



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 Schrimsscher, 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 – February 10, 2026 – 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 – January 13, 2026**
6. Approval of Combined Account Disbursements Warrants #43555-#43576 in the amount of **\$54,866.92** dated **January 27, 2026**
7. Approval of Combined Account Disbursements Warrants #43577-#43600 in the amount of **\$131,529.05** dated **February 10, 2026**
8. Approval of Treasurer's Report **2,372,876.38**
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

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
JANUARY 13, 2026**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, January 13, 2026, at 7:00 p.m., with Council Member I. Michael Lowe, presiding.

The meeting began with the Pledge of Allegiance.

ATTENDANCE

Council Members present were: Council Members Denise Cave; Lynn Fox; Brenda Haggett; I. Michael Lowe; and Christopher Reisinger.

Council Members absent were: Mayor Clinton O. Lucas, Jr. and Vice Mayor William Kite

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

Citizens present were: Lindsey Pavco, Bree Pavco Sierra Bolyard, Jeun Giers, Austin Shifflett, Marvin Heinze, and Jacob Turner.

Media Representatives: None

AWARD PRESENTATION

Turner Concrete and Excavating received the Community Enhancement Award for the 4th quarter of 2025. Turner Concrete and Excavating discussed moving the large mound of dirt at Big Gem Park. They added they would be willing to do this, in the future, and gave Town Council an estimate for this possible job. Turner Concrete and Excavating noted this would enhance Big Gem Park by increasing the space. Turner Concrete and Excavating are in the process of adding fencing, light poles and a small storage building to the property.

RECEIVING OF VISITORS

None during this period

DECEMBER 09, 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 December 09, 2025, as presented.

Members Vote was as follows:

YEA: Council Member Cave
Council Member Fox

NAY: None

Council Member Haggett
Council Member Reisinger

ABSTAIN: Council Member Lowe

ABSENT: Mayor Clinton O. Lucas, Jr. and Vice Mayor Willam Kite

VOTE: Unanimous in favor of motion

DECEMBER 09, 2025 JOINT PUBLIC HEARING MINUTES

A ***motion*** was made by Council Member Cave, ***seconded*** by Council Member Reisinger to approve the ***Joint Public Hearing Minutes*** held on December 09, 2025, as presented.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Council Member Lowe

ABSENT: Mayor Clinton O. Lucas, Jr. and Vice Mayor Willam Kite

VOTE: Unanimous in favor of motion

APPROVAL OF BILLS

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Haggett, to approve the bills, dated **January 13, 2026**, in the **Combined Accounts Disbursements Warrants #43480 - #43554** in the amount of **\$312,166.07** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Council Member Lowe

ABSENT: Mayor Clinton O. Lucas, Jr. and Vice Mayor Willam Kite

VOTE: Unanimous in favor of motion

TREASURERS REPORT

A ***motion*** was made by Council Member Haggett, ***seconded*** by Council Member Cave, to approve the **January 09, 2026** Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,357,858.70**, as presented.

Members Roll Call Vote was as follows:

ABSTAIN: Council Member Lowe

ABSENT: Mayor Clinton O. Lucas, Jr. and Vice Mayor Kite

VOTE: Unanimous in favor of motion

CORRESPONDENCE

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

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

#3-Received the January through December 2025 Shenandoah Police Department Activity Log for review.

#4-Received the January through December 2025 Shenandoah Police Department Vehicle Gas Log for review.

#5-Received a memo from Museum Curator, Lora Turner, reported 364 visitors to the Museum in December 2025, noting this was the biggest month for visitors to date. Of the 364 visitors, 71 came to see the EPC Handbell and Chime Teams on December 1st, there were 180 visitors to see Santa on December 6th, they had 13 visitors for the DAR meeting on December 11th, and 36 visitors for the Shenandoah Valley Foods Investor Meeting on December 13th.

#6-Received a letter from the auditors, RFC/CPAs Consultants, regarding the Town of Shenandoah for fiscal year end June 30, 2025.

Town Manager Charlie Jenkins noted the auditors mentioned in the letter everything was approved and cleared.

WATER AND SEWER

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

Town Manager Charlie Jenkins noted a drought watch is in effect for the Town of Shanandoah. The Town has been monitoring all the well water levels.

STREETS & PUBLIC PROPERTY

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

Town Manager Charlie Jenkins noted next year the Town would like to plan on paving the alleyway that leads to Pennsylvania Avenue to Shenandoah Elementary's Cafeteria.

Town Manager Charlie Jenkins noted the road near the Park and Ride area on Long Avenue was paved back in the 1990's. He noted due to the logging trucks traveling back and forth over the years it has damaged the road, noting the Town is looking into paving it next year.

Town Manager Charlie Jenkins noted Wahnona Avenue and Eleventh Street have nine lots for future development. He noted he had spoken to Council about this previously.

POLICE, SAFETY & JUDICIAL

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

None during this period.

TAXATION & FINANCE

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

None during this period.

PARKS & RECREATION

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

Chair Haggett spoke about the Memorial Day meeting and the committee decided to have a golf cart decorating contest added to this year's events.

Town Manager Charlie Jenkins noted the Public Works crew will be cleaning up the overgrown area next week at the Veteran's Park.

Chair Haggett spoke about having the landscaping at the Police Department's hilltop updated.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

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

Chair Cave spoke about the Business Networking Breakfast on Tuesday, January 27th from 7: 30 a.m-9:00 a.m. at the Luray Volunteer Fire Department, located at 1 Firehouse Lane, Luray. She added to RSVP by Friday, January 23rd

Town Manager Charlie Jenkins followed up on the old pharmacy property, noting the new buyers are scheduled for closing on January 26, 2026.

Town Manager Charlie Jenkins noted the question comes up in the Town about having a local grocery store. He mentioned Aldi wanted to add 800 grocery stores in the U.S. He added Aldi's requirements on the website are a minimum of three acres and they also require 20,000 cars per day passing the lot. Town Manager Charlie Jenkins stated the Town of Shenandoah has an estimate of 6,000 cars per day per VDOT, and the Town doesn't meet those requirements.

COMMUNITY SERVICE

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

Council Member Cave mentioned four loads of donated items were delivered to the Page County SPCA. She wanted to thank everyone who participated.

PERSONNEL COMMITTEE

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

None during this period.

UNFINISHED BUSINESS

None during this period.

NEW BUSINESS

None during this period.

OLD BUSINESS

Town Manager Charlie Jenkins noted in the previous Council meeting that the water tap on River Road was discussed and tabled. The residents along River Road had a utility easement to install a waterline. The Town Council decided not to allow a water tap to this location since the resident could not come up with the documentation. Town Manager Charlie Jenkins noted the documentation for the water tap was between the resident, and AECOM, not with the Town. If documentation is produced and AECOM agrees to pay for the water tap, the Town will install it.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins mentioned the lead and copper survey that was conducted last year, adding the Town did receive a grant of \$32,500.00 from the Virginia Department of Health. He noted after the grant was finalized, the Town did receive a deposit of \$32,478.00 for non-budgeted items.

