

#### TOWNOFSHENANDOAH

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

#### **Town Council & Staff**

Clinton O. Lucas, Jr., Mayor
William Kite, Vice Mayor
Russell Comer, Jr., Councilman
Lynn Fox, Councilman
Charles Jenkins, Councilman
Ira Michael Lowe, Councilman
Richard Pierce, Councilman
Steven Blatt, Town Attorney
Juanita Roudabush, Town Manager/MMC
Paul Davis, Chief of Police
Cindy Breeden, Treasurer
Christl McCoy, Systems Manager
Lora Jenkins, 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.

# JOINT PUBLIC HEARING – September 09, 2025 – TOWN COUNCIL AND PLANNING COMMISSION ...... COUNCIL CHAMBERS – 7 p.m.

- 1. Call to Order/Opening of joint public hearing.
- 2. JOINT PUBLIC HEARING REGARDING THE FOLLOWING:
  - A. Andrew Meulenburg rezoning request from Industrial/Commercial to Residential (R2) on property located at 506 Williams Avenue Shenandoah. This property is identified by tax map numbers 102A1-A-54 and 102A1-A-54C. If approved, this rezoning would allow for any items allowed as a matter of right and in compliance with Town Code Section 50-67.
- 3. Speaking **FOR** the rezoning request from Industrial to Residential (R2).
- Speaking AGAINST the rezoning request from Industrial to Residential (R2).
- 5. Questions by Council or Planning Commission Members.
- 6. Mayor to close public hearing.
- Discussion and possible Vote for a recommendation by Planning Commission Members regarding the rezoning request from Industrial to Residential (R2) OR decision that more review time is needed.
- 8. If Planning Commission has submitted a recommendation Discussion and possible Vote for a final decision by Town Council Members regarding the rezoning request from Industrial to Residential (R2).
- 9. Adjournment



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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 Schrimscher, 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.

#### 

- 1. Call to Order
- 2. Pledge of Allegiance
- Award Presentation: NONE
- 4. Receiving of Visitors: Brian Dibb- Boy Scouts- Town Logo
- 5. Approval of Meeting Minutes for: Regular Meeting Minutes August 26, 2025
- Approval of Combined Account Disbursements Warrants #43266-#43297 in the amount of \$87,996.72 dated September 09, 2025.
- 7. Approval of Treasurer's Report 2,383,281.91
- 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)
    - 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 August 26, 2025

<u>CALL TO ORDER</u>: The Shenandoah Town Council held its regular meeting on Tuesday, August 26, 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.; Council Members Denise Cave; Brenda Haggett; I. Michael Lowe and Chris Reisinger.

Council Members absent were: Vice Mayor William Kite and Council Member Lynn Fox.

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

Citizens present were: Diane Shifflett and Brittaney Sutherland.

Media Representatives: None

#### **AWARD PRESENTATION**

None during this period.

#### RECEIVING OF VISITORS

Jackie Smoot came to the Town Council Meeting to present a suggestion to have Mattie Gordon Day. The Town Council decided to table their decision for the next Town Council meeting.

#### **AUGUST 12, 2025 REGULAR MEETING MINUTES**

A *motion* was made by Council Member Haggett, *seconded* by Council Member Reisinger to approve the *Regular Meeting Minutes* held on August 12, 2025, as presented.

Members Vote was as follows:

YEA: Council Member Cave

NAY: None

Council Member Haggett Council Member Lowe Council Member Reisinger

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Fox

**VOTE:** Unanimous in favor of motion

#### APPROVAL OF BILLS

A motion was made by Council Member Lowe seconded by Council Member Cave, to approve the bills, dated August 26, 2025, in the Combined Accounts Disbursements Warrants #43236 -#43265 in the amount of \$103,608.94 as presented.

Members Roll Call Vote was as follows:

YEA: Council Member Cave

NAY: None

Council Member Haggett Council Member Lowe Council Member Reisinger

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Fox

VOTE: Unanimous in favor of motion

#### TREASURERS REPORT

A *motion* was made by Council Member Haggett, *seconded* by Council Member Cave, to approve the **August 26, 2025**, Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of \$2,320,686.52 as presented.

Members Roll Call Vote was as follows:

YEA: Council Member Cave

NAY: None

Council Member Haggett Council Member Lowe Council Member Reisinger

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Fox

VOTE: Unanimous in favor of motion

#### **CORRESPONDENCE**

#1-Received an estimate from New Direction on the repairs for the Shenandoah Police Departments air conditioning unit for \$7,598.00 with a ten-year warranty. and an estimate from Mountain Valley for \$8,894.00 with a seven-year warranty.

