



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

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COUNCIL AGENDA – September 23, 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 – September 9, 2025**
6. Approval of Combined Account Disbursements Warrants **#43298-#43322** in the amount of **\$130,734,64** dated **September 23, 2025**.
7. Approval of Treasurer's Report TBD
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



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Daniel Rose, Town Attorney
Charls Jenkins, Town Manager/MMC
Rodney Hensley, Police Officer
Christl Huddle, Treasurer
Tonya Southers, Deputy Treasurer
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have an item placed on the
agenda should make their request
to the Clerk of the Council by 12
noon Friday preceding the
meeting.*

**PROPOSED ZONING CHANGES PUBLIC HEARING AGENDA – September 23, 2025
TOWN COUNCIL - COUNCIL CHAMBERS – 7 p.m.**

1. Call to Order/Opening of public hearing.
2. **PUBLIC HEARING REGARDING THE FOLLOWING:**
 - A. **PROPOSED ZONING CHANGES**
3. Speaking **FOR** the proposed Zoning Changes
4. Speaking **AGAINST** the proposed Zoning Changes
5. Closing of public hearing.
6. Discussion by Council regarding the Proposed Zoning Changes
7. Adjournment

**MINUTES
TOWN COUNCIL
PLANNING COMMISSION
TOWN OF SHENANDOAH
JOINT PUBLIC HEARING
REZONING REQUEST**

SEPTEMBER 09, 2025

The Shenandoah Town Council and the Shenandoah Planning Commission held a joint public hearing on Tuesday, September 09, 2025, beginning at 7:00 p.m., with Mayor Clinton O. Lucas, Jr., presiding.

ATTENDANCE: Council Members present were: Mayor Clinton O. Lucas, Jr.; Council Members Denise Cave; Lynn Fox; Brenda Haggett; and Christopher Reisinger.

Council Members absent were: Vice Mayor William Kite and Council Member I. Michael Lowe

Planning Commission Members present: Vice Chairman Authur "Todd" Stroupe; Commissioners Jonathan Comer, Karen Comer, Stephanie Richards, Timothy Seal and MacKenzie Watson.

Planning Commission Members absent: Chairman I. Michael Lowe.

Other Town Officials present were: Jeff Courtney, K-9 Officer; and Angie Schrimsher, Town Clerk.

Citizens present were: William Foltz, Terri May, Zach Schupner, Diane Shifflett, Brittaney Sutherland, Zach Schupner, and Lee Zion.

Media Representatives: None

CALL TO ORDER: Mayor Lucas opened the public hearing at 7:00 p.m. He stated a quorum of the Planning Commission and Town Council is present. He stated the purpose of this joint public hearing is for a rezoning request from Andrew Meulenburg, from Industrial/Commercial to Residential (R2) on property located at 506 Williams Avenue. This property is identified by tax map numbers 102A1-A-54 and 102A1-A-54C. He noted if approved, this rezoning would allow for any items allowed as a matter of right and in compliance with Town Code Section 50-67.

Mayor Lucas inquired if there was anyone present to speak *for* the rezoning request?

Joint Public Hearing Minutes
September 9, 2025

Zach Schupner stated he would like to have the 506 Williams Avenue property changed from Industrial/Commercial to Residential (R2). He noted he is planning to purchase and renovate the house and make it his home.

Mayor Lucas inquired if there was anyone present to speak *against* the rezoning request?

There was no one to speak against the rezoning request.

There being no further questions, a *motion* was made by Council Member Fox, *seconded* by Council Member Reisinger to close the Joint Public Hearing at 7:06 p.m.

Members Vote was as follows:

YEA:	Council Member Cave	NAY: None
	Council Member Fox	
	Council Member Haggett	
	Council Member Reisinger	

ABSTAIN: Mayor Clinton O. Lucas, Jr

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

Mayor Lucas asked if the Planning Commission wanted to discuss the request and make a recommendation to Council, or if they needed more time for review?

There being no questions, a *motion* was made by Planning Commissioner J. Comer, *seconded* by Commissioner K. Comer to recommend approval of the rezoning request from Industrial/Commercial to Residential (R2), for Andrew Meulenburg on property located at 506 Williams Avenue, identified by tax map numbers 102A1-A-54 and 102A1-A-54C, as presented.

Planning Commission Members Vote was as follows:

YEA:	Vice Chairman Arthur "Todd" Stroupe	NAY: None
	Commissioner J. Comer	
	Commissioner K. Comer	
	Commissioner S. Richards	
	Commissioner T. Seal	
	Commissioner M. Watson	

ABSTAIN: None

ABSENT: Chairman I. Michael Lowe

VOTE: Unanimous in favor of motion

Mayor Lucas asked if the Council had any questions.

Council Member Cave inquired about why the property was changed to industrial/commercial zoning?

Zach Schupner mentioned the previous owner had a furniture business and the owner passed away. Zach Schupner said the building will be used for residential use only, it will never be used for industrial/commercial purposes.

There being no other questions, a ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Reisinger to concur with the Planning Commission's recommendation and approve the rezoning request from Industrial/Commercial to Residential (R2) for Andrew Meulenburg on property located at 506 Williams Avenue, identified by tax map numbers 102A1-A-54 and 102A1-A-54C, as presented.

Council Members Vote was as follows:

YEA:	Council Member Cave	NAY: None
	Council Member Fox	
	Council Member Haggett	
	Council Member Reisinger	

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

ADJOURN

There being no further discussion, a ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Reisinger, to adjourn the joint public hearing at 7:06 p.m.

Members Vote was as follows:

YEA:	Council Member Cave	NAY: None
	Council Member Fox	
	Council Member Haggett	
	Council Member Reisinger	

ABSTAIN: Mayor Clinton O. Lucas

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

Mayor Clinton Lucas, Jr.

Angela Schrimsher, Town Clerk

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
September 09, 2025**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, September 09, 2025, at 7:06 p.m., with Mayor Clinton O. Lucas, Jr. presiding.

ATTENDANCE

Council Members present were: Mayor Clinton O. Lucas, Jr.; Council Members Denise Cave; Brenda Haggett and Chris Reisinger.

Council Members absent were: Vice Mayor William Kite and Council Member Michael Lowe.

Other Town Officials present were: Jeff Courtney K-9 Officer and Angie Schrimsher, Town Clerk.

Citizens present were: William Foltz, Terri May, Brian Dibb, Zach Schupner, Lee Zion, Brittaney Sutherland and Diane Shifflett.

Media Representatives: None

AWARD PRESENTATION

None during this period.

RECEIVING OF VISITORS

Brian Dibb asked Council for permission to use the Town logo for the Boy Scouts Troop 8 neckerchiefs.

