CO., LLC	08/07/2025	\$648.66
Invoice: 031951109		Inv Date 07/17/2025	Due Date 08/07/2025	Amt: \$325.89
10-703-0000		SHIRTS, BELTS		\$325.89
Total Distributed:				\$325.89
Invoice: 031908362		Inv Date 07/13/2025	Due Date 08/07/2025	Amt: \$64.06
10-703-0000		SHORTS		\$64.06
Total Distributed:				\$64.06
Invoice: 031987541		Inv Date 07/21/2025	Due Date 08/07/2025	Amt: \$258.71
10-703-0000		SHIRTS		\$258.71
Total Distributed:				\$258.71
43226	1	HOLTZMAN OIL CORP.	08/07/2025	\$2,188.50
Invoice: 3586845		Inv Date 07/15/2025	Due Date 08/07/2025	Amt: \$518.56
10-606-0000		FUEL		\$172.85
20-809-0000		FUEL		\$172.85
20-909-0000		FUEL		\$172.86
Total Distributed:				\$518.56
Invoice: 3586844		Inv Date 07/15/2025	Due Date 08/07/2025	Amt: \$1,006.63
10-606-0000		FUEL		\$335.55
20-809-0000		FUEL		\$335.54
20-909-0000		FUEL		\$335.54
Total Distributed:				\$1,006.63
Invoice: 3601102		Inv Date 07/15/2025	Due Date 08/07/2025	Amt: \$663.31
10-706-0000		FUEL - POLICE		\$663.31
Total Distributed:				\$663.31

Check Listing

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Check Number	Bank	Vendor	Date	Amount
43227	1	KPD, INC. PORT-A-JOHNS	08/07/2025	\$135.00
Invoice: 155074		Inv Date 07/18/2025	Due Date 08/07/2025	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
Total Distributed:				\$135.00
43228	1	LOWE'S HOME CENTERS, INC.	08/07/2025	\$768.55
Invoice: 994108-PDBYVI		Inv Date 06/23/2025	Due Date 08/07/2025	Amt: \$768.55
10-990-0400		AC UNIT FOR PUBLIC WORKS		\$768.55
Total Distributed:				\$768.55
43229	1	Pace Analytical Services, LLC	08/07/2025	\$302.90
Invoice: 2530618605		Inv Date 07/10/2025	Due Date 08/07/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530619495		Inv Date 07/15/2025	Due Date 08/07/2025	Amt: \$92.30
20-908-0000		TESTING SERVICES		\$92.30
Total Distributed:				\$92.30
Invoice: 2530620439		Inv Date 07/18/2025	Due Date 08/07/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530620101		Inv Date 07/17/2025	Due Date 08/07/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
43230	1	ROCKINGHAM COOPERATIVE	08/07/2025	\$149.04
Invoice: 523294		Inv Date 07/22/2025	Due Date 08/07/2025	Amt: \$99.98
10-672-0000		WEEDKILLER		\$99.98
Total Distributed:				\$99.98
Invoice: 523349		Inv Date 07/24/2025	Due Date 08/07/2025	Amt: \$51.58
10-604-0000		FERTILIZER		\$51.58
Total Distributed:				\$51.58
Credit Memo 523294CM		CM Date: 07/23/2025	Available: 08/07/2025	Amt: (\$1.00)
10-672-0000		523294CM		(\$1.00)
Total Distributed:				(\$1.00)
Credit Memo 523349CM		CM Date: 07/24/2025	Available: 08/07/2025	Amt: (\$0.52)
10-604-0000		523349CM		(\$0.52)
Total Distributed:				(\$0.52)
Credit Memo I23108		CM Date: 07/31/2025	Available: 08/07/2025	Amt: (\$1.00)
10-604-0000		I23108		(\$1.00)