A *motion* was made by Council Member Lowe, *seconded* by Council Member Cave, to approve New Direction's estimate on the repairs for the Shenandoah Police Department air conditioning in the amount of \$7,598.00.

Members Roll Call Vote was as follows:

YEA: Council Member Cave

NAY: None

Council Member Haggett Council Member Lowe Council Member Reisinger

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Fox

**VOTE:** Unanimous in favor of motion

#### WATER AND SEWER

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

Town Manager Charlie Jenkins mentioned an update on the project near Quincy Ave. He noted most of the lines were repaired or replaced at the shopping center where Mr. Garcia's, Country Cuts, and Southern Accents Florist are located, adding water pressure increased to 50 pounds.

Mayor Clinton O. Lucas, Jr. noted to please contact the Town Hall if any leaks are seen in Town.

#### STREETS & PUBLIC PROPERTY

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

Town Manager Charlie Jenkins mentioned a short repair was done at the new well on Quincy extension roadway – noting the ditch there was not draining properly. He added water was running over the road down into the well road. Town Manager Charlie Jenkins informed Council gravel was added to the ditch and a new drain will be installed.

#### POLICE, SAFETY & JUDICIAL

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

Police Captain Rodney Hensley spoke to Page Paws about what options the Town has for handling the feral cats. Captain Hensley mentioned the TNR program is by far one of the best options.

#### **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)

None during this period.

#### INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

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

Chair Cave mentioned she finished her fellowship with the Hunt Institute last week in Williamsburg for higher education.

Chair Cave spoke about a Business after hours event on September 18, 2025, from 5:30p.m. to 7:00 p.m. at Mr. Garcia's Mexican Grille and Cantina located at 211 Quincy Avenue.

#### **COMMUNITY SERVICE**

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

None during this period.

#### PERSONNEL COMMITTEE

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

None during this period.

#### **UNFINISHED BUSINESS**

None during this period.

#### **NEW BUSINESS**

None during this period.

#### TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins noted the Town Hall will have a rezoning hearing on September 9<sup>th</sup>, 2025 at 7:00 p.m. at Town Hall.

Town Manager Charlie Jenkins noted there will be a Joint Public Hearing on September 23, 2025, at 7:00 p.m. at Town Hall to discuss zoning code changes.

Town Manager Charlie Jenkins noted that the Town crew are preparing the trucks for VDOT inspection.

Town Manager Charlie Jenkins noted that the AC unit at the Town Hall is due to be fixed as well as the two units at the Shenandoah Museum.

Town Manager Charlie Jenkins spoke about the TOT money that will be set aside for a new digital Town sign. He went over different designs. Town Manager Charlie Jenkins mentioned that we needed to go with a less ambitious sign to reduce the price.

#### **MAYOR'S REPORT**

None during this period.

#### FOR THE GOOD OF THE TOWN

Diane Shifflett spoke about the dangers of children riding electric bikes on the sidewalk and she wanted to know if there is a Town Ordinance on the electric bikes.

Diane Shifflett spoke about how she did not agree with having Mattie Gordon Day, noting there are many other children that live in Town that should be recognized.

Brittaney Sutherland spoke about the area where VDOT graded on Third Street, gravel is washing into her yard and would like the Town to fix and mow the area.

#### **ADJOURN**

Y DDD CALLD.

There being no further discussion, a *motion* was made by Council Member Cave, *seconded* by Council Member Haggett, to adjourn the meeting at 8:04 p.m.

Members Vote was as follows:

YEA: Council Member Cave NAY: None

Council Member Haggett Council Member Lowe Council Member Reisinger

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Fox

VOTE: Unanimous in favor of motion

AITROVED.	ATTESTED.
Mayor, Clinton Lucas, Jr.	Angela Schrimscher, Town Clerk

ATTECTED.

# APPROVAL OF BILLS

Council Meeting of September 9, 2025
General and Utility Disbursements
Warrants #43266 - #43297
In the amount of \$87,996.72

Checks Issued - \$54,884.35 Cash Disbursements - \$33,112.37

> SUBMITTED BY: Christl C. Huddle Treasurer

Date From: 8/22/2025 Date To: 9/4/2025 Vendor Range: A-TEAM CONSTRUCTION - ZUKOVSKY, TOM