A *motion* was made by Council Member Haggett, *seconded* by Council Member Reisinger to approve the Boy Scouts Troop 8 request to use the Town logo for their neckerchiefs, noting no other use is permitted.

Members Vote was as follows:

YEA: Council Member Cave
Council Member Fox
Council Member Haggett
Council Member Reisinger

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

AUGUST 26, 2025 REGULAR MEETING MINUTES

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Haggett to approve the ***Regular Meeting Minutes*** held on August 26, 2025, as presented.

Members Vote was as follows:

YEA: Council Member Cave Council Member Fox Council Member Haggett Council Member Reisinger	NAY: None
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ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

APPROVAL OF BILLS

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Reisinger, to approve the bills, dated **September 9, 2025**, in the **Combined Accounts Disbursements Warrants #43266 -#43297** in the amount of **\$87,996.72** as presented.

Members Roll Call Vote was as follows:

YEA: Council Member Cave Council Member Fox Council Member Haggett Council Member Reisinger	NAY: None
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ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

TREASURERS REPORT

A ***motion*** was made by Council Member Cave ***seconded*** by Council Member Fox, to approve the **September 4, 2025**, Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,383,281.91** as presented.

Members Roll Call Vote was as follows:

YEA: Council Member Cave Council Member Haggett Council Member Lowe Council Member Reisinger	NAY: None
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ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Fox

VOTE: Unanimous in favor of motion

CORRESPONDENCE

#1- Town of Shenandoah Museum and Welcome Center Curator, Lora Jenkins, reported 170 visitors to the Museum and Welcome Center in August. She spoke about visitors statistics by state and country.

#2 - Received a memo from Town Manager Charlie Jenkins about the 2025 T-Mobile Hometown Grant. The memo noted the Town's application was not selected due to the significant number of applications.

#3 - Received a letter from Page County Public Schools asking the Town for donations to help with purchasing and installing a double-sided, full-color Atlas outdoor LED sign. The Town Council made the decision to decline the request, due to other expenses needed for the Town.

#4 - Received a flyer for a benefit car show for Kendall Lee McAlister at the Shenandoah Moose Bottom located at 1675 US HWY 340, Shenandoah. The car show will take place on September 13, 2025, from 10:00 A.M. to 2:00P.M. with food, door prizes and music. All proceeds will go to Kendall Lee McAlister for medical needs.

#5-Received a flyer from Virginia TRIAD regarding their fall 2025 conference taking place on September 25, 2025 at Christ United Methodist Church, located at 211 Central Avenue, Shenandoah, VA 22849. Check in time is from 8:00 a.m.- 9:00 a.m. and the program will run from 9:00 a.m. to 1:30 p.m. Free Transportation is available from the Stanley Food Lion parking lot located at 558 W. Main Street as well as the East Luray Shopping Center, located at 22 E Luray Shopping Center, Luray VA 22835 - pick-up time for each location is 7:30a.m. to 7:45a.m. For more information, contact them at: 540-843-3305, elakin-coffman@pagesheriff.com or <https://www.facebook.com/PageCountyTriad/>

#6 - Received a flyer about the Town of Shenandoah annual Halloween Event happening on October 31, 2025. Any businesses, churches, community or civic organizations interested in passing out candy at the event, please call event Coordinator Lora Turner at 540-652-8773 or email ljenkins@townofshenandoah.com for more information.

#7 - Received a memo from Town Clerk, Angela Schrimsher, stating Karen Comer has expressed an interest in being reappointed to the Planning Commission for another four year term expiring on December 1, 2029.

A ***motion*** was made by Council Member Reisinger, ***seconded*** by Council Member Fox to reappoint Karen Comer to a four year term on the Planning Commission expiring on December 01, 2029.

Members Vote was as follows:

YEA:	Council Member Cave	NAY: None
	Council Member Fox	
	Council Member Haggett	
	Council Member Reisinger	

ABSTAIN: Mayor Clinton O. Lucas, Jr

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

#8 -

A ***motion*** was made by Council Member Cave, ***seconded*** by Council Member Reisinger to reappoint MacKenzie Watson to a four year term on the Planning Commission expiring November 30, 2029.

Members Vote was as follows:

YEA:	Council Member Cave	NAY: None
	Council Member Fox	
	Council Member Haggett	
	Council Member Reisinger	

ABSTAIN: Mayor Clinton O. Lucas, Jr

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

#9 - Received a memo from Town Clerk, Angela Schrimsher, stating Tim Seal has expressed an interest in being reappointed to the Planning Commission for another four year term expiring on November 15, 2029.

A ***motion*** was made by Council Member Reisinger, ***seconded*** by Council Member Haggett to reappoint Tim Seal to a four year term on the Planning Commission expiring November 15, 2029.

Members Vote was as follows:

YEA:	Council Member Cave	NAY: None
	Council Member Fox	
	Council Member Haggett	
	Council Member Reisinger	

ABSTAIN: Mayor Clinton O. Lucas, Jr
ABSENT: Vice Mayor Kite and Council Member Lowe
VOTE: Unanimous in favor of motion

WATER AND SEWER

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

None during this period.

STREETS & PUBLIC PROPERTY

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

None during this period.

POLICE, SAFETY & JUDICIAL

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

Council Member Fox mentioned the dangers of riding electric bikes on the sidewalks. He inquired as to whether there is an ordinance prohibiting riding electric bikes in Town.

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 inquired about the old pharmacy building and why there is a for sale sign located on the property.

Council Member Haggett mentioned the study period expired after six months and the property went back up for sale. She stated plans for the meat processing plant are still continuing.

COMMUNITY SERVICE

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

Council decided against Mattie Gordon Day, noting they don't feel this action should be taken due to possibly setting a precedent, adding someone that should receive recognition could be missed.

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 curb replacement at 404 Virginia Avenue was completed.

Town Manager Charlie Jenkins noted that between Fifth Street and Maryland Avenue the culvert had been replaced to help reduce water intrusion through the sewer system.

Town Manager Charlie Jenkins noted 12 older meters were replaced with new digital meters, noting this is part of the goal to change out all the older meters in Town.

Town Manager Charlie Jenkins noted water leaks were repaired at Rail Fan Lane, Eighth Street, and Second Street.

Town Manager Charlie Jenkins noted if the public notices any leaks in Town, please report it to Town Hall.

MAYOR'S REPORT

None during this period.

FOR THE GOOD OF THE TOWN

Terri May spoke about the dangers of speeders on North Second Street. She is concerned about the safety of the people who walk their dogs on the road.

Officer Courtney mentioned he will look into having the area patrolled and radared.