Check Listing

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				(\$1.00)
43231	1	STEVE BREEDEN	08/07/2025	\$188.76
Invoice: 8052025		Inv Date 08/05/2025	Due Date 08/07/2025	Amt: \$188.76
10-603-0000		REIMBURSE FOR WORK BIBS		\$188.76
Total Distributed:				\$188.76
43232	1	UPDIKE INDUSTRIES, INC.	08/07/2025	\$13,699.02
Invoice: C236624A		Inv Date 06/15/2025	Due Date 08/07/2025	Amt: \$86.52
10-610-0100		TOO MUCH CREDIT TAKEN ON INVOICE		\$86.52
Total Distributed:				\$86.52
Invoice: C238250		Inv Date 07/15/2025	Due Date 08/07/2025	Amt: \$13,612.50
10-610-0100		REFUSE CONTRACT		\$12,500.00
10-610-0100		REFUSE-EXTRA BINS		\$1,112.50
Total Distributed:				\$13,612.50
43233	1	VA UTILITY PROTECTION SERVICE	08/07/2025	\$24.70
Invoice: 072025-00563		Inv Date 07/31/2025	Due Date 08/07/2025	Amt: \$25.20
20-523-0000		TRANSMISSIONS		\$25.20
Total Distributed:				\$25.20
Credit Memo 072025-00563CM		CM Date: 07/31/2025	Available: 08/07/2025	Amt: (\$0.50)
20-822-0000		072025-00563CM		(\$0.50)
Total Distributed:				(\$0.50)
43234	1	VECTOR SECURITY	08/07/2025	\$215.61
Invoice: 76308377		Inv Date 07/14/2025	Due Date 08/07/2025	Amt: \$215.61
20-822-0000		ALARM SYSTEMS AT 10TH ST WELL		\$57.35
20-822-0000		ALARM SYSTEMS AT 12TH ST WELL		\$53.71
20-822-0000		ALARM SYSTEMS AT TRENTON WELL		\$57.35
20-922-0000		ALARM SYSTEMS AT SEWER PLANT		\$47.20
Total Distributed:				\$215.61
43235	1	VISA	08/07/2025	\$4,742.68
Invoice: 71825CJ		Inv Date 07/18/2025	Due Date 08/07/2025	Amt: \$947.28
10-672-0000		FLAGS FOR UTILITY POLES		\$947.28
Total Distributed:				\$947.28
Invoice: 71825JC		Inv Date 07/18/2025	Due Date 08/07/2025	Amt: \$35.68

Check Listing

Date From: 7/19/2025 Date To: 8/7/2025

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

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Check Number	Bank	Vendor	Date	Amount
10-704-0000		POLICE MEALS		\$35.68
Total Distributed:				\$35.68
Invoice: 71825 JC		Inv Date 07/18/2025	Due Date 08/07/2025	Amt: \$182.46
10-705-0000		K-9 FOOD		\$104.46
10-705-0000		POSTAGE		\$78.00
Total Distributed:				\$182.46
Invoice: 71825 CJ		Inv Date 07/28/2025	Due Date 08/07/2025	Amt: \$112.56
20-506-0000		POST CARD STAMPS		\$112.56
Total Distributed:				\$112.56
Invoice: 71825DW		Inv Date 07/18/2025	Due Date 08/07/2025	Amt: \$134.54
10-611-0000		CREDIT CARD CHARGES JUNE		\$134.54
Total Distributed:				\$134.54
Invoice: 71825 DW		Inv Date 07/18/2025	Due Date 08/07/2025	Amt: \$205.37
10-672-0100		INMATES MEALS		\$205.37
Total Distributed:				\$205.37
Invoice: 2873051688882		Inv Date 05/31/2025	Due Date 08/07/2025	Amt: \$764.62
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:				\$764.62
Invoice: 71825CH		Inv Date 07/18/2025	Due Date 08/07/2025	Amt: \$452.52
10-510-0000		CEA		\$50.00
10-518-0000		WATER		\$55.84
10-580-0700		TONER		\$99.95
10-672-0000		EXT LADDER		\$230.56
20-507-0000		ENVELOPES FOR NIGHT DEPOSIT		\$16.17
Total Distributed:				\$452.52
Invoice: 71825 CH		Inv Date 07/18/2025	Due Date 08/07/2025	Amt: \$1,368.81
10-507-0000		TONER, PAPER		\$305.93
10-507-0100		POSTAGE		\$39.81
10-518-0000		WATER + LAW ENFORCEMENT GIFTS		\$447.49