# Town of Shenandoah 09/04/2025 09:57 AM

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Check Number	Check Number Bank Vendor			Date		Amount	
43266	1	PAGE COUNTY	CIRCUIT COURT	08/25/2025		\$50.00	
Invoice: 2508251419	9193301	461	Inv Date 08/29/2025	Due Date 08/25/2025	Amt:	\$50.00	
20-215-0000		Misc-Garnisl	nment			\$50.00	
				Total Distributed:		\$50,00	
43267	1	TOWN OF SHEN	ANDOAH	08/25/20	025	\$36,194.26	
Invoice: PAYROLL	TRANS	SFE 8/25/2025	Inv Date 08/25/2025	Due Date 08/25/2025	Amt:	\$36,194.26	
10-108-0100		PAYROLL T	TRANSFER		\$28,	847.58	
20-108-0100		PAYROLL T	TRANSFER		\$7,	346.68	
				Total Distributed:	\$36,	194.26	
43268	1	AMERICAN ASS HISTORY	SOC. FOR STATE & LOC	CAL 08/28/20	025	\$118.00	
Invoice: 2025-2026			Inv Date 08/08/2025	Due Date 08/28/2025	Amt:	\$118.00	
10-512-0000		MUSEUM M	1EMBERSHIP		\$	118.00	
				Total Distributed:	\$	118.00	
43269	***************************************	CAPITAL IMPR	OVEMENTS ACCT	08/28/20	025	\$5,000.0	
Invoice: MONTHLY	TRAN	ISFE 8/15/2025	Inv Date 08/15/2025	Due Date 08/28/2025	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	
43270	1	DARRELL WAL	TERS	08/28/2	025	\$100.0	
Invoice: FY 25-26			Inv Date 08/26/2025	Due Date 08/28/2025	Amt:	\$100.00	
10-603-0000		BOOTS REI	MBURSEMENT		\$	3100.00	
				Total Distributed:		3100.00	
43271	1	Elliott, James W.		08/28/2	025	\$95.0	
Invoice: 8052025			Inv Date 08/05/2025	Due Date 08/28/2025	Amt:	\$95.00	
10-521-0300		LEGAL NO' TAXES	FICE FOR DEL RE			\$95.00	
				Total Distributed:		\$95.00	
43272	1	FRAZIER QUAF	RRY, INC	08/28/2025		\$1,051.4	
Invoice: 287125081	5		Inv Date 08/15/2025	Due Date 08/28/2025	Amt:	\$1,062.04	
10-604-0000		STONE			\$1	,062.04	
				Total Distributed:	\$1	,062.04	
Credit Memo 2871	250815	CM	CM Date: 08/18/2025	Available: 08/28/2025	Amt:	(\$10.62)	
10	)-604-0(	000 2871	250815CM	Total Distributed:		(\$10.62) (\$10.62)	

Date From: 8/22/2025 Date To: 9/4/2025 Vendor Range: A-TEAM CONSTRUCTION - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date		Amount	
43273	1	HOLTZMAN OIL CORP.	08/28/2025		\$	1,417.77
Invoice: 3666707		Inv Date 08/07/2025	Due Date 08/28/2025	Amt:	\$808.22	
10-606-0000		FUEL			\$269.41	
20-809-0000		FUEL			\$269.41	
20-909-0000		FUEL			\$269.40	
			Total Distributed:		\$808.22	
Invoice: 3666708		Inv Date 08/07/2025	Due Date 08/28/2025	Amt:	\$609.55	
10-606-0000		FUEL			\$203.18	*************
20-809-0000		FUEL			\$203.18	
20-909-0000		FUEL			\$203.19	
	::::::::::::::::::::::::::::::::::::::		Total Distributed:		\$609.55	
43274	1	JACOB MAY	08/28/20	)25		\$600.00
Invoice: 2025-04		Inv Date 08/21/2025	Due Date 08/28/2025	Amt:	\$600.00	
10-612-0000		EXCAVATOR RENTAL			\$600.00	
			Total Distributed:		\$600.00	
43275	1	JOHN FRY	08/28/2025			\$100.96
Invoice: AUG 2025		Inv Date 08/25/2025	Due Date 08/28/2025	Amt:	\$100.96	
10-213-0000		VRS REFUND FROM FINAL			\$100.96	***************
		CHECK		dvá soli 4 Sovi četo da lote		Author/Western State
43276	1	JR'S TIRE CENTER, INC	Total Distributed: 08/28/20	125	\$100.96	\$20.00
Invoice: 261285		Inv Date 08/06/2025	Due Date 08/28/2025		00.00	\$20.00
10-708-0000		2002 DODGE - INSPECTION	Due Date 08/28/2023	Amt:	\$20.00	
10-708-0000		2002 DODGE - INSPECTION	ar i i boti i i i i		\$20.00	
43277	1	LITTEN & SIPE	Total Distributed: 08/28/20	025	\$20,00	\$516.92
Invoice: 34103		Inv Date 08/15/2025	Due Date 08/28/2025	Amt:	\$516.92	ΨΟΙΟΙΟΣ
10-521-0300		LEGAL SERVICES	Due Date 00/26/2023	Aint.	***************	
10-321-0300		LEGAL SERVICES	Tall Division and		\$516.92	Mark (Sakatan ega)
43278	1	LOCAL GOV'T ATTYS OF VA, INC	Total Distributed: 08/28/20	025	\$516.92	\$155.00
Invoice: 100505270	)1 A	Inv Date 08/21/2025	Due Date 08/28/2025	Amt:	\$155.00	Ψ100.00
10-512-0000		2025-2026 REVISED INVOICE - DANIEL ROSE	Due Date 00/20/2023	Ant.	\$155.00	***************************************
Amerika 1985 - Amerik			Total Distributed:		\$155.00	
				www.manamittogia.(US/gg)		
43279	1	LOUDERBACK IMPLEMENT CO., INC	C. 08/28/20	025		\$3.62

