



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 – December 09, 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 – November 11, 2025**
6. Approval of Combined Account Disbursements Warrants **#43266-#43297** in the amount of **\$253,791.12** dated **December 09, 2025**.
7. Approval of Treasurer's Report **2,429,653.46**
8. **Joint Public Hearing Rezoning Request**
9. Correspondence
10. Council Committee Reports
 - a. **Water & Sewer** (Chair Kite, Council Member Cave, and Council Member Lowe)
 - b. **Streets & Public Property** (Chair Fox, Vice Mayor Kite, and Council Member Lowe)
 - c. **Police, Safety & Judicial** (Chair Kite, Council Member Lowe and Council Member Reisinger)
 - d. **Taxation & Finance** (Chair Fox, Vice Mayor Kite, and Councilwoman Haggett)
 - e. **Parks & Recreation** (Chair Haggett, Council Member, Council Member Lowe and Council Member Reisinger)
 - f. **Industrial, Economic Development & Procurement** (Chair Cave, Council Member Haggett, and Council Member Lowe)
 - g. **Community Service** (Chair Kite, Council Member Cave and Haggett)
 - h. **Personnel** (Chair Reisinger, Council Member Cave, and Haggett, Council Member Lowe)
11. Unfinished Business
12. New Business
13. Town Manager's Report
14. Mayor's Report
15. For the Good of the Town (Five [5] minute limit for each speaker)
16. Adjournment



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JOINT PUBLIC HEARING – December 09, 2025 – TOWN COUNCIL AND COUNCIL CHAMBERS – 7 p.m.

1. Call to Order/Opening of joint public hearing.
2. **JOINT PUBLIC HEARING REGARDING THE FOLLOWING:**
 - A. **Sullivan Group, LLC. who owns parcel of property located at and near 420 South Third Street, Shenandoah, Virginia, identified as tax map number 102A4-A-11. The applicant is requesting a rezoning, on the entire tract referenced on the property, from Commercial to Industrial. If approved, this rezoning would allow any items listed as a matter-of-right and in compliance with Section 50-70 of the Town of Shenandoah.**
3. Speaking **FOR** the rezoning request from Commercial to Industrial (I).
4. Speaking **AGAINST** the rezoning request from Commercial to Industrial (I).
5. Questions by Council or Planning Commission Members.
6. Mayor to close public hearing.
7. Discussion and possible Vote for a recommendation by Planning Commission Members regarding the rezoning request from Commercial to Industrial (I) 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 Commercial to Industrial (I).
9. Adjournment

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
NOVEMBER 11, 2025**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, November 11, 2025, at 7:00 p.m., with Mayor Clinton O. Lucas, Jr. presiding.

The meeting began with the Pledge of Allegiance.

ATTENDANCE

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

Council Members absent were: Council Members Lynn Fox and I. Michael Lowe

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

Citizens present were: Jeffrey Scott Shifflett

Media Representatives: Lee Zion, Daily News Record.

AWARD PRESENTATION

None during this period.

RECEIVING OF VISITORS

Regina Hilliard-Luray Page County Chamber of Commerce & Visitor Center spoke about the events happening in November 2025.

OCTOBER 28, 2025 REGULAR MEETING MINUTES

A *motion* was made by Council Member Cave, *seconded* by Council Member Reisinger to approve the *Regular Meeting Minutes* held on October 28, 2025, as presented.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Council Members Fox and Lowe
VOTE: Unanimous in favor of motion
APPROVAL OF BILLS

A *motion* was made by Vice Mayor Kite, *seconded* by Council Member Cave, to approve the bills, dated **October 28, 2025**, in the **Combined Accounts Disbursements Warrants #43397 - #43327** in the amount of **\$117,377.85** as presented.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite Council Member Cave Council Member Haggett Council Member Reisinger	NAY: None
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ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Council Members Fox and Lowe
VOTE: Unanimous in favor of motion

TREASURERS REPORT

A *motion* was made by Council Member Haggett, *seconded* by Council Member Reisinger, to approve **November 11, 2025**, Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,178,803.83**, as presented.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite Council Member Cave Council Member Haggett Council Member Reisinger	NAY: None
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ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Council Members Fox and Lowe
VOTE: Unanimous in favor of motion

CORRESPONDENCE

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

#2-Received the October 2025 Shenandoah Police Department Vehicle Gas Log for review.

#3- Town of Shenandoah Museum and Welcome Center Curator, Lora Turner, reported 183 visitors to the Museum and Welcome Center in October. Included in this total were the 10

visitors who attended the Historic First Street Walking Tour led by Waymie Comer. The Daily News-Record ran 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.

#4- Received a flyer in regards to the Shenandoah Recreation League Basketball Signups for the 2025-2026 season. Registration is now open for boys and girls in grades K-5th, at a cost of \$40 per child. Persons interested can sign up on the Shenandoah Rec League Basketball Registration form, found at <https://form.jotform.com/242556666258064>. Anyone with questions can contact Miranda Cave at 540-244-8522 or League President, Chad Austin at 540-271-2589. The registration deadline for signups is November 25, 2025. Evaluations will be held within the first two weeks of December. Grades K-1st will spend the first half of the season in fundamental clinic sessions and finish the season off with games. This age group will play fewer games than the older age groups.

#5- Received a flyer regarding The Town of Shenandoah Museum and Welcome Center having a mailbox outside the Museum for Letters for Santa. The mailbox will be outside the Museum from November 17th to December 19th and anyone interested is asked to please come inside the Museum to receive the special letter and envelope. The Town of Shenandoah Museum and Welcome Center is located at 507 First Street, Shenandoah, VA and is open from Monday through Saturday, 10:00 a.m. to 5:00 p.m., closed daily from 12 – 1 for lunch.

#6- Received a flyer for Shop Small for the Holidays, sponsored by the Luray-Page County Chamber of Commerce. Shop or eat at a local business in Page County this Holiday season and send in your receipt to be entered for a chance to win one of three shopping sprees. Prizes: 1st Place-\$500.00; 2nd Place \$250.00; and 3rd Place-\$100.00. Email a copy/picture of your receipt to info@luraypage.com or drop it off in person at the Chamber/Visitor Center at 18 Campbell St., Luray, VA. Sponsored by: Page County Economic Development & Tourism Department, Blue Ridge Bank and First Bank & Trust Company Partners, Luray-Page County Economic Development & Tourism Department & Shenandoah Valley Small Business Development Center. Valid for purchases made November 29-December 21, 2025.

#7- Received a flyer from Page News and Courier inquiring about whether or not the Town Council would be interested in adding an advertisement in the Page Newspaper celebrating the Holidays.

#8- Received a flyer regarding the Evangelical Presbyterian Church Handbell Teams performing at the Town of Shenandoah Museum and Welcome Center on December 1st, 2025, at 6:30 p.m. Light refreshments will follow. The Town of Shenandoah Museum and Welcome Center is located at 507 First St., Shenandoah, VA.

#9- Received a flyer for Meet Santa at the Town of Shenandoah Museum December 6th from 10:00 a.m. to noon and 1:00p.m. to 4:00p.m. Bring your camera to the Museum located at 507 First Street, Shenandoah, VA 22489.

#10-Received a flyer for Town of Shenandoah Christmas Tree Lighting. There will be candy canes, caroling, hot chocolate, marshmallow roasting and Santa. Winners of the Town's decorating contest will be announced. December 13, 2025, 6:00 p.m. Big Gem Park at 734 Fourth Street Shenandoah, VA 22849.

WATER AND SEWER

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

Town Manager Charlie Jenkins noted there were a few water leaks that were repaired on Coverstone Lane and Sixth Street.