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 Council Member Reisinger, ***seconded*** by Council Member Haggett, to adjourn the meeting at 8:00 p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Council Member Lowe

ABSENT: Mayor Clinton O. Lucas, Jr. and Vice Mayor William Kite

VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

Mayor, Clinton O. Lucas, Jr.

Angela Schrimmacher, Town Clerk

APPROVAL OF BILLS

Council Meeting of January 27, 2026
General and Utility Disbursements
Warrants #43555 - #43576
In the amount of \$54,866.92

Checks Issued - \$42,733.82
Cash Disbursements - \$12,133.10

SUBMITTED BY:
Christl C. Huddle
Treasurer

Check Listing

Date From: 1/10/2026 Date To: 1/22/2026
 Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

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Check Number	Bank	Vendor	Date	Amount
43555	1	PAGE COUNTY CIRCUIT COURT	01/12/2026	\$50.00
Invoice: 2601121633093031465		Inv Date 01/16/2026	Due Date 01/12/2026	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
			Total Distributed:	\$50.00
43556	1	TOWN OF SHENANDOAH	01/12/2026	\$34,302.16
Invoice: PAYROLL TRANSFE	1/12/2026	Inv Date 01/12/2026	Due Date 01/12/2026	Amt: \$34,302.16
10-108-0100		PAYROLL TRANSFER		\$27,051.04
20-108-0100		PAYROLL TRANSFER		\$7,251.12
			Total Distributed:	\$34,302.16
43557	1	U. S. POST OFFICE	01/12/2026	\$440.65
Invoice: MAIL	1/12/2026 12:00:00 A	Inv Date 01/12/2026	Due Date 01/12/2026	Amt: \$440.65
20-506-0000		MAIL WATER BILLS		\$440.65
			Total Distributed:	\$440.65
43558	1	GALL'S, AN ARAMARK CO., LLC	01/15/2026	\$76.19
Invoice: 033476331		Inv Date 12/15/2025	Due Date 01/15/2026	Amt: \$76.19
10-703-0000		SHIRT		\$76.19
			Total Distributed:	\$76.19
43559	1	J & M AUTO PARTS	01/15/2026	\$993.64
Invoice: 338886		Inv Date 12/01/2025	Due Date 01/15/2026	Amt: \$72.28
10-608-0000		TURN SIGNAL SWITCH		\$72.28
			Total Distributed:	\$72.28
Invoice: 338973		Inv Date 12/02/2025	Due Date 01/15/2026	Amt: \$29.80
10-608-0000		WIPER BLADES		\$29.80
			Total Distributed:	\$29.80
Invoice: 338980		Inv Date 12/02/2025	Due Date 01/15/2026	Amt: \$22.56
10-604-0000		CABLE/WIRE TIES, CORD		\$22.56
			Total Distributed:	\$22.56
Invoice: 339026		Inv Date 12/03/2025	Due Date 01/15/2026	Amt: \$143.99
20-904-0000		BOOSTER PAC		\$143.99
			Total Distributed:	\$143.99
Invoice: 339071		Inv Date 12/03/2025	Due Date 01/15/2026	Amt: \$42.98
20-906-0000		2000 DODGE - OIL		\$42.98
			Total Distributed:	\$42.98
Invoice: 339076		Inv Date 12/03/2025	Due Date 01/15/2026	Amt: \$105.04
10-706-0000		2023 DODGE - BATTERY		\$105.04

Check Listing

Date From: 1/10/2026 Date To: 1/22/2026

Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

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Check Number	Bank	Vendor	Date	Amount
CHARGER				
			Total Distributed:	\$105.04
Invoice: 339096		Inv Date 12/04/2025	Due Date 01/15/2026	Amt: \$85.11
20-906-0000		ANITFREEZE, WD-40, GREASE, WASHER FLUID		\$85.11
STEEL BAR				
			Total Distributed:	\$85.11
Invoice: 339170		Inv Date 12/05/2025	Due Date 01/15/2026	Amt: \$10.56
10-608-0000		STEEL BAR		\$10.56
HEADLIGHT BULBS				
			Total Distributed:	\$10.56
Invoice: 339310/339319		Inv Date 12/09/2025	Due Date 01/15/2026	Amt: \$40.97
10-706-0000		HEADLIGHT BULBS		\$40.97
WASHER FLUID				
			Total Distributed:	\$40.97
Invoice: 339320		Inv Date 12/09/2025	Due Date 01/15/2026	Amt: \$9.88
10-706-0000		WASHER FLUID		\$9.88
ELEC TAPE, WIRE TIES, CONNECTORS, DRILL BIT				
			Total Distributed:	\$9.88
Invoice: 339384-339430		Inv Date 12/10/2025	Due Date 01/15/2026	Amt: \$33.73
10-604-0000		ELEC TAPE, WIRE TIES, CONNECTORS, DRILL BIT		\$33.73
REPAIR DUMP TRUCK LIGHTS				
			Total Distributed:	\$33.73
Invoice: 339436		Inv Date 12/11/2025	Due Date 01/15/2026	Amt: \$21.74
10-608-0000		REPAIR DUMP TRUCK LIGHTS		\$21.74
LIGHT TOWER BATTERY, GEAR WRENCH				
			Total Distributed:	\$21.74
Invoice: 339520		Inv Date 12/12/2025	Due Date 01/15/2026	Amt: \$123.21
10-608-0000		LIGHT TOWER BATTERY, GEAR WRENCH		\$123.21
DE-ICER				
			Total Distributed:	\$123.21
Invoice: 339568		Inv Date 12/15/2025	Due Date 01/15/2026	Amt: \$68.76
20-904-0000		DE-ICER		\$68.76
U JOINT				
			Total Distributed:	\$68.76
Invoice: 339570		Inv Date 12/15/2025	Due Date 01/15/2026	Amt: \$20.85
10-604-0000		U JOINT		\$20.85
SNOW BALDE FILM				
			Total Distributed:	\$20.85
Invoice: 339576		Inv Date 12/15/2025	Due Date 01/15/2026	Amt: \$11.27
10-625-0000		SNOW BALDE FILM		\$11.27
2019 DODGE - WIPER BLADES, WASHED ET LID				
			Total Distributed:	\$11.27
Invoice: 339653		Inv Date 12/16/2025	Due Date 01/15/2026	Amt: \$29.86
10-608-0000		2019 DODGE - WIPER BLADES, WASHED ET LID		\$29.86

Check Listing

Date From: 1/10/2026 Date To: 1/22/2026
 Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

