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 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.

COUNCIL AGENDA – November 11, 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: **Regina Hillard- Luray Page County Chamber of Commerce**
5. Approval of Meeting Minutes for: **Regular Meeting Minutes – October 28, 2025**
6. Approval of Combined Account Disbursements Warrants **#43397-#43427** in the amount of **$117,377.85** dated **November 11, 2025.**
7. Approval of Treasurer's Report **2,178,803.83**
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
OCTOBER 28, 2025

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, October 28, 2025, at 7:00 p.m., with Vice Mayor William Kite presiding.

The meeting began with the Pledge of Allegiance.

ATTENDANCE

Council Members present were: Vice Mayor William Kite; Council Members Denise Cave; Lynn Fox; Brenda Haggett; I. Michael Lowe; and Chris Reisinger.

Council Members absent were: Mayor Clinton O. Lucas, Jr.

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

Citizens present were: Brian Dibb, Shenandoah Boy Scouts Troop 8 and Brittaney Sutherland.

Media Representatives: Lee Zion, Daily News Record.

AWARD PRESENTATION

None during this period.

RECEIVING OF VISITORS

None during this period.

OCTOBER 14, 2025 REGULAR MEETING MINUTES

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Reisinger to approve the ***Regular Meeting Minutes*** held on October 14, 2025, as presented.

Members Vote was as follows:
YEA: Council Member Cave
Council Member Fox
Council Member Haggett
Council Member Lowe
Council Member Reisinger

NAY: None

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

APPROVAL OF BILLS

A ***motion*** was made by Council Member Haggett, ***seconded*** by Council Member Cave, to approve the bills, dated **October 28, 2025**, in the **Combined Accounts Disbursements Warrants #43369 -#43396** in the amount of **$108,172.84** as presented.

Members Roll Call Vote was as follows:

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

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

TREASURERS REPORT

A ***motion*** was made by Council Member Cave, ***seconded*** by Council Member Haggett, to approve the **October 28, 2025,** Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **$2,168,613.85,** as presented.

Members Roll Call Vote was as follows:

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

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

CORRESPONDENCE

#1- Received a letter from Fonda McGowan thanking Lora Turner for her kindness in showing her around the Museum.

#2- Received a flyer for an event being held at the Town of Shenandoah Museum and Welcome Center titled Genealogy 101. Attendees will learn the basics of beginning genealogy research with Massanutten Regional Library's Head of Adult Services. This event is happening Saturday, November 1 from 2:00 p.m. to 3:00 p.m. at the Museum and Welcome Center, located at 507 First Street Shenandoah, VA 22849.

#3- Received a flyer in regards to a ribbon cutting for Melissa's Sweet Tea and Sliders on November 7, 2025 at 10:00 a.m. Melissa's Sweet Tea and Sliders is located at 602 Fourth Street.

#4- Received a flyer from Chat Circle, a Senior Women's Social Group, about their meetings being held at the Town of Shenandoah Museum and Welcome Center. The group will meet every third Saturday of the month at 11:00 a.m. For anyone interested in joining this group, please email chatcircle3@gmail.com or chat with Monica at (202) 289-1112. The next meeting will be on November 15, 2025.

#5- Received a flyer for Meet the Author: James S. Allen, author of "There is More to Tell: Old Homes in Page County, VA". James S. Allen will be at the Town of Shenandoah Museum and Welcome Center on November 15 from 2:00 – 3:00 p.m. The Museum is located at 507 First St, Shenandoah, VA.

#6- Received a flyer from the Community Choir of Page County regarding their Holiday performances for 2025. On Tuesday, November 25 at 7:00 p.m., they will be at the Town of Shenandoah Museum and Welcome Center, located at 507 First St, Shenandoah, VA. Then on Sunday, December 7 at 2:00 p.m., they will be performing at Luray United Methodist Church, located at 1 East Main St, Luray, VA.

#7- Town Manager Charlie Jenkins wished to remind everyone about the Halloween costume event at the Riverpark on Friday, October 31, 2025. He noted there will be pizza, water, and candy handed out, while supplies last. There will also be food vendors. Town Manager Charlie Jenkins also noted the Shenandoah Police Department will be handing out candy from 6:00p.m. to 9:00 p.m. at the Shenandoah Police Department on Halloween night, and they are located at 411 Second Street Shenandoah.

WATER AND SEWER
(Chair Kite, Council Member Cave, and Council Member Lowe)

Town Manager Charlie Jenkins noted there were a few blockages in some sewer lines along Long Avenue. He noted a crew came out with a camera to check and see what was blocking the lines, stating in one of the sewer lines, they found a partial railroad tie and very large tree roots. Town Manager Charlie Jenkins noted he will have a contactor come out with a rotary cutter to remove the tree roots, adding the railroad tie was removed.

Town Manager Charlie Jenkins noted that a couple of leaks came up after cleaning the water tank on Twelfth Street. He stated there was a water line on 10th Street repaired. Town Manager Charlie Jenkins added this water line was not very durable, and the crew will go back in and fix the line.

STREETS & PUBLIC PROPERTY
(Chair Fox, Vice Mayor Kite, and Council Member Lowe)

Chair Fox inquired about fixing the road cut on Tenth Street.

Town Manager Charlie Jenkins noted he is in the process of having a paver come out and fix that location.

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)

Town Manager Charlie Jenkins noted that Town Personal Property and Real Estate Taxes were mailed out October 27th.

Council Member Cave inquired about whether there would be an issue with mailing the taxes due to the delay with the utility bills.

Town Manager Charlie Jenkins informed Council the Utility bills have to go to the Elkton Post Office since they are mailed in bulk. He mentioned that he spoke to the Elkton Post Office and once the bills left the facility there was no way of tracking them, adding the utility bills would eventually get delivered. Town Manager Charlie Jenkins also informed Council the taxes are not sent in bulk and were sent directly from the Shenandoah Post Office.

Town Manager Charlie Jenkins noted that residents do have the option to set up their utility bills and Town Taxes with automatic electronic withdrawal with our third-party vendor PSN.

PARKS & RECREATION
(Chair Haggett, Council Member Lowe and Council Member Reisinger)

Chair Haggett inquired about an update on the basketball court across from Big Gem.

Town Manager Charlie Jenkins noted the contractor is in the process of adding concrete to the light poles on their property and once that project is done, they will pour the concrete for the new basketball court.

Chair Haggett mentioned she purchased a 10-foot artificial Christmas Tree through the Beautification Committee. She would like to schedule a date to have the tree set up at Big Gem Park, noting she will meet with Town Manager Charlie Jenkins about scheduling a date.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT
(Chair Cave, Council Member Lowe and Council Member Haggett)

Town Manager Charlie Jenkins noted Town Council and the Planning Commission will have a Joint Public Hearing for a rezoning request on December 9, 2025, at 7:00 p.m. at Town Hall.