Diane Shifflett spoke about the dangers of riding electric scooters in Town, noting she saw a young child riding one on 340 and might have gotten hit had she not stopped him. She noted she had a Town Police Officer come to escort the young child home.

Diane Shifflett spoke about how busy Virginia Avenue is when school releases the children in the evenings. She is concerned about the children's safety at the bus stops.

Diane Shifflett spoke about three Chihuahuas who run loose in the Town limits, noting they are becoming a nuisance.

Diane Shifflett stated she has 15 insulated boxes for the feral cats in Town if anyone would like to have them.

Brittaney Sutherland thanked the Shenandoah Police Department for taking care of the incident involving her son.

Brittaney Sutherland inquired about an update from last meeting regarding her complaint of gravel in her front yard and the difficulties it was causing her when she needed to mow.

Town Council mentioned they had no updated information about the complaint as of now.

ADJOURN

There being no further discussion, a ***motion*** was made by Council Member Reisinger, ***seconded*** by Council Member Fox, to adjourn the meeting at 7:54 p.m.

Members Vote was as follows:

YEA: Council Member Cave
Council Member Haggett
Council Member Lowe
Council Member Reisinger

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Fox

VOTE: Unanimous in favor of motion

Regular Town Council Minutes
September 9, 2025

APPROVED:

ATTESTED:

Mayor, Clinton Lucas, Jr.

Angela Schrimsher, Town Clerk

APPROVAL OF BILLS

Council Meeting of September 23, 2025

General and Utility Disbursements

Warrants #43298 - #43322

In the amount of \$130,734.64

Checks Issued - \$85,972.04

Cash Disbursements - \$44,762.60

SUBMITTED BY:

Christl C. Huddle

Treasurer

Check Listing

Date From: 9/5/2025 Date To: 9/19/2025
Vendor Range: A-TEAM CONSTRUCTION - ZUKOVSKY, TOM

Town of Shenandoah
09/11/2025 02:10 PM

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Check Number	Bank	Vendor	Date	Amount
43298	1	PAGE COUNTY CIRCUIT COURT	09/08/2025	\$50.00
Invoice: 2509081555160701465		Inv Date 09/12/2025	Due Date 09/08/2025	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
Total Distributed:				\$50.00
43299	1	TOWN OF SHENANDOAH	09/08/2025	\$39,309.23
Invoice: PAYROLL TRANSFE 9/8/2025		Inv Date 09/08/2025	Due Date 09/08/2025	Amt: \$39,309.23
10-108-0100		PAYROLL TRANSFER		\$31,933.64
20-108-0100		PAYROLL TRANSFER		\$7,375.59
Total Distributed:				\$39,309.23
43300	1	ASHTON POTTER (USA LTD)	09/11/2025	\$1,417.50
Invoice: 110421		Inv Date 08/19/2025	Due Date 09/11/2025	Amt: \$1,417.50
10-532-0000		CIGARETTE TAX STAMPS		\$1,417.50
Total Distributed:				\$1,417.50
43301	1	Blue 360 Media	09/11/2025	\$688.42
Invoice: IN2507263781		Inv Date 08/29/2025	Due Date 09/11/2025	Amt: \$688.42
10-705-0000		2025-2026 VA TRAFFIC LAW MANUALS		\$688.42
Total Distributed:				\$688.42
43302	1	CINTAS CORP LOC.394	09/11/2025	\$78.81
Invoice: 4241876988		Inv Date 09/02/2025	Due Date 09/11/2025	Amt: \$78.81
10-874-0000		CASE OF PAPER TOWELS		\$78.81
Total Distributed:				\$78.81
43303	1	CORE & MAIN	09/11/2025	\$727.90
Invoice: W660197		Inv Date 08/18/2025	Due Date 09/11/2025	Amt: \$727.90
20-805-0000		VALVES		\$727.90
Total Distributed:				\$727.90
43304	1	HOLTZMAN OIL CORP.	09/11/2025	\$674.99
Invoice: 3691555		Inv Date 08/15/2025	Due Date 09/11/2025	Amt: \$674.99
10-706-0000		FUEL - POLICE		\$674.99
Total Distributed:				\$674.99
43305	1	J & M AUTO PARTS	09/11/2025	\$1,964.40
Invoice: 332311		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$17.76
10-608-0000		CHOPSAW FUEL		\$17.76
Total Distributed:				\$17.76
Invoice: 332436-437-447		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$285.95

Check Listing

Date From: 9/5/2025 Date To: 9/19/2025
Vendor Range: A-TEAM CONSTRUCTION - ZUKOVSKY, TOM

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
10-608-0000		1994 INT'L - HOSE, BATTERY, STARTER RELAY		\$285.95
Total Distributed:				\$285.95
Invoice: 332539		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$58.57
10-604-0000		DIESEL EXHAUST FLUID		\$58.57
Total Distributed:				\$58.57
Invoice: 332542		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$7.16
10-604-0000		EPOXY SYRINGE		\$7.16
Total Distributed:				\$7.16
Invoice: 332615		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$99.98
20-905-0000		SEWER MACHINE BEARING BUDDY		\$99.98
Total Distributed:				\$99.98
Invoice: 332643		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$34.28
10-708-0000		2017 FORD - WIPER BLADES		\$34.28
Total Distributed:				\$34.28
Invoice: 332695		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$10.99
10-604-0000		FLUORESCENT PAINT		\$10.99
Total Distributed:				\$10.99
Invoice: 332772-783		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$147.88
10-608-0000		2003 CHEVY - LIGHT KIT, TURN SIGNAL		\$147.88
Total Distributed:				\$147.88
Invoice: 332793		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$3.60
10-604-0000		HEX PLUG		\$3.60
Total Distributed:				\$3.60
Invoice: 332909		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$215.53
10-559-0300		ARPA 2ND - 2024 CHEV - TOOLS		\$215.53
Total Distributed:				\$215.53
Invoice: 332920		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$5.52
10-604-0000		CUTTING DISK		\$5.52
Total Distributed:				\$5.52
Invoice: 332985		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$145.80
10-608-0000		BATTERY		\$145.80
Total Distributed:				\$145.80
Invoice: 333000		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$20.00
20-905-0000		SEWER MACHINE HUBS		\$20.00

Check Listing

Date From: 9/5/2025 Date To: 9/19/2025
Vendor Range: A-TEAM CONSTRUCTION - ZUKOVSKY, TOM