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Check Number	Bank	Vendor	Date	Amount
WASHER FLUID				
			Total Distributed:	\$29.86
Invoice: 339763		Inv Date 12/18/2025	Due Date 01/15/2026	Amt: \$14.00
10-604-0000		HEAT SHRINK TUBE		\$14.00
Total Distributed:				
Invoice: 339769/339785		Inv Date 12/18/2025	Due Date 01/15/2026	Amt: \$103.22
20-906-0000		2000 DODGE - RADIATOR HOSE, BRAKE PADS		\$103.22
Total Distributed:				
Invoice: 339811		Inv Date 12/18/2025	Due Date 01/15/2026	Amt: \$3.83
10-604-0000		RING TERMINAL		\$3.83
Total Distributed:				
43560	1	LURAY COPY SERVICE, INC.	01/15/2026	\$224.43
Invoice: 121725		Inv Date 12/17/2025	Due Date 01/15/2026	Amt: \$224.43
10-705-0000		LETTERHEAD, HENSLEY BUSINESS CARDS		\$224.43
Total Distributed:				
43561	1	Pace Analytical Services, LLC	01/15/2026	\$210.60
Invoice: 2530653537		Inv Date 12/23/2025	Due Date 01/15/2026	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				
Invoice: 2530653837		Inv Date 12/24/2025	Due Date 01/15/2026	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				
Invoice: 2530653204		Inv Date 12/22/2025	Due Date 01/15/2026	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				
43562	1	SOUTHERN ACCENTS	01/15/2026	\$24.99
Invoice: 122925		Inv Date 12/29/2025	Due Date 01/15/2026	Amt: \$24.99
10-510-0000		POINSETTIA - HAMMER 100TH		\$24.99
Total Distributed:				
43563	1	TOWN OF SHEN - UTIL ACCT	01/15/2026	\$148.25
Invoice: WATER BILLS 1/13/2026 12:		Inv Date 01/01/2026	Due Date 01/15/2026	Amt: \$148.25
10-526-0000		WATER BILLS		\$148.25
Total Distributed:				
43564	1	VALLEY CHEMICAL SOLUTIONS	01/15/2026	\$1,110.73

Check Listing

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Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

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Check Number	Bank	Vendor	Date	Amount
Invoice: INV0500219		Inv Date 12/18/2025	Due Date 01/15/2026	Amt: \$179.05
20-903-0000		PLANT CHEMICALS		\$179.05
			Total Distributed:	\$179.05
Invoice: INV0500217		Inv Date 12/18/2025	Due Date 01/15/2026	Amt: \$659.05
20-903-0000		PLANT CHEMICALS		\$659.05
			Total Distributed:	\$659.05
Invoice: INV0500220		Inv Date 12/18/2025	Due Date 01/15/2026	Amt: \$272.63
20-803-0000		PLANT CHEMICALS		\$272.63
			Total Distributed:	\$272.63
43565	1	EXXONMOBIL FLEET SERVICES	01/22/2026	\$13.11
Invoice: 109955602		Inv Date 01/15/2026	Due Date 01/22/2026	Amt: \$13.11
10-706-0000		TRANSPORT BY POLICE		\$13.11
			Total Distributed:	\$13.11
43566	1	FORTILINE INC.	01/22/2026	\$1,056.81
Invoice: 7203395		Inv Date 12/31/2025	Due Date 01/22/2026	Amt: \$1,056.81
10-604-0000		BRASS FITTINGS - STOCK		\$1,056.81
			Total Distributed:	\$1,056.81
43567	1	Highspeedlink	01/22/2026	\$581.65
Invoice: 181126		Inv Date 02/01/2026	Due Date 01/22/2026	Amt: \$636.65
10-580-0800		MUSEUM		\$64.20
10-710-0000		POLICE DEPT		\$347.75
10-872-0000		TOWN HALL		\$160.50
20-822-0000		PUBLIC WORKS		\$32.10
20-922-0000		SEWER PLANT		\$32.10
			Total Distributed:	\$636.65
Credit Memo 181126CM		CM Date: 02/01/2026	Available: 01/22/2026	Amt: (\$55.00)
10-872-0000		181126CM		(\$55.00)
			Total Distributed:	(\$55.00)
43568	1	KPD, INC. PORT-A-JOHNS	01/22/2026	\$135.00
Invoice: 158685		Inv Date 01/02/2026	Due Date 01/22/2026	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
			Total Distributed:	\$135.00
43569	1	Pace Analytical Services, LLC	01/22/2026	\$280.80

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Date From: 1/10/2026 Date To: 1/22/2026
 Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

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Check Number	Bank	Vendor	Date	Amount
Invoice: 2530654337		Inv Date 12/29/2025	Due Date 01/22/2026	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530654390		Inv Date 12/29/2025	Due Date 01/22/2026	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530655182		Inv Date 12/31/2025	Due Date 01/22/2026	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2630655266		Inv Date 01/02/2026	Due Date 01/22/2026	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
43570	1	QUARLES	01/22/2026	\$584.46
Invoice: 32901360		Inv Date 12/30/2025	Due Date 01/22/2026	Amt: \$584.46
10-607-0000		PROPANE		\$584.46
			Total Distributed:	\$584.46
43571	1	RICOH USA, INC	01/22/2026	\$160.44
Invoice: 109762666		Inv Date 01/09/2026	Due Date 01/22/2026	Amt: \$160.44
10-527-0000		MONTHLY LEASE ON COPIER		\$160.44
			Total Distributed:	\$160.44
43572	1	SOUTHERN STATES	01/22/2026	\$254.50
Invoice: 1531542		Inv Date 12/17/2025	Due Date 01/22/2026	Amt: \$128.28
20-990-0700		DIESEL - TRENTON WELL GENERATOR		\$128.28
			Total Distributed:	\$128.28
Invoice: 1531543		Inv Date 12/17/2025	Due Date 01/22/2026	Amt: \$126.22
20-990-0700		DIESEL - 12TH ST WELL GENERATOR		\$126.22
			Total Distributed:	\$126.22
43573	1	VALLEY CHEMICAL SOLUTIONS	01/22/2026	\$1,622.63
Invoice: INV0502680		Inv Date 01/02/2026	Due Date 01/22/2026	Amt: \$1,622.63
20-803-0000		PLANT CHEMICALS		\$256.82
20-903-0000		PLANT CHEMICALS		\$1,365.81
			Total Distributed:	\$1,622.63
43574	1	VECTOR SECURITY	01/22/2026	\$67.43

Check Listing

Date From: 1/10/2026 Date To: 1/22/2026
 Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

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Check Number	Bank	Vendor	Date	Amount
Invoice: 77195209		Inv Date 12/30/2025	Due Date 01/22/2026	Amt: \$67.43
20-822-0000		ALARM SYSTEM AT NEW WELL		\$67.43
Total Distributed:				\$67.43
43575	1	VIRGINIA DEPT OF MOTOR VEHICLES	01/22/2026	\$200.00
Invoice: 202536500531		Inv Date 12/31/2025	Due Date 01/22/2026	Amt: \$200.00
10-532-0000		DMV STOPS		\$200.00
Total Distributed:				\$200.00
43576	1	Wex Bank	01/22/2026	\$235.35
Invoice: 109993232		Inv Date 01/20/2026	Due Date 01/22/2026	Amt: \$235.35
10-530-0000		Fuel - Fire Dept		\$235.35
Total Distributed:				\$235.35
22	Checks Totaling -			\$42,773.82

Totals By Fund

	Checks	Voids	Total
10	\$30,977.10		\$30,977.10
20	\$11,796.72		\$11,796.72
Totals:			\$42,773.82