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Check Number	Bank	Vendor	Date		Amoun	t
10-672-0000 AIR FII		AIR FILTER			\$3.62	
			Total Distributed:		\$3.62	
43280	1	Pace Analytical Services, LLC	08/28/20	025		\$378.10
Invoice: 253062369	5	Inv Date 08/04/2025	Due Date 08/28/2025	Amt:	\$70.20	
20-908-0000		TESTING SERVICES			\$70.20	
			Total Distributed:		\$70.20	
Invoice: 2530623789	)	Inv Date 08/04/2025	Due Date 08/28/2025	Amt:	\$70.20	
20-908-0000		TESTING SERVICES			\$70.20	• • • • • • • • • • • • • • • • • • • •
			Total Distributed:		\$70.20	
Invoice: 253062431	)	Inv Date 08/05/2025	Due Date 08/28/2025	Amt:	\$70.20	
20-908-0000		TESTING SERVICES			\$70.20	
			Total Distributed:		\$70.20	
Invoice: 253062473	5	Inv Date 08/07/2025	Due Date 08/28/2025	Amt:	\$70.20	
20-908-0000		TESTING SERVICES			\$70.20	
			Total Distributed:		\$70.20	
Invoice: 253062481	1	Inv Date 08/07/2025	Due Date 08/28/2025	Amt:	\$97.30	
20-908-0000		TESTING SERVICES			\$97.30	***********
			Total Distributed:		\$97,30	
43281	1	RENT EQUIP RENTAL & SALES	08/28/2	025	<i>V</i>	\$49.00
Invoice: 54567		Inv Date 08/07/2025	Due Date 08/28/2025	Amt:	\$49.00	
10-608-0000		CHOPSAW BLADE			\$49.00	*******
			Total Distributed:		\$49.00	
43282	1	RICOH USA, INC	08/28/2	025		\$160.44
Invoice: 109407174		Inv Date 08/08/2025	Due Date 08/28/2025	Amt:	\$160.44	
10-527-0000		QUARTERLY LEASE ON COPIER			\$160.44	***********
			Total Distributed:		\$160.44	
43283	1	UNIVERSITY OF VIRGINIIA	08/28/2	025		\$250.00
Invoice: I-00069961		Inv Date 08/18/2025	Due Date 08/28/2025	Amt:	\$250.00	
10-712-0000		FY 25-26 MEMBERSHIP DUES			\$250.00	************
			Total Distributed:		\$250.00	
43284	1	VA CENTRAL LLC 6958	08/28/2	025	<del></del>	\$19.02
Invoice: TX6958250	0821174	107580 Inv Date 08/21/2025	Due Date 08/28/2025	Amt;	\$19.02	
10-207-0000		Pre-Payment Refund for TX Accoun 6958			\$19.02	***************************************

Date From: 8/22/2025 Date To: 9/4/2025 Vendor Range: A-TEAM CONSTRUCTION - ZUKOVSKY, TOM