Check Listing

Date From: 7/19/2025 Date To: 8/7/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
10-534-0000		CANDY FOR HALLOWEEN EVENT		\$116.10
10-672-0000		SAFETY VESTS		\$45.53
10-714-0000		BANNER FOR POLICE EVENT		\$43.59
10-874-0000		DUSTERS		\$14.44
20-507-0000		TONER, PAPER		\$305.92
20-507-0100		POSTAGE		\$50.00
Total Distributed:				\$1,368.81
<hr/>				
Invoice: 71825PD		Inv Date 07/18/2025	Due Date 08/07/2025	Amt: \$769.40
10-703-0000		BOOTS		\$263.25
10-705-0000		HOLSTERS, HANDCUFF CASES		\$506.15
Total Distributed:				\$769.40
<hr/>				
Credit Memo 71525CM		CM Date: 07/18/2025	Available: 08/07/2025	Amt: (\$230.56)
10-672-0000		71525CM		(\$230.56)
Total Distributed:				(\$230.56)
46	Checks Totaling -			\$105,354.69

Totals By Fund

	Checks	Voids	Total
10	\$78,307.32		\$78,307.32
20	\$27,047.37		\$27,047.37
Totals:	\$105,354.69		\$105,354.69

CASH DISBURSEMENTS
GENERAL & UTILITY
JULY 19 - AUGUST 7, 2025

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Trans Date	Trans Desc	Debit	Credit	Reference
08/04/2025	FEDERAL PAYROLL TAXE	\$0.00	\$9,499.63	FEDERAL PAYROLL TA
08/04/2025	STATE PAYROLL TAXES	\$0.00	\$1,477.00	STATE PAYROLL TAXES
08/01/2025	ANTHEM BLUE CROSS	\$0.00	\$18,269.00	ANTHEM
08/01/2025	HYBRID PAYROLL TAXES	\$0.00	\$267.83	HYBRID PAYROLL TAX
07/24/2025	FORM 720 - IRS - PCORF	\$0.00	\$74.06	PCORF FEE -IRS
07/21/2025	STATE PAYROLL TAXES	\$0.00	\$1,517.00	STATE PAYROLL TAXES
07/21/2025	FEDERAL PAYROLL TAXE	\$0.00	\$9,644.08	FEDERAL PAYROLL TA
08/04/2025	FEDERAL PAYROLL TAXE	\$1,162.50	\$0.00	FEDERAL PAYROLL TA
07/21/2025	FEDERAL PAYROLL TAXE	\$1,178.22	\$0.00	FEDERAL PAYROLL TA
08/04/2025	FEDERAL PAYROLL TAXE	\$4,970.78	\$0.00	FEDERAL PAYROLL TA
07/21/2025	FEDERAL PAYROLL TAXE	\$5,037.94	\$0.00	FEDERAL PAYROLL TA
08/04/2025	FEDERAL PAYROLL TAXE	\$3,366.35	\$0.00	FEDERAL PAYROLL TA
07/21/2025	FEDERAL PAYROLL TAXE	\$3,427.92	\$0.00	FEDERAL PAYROLL TA
08/04/2025	STATE PAYROLL TAXES	\$1,477.00	\$0.00	STATE PAYROLL TAXES
07/21/2025	STATE PAYROLL TAXES	\$1,517.00	\$0.00	STATE PAYROLL TAXES
08/01/2025	HYBRID PAYROLL TAXES	\$85.77	\$0.00	HYBRID PAYROLL TAX
08/01/2025	HYBRID PAYROLL TAXES	\$49.74	\$0.00	HYBRID PAYROLL TAX