Town of Shenandoah
09/11/2025 02:10 PM

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				\$20.00
Invoice: 333137		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$35.39
10-608-0000		TC 30 TRACTOR - CLUTCH		\$35.39
Total Distributed:				\$35.39
Invoice: 333208		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$188.59
10-559-0300		APRA 2ND - 2024 CHEV - TOOLS		\$188.59
Total Distributed:				\$188.59
Invoice: 333251		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$38.06
20-805-0000		WATER TAP MACHINE VALVES		\$38.06
Total Distributed:				\$38.06
Invoice: 333352-355		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$25.64
10-604-0000		9V, D BATTERIES		\$25.64
Total Distributed:				\$25.64
Invoice: 333537		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$357.75
10-608-0000		2003 CHEV BATTERY		\$357.75
Total Distributed:				\$357.75
Invoice: 333668		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$6.94
10-608-0000		BACKHOE GREASE		\$6.94
Total Distributed:				\$6.94
Invoice: 333694		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$28.60
20-805-0000		HOSE CLAMP FOR WATER LINE @ GARCIA		\$28.60
Total Distributed:				\$28.60
Invoice: 333719		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$12.44
20-806-0000		2014 FORD EXP - WIPER BLADE		\$12.44
Total Distributed:				\$12.44
Invoice: 333756		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$25.86
10-608-0000		ENGINE CLEANERS		\$25.86
Total Distributed:				\$25.86
Invoice: 333946-983		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$19.51
10-604-0000		THREADLOCK, GREASE, COTTER PIN		\$19.51
Total Distributed:				\$19.51
Invoice: 334028		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$16.62
10-608-0000		TRACTOR GREASE, BOLT, NUT		\$16.62
Total Distributed:				\$16.62

Check Listing

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Check Number	Bank	Vendor	Date	Amount
Invoice: 334059		Inv Date 08/28/2025	Due Date 09/11/2025	Amt: \$163.98
10-608-0000		TRACTOR HYDRAULIC FLUID		\$163.98
Total Distributed:				\$163.98
Credit Memo 332784		CM Date: 08/28/2025	Available: 09/11/2025	Amt: (\$8.00)
10-608-0000		332784		(\$8.00)
Total Distributed:				(\$8.00)
43306	1	NORTHERN SHEN VALLEY REGION CO	09/11/2025	\$372.00
Invoice: 3284-2026		Inv Date 09/01/2025	Due Date 09/11/2025	Amt: \$372.00
10-512-0000		FY 26 DUES		\$372.00
Total Distributed:				\$372.00
43307	1	Pace Analytical Services, LLC	09/11/2025	\$237.70
Invoice: 2530627205		Inv Date 08/19/2025	Due Date 09/11/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530626838		Inv Date 08/18/2025	Due Date 09/11/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530626853		Inv Date 08/18/2025	Due Date 09/11/2025	Amt: \$97.30
20-908-0000		TESTING SERVICES		\$97.30
Total Distributed:				\$97.30
43308	1	ROCKINGHAM COOPERATIVE	09/11/2025	\$236.51
Invoice: 523819		Inv Date 08/22/2025	Due Date 09/11/2025	Amt: \$109.93
10-604-0000		STRAW AND GRASS SEED		\$109.93
Total Distributed:				\$109.93
Invoice: 523952		Inv Date 08/29/2025	Due Date 09/11/2025	Amt: \$129.98
10-604-0000		GRASS SEED, HERBICIDE		\$129.98
Total Distributed:				\$129.98
Credit Memo 523819CM		CM Date: 08/26/2025	Available: 09/11/2025	Amt: (\$1.10)
10-604-0000		523819CM		(\$1.10)
Total Distributed:				(\$1.10)
Credit Memo 523952CM		CM Date: 08/29/2025	Available: 09/11/2025	Amt: (\$1.30)
10-604-0000		523952CM		(\$1.30)
Total Distributed:				(\$1.30)
Credit Memo I28600		CM Date: 08/31/2025	Available: 09/11/2025	Amt: (\$1.00)
10-604-0000		I28600		(\$1.00)
Total Distributed:				(\$1.00)

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Check Number	Bank	Vendor	Date	Amount
43309	1	SHENANDOAH VALLEY ELECTRIC	09/11/2025	<u>\$10,831.71</u>
Invoice: MONTHLY ACCTS 2 9/5/2025		Inv Date 09/02/2025	Due Date 09/11/2025	Amt: <u>\$10,831.71</u>
10-580-0600		THE MUSEUM		\$47.32
10-580-0600		THE MUSEUM		\$83.96
10-580-0600		THE MUSEUM		\$205.49
10-602-0100		STREET LIGHTS		\$3,396.75
10-602-0700		MAINT SHOP ELECTRIC		\$119.05
10-602-0700		OLD MAINTENANCE BUILDING		\$33.55
10-671-0000		BOAT LANDING ELECTRIC		\$31.97
10-671-0000		340 N ENTRANCE SIGN		\$36.47
10-671-0000		340 S ENTRANCE SIGN		\$35.46
10-671-0000		602 ENTRANCE SIGN		\$38.21
10-671-0000		BIG GEM ELECTRIC		\$82.68
10-671-0000		RESTROOM ELECTRIC		\$50.82
10-671-0000		TENNIS COURT ELECTRIC		\$80.91
10-711-0000		POLICE DEPT ELECTRIC		\$213.04
10-711-0000		POLICE DEPT ELECTRIC		\$235.95
10-871-0000		TOWN OFFICE ELECTRIC		\$298.21
20-802-0200		WELL # 1 ELECTRIC		\$549.66
20-802-0300		WELL #2 ELECTRIC		\$1,408.51
20-802-0500		12TH STREET WELL ELECTRIC		\$2,198.19
20-802-0600		WATER TANK ELECTRIC		\$52.22
20-802-0800		TRENTON ELECTRIC		\$32.01
20-802-0900		TENTH ST ELECTRIC		\$54.86
20-802-1100		WELL HOUSE LANE ELECTRIC		\$46.93
20-902-0000		SEWER PLANT ELECTRIC		\$1,499.49
Total Distributed:				<u>\$10,831.71</u>
43310	1	UPDIKE INDUSTRIES, INC.	09/11/2025	<u>\$13,625.00</u>
Invoice: C239118		Inv Date 08/15/2025	Due Date 09/11/2025	Amt: <u>\$13,625.00</u>
10-610-0100		REFUSE CONTRACT		\$12,500.00
10-610-0100		REFUSE-EXTRA BINS		\$1,125.00
Total Distributed:				<u>\$13,625.00</u>
43311	1	VACORP	09/11/2025	<u>\$176.77</u>