CASH DISBURSEMENTS
GENERAL & UTILITY
JANUARY 10 - 22, 2026

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Trans Date	Trans Desc	Debit	Credit	Reference	Pay To Name
01/20/2026	FEDERAL PAYROLL TA	\$0.00	\$7,733.76	FEDERAL PAYROLL	
01/20/2026	STATE PAYROLL TAXE	\$0.00	\$1,240.00	STATE PAYROLL TA	
01/16/2026	HYBRID PAYROLL TAX	\$0.00	\$267.83	HYBRID PAYROLL T	
01/20/2026	FEDERAL PAYROLL TA	\$1,019.92	\$0.00	FEDERAL PAYROLL	
01/20/2026	FEDERAL PAYROLL TA	\$4,360.98	\$0.00	FEDERAL PAYROLL	
01/20/2026	FEDERAL PAYROLL TA	\$2,352.86	\$0.00	FEDERAL PAYROLL	
01/20/2026	STATE PAYROLL TAXE	\$1,240.00	\$0.00	STATE PAYROLL TA	
01/16/2026	HYBRID PAYROLL TAX	\$49.74	\$0.00	HYBRID PAYROLL T	
01/16/2026	HYBRID PAYROLL TAX	\$85.77	\$0.00	HYBRID PAYROLL T	
01/16/2026	HYBRID PAYROLL TAX	\$12.36	\$0.00	HYBRID PAYROLL T	
01/16/2026	HYBRID PAYROLL TAX	\$15.61	\$0.00	HYBRID PAYROLL T	
01/16/2026	HYBRID PAYROLL TAX	\$57.80	\$0.00	HYBRID PAYROLL T	
01/16/2026	HYBRID PAYROLL TAX	\$46.55	\$0.00	HYBRID PAYROLL T	
01/20/2026	FEDERAL PAYROLL TA	\$0.00	\$2,300.53	FEDERAL PAYROLL	
01/20/2026	STATE PAYROLL TAXE	\$0.00	\$396.00	STATE PAYROLL TA	
01/16/2026	HYBRID PAYROLL TAX	\$0.00	\$194.98	HYBRID PAYROLL T	
01/20/2026	FEDERAL PAYROLL TA	\$285.14	\$0.00	FEDERAL PAYROLL	
01/20/2026	FEDERAL PAYROLL TA	\$1,219.20	\$0.00	FEDERAL PAYROLL	
01/20/2026	FEDERAL PAYROLL TA	\$796.19	\$0.00	FEDERAL PAYROLL	
01/20/2026	STATE PAYROLL TAXE	\$396.00	\$0.00	STATE PAYROLL TA	
01/16/2026	HYBRID PAYROLL TAX	\$31.34	\$0.00	HYBRID PAYROLL T	
01/16/2026	HYBRID PAYROLL TAX	\$68.76	\$0.00	HYBRID PAYROLL T	
01/16/2026	HYBRID PAYROLL TAX	\$34.28	\$0.00	HYBRID PAYROLL T	
01/16/2026	HYBRID PAYROLL TAX	\$13.58	\$0.00	HYBRID PAYROLL T	
01/16/2026	HYBRID PAYROLL TAX	\$20.90	\$0.00	HYBRID PAYROLL T	
01/16/2026	HYBRID PAYROLL TAX	\$26.12	\$0.00	HYBRID PAYROLL T	
		\$12,133.10	\$12,133.10		

1/22/2026

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>\$ 63,538.04</u>
OBLIGATED BUT NOT SPENT	\$ 64,098.47
BALANCE NOT YET OBLIGATED	<u>\$ -</u>
BALANCE OF REMAINING ARPA 2ND TRANCHE	\$ 64,098.47

APPROVAL OF BILLS

Council Meeting of February 10, 2026
General and Utility Disbursements
Warrants #43577 - #43600
In the amount of \$131,529.05

Checks Issued - \$86,079.33
Cash Disbursements - \$45,449.72

SUBMITTED BY:
Christl C. Huddle
Treasurer

Check Listing

Date From: 1/23/2026 Date To: 2/5/2026
 Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
43577	1	PAGE COUNTY CIRCUIT COURT	01/23/2026	\$50.00
Invoice: 2601231650121601461		Inv Date 01/30/2026	Due Date 01/23/2026	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
			Total Distributed:	\$50.00
43578	1	TOWN OF SHENANDOAH	01/23/2026	\$37,111.53
Invoice: PAYROLL TRANSFE	1/23/2026	Inv Date 01/23/2026	Due Date 01/23/2026	Amt: \$37,111.53
10-108-0100		PAYROLL TRANSFER		\$29,484.72
20-108-0100		PAYROLL TRANSFER		\$7,626.81
			Total Distributed:	\$37,111.53
43579	1	AFLAC	01/29/2026	\$389.78
Invoice: 251229161734023331		Inv Date 01/02/2026	Due Date 01/29/2026	Amt: \$96.68
10-214-0100		Acc Ins		\$86.98
20-214-0100		Acc Ins		\$9.70
			Total Distributed:	\$96.68
Invoice: 251229161734023332		Inv Date 01/02/2026	Due Date 01/29/2026	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
			Total Distributed:	\$15.45
Invoice: 251229161734023333		Inv Date 01/02/2026	Due Date 01/29/2026	Amt: \$35.50
10-214-0700		DISABILITY		\$35.50
			Total Distributed:	\$35.50
Invoice: 251229161734023334		Inv Date 01/02/2026	Due Date 01/29/2026	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
			Total Distributed:	\$47.26
Invoice: 260112163309303331		Inv Date 01/16/2026	Due Date 01/29/2026	Amt: \$96.68
10-214-0100		Acc Ins		\$86.98
20-214-0100		Acc Ins		\$9.70
			Total Distributed:	\$96.68
Invoice: 260112163309303332		Inv Date 01/16/2026	Due Date 01/29/2026	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
			Total Distributed:	\$15.45
Invoice: 260112163309303333		Inv Date 01/16/2026	Due Date 01/29/2026	Amt: \$35.50
10-214-0700		DISABILITY		\$35.50
			Total Distributed:	\$35.50
Invoice: 260112163309303334		Inv Date 01/16/2026	Due Date 01/29/2026	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26

Check Listing

Date From: 1/23/2026 Date To: 2/5/2026

Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				\$47.26
43580	1	C & C EXTERMINATING	01/29/2026	\$115.00
Invoice: 7/6/16	1/15/2026 12:00:00	Inv Date 01/13/2026	Due Date 01/29/2026	Amt: \$70.00
10-717-0000	Exterminating Services at Police Department			\$70.00
Total Distributed:				\$70.00
Invoice: 26112		Inv Date 01/20/2026	Due Date 01/29/2026	Amt: \$45.00
10-874-0000	EXTERMINATING SERVICES - TOWN OFFICE			\$45.00
Total Distributed:				\$45.00
43581	1	CAPITAL IMPROVEMENTS ACCT	01/29/2026	\$5,000.00
Invoice: JAN 2026		Inv Date 01/29/2026	Due Date 01/29/2026	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
43582	1	FRAZIER QUARRY, INC	01/29/2026	\$59.60
Invoice: 2871260115		Inv Date 01/15/2026	Due Date 01/29/2026	Amt: \$60.20
10-604-0000	STONE			\$60.20
Total Distributed:				\$60.20
Credit Memo 2871260115CM		CM Date: 01/15/2026	Available: 01/29/2026	Amt: (\$0.60)
10-604-0000	2871260115CM			(\$0.60)
Total Distributed:				(\$0.60)
43583	1	HOLLOWAY JANELLEEN KERBRENA 6513	01/29/2026	\$60.11
Invoice: TX6513260123185658730		Inv Date 01/23/2026	Due Date 01/29/2026	Amt: \$60.11
10-207-0000	Pre-Payment Refund for TX Account 6513			\$60.11
Total Distributed:				\$60.11
43584	1	HOLTZMAN OIL CORP.	01/29/2026	\$1,347.25
Invoice: 4182590		Inv Date 01/05/2026	Due Date 01/29/2026	Amt: \$590.00
10-706-0000	FUEL - POLICE			\$590.00
Total Distributed:				\$590.00
Invoice: 4182719		Inv Date 01/05/2026	Due Date 01/29/2026	Amt: \$275.46
10-606-0000	FUEL			\$275.46
Total Distributed:				\$275.46
Invoice: 4182718		Inv Date 01/05/2026	Due Date 01/29/2026	Amt: \$481.79