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

Council Member Cave inquired if the Town was going to have the Angel Tree event this year.

Town Manager Charlie Jenkins noted the coordinator will contact the Town and will have it set up.

Council Member Cave spoke about coordinating a fund drive for the Page County SPCA.

Town Manager Charlie Jenkins noted he will pass the information to The Shenandoah Museum Curator Lora Turner as she will be handling this project.

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 how the brush clean up went last week.

Town Manager Charlie Jenkins noted there were 10 locations brush was picked up at, noting three large, 30-foot-long dumpsters were hauled off to the landfill. The estimated cost was around $600.00 for the landfill to take the brush.

NEW BUSINESS

Council Member Fox mentioned about the need for more residential development to allow gravel roads to be used instead of paved roads.

The Town Council will review the request in January's meeting.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins noted the Town received a safety grant for $3000.00 and the funds will pay for a motorized tarp for the Town's dump truck and more flashing caution lights.

Town Manager Charlie Jenkins noted the Public Works crew, is working to make sure all Town trucks are prepared for the winter season.

Town Manager Charlie Jenkins noted Civic Plus is working on the Town Code changes.

Town Manager Charlie Jenkins noted the resident at 523 Third Street is requesting to have Town Council to look over the sidewalk and steps for replacement.

Town Council would like to get estimates on the replacement of the steps.

Town Manager Charlie Jenkins will gather some information and will get back with them at the next meeting.

Town Manager Charlie Jenkins noted he spoke with a company that is willing to work with the Town to have a digital sign placed at Big Gem. The sign is double sided and a concrete base with space at the bottom for plants and shrubs. Town Manager Charlie Jenkins noted $25,000 Page County TOT grant funding will be used for the sign.

MAYOR'S REPORT

None during this period.

FOR THE GOOD OF THE TOWN

Shenandoah Boy Scouts Troop 8 came to the Town Council Meeting to show their new neckerchief design. Their neckerchiefs have the Town logo and orange with black for the border.

ADJOURN

There being no further discussion, a ***motion*** was made by Council Member Haggett, ***seconded*** by Council Member Fox, to adjourn the meeting at 8:02 p.m.

Members Vote was as follows:

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

NAY: None

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

APPROVED: ATTESTED:

Vice Mayor, William Kite Angela Schrimscher, Town Clerk

APPROVAL OF BILLS

Council Meeting of November 11, 2025
General and Utility Disbursements
Warrants #43397 - #43427
In the amount of $117,377.85

Checks Issued - $79,189.19
Cash Disbursements - $38,188.66

SUBMITTED BY:
Christl C. Huddle
Treasurer

Check Listing

Date From: 10/25/2025 Date To: 11/7/2025
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
11/06/2025 09:44 AM

Check Number	Bank	Vendor	Date	Amount
43397	1	ANGEL ARMOR LLC	10/30/2025	**$2,309.30**

Invoice: INV15252	Inv Date 09/30/2025	Due Date 10/30/2025	Amt:	$2,309.30
10-703-0000	BULLETPROOF VEST - BAUGHER		$2,309.30	
		Total Distributed:	$2,309.30	

Check Number	Bank	Vendor	Date	Amount
43398	1	CAPITAL IMPROVEMENTS ACCT	10/30/2025	**$5,000.00**

Invoice: OCTOBER 2025	Inv Date 10/27/2025	Due Date 10/30/2025	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	

Check Number	Bank	Vendor	Date	Amount
43399	1	FRAZIER QUARRY, INC	10/30/2025	**$533.78**

Invoice: 2871251015	Inv Date 10/15/2025	Due Date 10/30/2025	Amt:	$539.17
10-604-0000	STONE		$539.17	
		Total Distributed:	$539.17	
Credit Memo 2871251015CM	CM Date: 10/15/2025	Available: 10/30/2025	Amt:	($5.39)
10-604-0000	2871251015CM		($5.39)	
		Total Distributed:	($5.39)	

Check Number	Bank	Vendor	Date	Amount
43400	1	HOLTZMAN OIL CORP.	10/30/2025	**$608.97**

Invoice: 3880820	Inv Date 10/06/2025	Due Date 10/30/2025	Amt:	$608.97
10-706-0000	FUEL - POLICE		$608.97	
		Total Distributed:	$608.97	

Check Number	Bank	Vendor	Date	Amount
43401	1	KPD, INC. PORT-A-JOHNS	10/30/2025	**$135.00**

Invoice: 157053	Inv Date 10/10/2025	Due Date 10/30/2025	Amt:	$135.00
10-672-0000	WIGWAM PORT-A-JOHN		$135.00	
		Total Distributed:	$135.00	

Check Number	Bank	Vendor	Date	Amount
43402	1	LITTEN & SIPE	10/30/2025	**$241.85**

Invoice: 34576	Inv Date 10/17/2025	Due Date 10/30/2025	Amt:	$241.85
10-521-0300	LEGAL SERVICES		$241.85	
		Total Distributed:	$241.85	

Check Number	Bank	Vendor	Date	Amount
43403	1	Pace Analytical Services, LLC	10/30/2025	**$140.40**

Invoice: 2530637375	Inv Date 10/06/2025	Due Date 10/30/2025	Amt:	$70.20
20-908-0000	TESTING SERVICES		$70.20	
		Total Distributed:	$70.20	
Invoice: 2530637895	Inv Date 10/07/2025	Due Date 10/30/2025	Amt:	$70.20