Check Listing

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Check Number	Bank	Vendor	Date	Amount
Invoice: MEMBER # 741 MA 9/9/2025		Inv Date 08/31/2025	Due Date 09/11/2025	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
43312	1	VISA	09/11/2025	\$6,313.54
Invoice: 81825CH		Inv Date 08/18/2025	Due Date 09/11/2025	Amt: \$2,261.53
10-507-0000		BATTERIES, HANDSOAP, AIR FRESHENER		\$64.09
10-507-0100		CERTIFIED MAIL		\$20.96
10-510-0000		CEA GIFT CARD, RIBBONS		\$119.90
10-534-0000		NATIONAL NIGHT OUT		\$81.50
10-580-0100		HARD DRIVE FOR ALARM SYSTEM		\$169.99
10-604-0000		GLOVES		\$59.99
10-608-0000		MOWER BLADES, RUST PREVENTION		\$222.99
10-672-0000		BOTTLED WATER		\$111.68
10-703-0000		BELT KEEPERS		\$6.99
10-874-0000		FAUCET REPAIR		\$12.99
20-507-0000		BATTERIES, HANDSOAP, AIR FRESHENER		\$64.09
20-804-0000		CHLORINE TABLETS		\$578.74
20-904-0000		SEWER PLANT TOOLS, GLOVES, TESTING SUPPLIES		\$747.62
Total Distributed:				\$2,261.53
Invoice: X7082025		Inv Date 08/18/2025	Due Date 09/11/2025	Amt: \$764.62
10-710-0000		POLICE CELL PHONES		\$559.70
10-872-0000		TOWN MANAGER CELL PHONE		\$79.91

Check Listing

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Check Number	Bank	Vendor	Date	Amount
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: 8182025JC		Inv Date 08/18/2025	Due Date 09/11/2025	Amt: \$104.46
10-705-0000		K-9 FOOD		\$104.46
Total Distributed:				\$104.46
Invoice: 8182025DW		Inv Date 08/18/2025	Due Date 09/11/2025	Amt: \$299.98
10-672-0000		GRAVEL FOR ENTRANCE SIGN		\$142.50
10-672-0100		INMATES MEALS		\$157.48
Total Distributed:				\$299.98
Invoice: 08182025RH		Inv Date 08/18/2025	Due Date 09/11/2025	Amt: \$1,390.65
10-703-0000		SHOULDER PATCHES		\$428.00
10-705-0000		AMMO		\$962.65
Total Distributed:				\$1,390.65
Invoice: 8182025CJ		Inv Date 08/18/2025	Due Date 09/11/2025	Amt: \$983.97
10-507-0100		CERITIFIED MAIL		\$10.48
10-608-0000		HYDRAULIC CYLINDER, OIL PIPE - NH TRACTOR		\$973.49
Total Distributed:				\$983.97
Invoice: 081825PD		Inv Date 08/18/2025	Due Date 09/11/2025	Amt: \$508.33
10-705-0000		BATTERIES, CLEANING SUPPLIES		\$43.05
10-708-0000		2012 DODGE VAN WATER PUMP, ALTERNATOR		\$319.10
10-717-0000		PAPER PRODUCTS		\$146.18
Total Distributed:				\$508.33
43313	I	Bethel Bend Farm, Inc.	09/18/2025	\$251.32
Invoice: 18737		Inv Date 08/26/2025	Due Date 09/18/2025	Amt: \$264.55
10-708-0000		2017 EXPLORER - BLOWER MOTOR		\$264.55
Total Distributed:				\$264.55
Credit Memo 18737CM		CM Date: 08/26/2025	Available: 09/18/2025	Amt: (\$13.23)
10-708-0000		18737CM		(\$13.23)
Total Distributed:				(\$13.23)
43314	I	FORTILINE INC.	09/18/2025	\$636.00

Check Listing

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Check Number	Bank	Vendor	Date	Amount
Invoice: 7030755		Inv Date 08/25/2025	Due Date 09/18/2025	Amt: \$636.00
20-805-0000		METER BOXES AND LIDS		\$636.00
Total Distributed:				\$636.00
43315	1	FRAZIER QUARRY, INC	09/18/2025	\$1,615.03
Invoice: 2871250831		Inv Date 08/31/2025	Due Date 09/18/2025	Amt: \$1,631.34
20-805-0000		STONE FOR WATER LINE AT GARCIA'S		\$1,631.34
Total Distributed:				\$1,631.34
Credit Memo 2871250831CM		CM Date: 08/31/2025	Available: 09/18/2025	Amt: (\$16.31)
20-805-0000		2871250831CM		(\$16.31)
Total Distributed:				(\$16.31)
43316	1	HOLTZMAN OIL CORP.	09/18/2025	\$1,382.78
Invoice: 3741499		Inv Date 08/26/2025	Due Date 09/18/2025	Amt: \$443.55
10-606-0000		FUEL		\$147.85
20-809-0000		FUEL		\$147.85
20-909-0000		FUEL		\$147.85
Total Distributed:				\$443.55
Invoice: 3741498		Inv Date 08/26/2025	Due Date 09/18/2025	Amt: \$521.40
10-606-0000		FUEL		\$173.80
20-809-0000		FUEL		\$173.80
20-909-0000		FUEL		\$173.80
Total Distributed:				\$521.40
Invoice: 3741405		Inv Date 08/26/2025	Due Date 09/18/2025	Amt: \$417.83
10-706-0000		FUEL - POLICE		\$417.83
Total Distributed:				\$417.83
43317	1	MOUNTAIN VALLEY HOME COMFORT INC.	09/18/2025	\$2,871.00
Invoice: I73850		Inv Date 08/27/2025	Due Date 09/18/2025	Amt: \$2,871.00
10-509-0000		MUSEUM HEAT PUMP REPLACEMENT		\$2,871.00
Total Distributed:				\$2,871.00
43318	1	Pace Analytical Services, LLC	09/18/2025	\$680.60
Invoice: 2530627997		Inv Date 08/22/2025	Due Date 09/18/2025	Amt: \$302.50
20-908-0000		TESTING SERVICES		\$302.50
Total Distributed:				\$302.50
Invoice: 2530628067		Inv Date 08/22/2025	Due Date 09/18/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20