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Check Number	nber Bank Vendor			Date		Amoun	t
43285	i	WATER &	SEWER LINES ACCT	08/28/2025		9	5,000.00
Invoice: W/S LINES	S 8/15/20	025 12:00	Inv Date 08/15/2025	Due Date 08/28/2025	Amt:	\$5,000.00	
20-104-0000		REPLA SEWE	ACING EXISTING WATER & R		(	55,000.00	••••••
				Total Distributed:		5,000.00	
43286	1	WEBER E	LIZABETH KENNEDY 5167	08/28/29	025		\$305.10
Invoice: TX5167250	0821175	108050	Inv Date 08/21/2025	Due Date 08/28/2025	Amt:	\$305.10	
10-207-0000		Pre-Pa 5167	yment Refund for TX Account			\$305.10	
				Total Distributed:		\$305.10	
43287	1	ASCAP		09/04/2	025		\$452.79
Invoice: 08202025			Inv Date 08/20/2025	Due Date 09/04/2025	Amt:	\$452.79	
10-512-0000		50073	9790 - LICENSE FEE			\$452.79	***************
				Total Distributed:		\$452.79	
43288	1	DEAN HO	ME CENTER	09/04/2025			\$306.99
Invoice: 233219/1			Inv Date 08/12/2025	Due Date 09/04/2025	Amt:	\$108.97	
10-672-0000		ROUN - BIG	ND UP, ELECTRIC OUTLETS GEM			\$108.97	1
				Total Distributed:		\$108.97	
Invoice: 2335871			Inv Date 08/22/2025	Due Date 09/04/2025	Amt:	\$158.51	
10-874-0000		DOOF	RHANDLE			\$34.99	
20-806-0000		TOOL VEHI	S FOR TOWN MGR CLE			\$123.52	
				Total Distributed:		\$158.51	
Invoice: 233338			Inv Date 08/15/2025	Due Date 09/04/2025	Amt:	\$15.16	
10-604-0000		FAST	ENERS			\$15.16	
				Total Distributed:		\$15.16	
Invoice: 233822			Inv Date 08/29/2025	Due Date 09/04/2025	Amt:	\$17.99	
20-806-0000		PLIEF	RS			\$17.99	
				Total Distributed:		\$17.99	
Invoice: 233817			Inv Date 08/29/2025	Due Date 09/04/2025	Amt:	\$6.36	
10-604-0000		FAST	ENERS			\$6.36	
		4		Total Distributed:		\$6.36	
43289	1	KPD, INC.	. PORT-A-JOHNS	09/04/2	2025		\$135.00
Invoice: 155821			Inv Date 08/15/2025	Due Date 09/04/2025	Amt:	\$135.00	
10-672-0000		WIGV	VAM PORT-A-JOHN			\$135.00	

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Check Number	Bank	Vendor	Date		Amount	
			Total Distributed:		\$135,00	
43290	1	MAY SUPPLY CO., INC.	09/04/2025			\$568.41
Invoice: 155825 01		Inv Date 08/14/2025	Due Date 09/04/2025	Amt:	\$574.15	
20-805-0000		WATER LINE BEHIND AUTODEALZ			\$574.15	
			Total Distributed:		\$574.15	
Credit Memo 15582	5 01CM	1 CM Date: 08/31/2025	Available: 09/04/2025	Amt:	(\$5.74)	
20-	805-00	00 155825 01CM		•	(\$5.74)	
			Total Distributed:		(\$5.74)	
43291	1	Pace Analytical Services, LLC	09/04/20	025		\$232.70
Invoice: 2530625593		Inv Date 08/12/2025	Due Date 09/04/2025	Amt:	\$92.30	
20-908-0000		TESTING SERVICES			\$92.30	*************
			Total Distributed:		\$92.30	
Invoice: 2530625642		Inv Date 08/12/2025	Due Date 09/04/2025	Amt:	\$70.20	
20-908-0000		TESTING SERVICES			\$70.20	***************
			Total Distributed:		\$70,20	
Invoice: 2530626282		Inv Date 08/14/2025	Due Date 09/04/2025	Amt:	\$70.20	
20-908-0000		TESTING SERVICES			\$70.20	************
			Total Distributed:		\$70,20	el 1000 à 10
43292	1	RENT EQUIP RENTAL & SALES	09/04/20	025	\$70,20	\$182.56
Invoice: 54702		Iny Date 08/14/2025			\$100 SC	4102.00
			Due Date 09/04/2025	Amt:	\$182.56	***************************************
10-612-0000		MINI EXCAVATOR RENTAL			\$182.56	
			Total Distributed:		\$182,56	
43293	1	ROCKINGHAM COOPERATIVE	09/04/20	025		\$16.81
Invoice: 523660		Inv Date 08/12/2025	Due Date 09/04/2025	Amt:	\$16.98	
10-604-0000		LIME			\$16.98	********
			Total Distributed:		\$16.98	
Credit Memo 52366	0CM	CM Date: 08/13/2025	5 Available: 09/04/2025	Amt;	(\$0.17)	'
10-	604-00	00 523660CM	***************************************	(*****************	(\$0.17)	
			Total Distributed:		(\$0,17)	
43294	1	ROCKINGHAM NEW HOLLAND	09/04/2	025		\$472.20
Invoice: 01-52753		Inv Date 08/11/2025	Due Date 09/04/2025	Amt:	\$472.20	
10-608-0000		NEW HOLLAND TRACTOR - BEARING ASS'Y/CLUTCH			\$472.20	***************
			Total Distributed:		\$472.20	
43295	1	VA UTILITY PROTECTION SERVICE	09/04/2	025		\$57.62