Check Listing

Date From: 10/25/2025 Date To: 11/7/2025
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
20-908-0000		TESTING SERVICES			$70.20	
			Total Distributed:		$70.20	
43404	1	PAGE VALLEY NEWS LLC		10/30/2025		$190.00
Invoice: 1042		Inv Date 10/05/2025	Due Date 10/30/2025	Amt:	$190.00	
10-508-0000		PUBLIC NOTICE - ZONING ORDINANCE			$190.00	
			Total Distributed:		$190.00	
43405	1	RICOH USA, INC		10/30/2025		$160.44
Invoice: 109549898		Inv Date 10/10/2025	Due Date 10/30/2025	Amt:	$160.44	
10-527-0000		MONTHLY LEASE ON COPIER			$160.44	
			Total Distributed:		$160.44	
43406	1	VALLEY CHEMICAL SOLUTIONS		10/30/2025		$1,369.05
Invoice: INV0483801		Inv Date 10/03/2025	Due Date 10/30/2025	Amt:	$1,369.05	
20-903-0000		PLANT CHEMICALS			$1,369.05	
			Total Distributed:		$1,369.05	
43407	1	VALLEY SPORTS LLC		10/30/2025		$32.25
Invoice: 2025-164		Inv Date 10/08/2025	Due Date 10/30/2025	Amt:	$32.25	
10-510-0000		3 CEA NAME PLATES			$32.25	
			Total Distributed:		$32.25	
43408	1	VECTOR SECURITY		10/30/2025		$765.00
Invoice: 76766114		Inv Date 10/06/2025	Due Date 10/30/2025	Amt:	$765.00	
20-822-0000		ALARM SYSTEM INSTALL - 50 WELL HOUSE LN			$765.00	
			Total Distributed:		$765.00	
43409	1	WATER & SEWER LINES ACCT		10/30/2025		$5,000.00
Invoice: W/S LINES 10/27/2025 12:0		Inv Date 10/27/2025	Due Date 10/30/2025	Amt:	$5,000.00	
20-104-0000		REPLACING EXISTING WATER & SEWER			$5,000.00	
			Total Distributed:		$5,000.00	
43410	1	PAGE COUNTY CIRCUIT COURT		11/03/2025		$50.00
Invoice: 2511031626204971465		Inv Date 11/07/2025	Due Date 11/03/2025	Amt:	$50.00	
20-215-0000		Misc-Garnishment			$50.00	
			Total Distributed:		$50.00	
43411	1	TOWN OF SHENANDOAH		11/03/2025		$35,882.20
Invoice: PAYROLL TRANSFE 11/3/2025		Inv Date 11/03/2025	Due Date 11/03/2025	Amt:	$35,882.20	

Check Listing

Date From: 10/25/2025 Date To: 11/7/2025
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
10-108-0100		PAYROLL TRANSFER	$29,206.95	
20-108-0100		PAYROLL TRANSFER	$6,675.25	
		Total Distributed:	$35,882.20	
43412	1	LITTEN PRECISION BLASTING	11/03/2025	$900.00
Invoice: 103125		Inv Date 11/03/2025 Due Date 11/03/2025	Amt:	$900.00
10-625-0000		SANDBLASTING SNOWPLOWS	$900.00	
		Total Distributed:	$900.00	
43413	1	MEADOWS KEVIN WESLEY 1883	11/03/2025	$160.52
Invoice: TX18832511031805598 93		Inv Date 11/03/2025 Due Date 11/03/2025	Amt:	$160.52
10-207-0000		Pre-Payment Refund for TX Account 1883	$160.52	
		Total Distributed:	$160.52	
43414	1	C & C EXTERMINATING	11/06/2025	$145.00
Invoice: 25721		Inv Date 10/28/2025 Due Date 11/06/2025	Amt:	$75.00
10-580-1000		MUSEUM EXTERMINATING SERVICES	$75.00	
		Total Distributed:	$75.00	
Invoice: 25744		Inv Date 10/30/2025 Due Date 11/06/2025	Amt:	$70.00
10-717-0000		Exterminating Services at Police Department	$70.00	
		Total Distributed:	$70.00	
43415	1	DEAN HOME CENTER	11/06/2025	$282.61
Invoice: 235159/1		Inv Date 10/15/2025 Due Date 11/06/2025	Amt:	$62.94
20-804-0000		TREATED LUMBER - NEW WELL	$62.94	
		Total Distributed:	$62.94	
Invoice: 235206/1		Inv Date 10/16/2025 Due Date 11/06/2025	Amt:	$96.75
20-904-0000		WIRE, CLAMPS, CLIPS, FASTENERS, ETC	$96.75	
		Total Distributed:	$96.75	
Invoice: 235440/1		Inv Date 10/23/2025 Due Date 11/06/2025	Amt:	$36.98
10-604-0000		DRILL BITS - 3/4", 3/8"	$36.98	
		Total Distributed:	$36.98	
Invoice: 235574/1		Inv Date 10/28/2025 Due Date 11/06/2025	Amt:	$56.96
10-604-0000		SAWBLADES, CUT WHEEL	$56.96	
		Total Distributed:	$56.96	
Invoice: 235572/1		Inv Date 10/28/2025 Due Date 11/06/2025	Amt:	$28.98

Check Number	Bank	Vendor	Date		Amount
10-705-0000		PLUMBERS PUTTY, LANDSCAPE FABRIC		$28.98	
			Total Distributed:	$28.98	
43416	1	HOLTZMAN OIL CORP.	11/06/2025		**$939.87**
Invoice: 3880912		Inv Date 10/09/2025	Due Date 11/06/2025	Amt:	$490.87
10-606-0000		FUEL		$163.62	
20-809-0000		FUEL		$163.62	
20-909-0000		FUEL		$163.63	
			Total Distributed:	$490.87	
Invoice: 3880913		Inv Date 10/09/2025	Due Date 11/06/2025	Amt:	$449.00
10-606-0000		FUEL		$149.67	
20-809-0000		FUEL		$149.67	
20-909-0000		FUEL		$149.66	
			Total Distributed:	$449.00	
43417	1	J & M AUTO PARTS	11/06/2025		**$3,457.88**
Invoice: 336252		Inv Date 10/08/2025	Due Date 11/06/2025	Amt:	$1,002.35
10-524-0100		VRSA GRANT - TARP KIT - 94 INT'L DUMP		$1,002.35	
			Total Distributed:	$1,002.35	
Invoice: 337553		Inv Date 11/03/2025	Due Date 11/06/2025	Amt:	$991.69
10-524-0100		VRSA GRANT - SAFETY LIGHTS - 94 INT'L, ETC		$991.69	
			Total Distributed:	$991.69	
Invoice: 335973		Inv Date 10/02/2025	Due Date 11/06/2025	Amt:	$16.21
10-604-0000		SHOP TOWELS		$16.21	
			Total Distributed:	$16.21	
Invoice: 336005 336023		Inv Date 10/03/2025	Due Date 11/06/2025	Amt:	$47.22
10-672-0000		94 CHEV FIRE TRUCK - FASTENERS		$47.22	
			Total Distributed:	$47.22	
Invoice: 336109		Inv Date 10/06/2025	Due Date 11/06/2025	Amt:	$15.99
10-708-0000		CARWASH		$15.99	
			Total Distributed:	$15.99	
Invoice: 336112		Inv Date 10/06/2025	Due Date 11/06/2025	Amt:	$169.99
10-672-0000		94 CHEVY FIRE TRUCK - DISTRIBUTOR		$169.99	
			Total Distributed:	$169.99	