Check Listing

Date From: 9/5/2025 Date To: 9/19/2025
Vendor Range: A-TEAM CONSTRUCTION - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$70.20
Invoice: 2530628322		Inv Date 08/25/2025	Due Date 09/18/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530628791		Inv Date 08/26/2025	Due Date 09/18/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530629315		Inv Date 08/28/2025	Due Date 09/18/2025	Amt: \$97.30
20-908-0000		TESTING SERVICES		\$97.30
			Total Distributed:	\$97.30
Invoice: 2530629847		Inv Date 08/29/2025	Due Date 09/18/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
43319	1	QUARLES	09/18/2025	\$409.41
Invoice: 30393532		Inv Date 08/26/2025	Due Date 09/18/2025	Amt: \$409.41
10-607-0000		PROPANE		\$409.41
			Total Distributed:	\$409.41
43320	1	ROCKINGHAM NEW HOLLAND	09/18/2025	\$27.37
Invoice: 01-53712		Inv Date 08/26/2025	Due Date 09/18/2025	Amt: \$18.35
10-608-0000		NH TRACTOR - SPRING		\$18.35
			Total Distributed:	\$18.35
Invoice: 01-53698		Inv Date 08/26/2025	Due Date 09/18/2025	Amt: \$9.02
10-608-0000		NH TRACTOR - SPRING		\$9.02
			Total Distributed:	\$9.02
43321	1	VALLEY CHEMICAL SOLUTIONS	09/18/2025	\$1,144.05
Invoice: INV0475065		Inv Date 08/22/2025	Due Date 09/18/2025	Amt: \$1,144.05
20-903-0000		PLANT CHEMICALS		\$1,144.05
			Total Distributed:	\$1,144.05
43322	1	VIRGINIA DEPT OF MOTOR VEHICLES	09/18/2025	\$250.00
Invoice: 202524300519		Inv Date 08/31/2025	Due Date 09/18/2025	Amt: \$250.00
10-532-0000		DMV STOPS		\$250.00
			Total Distributed:	\$250.00
25	Checks Totaling -			\$85,972.04

Totals By Fund

10	Checks \$65,226.82	Voids	Total \$65,226.82
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Check Listing

Date From: 9/5/2025 Date To: 9/19/2025

Vendor Range: A-TEAM CONSTRUCTION - ZUKOVSKY, TOM

Town of Shenandoah

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Check Number	Bank	Vendor		Date	Amount
			Checks		
			885,220.02		885,220.02
20			\$20,745.22		\$20,745.22
Totals:			\$85,972.04		\$85,972.04

CASH DISBURSEMENTS
GENERAL & UTILITY
SEPTEMBER 5 - 19, 2025

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Trans Date	Trans Desc	Debit	Credit	Reference
09/15/2025	STATE PAYROLL TAXES	\$0.00	\$1,385.00	STATE PAYROLL TAXES
09/12/2025	FEDERAL PAYROLL TAXE	\$0.00	\$9,434.51	FEDERAL PAYROLL TA
09/12/2025	HYBRID PAYROLL TAXES	\$0.00	\$267.83	HYBRID PAYROLL TAX
09/10/2025	VRS - Treasurer of Virgini	\$0.00	\$15,112.44	VRS
09/09/2025	MERCHANTS FEES	\$0.00	\$37.40	CREDIT CARD MACHIN
09/09/2025	MERCHANTS FEES	\$0.00	\$639.12	CREDIT CARD MACHIN
09/09/2025	Void-MERCHANTS FEES	\$37.40	\$0.00	CREDIT CARD MACHIN
09/09/2025	PSN FEES	\$0.00	\$37.40	PSN FEES
09/05/2025	RUS 2018 BACKHOE LOA	\$0.00	\$908.00	BACKHOE LOAN
09/05/2025	RUS 2020 VEHICLES LOA	\$0.00	\$1,422.00	
09/12/2025	FEDERAL PAYROLL TAXE	\$1,200.80	\$0.00	FEDERAL PAYROLL TA
09/12/2025	FEDERAL PAYROLL TAXE	\$5,134.70	\$0.00	FEDERAL PAYROLL TA
09/12/2025	FEDERAL PAYROLL TAXE	\$3,099.01	\$0.00	FEDERAL PAYROLL TA
09/15/2025	STATE PAYROLL TAXES	\$1,385.00	\$0.00	STATE PAYROLL TAXES
09/12/2025	HYBRID PAYROLL TAXES	\$85.77	\$0.00	HYBRID PAYROLL TAX
09/12/2025	HYBRID PAYROLL TAXES	\$49.74	\$0.00	HYBRID PAYROLL TAX
09/10/2025	VRS - Treasurer of Virgini	\$3,138.40	\$0.00	VRS
09/12/2025	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
09/10/2025	VRS - Treasurer of Virgini	\$1,045.32	\$0.00	VRS
09/09/2025	PSN FEES	\$37.40	\$0.00	PSN FEES
09/09/2025	Void-MERCHANTS FEES	\$0.00	\$37.40	CREDIT CARD MACHIN
09/09/2025	MERCHANTS FEES	\$639.12	\$0.00	CREDIT CARD MACHIN
09/09/2025	MERCHANTS FEES	\$37.40	\$0.00	CREDIT CARD MACHIN
09/12/2025	HYBRID PAYROLL TAXES	\$15.61	\$0.00	HYBRID PAYROLL TAX
09/10/2025	VRS - Treasurer of Virgini	\$609.06	\$0.00	VRS
09/12/2025	HYBRID PAYROLL TAXES	\$57.80	\$0.00	HYBRID PAYROLL TAX
09/12/2025	HYBRID PAYROLL TAXES	\$46.55	\$0.00	HYBRID PAYROLL TAX
09/10/2025	VRS - Treasurer of Virgini	\$3,243.34	\$0.00	VRS
09/10/2025	VRS - Treasurer of Virgini	\$766.36	\$0.00	VRS
09/10/2025	VRS - Treasurer of Virgini	\$6,309.96	\$0.00	VRS
09/05/2025	RUS 2020 VEHICLES LOA	\$10.01	\$0.00	
09/05/2025	RUS 2020 VEHICLES LOA	\$1,411.99	\$0.00	
09/05/2025	RUS 2018 BACKHOE LOA	\$820.97	\$0.00	BACKHOE LOAN
09/05/2025	RUS 2018 BACKHOE LOA	\$87.03	\$0.00	BACKHOE LOAN
09/15/2025	STATE PAYROLL TAXES	\$0.00	\$410.00	STATE PAYROLL TAXES
09/12/2025	HYBRID PAYROLL TAXES	\$0.00	\$194.98	HYBRID PAYROLL TAX
09/12/2025	FEDERAL PAYROLL TAXE	\$0.00	\$2,409.16	FEDERAL PAYROLL TA
09/10/2025	VRS - Treasurer of Virgini	\$0.00	\$4,499.16	VRS
09/05/2025	RUS	\$0.00	\$8,043.00	SEWER LOAN
09/12/2025	FEDERAL PAYROLL TAXE	\$291.78	\$0.00	FEDERAL PAYROLL TA
09/12/2025	FEDERAL PAYROLL TAXE	\$1,247.68	\$0.00	FEDERAL PAYROLL TA
09/12/2025	FEDERAL PAYROLL TAXE	\$869.70	\$0.00	FEDERAL PAYROLL TA
09/15/2025	STATE PAYROLL TAXES	\$410.00	\$0.00	STATE PAYROLL TAXES
09/12/2025	HYBRID PAYROLL TAXES	\$68.76	\$0.00	HYBRID PAYROLL TAX