STREETS & PUBLIC PROPERTY

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

Town Manager Charlie Jenkins noted the paving on Tenth Street has been completed. He added he posted on the Town's social media for anyone who sees any potholes, please report it to VDOT.

POLICE, SAFETY & JUDICIAL

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

None during this period.

TAXATION & FINANCE

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

None during this period.

PARKS & RECREATION

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

None during this period.

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 spoke about coordinating a fund drive for the Page County SPCA. She added she will be dropping off boxes at the Town Hall on November 24th and will be working

with the SPCA up to December 18th with pick up from December 19th to 24th. Council Member Cave also added this information will also be posted on Facebook.

PERSONNEL COMMITTEE

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

None during this period.

UNFINISHED BUSINESS

Town Manager Charlie Jenkins noted for 523 Third Street's sidewalk, he is waiting for a contractor to give him an estimate and will inform the Town Council at the next meeting.

NEW BUSINESS

None during this period.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins thanked the Shenandoah Police Department for taking the time to set up the Halloween event at the Shenandoah Police Station. And he also thanked Museum Curator Lora Turner for setting up the Halloween event at The River Park.

MAYOR'S REPORT

None during this period.

FOR THE GOOD OF THE TOWN

None during this period.

ADJOURN

There being no further discussion, a ***motion*** was made by Vice Mayor Kite, ***seconded*** by Council Member Reisinger, to adjourn the meeting at 7:35 p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Council Members Fox and Lowe
VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

Mayor, Clinton O. Lucas, Jr.

Angela Schrimsher, Town Clerk

APPROVAL OF BILLS

Council Meeting of December 9, 2025

General and Utility Disbursements

Warrants #43428 - #43479

In the amount of \$253,791.12

Checks Issued - \$166,962.78

Cash Disbursements - \$86,828.34

SUBMITTED BY:

Christl C. Huddle

Treasurer

Check Listing

Date From: 11/8/2025 Date To: 12/5/2025
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
43428	1	BAUGHER, NATE	11/13/2025	\$67.43
Invoice: OCT 2025		Inv Date 01/12/2025	Due Date 11/13/2025	Amt: \$67.43
10-704-0000		REIMBURSE FOR TRAINING EXPENSES		\$67.43
Total Distributed:				\$67.43
43429	1	CINTAS CORP LOC.394	11/13/2025	\$145.06
Invoice: 4247755329		Inv Date 10/27/2025	Due Date 11/13/2025	Amt: \$145.06
10-874-0000		PAPER TOWELS		\$145.06
Total Distributed:				\$145.06
43430	1	ENTERPRISE LEASING CO OF NORF/RICH 3786	11/13/2025	\$79.72
Invoice: TX3786251106183702770		Inv Date 11/06/2025	Due Date 11/13/2025	Amt: \$79.72
10-207-0000		Pre-Payment Refund for TX Account 3786		\$79.72
Total Distributed:				\$79.72
43431	1	FORTILINE INC.	11/13/2025	\$1,569.96
Invoice: 7095790		Inv Date 10/20/2025	Due Date 11/13/2025	Amt: \$937.86
20-805-0000		REPAIR CLAMPS		\$937.86
Total Distributed:				\$937.86
Invoice: 7095787		Inv Date 10/20/2025	Due Date 11/13/2025	Amt: \$632.10
20-805-0000		REPAIR CLAMPS		\$632.10
Total Distributed:				\$632.10
43432	1	FRAZIER QUARRY, INC	11/13/2025	\$469.70
Invoice: 2871251031		Inv Date 10/31/2025	Due Date 11/13/2025	Amt: \$474.44
10-604-0000		STONE		\$474.44
Total Distributed:				\$474.44
Credit Memo 2871251031CM		CM Date: 10/31/2025	Available: 11/13/2025	Amt: (\$4.74)
10-604-0000		2871251031CM		(\$4.74)
Total Distributed:				(\$4.74)
43433	1	HOLTZMAN OIL CORP.	11/13/2025	\$433.34
Invoice: 3931147		Inv Date 10/20/2025	Due Date 11/13/2025	Amt: \$433.34
10-706-0000		FUEL - POLICE		\$433.34
Total Distributed:				\$433.34
43434	1	JACOB MAY	11/13/2025	\$200.00
Invoice: 2025-07		Inv Date 10/14/2025	Due Date 11/13/2025	Amt: \$200.00

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Check Number	Bank	Vendor	Date	Amount
10-612-0000		EXCAVATOR RENTAL		\$200.00
Total Distributed:				\$200.00
43435	1	Pace Analytical Services, LLC	11/13/2025	\$140.40
Invoice: 2530640379		Inv Date 10/20/2025	Due Date 11/13/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530640703		Inv Date 10/21/2025	Due Date 11/13/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
43436	1	SELECT SPECIALITY PRODUCTS, IN	11/13/2025	\$447.20
Invoice: 57398		Inv Date 08/26/2025	Due Date 11/13/2025	Amt: \$447.20
20-904-0000		INSECT REPELLENT, CLEANER		\$447.20
Total Distributed:				\$447.20
43437	1	SHENANDOAH VALLEY ELECTRIC	11/13/2025	\$9,883.71
Invoice: 10302025		Inv Date 10/30/2025	Due Date 11/13/2025	Amt: \$9,883.71
10-580-0600		THE MUSEUM		\$95.49
10-580-0600		THE MUSEUM		\$107.69
10-580-0600		THE MUSEUM		\$128.82
10-602-0100		STREET LIGHTS		\$3,396.75
10-602-0700		MAINT SHOP ELECTRIC		\$84.85
10-602-0700		OLD MAINTENANCE BUILDING		\$70.67
10-671-0000		BOAT LANDING ELECTRIC		\$35.70
10-671-0000		340 N ENTRANCE SIGN		\$35.82
10-671-0000		340 S ENTRANCE SIGN		\$37.53
10-671-0000		602 ENTRANCE SIGN		\$32.05
10-671-0000		BIG GEM ELECTRIC		\$92.09
10-671-0000		RESTROOM ELECTRIC		\$51.52
10-671-0000		TENNIS COURT ELECTRIC		\$82.35
10-711-0000		POLICE DEPT ELECTRIC		\$135.72
10-711-0000		POLICE DEPT ELECTRIC		\$181.73
10-871-0000		TOWN OFFICE ELECTRIC		\$187.92
20-802-0200		WELL # 1 ELECTRIC		\$962.73
20-802-0300		WELL #2 ELECTRIC		\$709.45
20-802-0500		12TH STREET WELL ELECTRIC		\$2,051.04