08/01/2025	ANTHEM BLUE CROSS	\$1,660.00	\$0.00	ANTHEM
08/01/2025	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
08/01/2025	ANTHEM BLUE CROSS	\$16,609.00	\$0.00	ANTHEM
07/24/2025	FORM 720 - IRS - PCORF	\$74.06	\$0.00	PCORF FEE -IRS
08/01/2025	HYBRID PAYROLL TAXES	\$15.61	\$0.00	HYBRID PAYROLL TAX
08/01/2025	HYBRID PAYROLL TAXES	\$57.80	\$0.00	HYBRID PAYROLL TAX
08/01/2025	HYBRID PAYROLL TAXES	\$46.55	\$0.00	HYBRID PAYROLL TAX
08/04/2025	STATE PAYROLL TAXES	\$0.00	\$379.00	STATE PAYROLL TAXES
08/04/2025	FEDERAL PAYROLL TAXE	\$0.00	\$2,240.68	FEDERAL PAYROLL TA
08/01/2025	ANTHEM BLUE CROSS	\$0.00	\$3,908.00	ANTHEM
08/01/2025	HYBRID PAYROLL TAXES	\$0.00	\$194.98	HYBRID PAYROLL TAX
07/24/2025	FORM 720 - IRS - PCORF	\$0.00	\$32.20	PCORF FEE -IRS
07/21/2025	STATE PAYROLL TAXES	\$0.00	\$421.00	STATE PAYROLL TAXES
07/21/2025	FEDERAL PAYROLL TAXE	\$0.00	\$2,479.32	FEDERAL PAYROLL TA
08/04/2025	FEDERAL PAYROLL TAXE	\$275.88	\$0.00	FEDERAL PAYROLL TA
07/21/2025	FEDERAL PAYROLL TAXE	\$297.58	\$0.00	FEDERAL PAYROLL TA
08/04/2025	FEDERAL PAYROLL TAXE	\$1,179.66	\$0.00	FEDERAL PAYROLL TA
07/21/2025	FEDERAL PAYROLL TAXE	\$1,272.42	\$0.00	FEDERAL PAYROLL TA
08/04/2025	FEDERAL PAYROLL TAXE	\$785.14	\$0.00	FEDERAL PAYROLL TA
07/21/2025	FEDERAL PAYROLL TAXE	\$909.32	\$0.00	FEDERAL PAYROLL TA
08/04/2025	STATE PAYROLL TAXES	\$379.00	\$0.00	STATE PAYROLL TAXES
07/21/2025	STATE PAYROLL TAXES	\$421.00	\$0.00	STATE PAYROLL TAXES
08/01/2025	HYBRID PAYROLL TAXES	\$68.76	\$0.00	HYBRID PAYROLL TAX
08/01/2025	HYBRID PAYROLL TAXES	\$31.34	\$0.00	HYBRID PAYROLL TAX
08/01/2025	HYBRID PAYROLL TAXES	\$34.28	\$0.00	HYBRID PAYROLL TAX
08/01/2025	ANTHEM BLUE CROSS	\$3,908.00	\$0.00	ANTHEM
07/24/2025	FORM 720 - IRS - PCORF	\$32.20	\$0.00	PCORF FEE -IRS

CASH DISBURSEMENTS
GENERAL & UTILITY
JULY 19 - AUGUST 7, 2025

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Trans Date	Trans Desc	Debit	Credit	Reference
08/01/2025	HYBRID PAYROLL TAXES	\$13.58	\$0.00	HYBRID PAYROLL TAX
08/01/2025	HYBRID PAYROLL TAXES	\$26.12	\$0.00	HYBRID PAYROLL TAX
08/01/2025	HYBRID PAYROLL TAXES	\$20.90	\$0.00	HYBRID PAYROLL TAX
		\$50,403.78	\$50,403.78	