CASH DISBURSEMENTS
GENERAL & UTILITY
SEPTEMBER 5 - 19, 2025

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Trans Date	Trans Desc	Debit	Credit	Reference
09/12/2025	HYBRID PAYROLL TAXES	\$31.34	\$0.00	HYBRID PAYROLL TAX
09/10/2025	VRS - Treasurer of Virgini	\$861.06	\$0.00	VRS
09/12/2025	HYBRID PAYROLL TAXES	\$34.28	\$0.00	HYBRID PAYROLL TAX
09/10/2025	VRS - Treasurer of Virgini	\$2,292.82	\$0.00	VRS
09/12/2025	HYBRID PAYROLL TAXES	\$13.58	\$0.00	HYBRID PAYROLL TAX
09/10/2025	VRS - Treasurer of Virgini	\$529.90	\$0.00	VRS
09/12/2025	HYBRID PAYROLL TAXES	\$20.90	\$0.00	HYBRID PAYROLL TAX
09/12/2025	HYBRID PAYROLL TAXES	\$26.12	\$0.00	HYBRID PAYROLL TAX
09/10/2025	VRS - Treasurer of Virgini	\$815.38	\$0.00	VRS
09/05/2025	RUS	\$3,694.65	\$0.00	SEWER LOAN
09/05/2025	RUS	\$4,348.35	\$0.00	SEWER LOAN
		\$44,837.40	\$44,837.40	

VOIDED TRANSACTION 9/9/25
PSN FEES POSTED AS
MERCHANTS FEES

1 of 1

Trans Date	Trans Desc	Debit	Credit	Reference
09/09/2025	MERCHANTS FEES	\$0.00	\$37.40	CREDIT CARD MACHIN
09/09/2025	MERCHANTS FEES	\$37.40	\$0.00	CREDIT CARD MACHIN
		\$37.40	\$37.40	

VOIDED TRANSACTION 9/9/25
PSN FEES POSTED AS
MERCHANTS FEES

1 of 1

Trans Date	Trans Desc	Debit	Credit	Reference
09/09/2025	Void-MERCHANTS FEES	\$37.40	\$0.00	CREDIT CARD MACHIN
09/09/2025	Void-MERCHANTS FEES	\$0.00	\$37.40	CREDIT CARD MACHIN
		\$37.40	\$37.40	

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(08/01/2025 - 08/31/2025)

<No Event Type Specified>	2	911 Accidental Dial	8
911 Hang-up	1	Administrative Duties	41
Animal Complaint	1	Arrest	1
Assist Another SPD Officer	12	Assist Other Department	1
Assist Page County	17	Assist PCSO-Primary	2
Assist Rescue Squad	2	B&E	2
BOL	9	Business Interaction	12
Call Complainant	16	Civil Dispute	6
Civil Issue	1	Commercial Alarm	1
Community Interaction	94	Consensual Encounter	3
Curfew Violation	2	Deliver Council Packets	10
Destruction of Property	1	DIP	1
Disabled Vehicle	2	Disorderly Conduct	2
Domestic	5	ECO/Mental Subject	6
Extra Patrol	27	Follow Up Investigation	2
Foot Patrol	37	Harassment	1
Investigation	86	Juvenile Issue	4
K-9 Free Air Sniff	1	Larceny	2
Meet Complainant	23	Meeting	12
Paper Service	2	Parking Violations	1
Police Service	44	Probation Search	1
Property Check	411	Public Service	15
Pursuit	1	Reckless Driving	2
Residential Alarm	1	Ride by Property Check	455
Scam	1	School Walk Thru	4
Stationary Radar	8	Summons Issued	14
Suspicious Activity	12	Suspicious Person	6
Suspicious Vehicle	2	Traffic Complaint	8
Traffic Control	2	Traffic Crash	4
Traffic Stop	42	Training	1
Tree / Debris In Roadway	1	Trespassing	3
Unlock Car	3	Vehicle Maintenance	2
Vehicle Theft	1	Warning	13

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department
(08/01/2025 - 08/31/2025)

Warrant	4	Warrant Service	3
Welfare Check	8		

Total Number of Events: 1,531

Felony: 0

Misdemeanor: 5

Summons: 16

Activity Log Vehicle Summary

Shenandoah Police Department

(08/01/2025 - 08/31/2025)

Vehicle Number:	Vehicle Description:	Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019			8,550
V601	2020 Chevrolet Tahoe	300.0	20.0	52,530
V602	2020 Ford Explorer Vin 7911	451.0	36.0	22,798
V603	2021 Dodge Charger Vin 3366	349.0	28.6	36,822
V604	2017 Ford Explorer	691.0	76.9	66,159
V605	2020 Ford Explorer 7910	548.0	81.0	48,621
V606	2023 Charger Vin 3851	1,140.0	129.7	13,900
V607	2016 Charger Spare	127.0	22.7	75,404
Vehicles:	8	Totals:	3,606.0	394.9