Check Listing

Date From: 10/25/2025 Date To: 11/7/2025
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date		Amount
Invoice: 336167		Inv Date 10/07/2025	Due Date 11/06/2025	Amt:	$59.68
20-806-0000		2004 CHEVY - IGNITION COIL		$59.68	
			Total Distributed:	$59.68	
Invoice: 336174		Inv Date 10/07/2025	Due Date 11/06/2025	Amt:	$4.85
10-672-0000		SHOP TOWEL		$4.85	
			Total Distributed:	$4.85	
Invoice: 336175 -632 -543		Inv Date 10/07/2025	Due Date 11/06/2025	Amt:	$141.64
10-672-0000		BIG GEM FOUNTAIN PUMP REPAIR PARTS		$141.64	
			Total Distributed:	$141.64	
Invoice: 336196		Inv Date 10/07/2025	Due Date 11/06/2025	Amt:	$13.83
10-608-0000		CHAINSAW BAR LUBE		$13.83	
			Total Distributed:	$13.83	
Invoice: 336517		Inv Date 10/14/2025	Due Date 11/06/2025	Amt:	$7.79
10-604-0000		LITHIUM BATTERY		$7.79	
			Total Distributed:	$7.79	
Invoice: 336519		Inv Date 10/14/2025	Due Date 11/06/2025	Amt:	$609.00
10-604-0000		RECIPROCATING SAW, BATTERY		$609.00	
			Total Distributed:	$609.00	
Invoice: 336790 336940		Inv Date 10/16/2025	Due Date 11/06/2025	Amt:	$292.67
20-990-0110		WELLS - COMPRESSOR, FITTINGS, ELECTRICAL		$292.67	
			Total Distributed:	$292.67	
Invoice: 336874		Inv Date 10/21/2025	Due Date 11/06/2025	Amt:	$67.09
10-608-0000		SKID LOADER - HYD HOSE, FITTINGS		$67.09	
			Total Distributed:	$67.09	
Invoice: 336926		Inv Date 10/22/2025	Due Date 11/06/2025	Amt:	$127.27
10-608-0000		BACKHOE - GREASE, EXHAUST FLUID		$127.27	
			Total Distributed:	$127.27	
Invoice: 337174		Inv Date 10/27/2025	Due Date 11/06/2025	Amt:	$17.81
10-608-0000		MOWERS - FUEL STABILIZER		$17.81	
			Total Distributed:	$17.81	
Credit Memo 336247		CM Date: 10/08/2025	Available: 11/06/2025	Amt:	($127.20)

Check Listing

Date From: 10/25/2025 Date To: 11/7/2025
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
	10-608-0000	336247			($127.20)	
				Total Distributed:	($127.20)	
43418	1	LOUDERBACK IMPLEMENT CO., INC.		11/06/2025		$89.07
Invoice: 97823			Inv Date 07/31/2025	Due Date 11/06/2025	Amt:	$98.97
10-608-0000		ECHO STRING TRIMMER HEADS			$98.97	
				Total Distributed:	$98.97	
Credit Memo 97823CM			CM Date: 07/31/2025	Available: 11/06/2025	Amt:	($9.90)
	10-608-0000	97823CM			($9.90)	
				Total Distributed:	($9.90)	
43419	1	MAY SUPPLY CO., INC.		11/06/2025		$1,027.26
Invoice: 160454 01			Inv Date 09/30/2025	Due Date 11/06/2025	Amt:	$212.83
20-805-0000		PVP PIPE, CLAY PIPE, FITTINGS, CEMENT, PRIMER			$212.83	
				Total Distributed:	$212.83	
Invoice: 160424 01			Inv Date 09/30/2025	Due Date 11/06/2025	Amt:	$193.92
20-805-0000		PVC PIPE, FITTINGS			$193.92	
				Total Distributed:	$193.92	
Invoice: 162782 01			Inv Date 10/23/2025	Due Date 11/06/2025	Amt:	$694.15
20-805-0000		RESTOCK - PVC PIPE			$694.15	
				Total Distributed:	$694.15	
Credit Memo 160454 02			CM Date: 10/01/2025	Available: 11/06/2025	Amt:	($63.26)
	20-805-0000	160454 02			($63.26)	
				Total Distributed:	($63.26)	
Credit Memo 160424 01CM			CM Date: 09/30/2025	Available: 11/06/2025	Amt:	($1.94)
	20-805-0000	160424 01CM			($1.94)	
				Total Distributed:	($1.94)	
Credit Memo 160454 01CM			CM Date: 09/30/2025	Available: 11/06/2025	Amt:	($1.50)
	20-805-0000	160454 01CM			($1.50)	
				Total Distributed:	($1.50)	
Credit Memo 162782 01CM			CM Date: 10/23/2025	Available: 11/06/2025	Amt:	($6.94)
	20-805-0000	162782 01CM			($6.94)	
				Total Distributed:	($6.94)	

Check Listing

Date From: 10/25/2025 Date To: 11/7/2025
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
43420	1	MCKAY JESSICA RAE 6182	11/06/2025	**$47.58**

Invoice: TX6182251103134059083 Inv Date 11/03/2025 Due Date 11/06/2025 Amt: $47.58

10-207-0000	Pre-Payment Refund for TX Account 6182	$47.58
	Total Distributed:	$47.58

Check Number	Bank	Vendor	Date	Amount
43421	1	Pace Analytical Services, LLC	11/06/2025	**$1,374.90**

Invoice: 2530639029 Inv Date 10/14/2025 Due Date 11/06/2025 Amt: $92.30

20-908-0000	TESTING SERVICES	$92.30
	Total Distributed:	$92.30

Invoice: 2530638515 Inv Date 10/10/2025 Due Date 11/06/2025 Amt: $70.20

20-908-0000	TESTING SERVICES	$70.20
	Total Distributed:	$70.20

Invoice: 2530639159 Inv Date 10/14/2025 Due Date 11/06/2025 Amt: $70.20

20-908-0000	TESTING SERVICES	$70.20
	Total Distributed:	$70.20

Invoice: 2530639509 Inv Date 10/15/2025 Due Date 11/06/2025 Amt: $1,072.00

20-911-0000	TESTING SERVICES	$1,072.00
	Total Distributed:	$1,072.00

Invoice: 2530639895 Inv Date 10/16/2025 Due Date 11/06/2025 Amt: $70.20

20-908-0000	TESTING SERVICES	$70.20
	Total Distributed:	$70.20

Check Number	Bank	Vendor	Date	Amount
43422	1	SHENANDOAH MACHINE SHOP	11/06/2025	**$755.00**