Check Listing

Date From: 1/23/2026 Date To: 2/5/2026
 Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

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Check Number	Bank	Vendor	Date	Amount
10-606-0000		FUEL		\$481.79
Total Distributed:				\$481.79
43585	1	JR'S TIRE CENTER, INC	01/29/2026	\$258.39
Invoice: 263888		Inv Date 01/02/2026	Due Date 01/29/2026	Amt: \$70.95
10-706-0000		2021 DODGE - OIL & SERVICE		\$70.95
Total Distributed:				\$70.95
Invoice: 265801		Inv Date 01/13/2026	Due Date 01/29/2026	Amt: \$52.95
10-608-0000		CASE BACKHOE 580L - FLAT REPAIR		\$52.95
Total Distributed:				\$52.95
Invoice: 265769		Inv Date 01/12/2026	Due Date 01/29/2026	Amt: \$97.49
10-672-0000		2024 DODGE - OIL CHANGE, ROTATE TIRES		\$97.49
Total Distributed:				\$97.49
Invoice: 265773		Inv Date 01/12/2026	Due Date 01/29/2026	Amt: \$37.00
10-708-0000		2020 CHEV TAHOE - SERVICE, ROTATE TIRES		\$37.00
Total Distributed:				\$37.00
43586	1	LITTEN & SIPE	01/29/2026	\$1,123.04
Invoice: 35285		Inv Date 01/19/2026	Due Date 01/29/2026	Amt: \$1,123.04
10-521-0300		LEGAL SERVICES - TOWN CODE UPDATE		\$1,123.04
Total Distributed:				\$1,123.04
43587	1	LURAY-PAGE CO CHAMBER OF	01/29/2026	\$1,000.00
Invoice: FY25-26		Inv Date 01/05/2026	Due Date 01/29/2026	Amt: \$1,000.00
10-512-0000		MEMBERSHIP DUES		\$1,000.00
Total Distributed:				\$1,000.00
43588	1	MOYER BROTHERS COMPANY, INC.	01/29/2026	\$5,010.00
Invoice: 5916		Inv Date 01/19/2026	Due Date 01/29/2026	Amt: \$5,010.00
10-559-0300		ARPA 2ND - SEWER BACK-UP AT TUNNEL ON 602		\$5,010.00
Total Distributed:				\$5,010.00
43589	1	Pace Analytical Services, LLC	01/29/2026	\$222.40
Invoice: 2630655859		Inv Date 01/06/2026	Due Date 01/29/2026	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20

Check Listing

Date From: 1/23/2026 Date To: 2/5/2026
 Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
Invoice: 2630656587		Inv Date 01/08/2026	Due Date 01/29/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
			Total Distributed:	\$82.00
Invoice: 2630655849		Inv Date 01/06/2026	Due Date 01/29/2026	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
43590	1	VA UTILITY PROTECTION SERVICE	01/29/2026	\$48.00
Invoice: 122025-00551		Inv Date 12/31/2025	Due Date 01/29/2026	Amt: \$48.00
20-523-0000		TRANSMISSIONS		\$48.00
			Total Distributed:	\$48.00
43591	1	WATER & SEWER LINES ACCT	01/29/2026	\$5,000.00
Invoice: JAN 2026		Inv Date 01/29/2026	Due Date 01/29/2026	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00
			Total Distributed:	\$5,000.00
43592	1	CIVICPLUS LLC	02/05/2026	\$2,375.00
Invoice: 355137		Inv Date 01/16/2026	Due Date 02/05/2026	Amt: \$2,375.00
10-512-0000		ANNUAL SUPPORT FEE		\$2,375.00
			Total Distributed:	\$2,375.00
43593	1	DEAN HOME CENTER	02/05/2026	\$356.58
Invoice: 237533/1		Inv Date 01/07/2026	Due Date 02/05/2026	Amt: \$83.97
10-604-0000		CEMENT		\$83.97
			Total Distributed:	\$83.97
Invoice: 237895/1		Inv Date 01/20/2026	Due Date 02/05/2026	Amt: \$118.45
10-685-0200		AUGER BITS, REBAR FOR VET PARK WALL		\$118.45
			Total Distributed:	\$118.45
Invoice: 237925/1		Inv Date 01/21/2026	Due Date 02/05/2026	Amt: \$37.55
10-604-0000		LYSOL/WIPES		\$37.55
			Total Distributed:	\$37.55
Invoice: 238013/1		Inv Date 01/23/2026	Due Date 02/05/2026	Amt: \$26.04
10-604-0000		FASTENERS, SPACER, BUSHINGS		\$26.04
			Total Distributed:	\$26.04
Invoice: 238004/1		Inv Date 01/23/2026	Due Date 02/05/2026	Amt: \$119.99
10-625-0000		TARP		\$119.99

Check Listing

Date From: 1/23/2026 Date To: 2/5/2026
 Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				\$119.99
Invoice: 237978/1		Inv Date 01/22/2026	Due Date 02/05/2026	Amt: \$15.99
10-625-0000		PULLEY		\$15.99
Total Distributed:				\$15.99
Invoice: 238147/1		Inv Date 01/29/2026	Due Date 02/05/2026	Amt: \$80.57
20-904-0000		HEATER, BAGS, CLEANERS, FASTENERS		\$80.57
Total Distributed:				\$80.57
Credit Memo G27015/1		CM Date: 01/21/2026	Available: 02/05/2026	Amt: (\$109.99)
20-805-0000		G27015/1		(\$109.99)
Total Distributed:				(\$109.99)
Credit Memo G27697/1		CM Date: 01/22/2026	Available: 02/05/2026	Amt: (\$15.99)
10-625-0000		G27697/1		(\$15.99)
Total Distributed:				(\$15.99)
43594	1	JAMES T STEPHENS	02/05/2026	\$11,482.68
Invoice: 252425		Inv Date 01/26/2026	Due Date 02/05/2026	Amt: \$11,482.68
10-524-0000		BALANCE DUE ON DIGITAL ENTRANCE SIGN		\$11,482.68
Total Distributed:				\$11,482.68
43595	1	LURAY COPY SERVICE, INC.	02/05/2026	\$51.35
Invoice: 010726		Inv Date 01/07/2026	Due Date 02/05/2026	Amt: \$51.35
10-705-0000		NAME PLATES - HENSLEY		\$51.35
Total Distributed:				\$51.35
43596	1	Pace Analytical Services, LLC	02/05/2026	\$115.00
Invoice: 2630657230		Inv Date 01/13/2026	Due Date 02/05/2026	Amt: \$115.00
20-908-0000		TESTING SERVICES		\$115.00
Total Distributed:				\$115.00
43597	1	PAGE CO-OP FARM BUREAU INC	02/05/2026	\$886.24
Invoice: K47003		Inv Date 01/16/2026	Due Date 02/05/2026	Amt: \$886.24
10-685-0200		RAILROAD TIES, REBAR FOR VETPARK RETAINING WALL		\$886.24
Total Distributed:				\$886.24
43598	1	UPDIKE INDUSTRIES, INC.	02/05/2026	\$13,625.00
Invoice: C244918		Inv Date 01/15/2026	Due Date 02/05/2026	Amt: \$13,625.00