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Check Number	Bank	Vendor	Date	Amount
20-802-0600		WATER TANK ELECTRIC		\$53.70
20-802-0800		TRENTON ELECTRIC		\$31.76
20-802-0900		TENTH ST ELECTRIC		\$57.05
20-802-1100		WELL HOUSE LANE ELECTRIC		\$55.57
20-902-0000		SEWER PLANT ELECTRIC		\$1,205.71
Total Distributed:				\$9,883.71
43438	1	TRIPLE CROWN PRODUCTS	11/13/2025	\$780.14
Invoice: 395630		Inv Date 10/03/2025	Due Date 11/13/2025	Amt: \$780.14
10-603-0000		LONG & SHORT SLEEVE TSHIRTS		\$780.14
Total Distributed:				\$780.14
43439	1	U. S. POST OFFICE	11/14/2025	\$445.72
Invoice: MAIL 11/14/2025 12:00:00		Inv Date 11/14/2025	Due Date 11/14/2025	Amt: \$445.72
20-506-0000		MAIL WATER BILLS		\$445.72
Total Distributed:				\$445.72
43440	1	PAGE COUNTY CIRCUIT COURT	11/17/2025	\$50.00
Invoice: 2511171550206501465		Inv Date 11/21/2025	Due Date 11/17/2025	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
Total Distributed:				\$50.00
43441	1	TOWN OF SHENANDOAH	11/17/2025	\$33,859.19
Invoice: PAYROLL TRANSFE 11/17/202		Inv Date 11/17/2025	Due Date 11/17/2025	Amt: \$33,859.19
10-108-0100		PAYROLL TRANSFER		\$26,871.20
20-108-0100		PAYROLL TRANSFER		\$6,987.99
Total Distributed:				\$33,859.19
43442	1	AFLAC	11/20/2025	\$389.78
Invoice: 251103162620497331		Inv Date 11/07/2025	Due Date 11/20/2025	Amt: \$96.68
10-214-0100		Acc Ins		\$86.98
20-214-0100		Acc Ins		\$9.70
Total Distributed:				\$96.68
Invoice: 251103162620497332		Inv Date 11/07/2025	Due Date 11/20/2025	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
Total Distributed:				\$15.45
Invoice: 251103162620497333		Inv Date 11/07/2025	Due Date 11/20/2025	Amt: \$35.50
10-214-0700		DISABILITY		\$35.50
Total Distributed:				\$35.50

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Check Number	Bank	Vendor	Date	Amount
Invoice: 251103162620497334		Inv Date 11/07/2025	Due Date 11/20/2025	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
Total Distributed:				\$47.26
Invoice: 251117155020650331		Inv Date 11/21/2025	Due Date 11/20/2025	Amt: \$96.68
10-214-0100		Acc Ins		\$86.98
20-214-0100		Acc Ins		\$9.70
Total Distributed:				\$96.68
Invoice: 251117155020650332		Inv Date 11/21/2025	Due Date 11/20/2025	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
Total Distributed:				\$15.45
Invoice: 251117155020650333		Inv Date 11/21/2025	Due Date 11/20/2025	Amt: \$35.50
10-214-0700		DISABILITY		\$35.50
Total Distributed:				\$35.50
Invoice: 251117155020650334		Inv Date 11/21/2025	Due Date 11/20/2025	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
Total Distributed:				\$47.26
43443	1	CAPITAL IMPROVEMENTS ACCT	11/20/2025	\$5,000.00
Invoice: NOVEMBER 25		Inv Date 11/06/2025	Due Date 11/20/2025	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
43444	1	CIVICPLUS LLC	11/20/2025	\$1,841.29
Invoice: 354270		Inv Date 10/31/2025	Due Date 11/20/2025	Amt: \$1,841.29
10-525-0000		RECODIFICATION CHANGES, GENDER REPLACEMENT		\$1,841.29
Total Distributed:				\$1,841.29
43445	1	FIDELITY POWER SYSTEMS	11/20/2025	\$700.00
Invoice: FPSMC0070374		Inv Date 11/03/2025	Due Date 11/20/2025	Amt: \$350.00
20-990-0700		GENERATOR CONTRACT - SEWER PLANT		\$350.00
Total Distributed:				\$350.00
Invoice: FPSMC0070375		Inv Date 11/03/2025	Due Date 11/20/2025	Amt: \$350.00
20-990-0700		GENERATOR CONTRACT 12TH ST WELL		\$350.00
Total Distributed:				\$350.00

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Check Number	Bank	Vendor	Date	Amount
43446	1	Highspeedlink	11/20/2025	\$581.65
Invoice: 175614 Inv Date 12/01/2025 Due Date 11/20/2025 Amt: \$636.65				
10-580-0800		THE MUSEUM VoIP Phones & Voice Mail		\$64.20
10-710-0000		VoIP Phones & Faxing at Police Dept		\$347.75
10-872-0000		VoIP Phones in Office		\$160.50
20-822-0000		VoIP Phone at Public Works		\$32.10
20-922-0000		VoIP Phone at Sewer Plant		\$32.10
Total Distributed:				\$636.65
Credit Memo 175614 CM Date: 12/01/2025 Available: 11/20/2025 Amt: (\$55.00)				
10-872-0000		175614		(\$55.00)
Total Distributed:				(\$55.00)
43447	1	HOLTZMAN OIL CORP.	11/20/2025	\$1,057.27
Invoice: 3957043 Inv Date 10/30/2025 Due Date 11/20/2025 Amt: \$463.28				
10-606-0000		FUEL		\$154.43
20-809-0000		FUEL		\$154.42
20-909-0000		FUEL		\$154.43
Total Distributed:				\$463.28
Invoice: 3957044 Inv Date 10/30/2025 Due Date 11/20/2025 Amt: \$593.99				
10-606-0000		FUEL		\$198.00
20-809-0000		FUEL		\$197.99
20-909-0000		FUEL		\$198.00
Total Distributed:				\$593.99
43448	1	JR'S TIRE CENTER, INC	11/20/2025	\$1,772.60
Invoice: 262808 Inv Date 10/27/2025 Due Date 11/20/2025 Amt: \$1,560.92				
10-608-0000		1995 INT'L DUMP TRUCK - 2 TIRES		\$1,560.92
Total Distributed:				\$1,560.92
Invoice: 262694 Inv Date 10/20/2025 Due Date 11/20/2025 Amt: \$20.00				
10-708-0000		2021 CHARGER INSPECTION		\$20.00
Total Distributed:				\$20.00
Invoice: 263042 Inv Date 11/10/2025 Due Date 11/20/2025 Amt: \$84.89				
10-708-0000		2020 FORD - SERVICE		\$84.89
Total Distributed:				\$84.89