Invoice: 25963 Inv Date 10/15/2025 Due Date 11/06/2025 Amt: $575.00

20-805-0000	DRILL 4 VALVES	$575.00
	Total Distributed:	$575.00

Invoice: 25962 Inv Date 10/15/2025 Due Date 11/06/2025 Amt: $180.00

10-608-0000	REPAIR MOWER GEARBOX	$180.00
	Total Distributed:	$180.00

Check Number	Bank	Vendor	Date	Amount
43423	1	UPDIKE INDUSTRIES, INC.	11/06/2025	**$13,625.00**

Invoice: C241578 Inv Date 10/15/2025 Due Date 11/06/2025 Amt: $13,625.00

10-610-0100	REFUSE CONTRACT	$12,500.00
10-610-0100	REFUSE-EXTRA BINS	$1,125.00
	Total Distributed:	$13,625.00

Check Number	Bank	Vendor	Date	Amount
43424	1	VACORP	11/06/2025	**$176.77**

Invoice: MEMBER # 741 OCT 25 Inv Date 10/01/2025 Due Date 11/06/2025 Amt: $176.77

Check Listing

Date From: 10/25/2025 Date To: 11/7/2025
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount	
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	
43425	1	VALLEY CHEMICAL SOLUTIONS	11/06/2025		**$659.05**
Invoice: INV0486947		Inv Date 10/17/2025	Due Date 11/06/2025 Amt:	$659.05	
20-903-0000		PLANT CHEMCIALS		$659.05	
			Total Distributed:	$659.05	
43426	1	VECTOR SECURITY	11/06/2025		**$215.61**
Invoice: 76785167		Inv Date 10/14/2025	Due Date 11/06/2025 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	
43427	1	VISA	11/06/2025		**$2,914.83**
Invoice: X09082025		Inv Date 08/31/2025	Due Date 11/06/2025 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: 101725CH		Inv Date 10/17/2025	Due Date 11/06/2025 Amt:	$924.58	

Check Listing

Date From: 10/25/2025 Date To: 11/7/2025
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
11/06/2025 09:44 AM

Check Number	Bank	Vendor	Date	Amount
10-506-0000		TAX BILLING ENVELOPES		$129.26
10-507-0000		TONER, WATER, CERT MAIL, TAB DIVIDERS		$220.80
10-672-0000		BIG GEM FOUNTAIN PUMP REPAIR		$147.42
10-874-0000		PAPER TOWELS FOR CLEANING		$31.68
20-506-0000		POSTCARD STAMPS FOR UTILITY BILLS		$122.00
20-507-0000		TONER, WATER, NAME TAG		$196.84
20-805-0000		WATER, POST CAPS		$76.58
			Total Distributed:	$924.58
Invoice: 101725DW		Inv Date 10/17/2025	Due Date 11/06/2025	Amt: $454.50
10-672-0100		INMATES MEALS		$399.18
20-805-0000		PUBLIC WORKS MEALS - WATER LEAK REPAIR		$55.32
			Total Distributed:	$454.50
Invoice: 101725JC		Inv Date 10/17/2025	Due Date 11/06/2025	Amt: $78.46
10-704-0000		POLICE MEALS		$71.88
10-705-0000		BATTERY		$6.58
			Total Distributed:	$78.46
Invoice: 101725RH		Inv Date 10/17/2025	Due Date 11/06/2025	Amt: $555.97
10-704-0000		POLICE MEALS		$229.24
10-712-0000		DONATION EXP- HALLOWEEN		$326.73
			Total Distributed:	$555.97
Invoice: 101725PD		Inv Date 10/17/2025	Due Date 11/06/2025	Amt: $136.70
10-704-0000		POLICE MEALS		$116.71
10-710-0000		APPLE.COM (NO RECEIPT)		$19.99
			Total Distributed:	$136.70
31	Checks Totaling -			$79,189.19

Totals By Fund

	Checks	Voids	Total
10	$57,044.66		$57,044.66
20	$22,144.53		$22,144.53
Totals:	$79,189.19		$79,189.19

CASH DISBURSEMENTS
GENERAL & UTILITY
OCTOBER 25 - NOVEMBER 7, 2025

Trans Date	Trans Desc	Debit	Credit	Reference	ay To Nam
11/07/2025	HYBRID PAYROLL TAX	$0.00	$267.83	HYBRID PAYROLL T	
11/01/2025	ANTHEM BLUE CROSS	$0.00	$20,223.00	ANTHEM	
10/27/2025	FEDERAL PAYROLL TA	$0.00	$8,126.38	FEDERAL PAYROLL	
10/27/2025	STATE PAYROLL TAXE	$0.00	$1,282.00	STATE PAYROLL TA	
10/27/2025	FEDERAL PAYROLL TA	$1,042.70	$0.00	FEDERAL PAYROLL	
10/27/2025	FEDERAL PAYROLL TA	$4,458.46	$0.00	FEDERAL PAYROLL	
10/27/2025	FEDERAL PAYROLL TA	$2,625.22	$0.00	FEDERAL PAYROLL	
10/27/2025	STATE PAYROLL TAXE	$1,282.00	$0.00	STATE PAYROLL TA	
11/07/2025	HYBRID PAYROLL TAX	$85.77	$0.00	HYBRID PAYROLL T	
11/07/2025	HYBRID PAYROLL TAX	$49.74	$0.00	HYBRID PAYROLL T	
11/01/2025	ANTHEM BLUE CROSS	$1,660.00	$0.00	ANTHEM	
11/07/2025	HYBRID PAYROLL TAX	$12.36	$0.00	HYBRID PAYROLL T	
11/01/2025	ANTHEM BLUE CROSS	$18,563.00	$0.00	ANTHEM	
11/07/2025	HYBRID PAYROLL TAX	$15.61	$0.00	HYBRID PAYROLL T	
11/07/2025	HYBRID PAYROLL TAX	$57.80	$0.00	HYBRID PAYROLL T	
11/07/2025	HYBRID PAYROLL TAX	$46.55	$0.00	HYBRID PAYROLL T	
11/07/2025	HYBRID PAYROLL TAX	$0.00	$194.98	HYBRID PAYROLL T	
11/01/2025	ANTHEM BLUE CROSS	$0.00	$5,568.00	ANTHEM	
10/27/2025	FEDERAL PAYROLL TA	$0.00	$2,164.47	FEDERAL PAYROLL	
10/27/2025	STATE PAYROLL TAXE	$0.00	$362.00	STATE PAYROLL TA	
10/27/2025	FEDERAL PAYROLL TA	$267.80	$0.00	FEDERAL PAYROLL	
10/27/2025	FEDERAL PAYROLL TA	$1,145.04	$0.00	FEDERAL PAYROLL	
10/27/2025	FEDERAL PAYROLL TA	$751.63	$0.00	FEDERAL PAYROLL	
10/27/2025	STATE PAYROLL TAXE	$362.00	$0.00	STATE PAYROLL TA	
11/07/2025	HYBRID PAYROLL TAX	$68.76	$0.00	HYBRID PAYROLL T	
11/07/2025	HYBRID PAYROLL TAX	$31.34	$0.00	HYBRID PAYROLL T	
11/01/2025	ANTHEM BLUE CROSS	$1,660.00	$0.00	ANTHEM	
11/07/2025	HYBRID PAYROLL TAX	$34.28	$0.00	HYBRID PAYROLL T	
11/01/2025	ANTHEM BLUE CROSS	$3,908.00	$0.00	ANTHEM	
11/07/2025	HYBRID PAYROLL TAX	$13.58	$0.00	HYBRID PAYROLL T	
11/07/2025	HYBRID PAYROLL TAX	$26.12	$0.00	HYBRID PAYROLL T	
11/07/2025	HYBRID PAYROLL TAX	$20.90	$0.00	HYBRID PAYROLL T	
		$38,188.66	$38,188.66		