Check Listing

Date From: 1/23/2026 Date To: 2/5/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
10-610-0100		REFUSE CONTRACT		\$12,500.00
10-610-0100		REFUSE-EXTRA BINS		\$1,125.00
			Total Distributed:	\$13,625.00
43599	1	VACORP	02/05/2026	\$176.77
Invoice: JAN 26			Inv Date 01/15/2026	Due Date 02/05/2026
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
43600	1	VECTOR SECURITY	02/05/2026	\$215.61
Invoice: 77257585			Inv Date 01/14/2026	Due Date 02/05/2026
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

Totals By Fund

	Checks	Voids	Total
10	\$70,201.99		\$70,201.99
20	\$15,877.34		\$15,877.34
Totals:	\$86,079.33		\$86,079.33

CASH DISBURSEMENTS
GENERAL & UTILITY
JANUARY 23 - FEBRUARY 5, 2026

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Trans Date	Trans Desc	Debit	Credit	Reference	Pay To Name
02/04/2026	PSN FEES	\$0.00	\$28.60	PSN FEES	
02/02/2026	RUS 2018 BACKHOE L	\$0.00	\$908.00	BACKHOE LOAN	RURAL DEVEL
02/02/2026	STATE PAYROLL TAX	\$0.00	\$1,437.00	STATE PAYROLL TA	
02/02/2026	FEDERAL PAYROLL T	\$0.00	\$8,424.13	FEDERAL PAYROLL	
02/02/2026	RUS 2020 VEHICLES	\$0.00	\$1,309.91	FINAL	
02/01/2026	ANTHEM BLUE CROSS	\$0.00	\$17,292.00	ANTHEM	
01/30/2026	HYBRID PAYROLL TA	\$0.00	\$267.83	HYBRID PAYROLL T	
02/02/2026	FEDERAL PAYROLL T	\$1,066.18	\$0.00	FEDERAL PAYROLL	
02/02/2026	FEDERAL PAYROLL T	\$4,558.64	\$0.00	FEDERAL PAYROLL	
02/02/2026	FEDERAL PAYROLL T	\$2,799.31	\$0.00	FEDERAL PAYROLL	
02/02/2026	STATE PAYROLL TAX	\$1,437.00	\$0.00	STATE PAYROLL TA	
01/30/2026	HYBRID PAYROLL TA	\$85.77	\$0.00	HYBRID PAYROLL T	
01/30/2026	HYBRID PAYROLL TA	\$49.74	\$0.00	HYBRID PAYROLL T	
02/01/2026	ANTHEM BLUE CROSS	\$1,660.00	\$0.00	ANTHEM	
01/30/2026	HYBRID PAYROLL TA	\$12.36	\$0.00	HYBRID PAYROLL T	
02/01/2026	ANTHEM BLUE CROSS	\$15,632.00	\$0.00	ANTHEM	
02/04/2026	PSN FEES	\$28.60	\$0.00	PSN FEES	
01/30/2026	HYBRID PAYROLL TA	\$15.61	\$0.00	HYBRID PAYROLL T	
01/30/2026	HYBRID PAYROLL TA	\$57.80	\$0.00	HYBRID PAYROLL T	
01/30/2026	HYBRID PAYROLL TA	\$46.55	\$0.00	HYBRID PAYROLL T	
02/02/2026	RUS 2020 VEHICLES	\$6.98	\$0.00	FINAL	
02/02/2026	RUS 2020 VEHICLES	\$1,302.93	\$0.00	FINAL	
02/02/2026	RUS 2018 BACKHOE L	\$833.26	\$0.00	BACKHOE LOAN	RURAL DEVEL
02/02/2026	RUS 2018 BACKHOE L	\$74.74	\$0.00	BACKHOE LOAN	RURAL DEVEL
02/03/2026	RUS	\$0.00	\$8,043.00	SEWER LOAN	RURAL DEVEL
02/02/2026	FEDERAL PAYROLL T	\$0.00	\$2,382.27	FEDERAL PAYROLL	
02/02/2026	STATE PAYROLL TAX	\$0.00	\$424.00	STATE PAYROLL TA	
02/01/2026	ANTHEM BLUE CROSS	\$0.00	\$4,738.00	ANTHEM	
01/30/2026	HYBRID PAYROLL TA	\$0.00	\$194.98	HYBRID PAYROLL T	
02/02/2026	FEDERAL PAYROLL T	\$286.60	\$0.00	FEDERAL PAYROLL	
02/02/2026	FEDERAL PAYROLL T	\$1,225.52	\$0.00	FEDERAL PAYROLL	
02/02/2026	FEDERAL PAYROLL T	\$870.15	\$0.00	FEDERAL PAYROLL	
02/02/2026	STATE PAYROLL TAX	\$424.00	\$0.00	STATE PAYROLL TA	
01/30/2026	HYBRID PAYROLL TA	\$68.76	\$0.00	HYBRID PAYROLL T	
01/30/2026	HYBRID PAYROLL TA	\$31.34	\$0.00	HYBRID PAYROLL T	
02/01/2026	ANTHEM BLUE CROSS	\$830.00	\$0.00	ANTHEM	
01/30/2026	HYBRID PAYROLL TA	\$34.28	\$0.00	HYBRID PAYROLL T	
02/01/2026	ANTHEM BLUE CROSS	\$3,908.00	\$0.00	ANTHEM	
01/30/2026	HYBRID PAYROLL TA	\$13.58	\$0.00	HYBRID PAYROLL T	
01/30/2026	HYBRID PAYROLL TA	\$26.12	\$0.00	HYBRID PAYROLL T	
01/30/2026	HYBRID PAYROLL TA	\$20.90	\$0.00	HYBRID PAYROLL T	
02/03/2026	RUS	\$3,610.01	\$0.00	SEWER LOAN	RURAL DEVEL
02/03/2026	RUS	\$4,432.99	\$0.00	SEWER LOAN	RURAL DEVEL
		\$45,449.72	\$45,449.72		