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Check Number	Bank	Vendor	Date	Amount
Invoice: 263031		Inv Date 11/07/2025	Due Date 11/20/2025	Amt: \$106.79
10-708-0000		2023 DURANGO - SERVICE/INSPECTION		\$106.79
Total Distributed:				\$106.79
43449	1	KPD, INC. PORT-A-JOHNS	11/20/2025	\$135.00
Invoice: 157664		Inv Date 11/07/2025	Due Date 11/20/2025	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
Total Distributed:				\$135.00
43450	1	LITTEN & SIPE	11/20/2025	\$1,076.79
Invoice: 34772		Inv Date 11/14/2025	Due Date 11/20/2025	Amt: \$1,076.79
10-521-0300		LEGAL SERVICES		\$1,076.79
Total Distributed:				\$1,076.79
43451	1	LOUDERBACK IMPLEMENT CO., INC.	11/20/2025	\$100.93
Invoice: 98577		Inv Date 10/01/2025	Due Date 11/20/2025	Amt: \$55.93
10-608-0000		MOWERS - OIL, ADJUSTER, BEARING NUT		\$55.93
Total Distributed:				\$55.93
Invoice: 98708		Inv Date 10/17/2025	Due Date 11/20/2025	Amt: \$45.00
10-608-0000		SHOP LABOR REPAIR CHAINSAW		\$45.00
Total Distributed:				\$45.00
43452	1	Pace Analytical Services, LLC	11/20/2025	\$677.50
Invoice: 2530641379		Inv Date 10/24/2025	Due Date 11/20/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530641766		Inv Date 10/27/2025	Due Date 11/20/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530643239		Inv Date 11/03/2025	Due Date 11/20/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530643004		Inv Date 10/31/2025	Due Date 11/20/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530642228		Inv Date 10/29/2025	Due Date 11/20/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				\$70.20
Invoice: 2530640103		Inv Date 10/17/2025	Due Date 11/20/2025	Amt: \$326.50
20-908-0000		PERMIT RENEWAL		\$326.50
Total Distributed:				\$326.50
43453	1	PAGE COUNTY TREASURER	11/20/2025	\$701.00
Invoice: 103125		Inv Date 10/31/2025	Due Date 11/20/2025	Amt: \$701.00
10-610-0300		FALL BRUSH CLEANUP		\$701.00
Total Distributed:				\$701.00
43454	1	RICOH USA, INC	11/20/2025	\$160.44
Invoice: 109620517		Inv Date 11/10/2025	Due Date 11/20/2025	Amt: \$160.44
10-527-0000		MONTHLY LEASE ON COPIER		\$160.44
Total Distributed:				\$160.44
43455	1	SELECT SPECIALITY PRODUCTS, IN	11/20/2025	\$165.00
Invoice: 57528		Inv Date 10/29/2025	Due Date 11/20/2025	Amt: \$74.00
10-604-0000		STREET SWEEP BRUSH		\$74.00
Total Distributed:				\$74.00
Invoice: 57529		Inv Date 10/29/2025	Due Date 11/20/2025	Amt: \$91.00
20-904-0000		SHOP RAGS - SEWER PLANT		\$91.00
Total Distributed:				\$91.00
43456	1	SHENANDOAH LION'S CLUB	11/20/2025	\$150.00
Invoice: FY 2025-2026		Inv Date 11/20/2025	Due Date 11/20/2025	Amt: \$150.00
10-514-0000		DONATION		\$150.00
Total Distributed:				\$150.00
43457	1	SILVIA E. DAILEY	11/20/2025	\$2.00
Invoice: UB4029251114134222633		Inv Date 11/01/2025	Due Date 11/20/2025	Amt: \$2.00
20-206-0000		Deposit Refund for WATER		\$2.00
Total Distributed:				\$2.00
43458	1	SOUTHERN ACCENTS	11/20/2025	\$91.98
Invoice: 111025		Inv Date 11/10/2025	Due Date 11/20/2025	Amt: \$91.98
10-510-0000		DISH GARDENS - BREEDEN/HUDDLE		\$91.98
Total Distributed:				\$91.98
43459	1	TOWN OF SHEN - UTIL ACCT	11/20/2025	\$148.25
Invoice: WATER BILLS 11/18/2025 12		Inv Date 11/01/2025	Due Date 11/20/2025	Amt: \$148.25
10-526-0000		WATER BILLS		\$148.25

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				\$148.25
43460	1	VA UTILITY PROTECTION SERVICE	11/20/2025	\$46.80
Invoice: 102025-00569		Inv Date 10/31/2025	Due Date 11/20/2025	Amt: \$46.80
20-523-0000		TRANSMISSIONS		\$46.80
Total Distributed:				\$46.80
43461	1	VALLEY CHEMICAL SOLUTIONS	11/20/2025	\$1,369.05
Invoice: INV0490519		Inv Date 11/04/2025	Due Date 11/20/2025	Amt: \$1,369.05
20-903-0000		PLANT CHEMICALS		\$1,369.05
Total Distributed:				\$1,369.05
43462	1	VECTOR SECURITY	11/20/2025	\$89.90
Invoice: 76880761		Inv Date 10/30/2025	Due Date 11/20/2025	Amt: \$44.95
20-822-0000		ALARM SYSTEMS AT #4 WELL		\$44.95
Total Distributed:				\$44.95
Invoice: 76943265		Inv Date 10/14/2025	Due Date 11/20/2025	Amt: \$44.95
20-822-0000		ALARM SYSTEMS AT #4 WELL		\$44.95
Total Distributed:				\$44.95
43463	1	VIRGINIA DEPT OF MOTOR VEHICLES	11/20/2025	\$325.00
Invoice: 202530400584		Inv Date 10/30/2025	Due Date 11/20/2025	Amt: \$325.00
10-532-0000		DMV STOPS		\$325.00
Total Distributed:				\$325.00
43464	1	WATER & SEWER LINES ACCT	11/20/2025	\$5,000.00
Invoice: NOVEMBER 25		Inv Date 11/06/2025	Due Date 11/20/2025	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00
Total Distributed:				\$5,000.00
43465	1	Wex Bank	11/20/2025	\$307.68
Invoice: 108657024		Inv Date 11/15/2025	Due Date 11/20/2025	Amt: \$307.68
10-530-0000		Fuel - Fire Dept		\$307.68
Total Distributed:				\$307.68
43466	1	PAGE COUNTY CIRCUIT COURT	12/01/2025	\$50.00
Invoice: 2512011552193631465		Inv Date 12/05/2025	Due Date 12/01/2025	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
Total Distributed:				\$50.00
43467	1	TOWN OF SHENANDOAH	12/01/2025	\$38,445.27

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Check Number	Bank	Vendor	Date	Amount
Invoice: PAYROLL TRANSFE 12/1/2025 Inv Date 12/01/2025 Due Date 12/01/2025 Amt: \$38,445.27				
10-108-0100		PAYROLL TRANSFER		\$31,315.33
20-108-0100		PAYROLL TRANSFER		\$7,129.94
Total Distributed:				\$38,445.27
43468	1	DEAN HOME CENTER	12/04/2025	\$78.47
Invoice: 235804/1 Inv Date 11/04/2025 Due Date 12/04/2025 Amt: \$9.43				
20-805-0000		FASTENERS, CLIPS		\$9.43
Total Distributed:				\$9.43
Invoice: 235836/1 Inv Date 11/05/2025 Due Date 12/04/2025 Amt: \$18.49				
20-805-0000		REBAR		\$18.49
Total Distributed:				\$18.49
Invoice: 236218/1 Inv Date 11/19/2025 Due Date 12/04/2025 Amt: \$50.55				
20-904-0000		BLEACH, VALVE, FITTINGS, TAPE		\$50.55
Total Distributed:				\$50.55
43469	1	FLOCK GROUP INC	12/04/2025	\$12,000.00
Invoice: INV-79363 Inv Date 11/14/2025 Due Date 12/04/2025 Amt: \$12,000.00				
10-713-0000		FLOCK CAMERA RENEWAL		\$12,000.00
Total Distributed:				\$12,000.00
43470	1	FRAZIER QUARRY, INC	12/04/2025	\$320.66
Invoice: 2871251115 Inv Date 11/15/2025 Due Date 12/04/2025 Amt: \$323.90				
10-604-0000		STONE		\$323.90
Total Distributed:				\$323.90
Credit Memo 2871251115CM CM Date: 11/15/2025 Available: 12/04/2025 Amt: (\$3.24)				
10-604-0000		2871251115CM		(\$3.24)
Total Distributed:				(\$3.24)
43471	1	GREATAMERICA FINANCIAL SERV CORP 6863	12/04/2025	\$2.82
Invoice: TX6863251202164234957 Inv Date 12/02/2025 Due Date 12/04/2025 Amt: \$2.82				
10-207-0000		Pre-Payment Refund for TX Account 6863		\$2.82
Total Distributed:				\$2.82
43472	1	HENSIL GOOD PAVING	12/04/2025	\$2,600.00
Invoice: 594187 Inv Date 11/24/2025 Due Date 12/04/2025 Amt: \$2,600.00				
10-624-0000		PAVING - FIRST, H, FOURTH		\$2,600.00