TOWN OF SHENANDOAH
TREASURER'S REPORT

November 6, 2025

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	**$ 377,442.86**
	CHECKING ACCOUNT - ARPA FUNDS (MUSEUM BALANCE)	$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (INFRASTRUCTURE)	$ 68,548.04
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (TRUCK BALANCE)	$ 560.43
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (RAM TRUCK BALANCE)	$ -
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	$ 82,380.82
	CDBG REVOLVING LOAN CERTIFICATE OF DEPOSIT-RESTRICTED (Pioneer)	$ 12,051.51
	PAYROLL ACCOUNT - BRB	$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	$ 28,834.32
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	$ 13,130.73
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	$ 23,896.70
	GENERAL CERTIFICATES OF DEPOSIT	$ -
UTILITY FUND		
	CHECKING ACCOUNT	**$ 147,467.15**
	CHECKING ACCOUNT - ARPA FUNDS (NEW WELL BALANCE)	$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (WATER/SEWER LINES BALANCE)	$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (MARYLAND AVENUE SEWER LINE)	$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (NEW WELL)	$ -
	WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	$ 141,074.92
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	$ 207,770.37
	PAYROLL ACCOUNT - BRB	$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	$ 269,044.96
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	$ 134,084.39
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	$ 13,130.73
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	$ 28,834.32
	BOND RETIREMENT CERTIFICATES OF DEPOSIT - RESERVED (Pioneer)	$ 630,451.58
	TOTAL OF ALL FUNDS	**$ 2,178,803.83**

Submitted by:
Christl C. Huddle, Treasurer

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(10/01/2025 - 10/31/2025)

<No Event Type Specified>	2	911 Accidental Dial	7
911 Hang-up	3	911 Open Line	3
Administrative Duties	24	Animal Complaint	1
Assault	2	Assist Another SPD Officer	1
Assist Fire Department	2	Assist Maintenance	1
Assist Other Department	3	Assist Page County	13
B&E	1	BOL	1
Business Interaction	10	Call Complainant	10
Civil Dispute	2	Civil Issue	2
Community Interaction	32	Deliver Council Packets	10
Disabled Vehicle	3	Disorderly Conduct	5
Domestic	2	ECO/Mental Subject	2
Extra Patrol	3	Fire	1
Follow Up Investigation	2	Foot Patrol	22
Harassment	2	Hit & Run	1
Investigation	88	Juvenile Issue	3
K-9 Article Search	1	K-9 Free Air Sniff	3
Larceny	2	Meet Complainant	18
Meeting	5	Narcotics Violations	1
Open Door/Window	1	Overdose	1
Paper Service	1	Police Service	33
Probation Search	1	Property Check	313
Public Service	19	Ride by Property Check	323
School Walk Thru	6	Skateboarding on Roadway	1
Stationary Radar	1	Summons Issued	2
Suspicious Activity	5	Suspicious Person	2
Suspicious Vehicle	1	Traffic Complaint	3
Traffic Control	6	Traffic Crash	4
Traffic Stop	38	Training	4
Transport	1	Tree / Debris In Roadway	1
Trespassing	1	Unlock Car	2
Vehicle Maintenance	2	Warning	5
Warrant	1	Warrant Service	1

Total Number of Events: 1,073

Felony: 0

Misdemeanor: 1

Summons: 2

Activity Log Vehicle Summary
Shenandoah Police Department
(10/01/2025 - 10/31/2025)

Vehicle Number:	Vehicle Description:		Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019		73.0		9,248
V601	2020 Chevrolet Tahoe		30.0	19.0	54,070
V602	2020 Ford Explorer Vin 7911		599.0	34.0	23.301
V603	2021 Dodge Charger Vin 3366		224.0	15.5	37,910
V604	2017 Ford Explorer		382.0	35.8	67,036
V605	2020 Ford Explorer 7910		639.0	69.7	50,071
V606	2023 Charger Vin 3851		1,080.0	81.3	16,100
Vehicles:	**7**	**Totals:**	**3,027.0**	**255.3**	

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

There were 183 visitors to the Museum in October, this includes the 10 who attended the Historic First Street Walking Tour led by Waymie Comer.

The Daily News-Record rand an article on Museum Curator Lora Turner and the Museum in the October 15th edition. The Page News and Courier ran the same article in the October 16th edition.

Lora Turner

Museum Curator

Chat Circle

A Senior Women's
Social Group

We aim to develop warm friendships.

We want to talk about the issues that interest us,
the problems we confront, and the ideas that excite us.

We aim to help each other with freelance projects that intrigue us
and that could provide a modest cash flow

We intend to explore grant opportuinties and to use the resources of the county.

We will coordinate with existing organizations that help support us.

There will be no membership fees.

If you are curious and think you might enjoy being part of this,
please email ***chatcircle3@gmail.com***,
or chat with Monica ***202-289-1112***

We meet at 11:00 AM each third Saturday of the month at:

The Town of Shenandoah Museum
507 First Street
Shenandoah, VA 22849

The next meeting is November 15, 2025

SHENANDOAH RECREATION LEAGUE
BOYS AND GIRLS BASKETBALL SIGNUPS
2025-2026 SEASON NOW OPEN
GRADES K – 5TH
$40 REGISTRATION FEE

(MUST BE PAID BY EVALUTIONS)

Scan me to sign up!