TOWN OF SHENANDOAH
TREASURER'S REPORT

February 5, 2026

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	\$ 473,152.41
	CHECKING ACCOUNT - ARPA FUNDS (MUSEUM BALANCE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (INFRASTRUCTURE)	\$ 63,538.04
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (TRUCK BALANCE)	\$ 560.43
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (RAM TRUCK BALANCE)	\$ -
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 90,339.77
	CDBG REVOLVING LOAN CERTIFICATE OF DEPOSIT-RESTRICTED (Pioneer)	\$ 12,309.71
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 29,113.41
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 13,257.82
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 24,128.00
	GENERAL CERTIFICATES OF DEPOSIT	\$ -
UTILITY FUND		
	CHECKING ACCOUNT	\$ 202,438.16
	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	\$ 156,787.47
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 216,394.00
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 269,044.96
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 135,382.18
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 13,257.82
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 29,113.41
	BOND RETIREMENT CERTIFICATES OF DEPOSIT - RESERVED (Pioneer)	\$ 643,958.79
	TOTAL OF ALL FUNDS	\$ 2,372,876.38

Submitted by:
 Christl C. Huddle, Treasurer

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(01/01/2026 - 01/31/2026)

911 Accidental Dial	6	911 Hang-up	7
Administrative Duties	23	Animal Complaint	4
Assault	2	Assist Another SPD Officer	9
Assist Fire Department	1	Assist Maintenance	1
Assist Other Department	3	Assist Page County	12
Assist PCSO-Primary	1	Assist Rescue Squad	4
B&E	1	BOL	6
Business Interaction	4	Call Complainant	12
Child Custody	2	Civil Dispute	1
Civil Issue	4	Community Interaction	46
Court Appearance	1	Courtesy Ride	1
Disabled Vehicle	1	Disorderly Conduct	5
Domestic	4	Escort	1
Extra Patrol	16	Foot Patrol	32
Found Item(s)	1	Harassment	2
Hit & Run	1	Investigation	93
Juvenile Issue	2	K-9 Free Air Sniff	4
Larceny	2	Meet Complainant	10
Meeting	2	Missing Person	1
Narcotics Violations	1	Open Door/Window	3
Paper Service	3	Parking Violations	2
Police Service	29	Property Check	423
Property Damage	2	Public Service	10
Reckless Driving	3	Ride by Property Check	313
Scam	1	School Walk Thru	1
Search Warrant	1	Stationary Radar	2
Summons Issued	4	Suspicious Activity	10
Suspicious Person	6	Suspicious Vehicle	2
Threats	1	Traffic Complaint	4
Traffic Control	8	Traffic Crash	3
Traffic Stop	31	Training	1
Trespassing	6	Unlock Car	1
Vehicle Maintenance	4	Warning	14

Activity Log Vehicle Summary

Shenandoah Police Department

(01/01/2026 - 01/31/2026)

Vehicle Number:	Vehicle Description:	Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019	444.0	21.2	11,664
V601	2020 Chevrolet Tahoe			56,070
V602	2020 Ford Explorer Vin 7911	357.0	43.0	23,901
V603	2021 Dodge Charger Vin 3366	1,040.0	92.8	41,640
V604	2017 Ford Explorer	841.0	87.7	69,142
V605	2020 Ford Explorer 7910	205.0	39.1	50,320
V606	2023 Charger Vin 3851	443.0	64.2	18,041
Vehicles:	7	Totals:	3,330.0	348.0

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department
(01/01/2026 - 01/31/2026)

Welfare Check

5 Wildlife Complaint

1

Total Number of Events: 1,223

Felony: 0

Misdemeanor: 0

Summons: 4



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

There were 76 visitors to the Museum in January 2026.

Warren Pence donated several pieces of his apple snail art for the Museum to use as a fundraiser.

Lora Turner

Museum Curator

Letter From Patricia Long
March for Jesus

From: Patricia Long <pvlong3@gmail.com>
Sent: Friday, January 30, 2026 4:48 PM
To: cjenkins@townofshenandoah.com
Subject: 2026 March for Jesus

Hi, good afternoon, I'm writing again with the hopes that we can have the March For Jesus again this year. We were very happy with the collaboration we received from the town of Shenandoah, and respectfully request a tentative approval to have the March again this year.

The National United States March For Jesus is scheduling the nationwide marches for May 23, but many communities are requesting another date since that day falls on the Memorial Day Holiday (It is customary that the March celebrates Pentecost, which this year will be May 23)

If you don't have any objections, I will let you know later on the date that we decide, which could be May 30, or another weekend in June. I just want to reassure you that the March will be the same as it's been in the previous two years; a joyful Time for the citizens of Shenandoah. I will write back with the date, but I hope that in principle we will receive the same collaboration as before. I will write back with the date, but I hope that in principle we will receive the same collaboration as before

Thank you again

Patricia Long
Coordinator
Shenandoah Valley March for Jesus

Memorandum

TO: Mayor and Town Council

FROM: Christl Huddle, Treasurer

DATE: February 10, 2026

SUBJECT: Page County High School After-Prom

Attached is a letter from the Page County High School PTA After-Prom Committee requesting a donation for the May 2026 event.

The Town made a \$100 donation in FY 24 and a \$200 donation in FY 25. There is an allocation of \$500 for Scholastic Donations in FY 26, including any donation for After-Prom.

If the Council wishes to make a donation to this year's event, please approve a motion and designate an amount.

Thank you.



PAGE COUNTY HIGH SCHOOL
PTA AFTER-PROM COMMITTEE
184 Panther Drive
Shenandoah, VA 22849
pagecountyhighschoolpta@gmail.com
TAX ID# 54-1492856



February 1, 2026

Dear Partner,

The Page County High School PTA would like to express our sincere gratitude for the partnerships and community support that have made our annual After Prom event such a tremendous success over the years. As we look ahead to our 2026 After Prom Event, we do so with great excitement and enthusiasm !

PCHS PTA's After Prom Event in 2025 was a wonderful success, providing a drug and alcohol free event to PCHS students and their guests. A gift from your business will directly support our efforts to again provide a safe, fun, and substance free event in May 2026.

Each year, the After Prom Committee is made up of dedicated parent, school, and community volunteers who work tirelessly to create an exciting event filled with entertainment, food, prizes, and activities that keep students engaged into the early morning hours. The cost of hosting this event, however, continues to rise, so we must rely heavily on generous donations from local businesses to make this possible.

Your tax-deductible gift will go directly toward:

- Rentals, decorations, entertainment
- Food and refreshments
- Prizes and giveaways that encourage students to stay for the entire event

A gift from your business would directly support our efforts to once again provide a fun, secure, and substance-free event for our students in May 2026.

A contribution from your business not only supports the safety and well-being of our students, but also demonstrates your commitment to the PCHS Community.

Thank you for considering this meaningful contribution opportunity. Together, we can ensure that our students have a safe, unforgettable, and positive experience !

With appreciation !

Page County High School PTA - After Prom Committee

Your PCHS PTA After Prom Committee: Danielle Babb, Jenny Bracken, Elise Bush, Amy Curtis, Tabitha Foster, Amanda Green, Charlene Osborne, Ginny Miller, Hannah Pence, Dakota and Stephanie Richards

Memorandum

TO: Mayor and Town Council

FROM: Angela Schrimsher, Clerk

DATE: February 10, 2026

SUBJECT: Shenandoah Volunteer Fire Co Officers 2026

Please make a motion to approve the list of Elected Officers for the Shenandoah Volunteer Fire Co for 2026. The list is attached.