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$2,600.00
43473	1	HOLTZMAN OIL CORP.	12/04/2025	\$646.61
Invoice: 3981398		Inv Date 11/04/2025	Due Date 12/04/2025	Amt: \$646.61
10-706-0000		FUEL - POLICE		\$646.61
			Total Distributed:	\$646.61
43474	1	ITRON INC	12/04/2025	\$6,026.99
Invoice: 720400		Inv Date 11/11/2025	Due Date 12/04/2025	Amt: \$1,644.95
20-527-0000		ANNUAL MOBILE RADIO MAINTENANCE		\$1,644.95
			Total Distributed:	\$1,644.95
Invoice: 720563		Inv Date 11/11/2025	Due Date 12/04/2025	Amt: \$4,382.04
20-527-0000		ANNUAL TEMTRA DRIVEBY SUBSCRIPTION		\$4,382.04
			Total Distributed:	\$4,382.04
43475	1	JAMES T STEPHENS	12/04/2025	\$11,500.00
Invoice: 3206696 1		Inv Date 12/01/2025	Due Date 12/04/2025	Amt: \$11,500.00
10-524-0000		DEPOSIT FOR TOWN ENTRANCE SIGN		\$11,500.00
			Total Distributed:	\$11,500.00
43476	1	Pace Analytical Services, LLC	12/04/2025	\$438.10
Invoice: 2530643949		Inv Date 11/06/2025	Due Date 12/04/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530644187		Inv Date 11/07/2025	Due Date 12/04/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530644984		Inv Date 11/11/2025	Due Date 12/04/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530644873		Inv Date 11/11/2025	Due Date 12/04/2025	Amt: \$65.00
20-908-0000		TESTING SERVICES		\$65.00
			Total Distributed:	\$65.00
Invoice: 2530645375		Inv Date 11/13/2025	Due Date 12/04/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530645104		Inv Date 11/12/2025	Due Date 12/04/2025	Amt: \$92.30

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Check Number	Bank	Vendor	Date	Amount
20-908-0000		TESTING SERVICES		\$92.30
Total Distributed:				\$92.30
43477	1	ROBINSON FARMER COX ASSOC PLLC	12/04/2025	\$24,000.00
Invoice: 100776		Inv Date 11/21/2025	Due Date 12/04/2025	Amt: \$24,000.00
10-521-0100		FY25 AUDIT		\$13,000.00
20-521-0100		FY25 AUDIT		\$11,000.00
Total Distributed:				\$24,000.00
43478	1	VACORP	12/04/2025	\$176.77
Invoice: NOV 2025		Inv Date 11/01/2025	Due Date 12/04/2025	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
43479	1	VECTOR SECURITY	12/04/2025	\$215.61
Invoice: 76785292		Inv Date 11/14/2025	Due Date 12/04/2025	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
52	Checks Totaling -			\$166,962.78

Totals By Fund

	Checks	Voids	Total
10	\$115,881.16		\$115,881.16
20	\$51,081.62		\$51,081.62

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Check Number	Bank	Vendor		Date	Amount
			Checks	Voids	Total
		Totals:	\$166,962.78		\$166,962.78

CASH DISBURSEMENTS
GENERAL & UTILITY
NOVEMBER 8 - DECEMBER 5, 2025

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Trans Date	Trans Desc	Debit	Credit	Reference	Pay To Name
12/05/2025	HYBRID PAYROLL TA	\$0.00	\$267.83	HYBRID PAYROLL T	
12/04/2025	RUS 2018 BACKHOE L	\$0.00	\$908.00	BACKHOE LOAN	RURAL DEVEL
12/03/2025	PSN FEES	\$0.00	\$119.25	PSN FEES	
12/01/2025	ANTHEM BLUE CROSS	\$0.00	\$17,292.00	ANTHEM	
11/24/2025	STATE PAYROLL TAX	\$0.00	\$1,204.00	STATE PAYROLL TA	
11/24/2025	FEDERAL PAYROLL T	\$0.00	\$7,758.56	FEDERAL PAYROLL	
11/21/2025	HYBRID PAYROLL TA	\$0.00	\$267.83	HYBRID PAYROLL T	
11/14/2025	RUS 2018 BACKHOE L	\$0.00	\$908.00	BACKHOE LOAN	RURAL DEVEL
11/14/2025	RUS 2020 VEHICLES	\$0.00	\$1,422.00		
11/10/2025	PSN FEES	\$0.00	\$28.60	PSN FEES	
11/10/2025	MERCHANTS FEES	\$0.00	\$686.59	CREDIT CARD MAC	
11/10/2025	VRS - Treasurer of Vir	\$0.00	\$15,112.44	VRS	
11/10/2025	STATE PAYROLL TAX	\$0.00	\$1,378.00	STATE PAYROLL TA	
11/10/2025	FEDERAL PAYROLL T	\$0.00	\$8,660.26	FEDERAL PAYROLL	
11/24/2025	FEDERAL PAYROLL T	\$1,008.44	\$0.00	FEDERAL PAYROLL	
11/10/2025	FEDERAL PAYROLL T	\$1,106.36	\$0.00	FEDERAL PAYROLL	
11/24/2025	FEDERAL PAYROLL T	\$4,312.02	\$0.00	FEDERAL PAYROLL	
11/10/2025	FEDERAL PAYROLL T	\$4,730.66	\$0.00	FEDERAL PAYROLL	
11/24/2025	FEDERAL PAYROLL T	\$2,438.10	\$0.00	FEDERAL PAYROLL	
11/10/2025	FEDERAL PAYROLL T	\$2,823.24	\$0.00	FEDERAL PAYROLL	
11/24/2025	STATE PAYROLL TAX	\$1,204.00	\$0.00	STATE PAYROLL TA	
11/10/2025	STATE PAYROLL TAX	\$1,378.00	\$0.00	STATE PAYROLL TA	
12/05/2025	HYBRID PAYROLL TA	\$85.77	\$0.00	HYBRID PAYROLL T	
12/05/2025	HYBRID PAYROLL TA	\$49.74	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$85.77	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$49.74	\$0.00	HYBRID PAYROLL T	
11/10/2025	VRS - Treasurer of Vir	\$3,138.40	\$0.00	VRS	
12/01/2025	ANTHEM BLUE CROSS	\$1,660.00	\$0.00	ANTHEM	
12/05/2025	HYBRID PAYROLL TA	\$12.36	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$12.36	\$0.00	HYBRID PAYROLL T	
11/10/2025	VRS - Treasurer of Vir	\$1,045.32	\$0.00	VRS	
12/01/2025	ANTHEM BLUE CROSS	\$15,632.00	\$0.00	ANTHEM	
12/03/2025	PSN FEES	\$119.25	\$0.00	PSN FEES	
11/10/2025	MERCHANTS FEES	\$686.59	\$0.00	CREDIT CARD MAC	
11/10/2025	PSN FEES	\$28.60	\$0.00	PSN FEES	
12/05/2025	HYBRID PAYROLL TA	\$15.61	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$15.61	\$0.00	HYBRID PAYROLL T	
11/10/2025	VRS - Treasurer of Vir	\$609.06	\$0.00	VRS	
12/05/2025	HYBRID PAYROLL TA	\$57.80	\$0.00	HYBRID PAYROLL T	
12/05/2025	HYBRID PAYROLL TA	\$46.55	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$57.80	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$46.55	\$0.00	HYBRID PAYROLL T	
11/10/2025	VRS - Treasurer of Vir	\$3,243.34	\$0.00	VRS	
11/10/2025	VRS - Treasurer of Vir	\$766.36	\$0.00	VRS	