TOWN OF SHENANDOAH TREASURER'S REPORT

August 7, 2025

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	\$ 545,159.62
	CHECKING ACCOUNT - ARPA FUNDS (MUSEUM BALANCE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (INFRASTRUCTURE)	\$ 82,805.88
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (TRUCK BALANCE)	\$ 964.55
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (RAM TRUCK BALANCE)	\$ -
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 96,292.36
	CDBG REVOLVING LOAN CERTIFICATE OF DEPOSIT-RESTRICTED (Pioneer)	\$ 12,051.51
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 28,557.91
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 13,004.86
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 23,667.63
	GENERAL CERTIFICATES OF DEPOSIT	\$ -
UTILITY FUND		
	CHECKING ACCOUNT	\$ 96,672.55
	CHECKING ACCOUNT - ARPA FUNDS (NEW WELL BALANCE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (WATER/SEWER LINES BALANCE)	\$ 29,682.18
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (MARYLAND AVENUE SEWER LINE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (NEW WELL)	\$ -
	WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	\$ 125,795.51
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 199,799.82
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 263,657.17
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 132,799.04
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 13,004.86
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 28,557.91
	BOND RETIREMENT CERTIFICATES OF DEPOSIT - RESERVED (Pioneer)	\$ 630,451.58
	TOTAL OF ALL FUNDS	\$ 2,323,024.94

Submitted by:
Christl C. Huddle, Treasurer

8/7/2025

funds must been spent by 12/31/2026

ARPA 2nd Tranche Funds Summary

Balances remaining

<u>Project</u>	<u>Amount</u>
Water & Sewer Lines	\$ 29,682.18
Maryland Avenue Sewer	\$ -
New Well from ARPA 2nd	\$ -
Chevy Truck	\$ 964.55
Ram Truck	\$ -
Infrastructure	<u>\$ 82,805.88</u>
OBLIGATED BUT NOT SPENT	\$ 113,452.61
BALANCE NOT YET OBLIGATED	<u>\$ -</u>
BALANCE OF REMAINING ARPA 2ND TRANCHE	\$ 113,452.61

From ARPA 1st Tranche funds:

Designated for New Well	<u>\$ -</u>
TOTAL AVAILABLE FUNDS FOR	
NEW WELL	\$ -

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(07/01/2025 - 07/31/2025)

<No Event Type Specified>	17	4-Wheelers	2
911 Accidental Dial	10	911 Hang-up	7
911 Open Line	2	Administrative Duties	37
Alarm Activation	3	Animal Complaint	2
Assault	1	Assist Another SPD Officer	17
Assist Fire Department	4	Assist Maintenance	4
Assist Other Department	4	Assist Page County	8
Assist PCSO-Primary	1	Assist Rescue Squad	4
Assist State Police	2	BOL	4
Call Complainant	23	Child Custody	1
Civil Dispute	1	Civil Issue	1
Community Interaction	39	Counterfeiting	1
Court Appearance	1	Courtesy Ride	1
Deliver Council Packets	9	Destruction of Property	1
Disorderly Conduct	8	Domestic	2
ECO/Mental Subject	4	Embezzlement	1
Extra Patrol	10	Fire	1
Follow Up Investigation	4	Foot Patrol	21
Fraud	2	Funeral Escort	1
Harassment	3	Investigation	68
Juvenile Issue	3	K-9 Free Air Sniff	5
Larceny	4	Meet Complainant	28
Meeting	5	Missing Person	1
Narcotics Violations	6	Noise Complaint	2
Paper Service	2	Parking Violations	1
Police Service	63	Property Check	371
Property Damage	1	Public Service	29
Reckless Driving	3	Ride by Property Check	357
Scam	2	Shots Fired	1
Stationary Radar	5	Summons Issued	6
Suspicious Activity	7	Suspicious Person	8
Suspicious Vehicle	1	Town Code Violation	4
Traffic Complaint	4	Traffic Control	4