ONLINE SIGNUPS AVAILABLE AT:

Shenandoah Rec League Basketball Registration Form

https://form.jotform.com/242556666258064

Basketball Questions
Contact Miranda Cave 540-244-8522
League President Chad Austin 540-271-2589

DEADLINE FOR SIGNUPS: NOVEMEBER 25, 2025

Evaluations will be held within the first two weeks of December.

GRADES K-1ST WILL SPEND THE FIRST HALF OF SEASON IN FUNDAMENTAL CLINIC SESSIONS AND FINISH THE SEASON OFF WITH GAMES

This age group will play fewer games than the older age groups.

*THESE ACTIVITIES ARE NOT SPONSORED BY PAGE COUNTY PUBLIC SCHOOLS

MEET THE AUTHOR

JAMES S. ALLEN

AUTHOR OF
THERE IS MORE TO TELL: OLD HOMES IN PAGE COUNTY VA

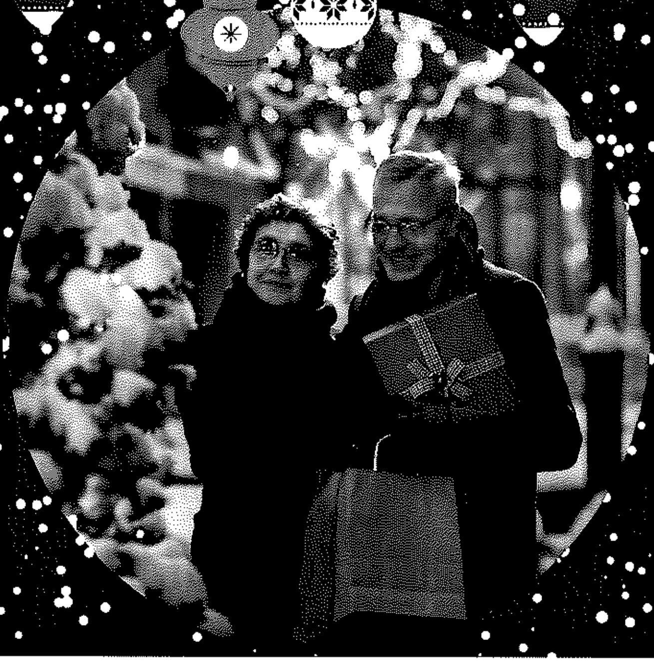
NOVEMBER 15

2:00PM - 3:00 PM
TOWN OF SHENANDOAH MUSEUM
507 FIRST STREET
SHENANDOAH, VA 22849

Letter to Santa

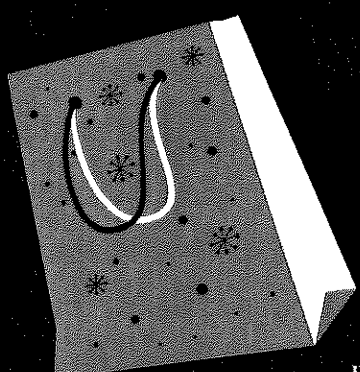
Town of Shenandoah Museum and Welcome Center
507 First Street, Shenandoah, VA 22849
Monday -Saturday 10:00 a.m. to noon, 1:00 p.m.-5:00 p.m.

The Town of Shenandoah Museum
and Welcome Center will have a
mailbox for Santa outside from
November 17th to December 19th
Please come inside the museum
to receive the special
letter and envelope.



Shop Small for the Holidays

Every time you shop or eat local in Page County this Holiday season, send us your receipt to be entered in for a chance to win one of THREE



Shopping Sprees

at various businesses throughout Page County!

1st Place – $500

2nd Place – $250

3rd Place – $100

Sponsored by:
Page County Economic Development & Tourism Department,
Blue Ridge Bank and First Bank & Trust Company

Partners:
Luray-Page County Chamber of Commerce, Luray Downtown Initiative,
Town of Luray, Town of Stanley, Town of Shenandoah,
Page County Economic Development & Tourism Department,
& Shenandoah Valley Small Business Development Center

SUBMIT YOUR RECEIPT IN 2 EASY WAYS

1) EMAIL A COPY OR PICTURE OF YOUR RECEIPT TO INFO@LURAYPAGE.COM

2) DROP OFF IN PERSON AT THE CHAMBER/VISITOR CENTER 18 CAMPBELL STREET, LURAY

Valid for Purchases Made

November 29 – December 21, 2025

All valid receipt submissions must include your name, phone number, and copy of receipt

For more information contact the Luray-Page County Chamber/Visitor Center by emailing info@luraypage.com or calling (540) 743-3915

Terms & Conditions:
Online purchase receipts are valid
Shopping Spree will be in the form of gift cards
Each individual receipt counts as one entry
Each receipt can only be entered once
Must be 18 years or older to enter
Submissions are due by Sunday, December 22nd at 5:00 PM
Drawing will be held live on our Chamber Facebook Page on Monday, December 23rd
For more information, visit Visitluraypage.com/chamber-events/small-business-saturday

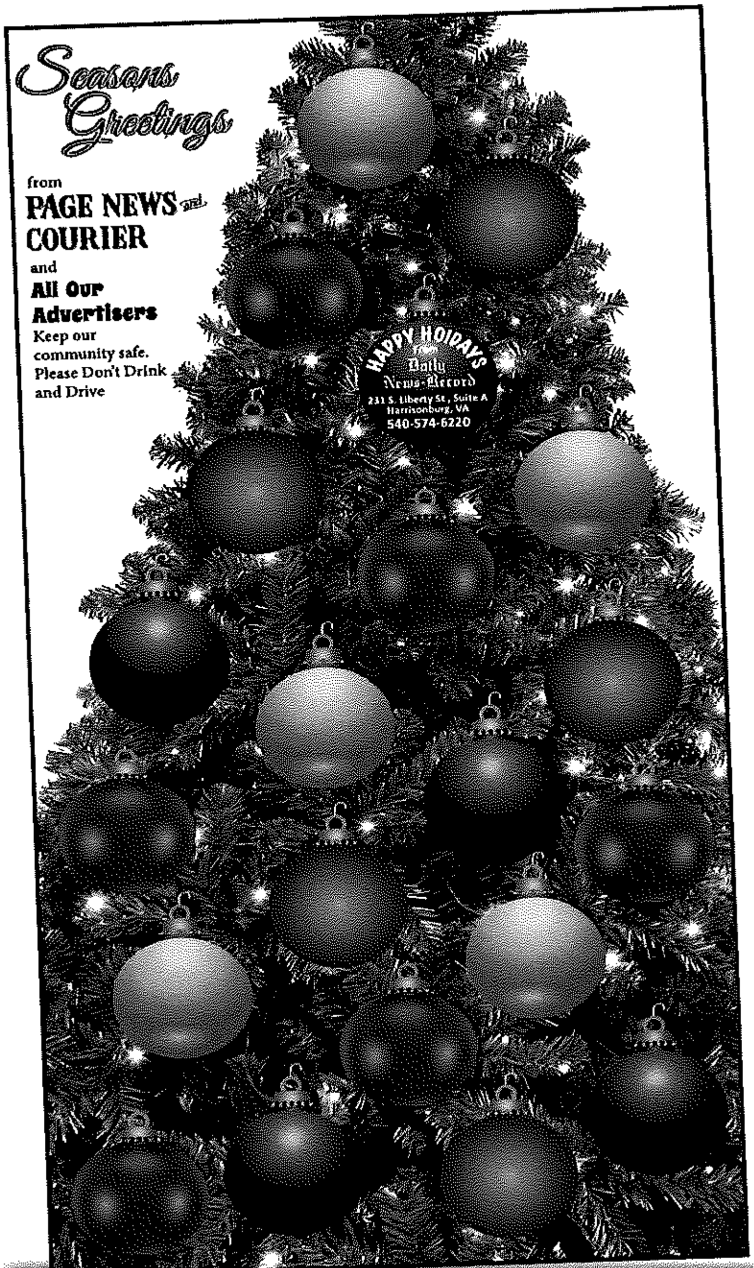
Community Choir of Page County
Presents:

Lux Aeterna
Light Everlasting

2025 Holiday Performances Include:

Tuesday, November 25, 7 p.m.
Town of Shenandoah Museum
507 First Street, Shenandoah, VA 22849

Sunday, December 7, 2 p.m.
Luray United Methodist Church
1 East Main Street, Luray, VA 22835



Wish your customers a Happy and Safe Holiday Season while getting your business in front of our loyal readers.

Put a quick message
(Happy Holidays, Merry Christmas, etc.)
along with your logo, phone, address and/or website

Publishes:
Thursday, December 18, 2025

Space deadline:
Friday, December 12, 2025

AD SIZE AND RATE:

2" Round Bulb = $28.00
ALL FULL COLOR

PAGE NEWS and COURIER
231 South Liberty St. Suite #101, Harrisonburg, VA
540-574-6220
www.DNRonline.com

PLACE YOUR AD TODAY!
CONTACT Amy Stormer, 540-669-0878
astormer@pagenewspaper.com
For More Information

Join us at the Town of Shenandoah Museum to listen to the Evangelical Presbyterian Church Handbell Teams on December 1st at 6:30 p.m.

Light refreshments will follow.

The Museum is located at 507 First Street, Shenandoah, VA 22849

Meet Santa at the Town of Shenandoah Museum

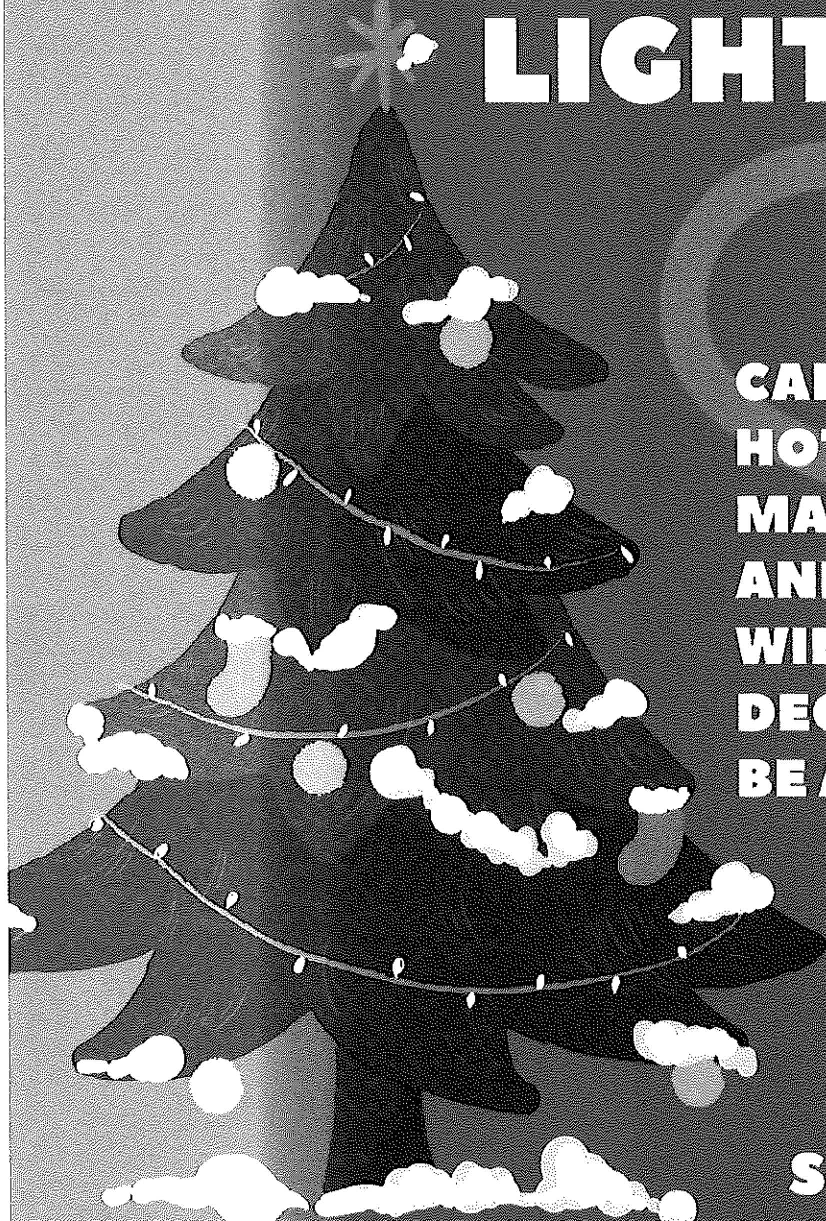
Dec 6 10:00-12:00

1:00-4:00

Bring your camera

507 First St,
Shenandoah, VA 22849

TOWN OF SHENANDOAH CHRISTMAS TREE LIGHTING



CANDY CANES, CAROLING, HOT CHOCOLATE, MARSHMALLOW ROASTING, AND SANTA!
WINNERS OF THE TOWN'S DECORATING CONTEST WILL BE ANNOUNCED!

DECEMBER 13
6:00 P.M.
BIG GEM PARK
734 FOURTH STREET
SHENANDOAH, VA 22849