CASH DISBURSEMENTS
GENERAL & UTILITY
NOVEMBER 8 - DECEMBER 5, 2025

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Trans Date	Trans Desc	Debit	Credit	Reference	Pay To Name
11/10/2025	VRS - Treasurer of Vir	\$6,309.96	\$0.00	VRS	
12/04/2025	RUS 2018 BACKHOE L	\$830.89	\$0.00	BACKHOE LOAN	RURAL DEVEL
12/04/2025	RUS 2018 BACKHOE L	\$77.11	\$0.00	BACKHOE LOAN	RURAL DEVEL
11/14/2025	RUS 2020 VEHICLES	\$4.91	\$0.00		
11/14/2025	RUS 2020 VEHICLES	\$1,417.09	\$0.00		
11/14/2025	RUS 2018 BACKHOE L	\$825.86	\$0.00	BACKHOE LOAN	RURAL DEVEL
11/14/2025	RUS 2018 BACKHOE L	\$82.14	\$0.00	BACKHOE LOAN	RURAL DEVEL
12/05/2025	HYBRID PAYROLL TA	\$0.00	\$194.98	HYBRID PAYROLL T	
12/03/2025	RUS	\$0.00	\$8,043.00	SEWER LOAN	RURAL DEVEL
12/01/2025	ANTHEM BLUE CROSS	\$0.00	\$4,738.00	ANTHEM	
11/24/2025	FEDERAL PAYROLL T	\$0.00	\$2,241.46	FEDERAL PAYROLL	
11/24/2025	STATE PAYROLL TAX	\$0.00	\$378.00	STATE PAYROLL TA	
11/21/2025	HYBRID PAYROLL TA	\$0.00	\$194.98	HYBRID PAYROLL T	
11/14/2025	RUS	\$0.00	\$8,043.00	SEWER LOAN	RURAL DEVEL
11/10/2025	VRS - Treasurer of Vir	\$0.00	\$4,499.16	VRS	
11/10/2025	STATE PAYROLL TAX	\$0.00	\$355.00	STATE PAYROLL TA	
11/10/2025	FEDERAL PAYROLL T	\$0.00	\$2,127.40	FEDERAL PAYROLL	
11/24/2025	FEDERAL PAYROLL T	\$275.96	\$0.00	FEDERAL PAYROLL	
11/10/2025	FEDERAL PAYROLL T	\$263.86	\$0.00	FEDERAL PAYROLL	
11/24/2025	FEDERAL PAYROLL T	\$1,180.02	\$0.00	FEDERAL PAYROLL	
11/10/2025	FEDERAL PAYROLL T	\$1,128.20	\$0.00	FEDERAL PAYROLL	
11/24/2025	FEDERAL PAYROLL T	\$785.48	\$0.00	FEDERAL PAYROLL	
11/10/2025	FEDERAL PAYROLL T	\$735.34	\$0.00	FEDERAL PAYROLL	
11/24/2025	STATE PAYROLL TAX	\$378.00	\$0.00	STATE PAYROLL TA	
11/10/2025	STATE PAYROLL TAX	\$355.00	\$0.00	STATE PAYROLL TA	
12/05/2025	HYBRID PAYROLL TA	\$68.76	\$0.00	HYBRID PAYROLL T	
12/05/2025	HYBRID PAYROLL TA	\$31.34	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$68.76	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$31.34	\$0.00	HYBRID PAYROLL T	
11/10/2025	VRS - Treasurer of Vir	\$861.06	\$0.00	VRS	
12/01/2025	ANTHEM BLUE CROSS	\$830.00	\$0.00	ANTHEM	
12/05/2025	HYBRID PAYROLL TA	\$34.28	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$34.28	\$0.00	HYBRID PAYROLL T	
11/10/2025	VRS - Treasurer of Vir	\$2,292.82	\$0.00	VRS	
12/01/2025	ANTHEM BLUE CROSS	\$3,908.00	\$0.00	ANTHEM	
12/05/2025	HYBRID PAYROLL TA	\$13.58	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$13.58	\$0.00	HYBRID PAYROLL T	
11/10/2025	VRS - Treasurer of Vir	\$529.90	\$0.00	VRS	
12/05/2025	HYBRID PAYROLL TA	\$26.12	\$0.00	HYBRID PAYROLL T	
12/05/2025	HYBRID PAYROLL TA	\$20.90	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$26.12	\$0.00	HYBRID PAYROLL T	
11/21/2025	HYBRID PAYROLL TA	\$20.90	\$0.00	HYBRID PAYROLL T	
11/10/2025	VRS - Treasurer of Vir	\$815.38	\$0.00	VRS	
12/03/2025	RUS	\$3,526.59	\$0.00	SEWER LOAN	RURAL DEVEL

CASH DISBURSEMENTS
GENERAL & UTILITY
NOVEMBER 8 - DECEMBER 5, 2025

3 of 3

Trans Date	Trans Desc	Debit	Credit	Reference	Pay To Name
12/03/2025	RUS	\$4,516.41	\$0.00	SEWER LOAN	RURAL DEVEL
11/14/2025	RUS	\$3,660.89	\$0.00	SEWER LOAN	RURAL DEVEL
11/14/2025	RUS	\$4,382.11	\$0.00	SEWER LOAN	RURAL DEVEL
		\$86,828.34	\$86,828.34		

TOWN OF SHENANDOAH TREASURER'S REPORT

December 5, 2025

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	\$ 620,677.90
	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	\$ 84,880.82
	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	\$ 145,081.74
	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	\$ 146,074.92
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 210,270.37
	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	\$ 2,429,653.46

Submitted by:
Christl C. Huddle, Treasurer

11/6/2025

funds must been spent by 12/31/2026

ARPA 2nd Tranche Funds Summary
Balances remaining

<u>Project</u>	<u>Amount</u>
Water & Sewer Lines	\$ -
Maryland Avenue Sewer	\$ -
New Well from ARPA 2nd	\$ -
Chevy Truck	\$ 560.43
Ram Truck	\$ -
Infrastructure	<u>\$ 68,548.04</u>
OBLIGATED BUT NOT SPENT	\$ 69,108.47
BALANCE NOT YET OBLIGATED	<u>\$ -</u>
BALANCE OF REMAINING ARPA 2ND TRANCHE	\$ 69,108.47

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department
(11/01/2025 - 11/30/2025)

<No Event Type Specified>	1	911 Accidental Dial	4
911 Hang-up	1	Administrative Duties	32
Alarm Activation	1	Animal Complaint	5
Arrest	1	Assault	1
Assist Another SPD Officer	6	Assist Other Department	1
Assist Page County	17	Assist PCSO-Primary	1
Assist Rescue Squad	2	Assist State Police	1
B&E	3	BOL	2
Business Interaction	2	Call Complainant	9
Child Custody	2	Civil Dispute	6
Civil Issue	1	Community Interaction	27
Death	2	Deliver Council Packets	5
Destruction of Property	1	DIP	2
Disorderly Conduct	10	Domestic	3
Escort	1	Extra Patrol	11
Follow Up Investigation	1	Foot Patrol	19
Funeral Escort	1	Hit & Run	1
Investigation	98	Juvenile Issue	4
K-9 Free Air Sniff	3	Larceny	5
Meet Complainant	16	Meeting	3
Noise Complaint	3	Other / Unclassified	1
Paper Service	1	Police Service	40
Property Check	309	Public Service	17
Reckless Driving	2	Ride by Property Check	326
School Walk Thru	4	Sex Offense	1
Speak to Complainant by Phone	1	Stationary Radar	3
Summons Issued	1	Suspicious Activity	11
Suspicious Person	5	Suspicious Vehicle	2
Threats	1	Traffic Complaint	4
Traffic Control	4	Traffic Crash	7
Traffic Stop	31	Training	7
Tree / Debris In Roadway	2	Trespassing	3
Unlock Car	2	Warning	9

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department
(11/01/2025 - 11/30/2025)

Warrant	1	Warrant Service	1
Welfare Check	4	Wildlife Complaint	1

Total Number of Events: 1,116

Felony: 0

Misdemeanor: 1

Summons: 3

Activity Log Vehicle Summary

Shenandoah Police Department

(11/01/2025 - 11/30/2025)

Vehicle Number:	Vehicle Description:	Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019	282.0	21.0	10,230
V601	2020 Chevrolet Tahoe	54.0		54,124
V602	2020 Ford Explorer Vin 7911	591.0	34.0	23,545
V603	2021 Dodge Charger Vin 3366	1,088.0	97.4	39,325
V604	2017 Ford Explorer	497.0	46.3	67,697
V605	2020 Ford Explorer 7910	13.0		50,071
V606	2023 Charger Vin 3851	377.0	78.0	16,580
Vehicles:	7	Totals:	2,902.0	276.7



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

There were 179 visitors to the Museum for the month of November. Three programs were held: Genealogy 101 which had 12 in attendance, Meet the Author: Jim Allen which had 24 in attendance, and the Community Choir of Page County which had 37 in attendance.