Thank you.

SHENANDOAH VOLUNTEER FIRE COMPANY

ELECTED OFFICERS 2026

JANUARY 4, 2026 - JANUARY 3, 2027

PRESIDENT: GARY TAYLOR

VICE PRESIDENT: ROY SMITH JR

SECRETARY: HEATHER GREENE

TREASURER: DAVID HUFFMAN

CHAPLAIN: ROY SMITH JR

CHIEF: DUSTIN LUCAS

ASSIST. CHIEF: JAMES WILLIAM

CAPTAIN: LOGAN STEWART

FIRST LIEUTENANT: ERIC PAINTER

SECOND LIEUTENANT: BRETT BIDDLE

THIRD LIEUTENANT: DYLAN BAKSA

CHIEF TRUCK DRIVER: DAVID HUFFMAN

EMS OFFICER: DUSTIN LUCAS

CHIEF FIRE WARDEN: BILLY FOLTZ

WARDENS:

BOBBY COMER SR

BOBBY COMER JR

JOE STOVER

Virginia Department of Health Lead and Copper Grant disbursement

Grant was for \$32,489.00. Any funds above this would need to come out of savings.

Examples of local Mini-Excavators for Sale. I would like to stay with Bobcat or Case brand 8,000 lb class machines with Thumb.

2020 Bobcat E35 mini excavator Enclosed cab A/C & HEAT 1000 hrs Hydraulic thumb 24" tag bucket. Bought brand new in 2020, used around the farm. 0 issues. Works like new. 35k cash firm



2021 case cx37 mini excavator closed cab, one owner very solid machine we bought it new from Lawrence equipment in Ashland va. 1200hrs - \$35,000



2021 BOBCAT E32i
Mini Excavators

* Options



USD \$38,900

Payments as low as USD \$826.51*

*Apply for Financing
 Get Shipping Quotes
 View Details

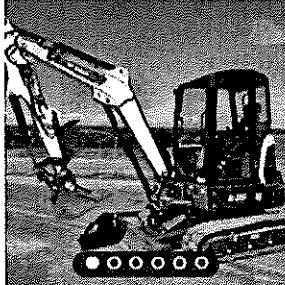
Hours: 877



Location: Linville, Virginia

2024 BOBCAT E36
Mini Excavators

* Options



USD \$49,900

Payments as low as USD \$1,060.23*

*Apply for Financing
 Get Shipping Quotes
 View Details

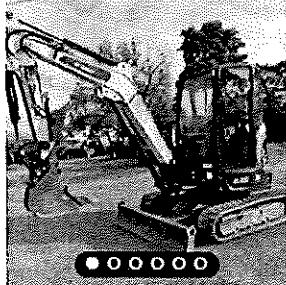
Hours: 162



Location: Linville, Virginia

2023 BOBCAT E35
Mini Excavators

* Options



USD \$45,900

Payments as low as USD \$975.24*

*Apply for Financing
 Get Shipping Quotes
 View Details

Hours: 407



Location: Linville, Virginia

2019 BOBCAT E35i
Mini Excavators

* Options



USD \$34,900

Payments as low as USD \$741.52*

*Apply for Financing
 Get Shipping Quotes
 View Details

Hours: 785



Location: Linville, Virginia

A PROCLAMATION

Whereas, burn injuries continue to be one of the leading causes of accidental death and injury in our Nation, where tragically, children, the elderly, and the disabled are especially vulnerable to burn injuries, and almost one-third of all burn injuries occur in children under the age of 15; and

Whereas, in the United States, the CDC reports that 398,000 people received medical care for burn injuries in 2021, with 252,000 deaths from injuries related to hot objects or substances (e.g., contact burns); and

Whereas, compared to the overall population, children under five were 2.0 times as likely to be seen for burn injuries at a hospital emergency department. Young adults from 20 to 29 had 1.4 times the risk, and those in the 30-39 age group had 1.3 times the risk of the general population; and

Whereas, the primary causes of injury include fire-flame, scalds, contact with hot objects, and electrical and chemicals. Many injuries occur in the workplace. Today, 96.8% of those who suffer burn injuries will survive. Unfortunately, many of those survivors will sustain serious scarring, life-long physical disabilities, adjustment difficulties; and

Whereas, National Burn Awareness Week, an initiative of the American Burn Association, is a coming together of burn, fire, and life safety educators to make the public aware of the frequency, devastation, and causes of burn injury as well as consistent and authoritative measures to prevent these injuries and how to best care for those who are injured; and

Whereas, the theme for 2026 National Burn Awareness Week is “Burn Prevention Where You Live, Work, and Play – Preventing Burns in the Workplace”, where a common risk of injury exists from fire injury in the workplace; and

Whereas, significant research and medical advances have dramatically improved burn care and treatment, aided rehabilitation, shortened hospital stays, and increased burn survival rates. Aftercare support for the physical and emotional effects of burns has also played a key role in the successful reintegration of burn survivors into our communities. Furthermore, burn safety education and prevention efforts continue to reduce the number of people who suffer burns each year; and

Whereas, many people devote their lives and careers to treating, caring for, supporting, and rehabilitating burn injury survivors, including those performing vital work in burn research and development. Dedicated firefighters risk their own lives every day to protect others, as well as burn foundations and other life safety professionals who promote burn injury awareness and prevention.

Now, Therefore, I, [INSERT NAME], do hereby proclaim the week of February 1st through February 7th, 2026, as National Burn Awareness Week. I call upon all government agencies, fire, life safety, and health care organizations, communications media, and the people of [INSERT CITY, STATE] to observe this week with the appropriate ceremonies and activities.

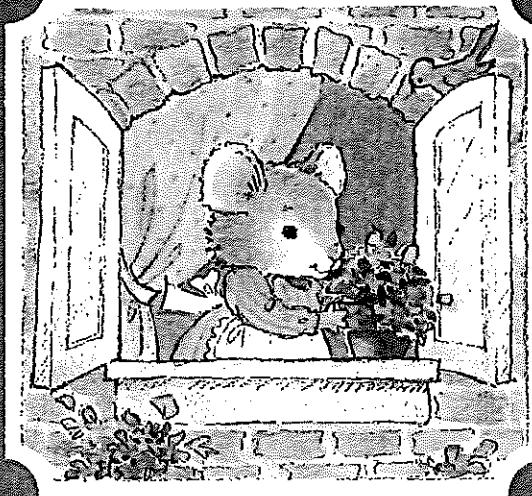
In Witness Whereof, I have here unto set my hand this [INSERT MONTH] day of [INSERT DAY] in the year 2026 .

Signature



Thank you card
from: Shenandoah Lions Club

Thank You



Thank you for your
donation to our 2025
Lions Club Cheer Project.
This year we made a
donation to Page One
for their Christmas
Boxes for the Needy.
With your continued
support we can once
again help our community.

Thank you,
Shenandoah Lions Club