Activity Log Vehicle Summary

Shenandoah Police Department

(07/01/2025 - 07/31/2025)

Vehicle Number:	Vehicle Description:	Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019			8,517
V601	2020 Chevrolet Tahoe	50.0	30.5	51,860
V602	2020 Ford Explorer Vin 7911	642.0	63.0	22,347
V603	2021 Dodge Charger Vin 3366	427.0	62.0	36,455
V604	2017 Ford Explorer	794.0	61.9	65,606
V605	2020 Ford Explorer 7910	587.0	54.0	48,038
V606	2023 Charger Vin 3851	762.0	107.4	12,930
Vehicles:	7	Totals:	3,262.0	378.8

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(07/01/2025 - 07/31/2025)

Traffic Crash	4	Traffic Stop	29
Training	5	Transport	2
Trespassing	4	Unlock Car	1
Vandalism	1	Warning	8
Welfare Check	9		

Total Number Of Events: 1,318

Felony: 1

Misdemeanor: 2

Summons: 10



Town of Shenandoah Museum, Welcome Center & Covid Information
507 First Street Shenandoah, VA 22849
540-652-8773
ljenkins@townofshenandoah.com

There were 166 visitors to the Museum in July, which includes the 24 who came for the Children's event. Thank you, Mayor Clinton Lucas, Jr for being the guest reader at the Children's event. *The Daily News-Record* and the *Page News and Courier* published articles about this event.

Attached is a letter from a visitor praising Betty Knowles. The Museum staff is dedicated to being welcoming, helpful, and passing down the history of our Town.

Lora Jenkins

Museum Curator

Thank you
Card from:
Lora Jenkins

Mayor, Council Members, and Town Employees,

Thank you for my card and the
dish garden. I appreciate you thinking of
me during the loss of my grandmother.
Thank you for your kindness.

Lora

**thank
you**

27 July 2025

Town of Shenandoah Museum and Welcome Center
Lora Jenkins, Museum Curator
507 First Street
Shenandoah, VA 22849

Dear Lora:

On Tuesday 22 July 2025 my friend and I visited your delightful railroad museum. We were greeted warmly by Betty, who was ever present during our visit. I appreciated her presence as I had innumerable questions. And she had all the "right" answers. It was fun chatting with her throughout my visit. I commend her to you with the utmost enthusiasm.

Betty embellished our entire visit with alluring history facts about the Shenandoah Milling Company, the physical structure of the building, its history through various owners, the small "mechanical room" that was constructed to release steam, and added insights into various artifacts and photos. She answered all my questions - with radiance of thought and a clear understanding of the town's railroad history. I love railroads and trains and felt as though I had "come home" as she validated that she felt and appreciated my sincere interest in every inch of the museum's presentations.

Betty took her responsibility as "docent" with the promise to greet and help every visitor who walked through the museum's doors to understand what they were about to encounter. She did so with gentle care, kindness, and profound knowledge of local history, as well as the museum's story. She has extraordinary scope and breadth of railroading. There was vitality in her persona. Betty graced our lives for almost 2 hours. She made our visit so much fun! She endowed, me especially, with a comprehensive vision of life in the simple town of Shenandoah before the 1924 construction of the Shenandoah Milling Company and life as it was lived thereafter with the vibrancy of its production of flour and the sound of the train whistle coming for that flour for points north and south. It was indeed an enriching experience. Thanks to Betty.

Betty represents The Town of Shenandoah Museum and Welcome Center with class and distinction. She combines a caring attitude with unswerving loyalty to the museum and its visitors. I hope you can find some meaningful way to recognize her. She certainly deserves it.