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

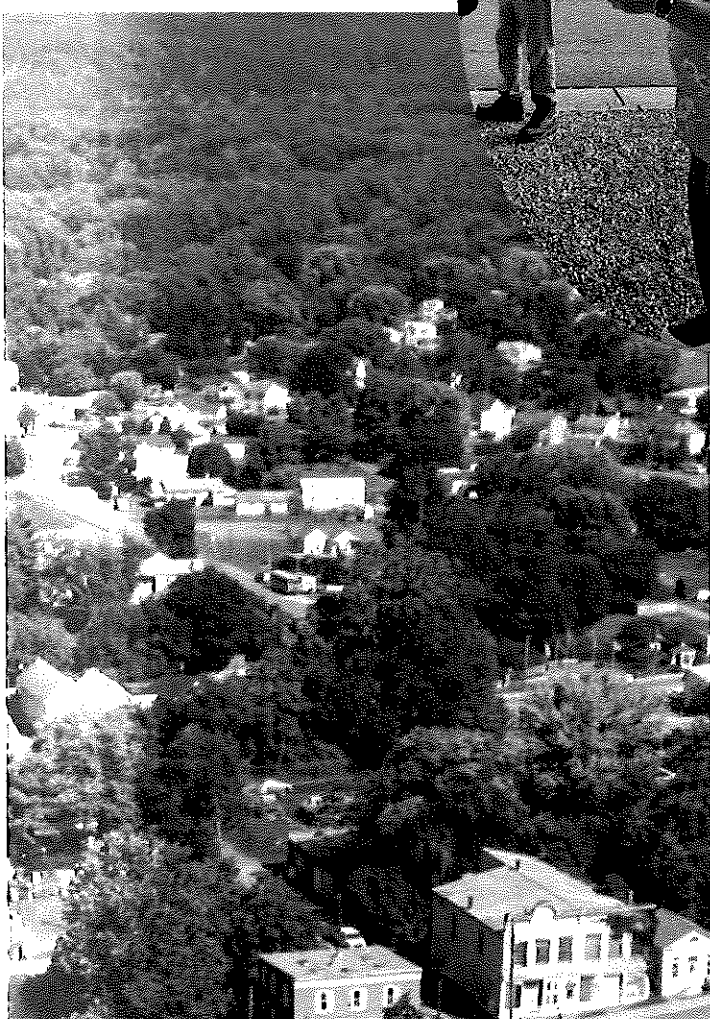
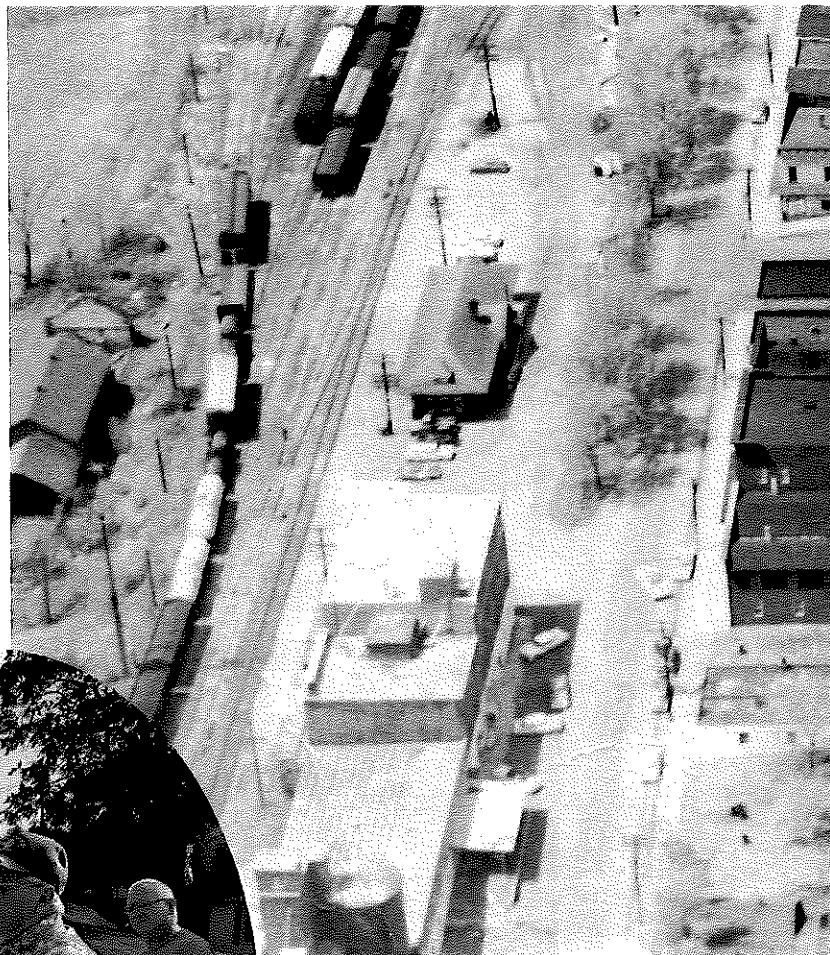
- (a) revised to add accessory building as allowed location
- (c) description note that a business license is required
- (d) description of occupation examples added

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

**HISTORIC
FIRST STREET
WALKING TOUR WITH
WAYMIE COMER**



**MEET AT MUSEUM
507 FIRST STREET,
SHENANDOAH, VA 22849
10:00 A.M.
OCTOBER 18**



Town of Shenandoah

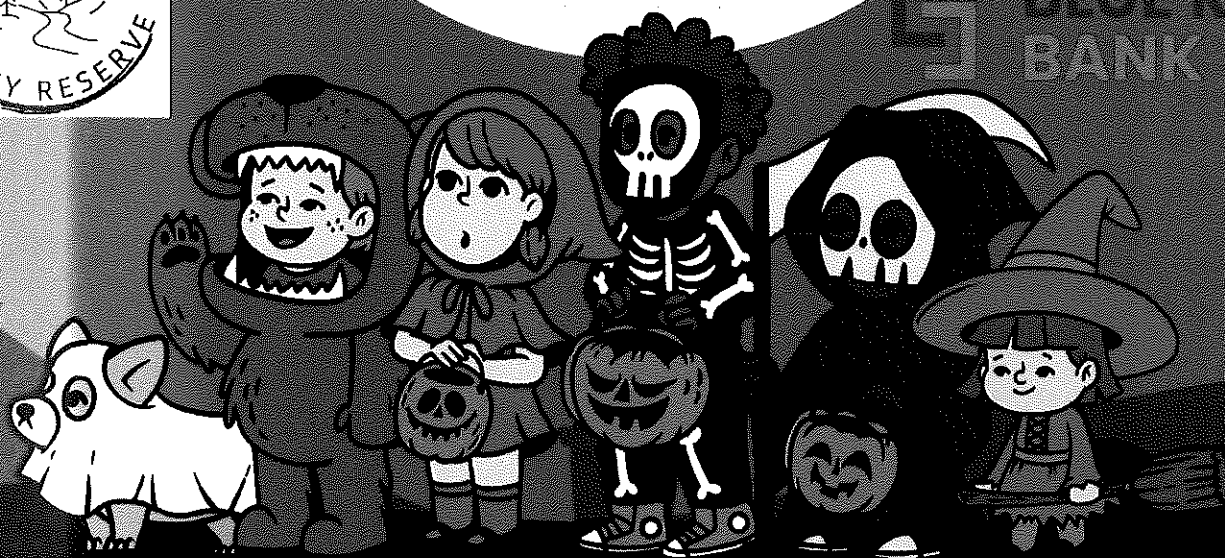
HALLOWEEN

Event

OCTOBER 31
4:00 P.M. TO DUSK
SHENANDOAH LANDING &
RIVER PARK
FREE PIZZA
AND WATER WHILE
SUPPLIES LAST



BLUE RIDGE
BANK



Come by for food and candy starting at 4:00 p.m. Costume parade at 4:30 p.m.
Shenandoah Landing & River Park is located at
315 Morrison Road, Shenandoah, VA 22849