Date From: 8/22/2025 Date To: 9/4/2025 Vendor Range: A-TEAM CONSTRUCTION - ZUKOVSKY, TOM

# Town of Shenandoah 09/04/2025 09:57 AM

Page: 6 of 6

							490.00.0
Check Number	Bank	Vendor		Date		Am	nount
Invoice: 082025-005	562		Inv Date 08/31/2025	Due Date 09/04/2025	Amt:	\$58.	
20-523-0000		TRA	NSMISSIONS			\$58.80	***************************************
				Total Distributed:		\$58.80	
Credit Memo 0820	25-0056	2CM	CM Date: 08/31/2025	Available: 09/04/2025	Amt:	(\$1	.18)
20	)-523-00	00	082025-00562CM	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(\$1.18)	
		8 6 6 6 6		Total Distributed:		(\$1.18)	
43296	1	VALLEY	CHEMICAL SOLUTIONS	09/04/20	)25		\$659.0
Invoice: INV047314	46	·	Inv Date 08/14/2025	Due Date 09/04/2025	Amt:	\$659	
20-903-0000		PLA	NT CHEMICALS		•	\$659.05	***************************************
				Total Distributed:		\$659.05	
43297	1	VECTOR	SECURITY	09/04/20	)25		\$215.6
Invoice: 76468125			Inv Date 08/14/2025	Due Date 09/04/2025	Amt:	\$215	.61
20-822-0000		ALA WEL	RM SYSTEMS AT 10TH ST L			\$57.35	
20-822-0000		ALA WEI	RM SYSTEMS AT 12TH ST L			\$53.71	
20-822-0000		ALA WEI	RM SYSTEMS AT TRENTON L			\$57.35	
20-922-0000		ALA PLA	RM SYSTEMS AT SEWER NT			\$47.20	
				Total Distributed:		\$215.61	
32	Principal Company and Company of the	cks Totalin	TUSTERT LES TREATMES L'ALCONNE LA LUS EN ANTE MANGEN PER LA LUS LA LUCE LA LUCE DE LA CONTRA LA	· 可以的 在14 100 (14 10 10 10 10 10 10 10 10 10 10 10 10 10	WALESCOTT OF WHEELEST LONG TO SHAPE		\$54,884.35

# **Totals By Fund**

	Checks	Voids	Total
10	\$36,789.49		\$36,789.49
20	\$18,094.86		\$18,094.86
Totals:	\$54,884.35		\$54,884.35