Respectfully,

M. Lowery
M. LOWERY



Press Release

For Immediate Release

Marquis Who's Who Honors Lora Turner for Leadership in Museum Management

Lora Turner is a respected historian and curator

LURAY, VA, August 5, 2025, Lora Turner has been included in Marquis Who's Who. As in all Marquis Who's Who biographical volumes, individuals profiled are selected on the basis of current reference value. Factors such as position, noteworthy accomplishments, visibility, and prominence in a field are all taken into account during the selection process.

Ms. Turner has earned a distinguished reputation as the curator of the Town of Shenandoah Museum and Welcome Center, a role she accepted in 2023. Her position involves offering guided tours, answering visitors' questions about the town's history and recommending area activities. She also manages new donations and items on loan, creates exhibit signage and maintains comprehensive, accurate museum records. Ms. Turner counts her work to enhance the museum's offerings by building upon the foundation laid by her predecessor as her signature career accomplishment to date, and she is proud to have installed an events timeline, a dedicated children's room and a 24-hour live stream of the nearby rail yard, which holds historical significance for Shenandoah.

Before progressing to her current position, Ms. Turner served as the town clerk for the Town of Shenandoah from 2020 to 2023. In this role, she recorded minutes during town council and planning commission meetings and assisted the public with utility bill payments. During her tenure as town clerk, she also collaborated to help transition a small collection of historical items housed in the town hall into a full-fledged museum. When the previous curator retired, Ms. Turner's background in history made her the ideal candidate for the leadership position.

Beyond her academic and professional achievements, Ms. Turner is a designated expert in the history of Shenandoah. She deploys her deep understanding of the town's legacy to craft captivating stories and insights about the town's past to more thoroughly engage museum welcome center visitors. In recognition of the museum's contributions to the community, the Luray-Page Chamber of Commerce honored it with the prestigious Hospitality Business of the Year award in 2024; as museum curator, Ms. Turner accepted the award.

A passion for continuous learning prompted Ms. Turner to pursue a Bachelor of Arts in history from James Madison University, which she completed in 2001. She counts personal attributes such as unwavering dedication, strong work ethic and the ability to learn quickly as instrumental in her advancement, helping her to efficiently manage complex projects with confidence. Additionally, Ms. Turner is humbled to have played a pivotal role in strengthening the museum's foundation and refining its overarching mission.

To achieve balance, Ms. Turner enjoys photography, traveling and experimenting with different cuisines, activities that inspire and inform her professional pursuits with fresh perspectives. Looking toward the future, she aims to further develop the Town of Shenandoah Museum to elevate awareness of it, and Ms. Turner aims to attract more visitors who can benefit from the institution's offerings, continuing to enrich the cultural landscape of Shenandoah.

About Marquis Who's Who®:

Since 1899, when A. N. Marquis printed the First Edition of Who's Who in America®, Marquis Who's Who® has chronicled the lives of the most accomplished individuals and innovators from every significant field of endeavor, including politics, business, medicine, law, education, art, religion and entertainment. Who's Who in America® remains an essential biographical source for thousands of researchers, journalists, librarians and executive search firms around the world. The suite of Marquis® publications can be viewed at the official Marquis Who's Who® website, www.marquiswhoswho.com.

Memorandum

To: Mayor and Town Council
From: Angela Schrimsher, Town Clerk
Date: August 07, 2025
RE: Jackie Smoot requesting a date for award presentation for
Mattie Gordon

Jackie Smoot is requesting the Council to choose a date to be called "Mattie Gordon Day." Jackie Smoot is requesting the Town Council to pick a date for the event. An award will be presented to Mattie Gordon in recognition for her outstanding achievements. Once the date is chosen, we will schedule the ceremony to present her with the plaque. The ceremony will be held at Shenandoah Ball Fields. Please pick one requested day.

Requested dates: October 4, 2025
October 8, 2025
November 15, 2025
November 29, 2025

Thank you.