Lora Turner

Museum Curator



**RESOLUTION IN RECOGNITION OF THE 100th BIRTHDAY OF
SHENANDOAH RESIDENT BETTY JO HAMMER**

WHEREAS, Betty Jo Hammer was born December 12, 1925, in Fairmont, West Virginia, to Joseph Allen Stretchberry and Eva May Stretchberry; and

WHEREAS, Education was important to her and she graduated from Handley High School in 1943, and Madison College in 1947; and

WHEREAS, She was the dedicated wife of Leate Jarman Hammer, Jr from November 27, 1947 until his passing in 2003, and during this time became a loving mother of four children. Her family now includes 8 grandchildren, and 10 great grandchildren, and 1 great-great grandchild on the way.

WHEREAS, She was a teacher at Shenandoah High School from 1955-1960.

WHEREAS, She was the co-owner of Hammer Insurance Agency from 1962-1987; and

BE IT RESOLVED, That the Mayor and Town Council of the Town of Shenandoah recognize the positive impact Betty Jo Hammer has had on us, her fellow Americans by raising a great family, and contributing to her community through her faith and her service, and we congratulate her on her 100th Birthday December 12, 2025.

Approved:

A handwritten signature in cursive script, reading "Clinton O. Lucas, Jr.", is written over a horizontal line.

Clinton O. Lucas, Jr., Mayor

TOWN OF SHENANDOAH



426 First Street
Shenandoah VA 22849

Phone: (540) 652-8164
www.townofshenandoah.com

December 4, 2025
Kathy Breeden Water Petition.

Kathy Breeden owns lot 102A1-A-8B on Shenandoah River Road and has petitioned the Town to supply the property with a water tap at no cost due to giving the Town a 15' Utility Easement for the water line when it was placed in 2009. This line was installed per remediation mandate by the Phillips Corporation due to possible contamination of wells in this area. Each of the 13 properties affected by this were offered a Town water tap to be paid for by Phillips. At that time, Mrs. Breeden decided not to proceed with the tap and the Phillips offer for reimbursement has long expired.

Mrs. Breeden has plans to potentially build a house on the property and will need to have a water connection. I had relayed to Mrs. Breeden that only the Town Council could waive the fee.

As a FYI, 8 of the 13 properties accepted Phillips offer.

Please let me know how to proceed with this matter.

Charles Jenkins
Town Manager

TOWN OF SHENANDOAH



426 First Street
Shenandoah VA 22849

Phone: (540) 652-8164
www.townofshenandoah.com

December 4, 2025
Pocahontas Avenue Road Maintenance

Autumn Ridge is a 36-unit low income facility located on Pocahontas Ave that was built in the mid 1990's on a tract of land that was outside of the Town of Shenandoah. A requirement by the County of Page was that the developer would need to install a roadway that met State requirements and this road would be named Pocahontas Avenue per the plat by the Shenandoah Land and Improvement Company. The roadway was installed by the developer but never turned over to the county and VDOT. This has left the road to be maintained by Autumn Ridge Associates LTD and has fallen into disrepair over the years with several large potholes developing. Autumn Ridge Associates LTD also contracts snow removal for this street.

The Town does supply water and sewer to the facility, and this area was taken into the Town in 2007.

VDOT will take this street into their system after it is updated to meet their current specifications. I have relayed this to the landowners on this road but the cost of doing this is prohibitive. The residents of Autumn Ridge have petitioned the Town to assume maintenance of this roadway, which is approximately 600' long.

The immediate need is to fix several large potholes and eventually repave the street. Applying gravel to the potholes would be the quickest fix and in the spring contract out paving repairs.

Please let me know how to proceed with this matter.

Charles Jenkins
Town Manager



PAGE **FREE** CLINIC

250 Memorial Dr, Suite C, Luray 22835 | 540-743-1054 | www.pagefreeclinic.org

Not included in the
approved donations
for FY 26 CR 12.1.25

November 24, 2025

Dear Community Partner,

For nine years, our annual Thanksgiving Fundraiser has been a meaningful tradition that helped Page Free Clinic provide free medical care, medications, lab testing, women's health services, behavioral health support, dental care, education programs, and specialty services to uninsured residents of Page County. Your generosity has made a lasting impact on the health of our community.

This year, we are pausing the Thanksgiving event as we prepare for a refreshed Spring Fundraising Event that will continue our mission of expanding access to high-quality, compassionate care. We look forward to sharing more details soon.

While the event is on pause, the need for free healthcare remains strong. Your support ensures that patients continue receiving essential services at no cost. This year, your contributions also helped make the Remote Area Medical (RAM) Clinic a success, bringing vital medical, dental, and vision services to hundreds of uninsured individuals who otherwise would have gone without care.

Donations this season directly support:

- Access to healthcare for uninsured and underinsured individuals
- Free medications, diagnostic testing, and chronic disease support
- Women's health, behavioral health, and preventive care programs
- Future RAM clinics and other high-impact access initiatives

As we transition to our spring event, we invite you to continue your support by making a tax-deductible donation. Your gift ensures that every uninsured resident who walks through our doors receives compassionate, no-cost care.

Donations may be made at www.pagefreeclinic.org or mailed to Page Free Clinic, PO Box 45, Luray, VA 22835.

Thank you for your continued partnership and commitment to improving community health. We are sincerely grateful and look forward to celebrating with you this spring.

Most sincerely,

Benjamin Dolewski

Page Free Clinic Executive Director

Veteran Banners

Town of Elkton

Started their banner program in 2020

Mayor Joshua Gooden designed the banner

Their banners are 24x48

The Town charges \$55.00 per banner (2025 prices)

They hang 1 to 2 banners to a pole. They do not have any more poles so they started buying single sided banners to hang on the basketball court fence by their Town Hall

Their brackets are custom made by Bryan Tool & Machining Inc in Broadway. They cost \$114.31 (2021 prices). The Town of Elkton paid for the brackets.

Town of Stanley

Started their banner program in 2022

The banners were designed by Military Tribute Banners

They ordered 20x40 banners

The Town charges \$79.00 per banner (2025 prices)

They hang 2 to 4 banners to a pole

Their brackets are from Military Tribute Banners and are \$77 each (must order 50 or more) plus shipping. Christi Bosley Baker headed up the banner program and asked businesses in Stanley to sponsor the brackets.



"Above & Beyond" Extras Included

Full-color, two-sided custom banners printed on thick 18oz. reinforced premium vinyl to include pole pockets, grommets and stitching.

Cost-Match Guarantee - If anyone can provide all of the extras that we offer with our program and still offer lower pricing, we will match it plus give an additional 5% off.¹ - We simply won't be outdone.