Date: 9/4/2025 9:58 AM

#### CASH DISBURSEMENTS GENERAL & UTILITY AUGUST 22 - SEPTEMBER 4, 2025

Trans Date	Trans Desc	Debit	Credit Reference
09/02/2025	FEDERAL PAYROLL TAXE	\$0.00	\$8,338.26 FEDERAL PAYROLL TA
09/02/2025	STATE PAYROLL TAXES	\$0.00	\$1,373.00 STATE PAYROLL TAXES
09/01/2025	ANTHEM BLUE CROSS	\$0.00	\$14,361.00 ANTHEM
08/29/2025	HYBRID PAYROLL TAXES	\$0.00	\$267.83 HYBRID PAYROLL TAX
09/02/2025	FEDERAL PAYROLL TAXE	\$1,050.26	\$0.00 FEDERAL PAYROLL TA
09/02/2025	FEDERAL PAYROLL TAXE	\$4,490.60	\$0.00 FEDERAL PAYROLL TA
09/02/2025	FEDERAL PAYROLL TAXE	\$2,797.40	\$0.00 FEDERAL PAYROLL TA
09/02/2025	STATE PAYROLL TAXES	\$1,373.00	\$0.00 STATE PAYROLL TAXES
08/29/2025	HYBRID PAYROLL TAXES	\$85.77	\$0.00 HYBRID PAYROLL TAX
08/29/2025	HYBRID PAYROLL TAXES	\$49.74	\$0.00 HYBRID PAYROLL TAX
09/01/2025	ANTHEM BLUE CROSS	\$1,660.00	\$0.00 ANTHEM
08/29/2025	HYBRID PAYROLL TAXES	\$12.36	\$0.00 HYBRID PAYROLL TAX
09/01/2025	ANTHEM BLUE CROSS	\$0.00	\$1,954.00 ANTHEM
09/01/2025	ANTHEM BLUE CROSS	\$14,655.00	\$0.00 ANTHEM
08/29/2025	HYBRID PAYROLL TAXES	\$15.61	\$0.00 HYBRID PAYROLL TAX
08/29/2025	HYBRID PAYROLL TAXES	\$57.80	\$0.00 HYBRID PAYROLL TAX
08/29/2025	HYBRID PAYROLL TAXES	\$46.55	\$0.00 HYBRID PAYROLL TAX
09/02/2025	STATE PAYROLL TAXES	\$0.00	\$404.00 STATE PAYROLL TAXES
09/02/2025	FEDERAL PAYROLL TAXE	\$0.00	\$2,311.30 FEDERAL PAYROLL TA
09/01/2025	ANTHEM BLUE CROSS	\$0.00	\$3,908.00 ANTHEM
08/29/2025	HYBRID PAYROLL TAXES	\$0.00	\$194.98 HYBRID PAYROLL TAX
09/02/2025	FEDERAL PAYROLL TAXE	\$276.60	\$0.00 FEDERAL PAYROLL TA
09/02/2025	FEDERAL PAYROLL TAXE	\$1,182.76	\$0.00 FEDERAL PAYROLL TA
09/02/2025	FEDERAL PAYROLL TAXE	\$851.94	\$0.00 FEDERAL PAYROLL TA
09/02/2025	STATE PAYROLL TAXES	\$404.00	\$0.00 STATE PAYROLL TAXES
08/29/2025	HYBRID PAYROLL TAXES	\$68.76	\$0.00 HYBRID PAYROLL TAX
08/29/2025	HYBRID PAYROLL TAXES	\$31.34	\$0.00 HYBRID PAYROLL TAX
08/29/2025	HYBRID PAYROLL TAXES	\$34.28	\$0.00 HYBRID PAYROLL TAX
09/01/2025	ANTHEM BLUE CROSS	\$3,908.00	\$0.00 ANTHEM
08/29/2025	HYBRID PAYROLL TAXES	\$13.58	\$0.00 HYBRID PAYROLL TAX
08/29/2025	HYBRID PAYROLL TAXES	\$26.12	\$0.00 HYBRID PAYROLL TAX
08/29/2025	HYBRID PAYROLL TAXES	\$20.90	\$0.00 HYBRID PAYROLL TAX
		\$33,112.37	\$33,112.37

# TOWN OF SHENANDOAH TREASURER'S REPORT

# September 4, 2025

GENERAL FUI	ND CONTRACTOR OF THE CONTRACTO	ACC	OUNT BALANCE
	CHECKING ACCOUNT	\$	560,274.80
	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	\$	98,800.68
	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 FUN	D		
	CHECKING ACCOUNT	\$	126,390.61
	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	\$	130,806.25
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$	202,316.70
	PAYROLL ACCOUNT - BRB	\$	50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$	269,044.96
	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	\$	2,383,281.91

Submitted by: Christl C. Huddle, Treasurer

### 8/21/2025

# 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	\$ 82,805.88
OBLIGATED BUT NOT SPENT	\$ 113,452.61
BALANCE NOT YET OBLIGATED	\$ 
BALANCE OF REMAINING ARPA 2ND TRANCHE	\$ 113,452.61



# Town of Shenandoah Museum, Welcome Center & Covid Information 507 First Street Shenandoah, VA 22849 540-652-8773

### ljenkins@townofshenandoah.com

There were 170 visitors to the Museum in August.

I prepared the FY24-25 visitation statistics by state/country to the Museum

Virgina leads for the most visitors by state (67% within 50 miles of Shenandoah, and 10% more than 50 miles from Shenandoah). The other top leading states for visitors of the Museum include: Pennsylvania: 3.1% visitors, Ohio: 2.8%, Maryland: 2.7%, and North Carolina: 2.3%.

We had visitors from the Czech Republic, France, Germany, Israel, Italy, Netherlands, Spain, Turkey, and the United Kingdom.

Lora Jenkins

Museum Curator

Thank you for your submission to the Q2 2025 T-Mobile Hometown Grant program. We regret to inform you that your application was not selected. We received a significant number of applications and, while we were pleased to see such interest and many strong applications, we are only able to move forward with up to 25 projects per quarter.

Please know that this decision does not diminish the value of your project or its potential impact on the community. We believe in the importance of every idea and endeavor aimed at bettering hometowns. T-Mobile Hometown Grant applications are accepted on a quarterly basis through the beginning of 2026 from small rural towns with populations less than 50,000 with a vision for building stronger, connected communities. Proposals are reviewed based on the following criteria, with letters of support serving as an important part of this application:

- Community need Proposed project should fill a demonstrated need in the
  community. This grant funding is intended for shovel-ready projects that would
  not otherwise be possible to implement through municipal funding. Proposal &
  letters of support should demonstrate strong community support for the project.
- **Community impact** Project should connect the community in meaningful, innovative, and creative ways.
- Partners and engagement Strong applications actively involve local organizations by incorporating them into the planning and execution processes and engaging the community in activating the project site. Letters of support should come from a variety of stakeholders within the community.
- Feasibility You should have a shovel-ready plan ready to go and be able to complete your project within your detailed budget and within 12 months of receiving funding, if selected. Note for all applicants: When developing your proposed project budget, keep in mind that funds may not be used for engineering and architectural plans or fees, salaries or annual operating expenses, or reimbursement for projects that are already completed. Projects must be completed and usable by the public within the 12-month implementation period from the time of receiving grant funds, if selected.
- Alignment with T-Mobile's small town strategy T-Mobile strives to be a force for good. To read more about T-Mobile's many corporate initiatives and key segments, visit https://www.t-mobile.com/responsibility.

Please note that we are unable to provide feedback on individual applications due to the high volume of applications we receive. If you have general questions about the grant program, you can contact our team at <a href="mailto:TMobileGrant@mainstreet.org">TMobileGrant@mainstreet.org</a>.

Sincerely,

The T-Mobile Hometown Grants Team



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

August 20, 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.

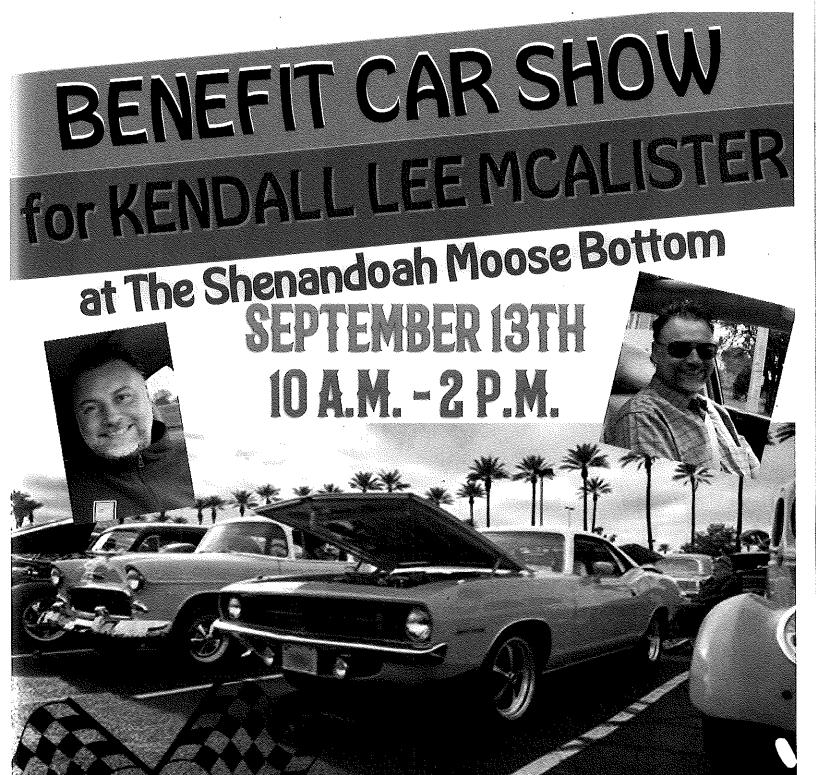
This LED sign will greatly enhance our ability to communicate timely and relevant information to families, staff, and residents throughout Page County. Your contribution will play a significant role in supporting this effort and strengthening the connection between the schools and the community.

Should you have any questions or wish to discuss how you can contribute, please do not hesitate to contact me directly at 540-743-6533 or bhuber@pagecounty.k12.va.us. 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,

Dr. Bryan Huber Superintendant

**Page County Public Schools** 



FOOD DOOR PRIZES MUSIC

SUPPORT MENDALES JOURNEY
TO MANAGEMENT

All proceeds will go to Kendall for medical needs.





# Open to the Community!

September 25, 2025

Christ United Methodist Church -211 Central Ave, Shenandoah, VA 22849

Triad is a cooperative effort of law enforcement agencies (police/fire/sheriffs), senior citizens, and senior organizations, that are focused on reducing crimes against our most vulnerable citizens:

our seniors.

We offer publications and presentations that gives our Seniors the opportunity to share their needs & concerns about crime & safety.

Check-in time: 8:00am-9:00am

Program Time: 9:00am-1:30pm

**FREE Transportation:** 

Stanley: Food Lion Parking Lot

558 W Main St, Stanley, VA, 22851

Luray: East Luray Shopping Center

22 E Luray Shopping Ctr, Luray, VA 22835

Pick-up Time: 7:30am - 7:45am

Contact Us: 540-843-3305

clafkin-coffman@pagesheriff.com

https://www.facebook.com/PageCountyTriad/