Angela Schrimsher, Town Clerk

MEMO

Town Code Review, Chapter 50

August 12, 2025

Mayor and Town Council

Several sections of Chapter 50 Planning need to be revised to bring them up to current standards. Here is a list of the changes:

Sections 50-33 Definitions

- Description for Duplex added.
- Travel Trailer description revised to note it can't be used as dwelling

Section 50-66 R-1 Zoning

- R-1, (b)(8) Home occupation added as by right

Section 50-67 R-2 Zoning

- R-2, (b)(8) Home occupation added as by right
- (d)(2) and (3) updated to allow 2 family structure (Duplex) to split a 7500 sq ft lot for separate ownership

Section 50-68 R-3 Zoning

- R-3,(b)(10) Home occupation added as by right

Section 50-71 Floodplain Management

- Repealed and moved to Chapter 51

Section 50-101 Fences

- (e) added to define fence height of 10' in commercial areas.

Section 50-105 Signs

- Whole section revised to bring it current with State Code.

Section 50-112 Home Occupations

- (a) revised to add accessory building as allowed location
- (c) description note that a business license is required
- (d) description of occupation examples added

Draft copies are available, and we plan to have a Public Hearing on September 23 to discuss and adopt these changes.

Should there be questions, please do not hesitate to contact me.

Sincerely,
Charles E Jenkins, Town Manager

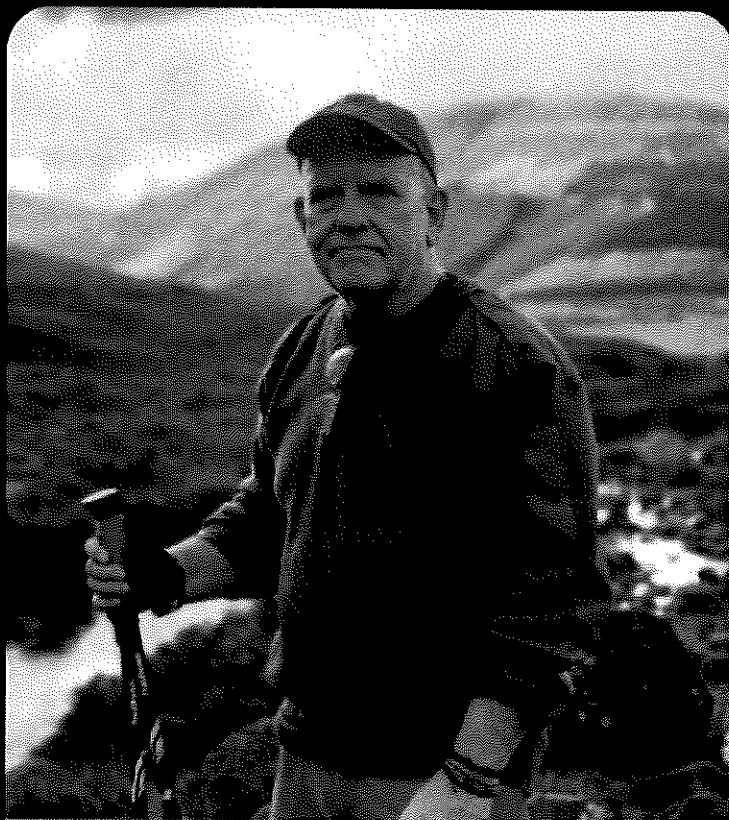


YOU ARE INVITED TO HEAR
THE GUEST SPEAKER AT THE
TOWN OF SHENANDOAH
MUSEUM. THE TALK IS TITLED:

ORIGINS/ETHNICITY RESULTS FROM DNA AND THE ADVANTAGES OF TESTING Y DNA

Saturday, September 6

2:00 PM



Our Guest Speaker

Robert Moore, II

507 First Street, Shenandoah, VA
22849