Dedicated online ordering Program Page - Receive sponsorship order information / photos, and sponsorship payments⁵

Online job tracking - keeping you up-to-date on the status of all program orders

One full-size sample of your program banner to show potential sponsors

No-Charge Gold Star & New Enlistee Banners^{2,3}

8.5"x11" single-sided custom promotional fliers OR 11x17 single-sided posters to distribute (Limits apply.)

Digital files of logos & artwork for use on websites and social media

Camera-Ready banner program artwork setup for newspapers & magazine promotion (upon request).

3-Month Guarantee - Banners damaged in standard weather conditions* or containing error(s) that detract from the honor, are redone for free. Just pay the shipping cost.⁴ 1 Year Guarantee available.

NET 10 Billing - Invoiced after each box shipment

Flat UPS Ground shipping rates making it easy to calculate total costs. (View current rates on website)

Note: Pricing applies to NET10 payments terms. Call for specifics.

Pole brackets are not included in the pricing as many programs already have them. Visit our website if you are interested in purchasing pole brackets to hang your banners.

Outdoor Banners

PROGRAM PRICING as of January 1st, 2026

Pricing subject to change without prior notification.

Most Common Sizes

18" x 36" - \$75 ea.
Premium Vinyl

20" x 40" - \$85 ea.
Premium Vinyl

24" x 48" - \$105 ea. ★
Premium Vinyl

30" x 60" - \$145 ea.
Premium Vinyl

Call for Other & Custom Sizes

~ ADDITIONAL SAVINGS ~

\$10 off banners during non-peak dates

Quantity Discounts Available

15% School Discounts

**No Cost for Gold Star Banners²
& New Enlistment Banners³**

3-Month Guarantee⁴

1-Year Guarantee for \$15 more per banner

NON-PEAK DATES FOR 2026

**January 1st through March 1st and
July 15th through August 15th**

.....
**Minimum of 30 banners or more required
to be ordered within display period.**
.....

**Add \$10 to each banner to display
the same honoree on both sides.**

* Pricing based on honoree front and common back. Net 10 terms. Add 10% for longer payment terms. (1) Formal quote required. Contact us for specific requirements.

(2) Gold Star Banners - Banners for those who died in the recent wars (Vietnam Era 1957 to present) or who died from the inner battles of those wars. (3) New Enlistment - Banners for those enlisting same year as display period. (4) Begins from initial display start date. Wholesale priced banners do not qualify. Call for details. (5) PayPal account required. All online payments received are deposited directly to your PayPal account. * Call us for details.

~~QTY 1- 9 . . . \$84 ea.
QTY 10- 49 . . . \$80 ea.
QTY 50 + . . . \$74 ea.~~

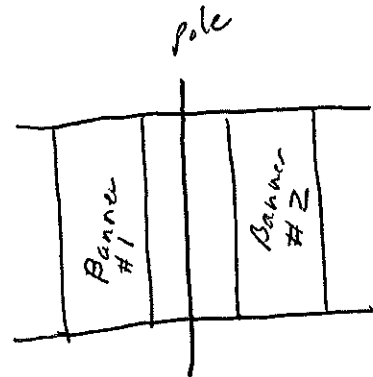
~~(Shipping not included)~~

24"

Double
Banner
Bracket System

QTY 1- 9 . . . \$89 ea.
QTY 10- 49 . . . \$84 ea.
QTY 50 + . . . \$77 ea. ✓

(Shipping not included)



**CURRENT FLAT RATE
SHIPPING AS OF JANUARY 2025:**

1-9 Brackets . . . \$29
10-49 Brackets . . . \$69
50+ Brackets . . . \$119

**PRICING REFLECTS NEW 2025 RATES DUE TO HIGHER
MANUFACTURER COSTS.**

(Pricing and flat rate shipping apply to quantities ordered at same time.)

NOTE:

**EFFECTIVE IMMEDIATELY, THERE WILL BE A 5%
ADDED SURCHARGE TO BRACKET ORDERS TO
COVER THE 10% TARIFF CURRENTLY BEING**



GREATER VALUE WITH
UPS Ground flat rates ~ Saving you
dollars.

Military Tribute Banners now offers flat
ground shipping rates - lowering overall
banner costs over the length of your ordering
season.



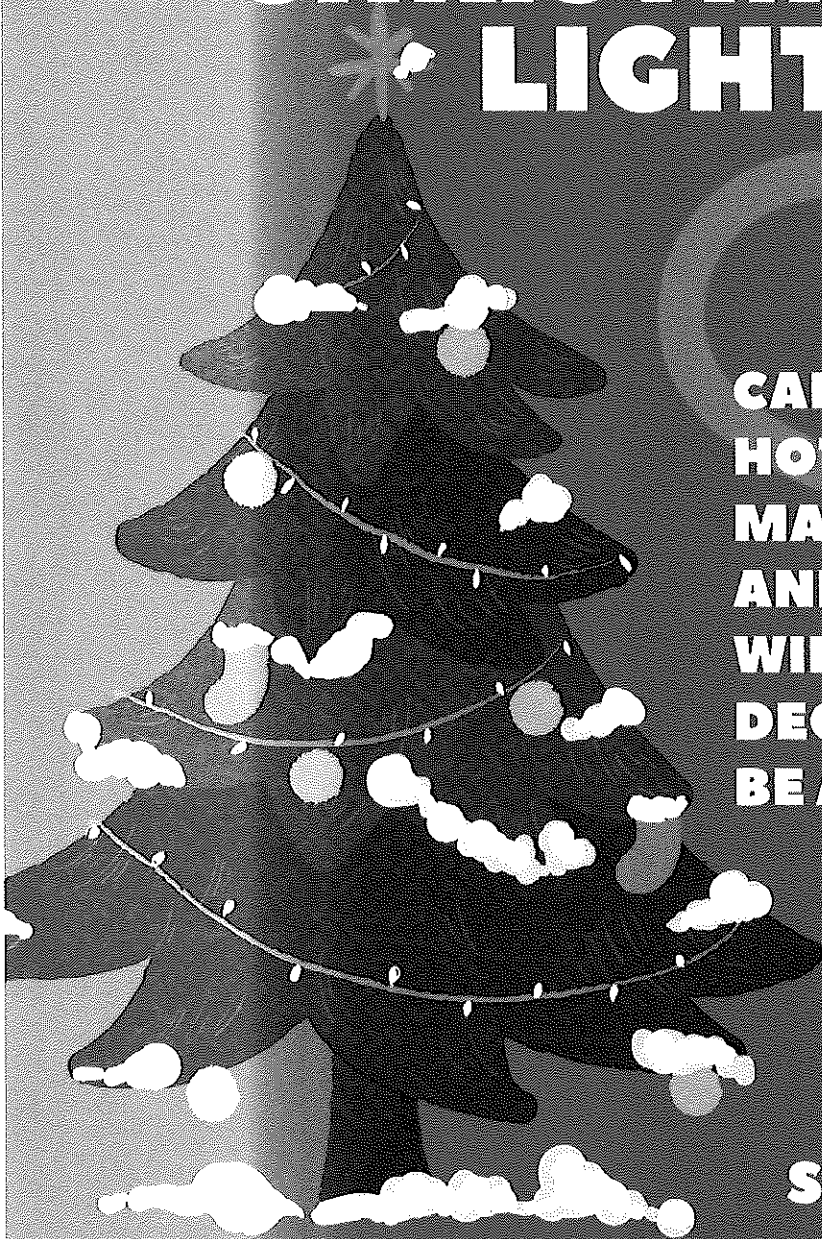
GROUND SHIPPING

NEW GROUND SHIPPING RATES (BEGINNING JULY 1, 2025)

1-3 Banners - \$29 | 4-8 Banners - \$39 | 9-15 Banners - \$49 |
16-20 Banners - \$59 | 21 Plus - \$69



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**