



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
- Rodney Hensley, Chief of Police
- Christl Huddle, Treasurer
- Tonya Southers, Deputy Treasurer
- Angela Schrimsher, 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 – May 12, 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: Turner Concrete & Excavating, LLC
5. Approval of Meeting Minutes for: Regular Meeting Minutes – April 28, 2026
6. Approval of Combined Account Disbursements Warrants #43766-#43796 in the amount of \$133,861.24 dated May 12, 2026
7. Approval of Treasurer’s Report 2,518,629.35
8. Approval of Fiscal Year 2026-2027 Budget
9. Make a vote on the Fiscal Year 2025-2026 Budget Amendment
10. Discussion on Business Improvement and Recruitment District
11. Correspondence
12. 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
PUBLIC HEARING
FISCAL YEAR 2025-2026 BUDGET AMENDMENT**

APRIL 28, 2026

The Shenandoah Town Council held a public hearing on Tuesday, April 28, 2026, beginning at 7:03 p.m., with Mayor Clinton O. Lucas, Jr., presiding.

ATTENDANCE

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

Council Members absent were: Council Member I. Michael Lowe

Other Town Officials present were: Charles Jenkins, Town Manager; Angie Schrimsher, Town Clerk; Rodney Hensley, Chief of Police.

Citizens present were: Gary Taylor (Red) and Robert Spencer

Media Representatives: None.

CALL TO ORDER: Mayor Lucas opened the public hearing at 7:03 p.m. He stated this meeting was to discuss the proposed Fiscal Year 2025-2026 Budget Amendment for the Town of Shenandoah. He noted each member received a copy of the proposed budget for review. He also stated the proposed budget amendment was advertised in a local online newspaper and a copy has been on display in the Town Office for the public to review. The purpose of the proposed Fiscal Year 2025-2026 Budget Amendment is to incorporate funding of \$44,453 from Page County Transient Occupancy Tax funds to offset expenditures incurred by the Shenandoah Museum and Welcome Center. The budgeted expenditures for the Museum will be reallocated to Parks & Recreation expenses for use at Big Gem Park and/or Wigwam Village.

Mayor Lucas inquired if there was anyone present to speak *for* the Fiscal Year 2025-2026 Budget Amendment?

No one present spoke for the proposed Fiscal Year 2025-2026 Budget Amendment.

Mayor Lucas inquired if there was anyone present to speak *against* the Fiscal Year 2025-2026 Budget Amendment?

No one present spoke against the Fiscal Year 2025-2026 Budget Amendment.

There being no further questions or comments, Mayor Lucas closed the Public Hearing at 7:04 p.m. and noted the Council plans to adopt the Fiscal Year 2025-2026 Budget Amendment at their regular meeting on May 12, 2026.

ADJOURNMENT

A *motion* was made by Council Member Haggett, *seconded* by Council Member Cave to adjourn the meeting at 7:05 p.m.

Members Vote was as follows:

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

NAY: None

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

APPROVED:

ATTESTED:

Clinton O. Lucas, Jr., Mayor

Angela Schrimsher, Town Clerk

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
PUBLIC HEARING
FISCAL YEAR 2026/2027 BUDGET**

APRIL 28, 2026

The Shenandoah Town Council held a public hearing on Tuesday, April 28, 2026, beginning at 7:00 p.m., with Mayor Clinton O. Lucas, Jr., presiding.

ATTENDANCE

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

Council Members absent were: Council Member I. Michael Lowe

Other Town Officials present were: Charles Jenkins, Town Manager; Angie Schrimsher, Town Clerk; Rodney Hensley, Chief of Police.

Citizens present were: Gary Taylor (Red) and Robert Spencer

Media Representatives: None

CALL TO ORDER: Mayor Lucas opened the public hearing at 7:00 p.m. He stated this meeting was to discuss the proposed Fiscal Year 2026-2027 Budget for the Town of Shenandoah. He noted each member received a copy of the proposed budget for review. He also stated the proposed budget was advertised in a local online newspaper and a copy has been on display in the Town Office for the public to review.

Mayor Lucas inquired if there were anyone present to speak *for* the proposed Fiscal Year 2026-2027 Budget?

No one present spoke for the proposed Fiscal Year 2026-2027 Budget.

Mayor Lucas inquired if there was anyone present to speak *against* the proposed Fiscal Year 2026-2027 Budget?

No one present spoke against the proposed Fiscal Year 2026-2027 Budget.

The proposed Fiscal Year 2026-2027 Budget includes NO increases in the rates and fees for refuse, personal property tax, business license, vehicle license fees, meals tax, lodging tax, water rates or sewer rates.

The budget includes a decrease in the real estate tax rate from 34¢ per \$100 to 20.5¢ per \$100 to offset the increased reassessed value of real property.

A *motion* was made by the Vice Mayor Kite, *seconded* by Fox to close the Proposed Budget FY 2026-2027 hearing

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

NAY:

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

ADJOURN

A *motion* was made by Vice Mayor Kite, *seconded* by Councilman Fox to adjourn the meeting at 7:02 p.m.

Members Vote was as follows:

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

NAY: None

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

APPROVED:

ATTESTED:

Clinton O. Lucas, Jr., Mayor

Angela Schrimsher, Town Clerk

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
April 28, 2026**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, April 28, 2026, at 7:00 p.m., with Mayor Clinton O. Lucas, Jr. presiding.

The meeting began with the Pledge of Allegiance.

Moment of silence.

ATTENDANCE

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

Council Members absent were: Council Member I. Michael Lowe

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

Citizens present were: Gary Taylor (Red) and Robert Spencer

Media Representatives: None

AWARD PRESENTATION

None during this period.

RECEIVING OF VISITORS

None

March 24, 2026 REGULAR MEETING MINUTES

A *motion* was made by Council Member Fox, *seconded* by Vice Mayor Kite to approve the *Regular Meeting Minutes* held on March 24, 2026, as presented.

Members Vote was as follows:

YEA:	Vice Mayor Kite	NAY: None
	Council Member Fox	
	Council Member Cave	
	Council Member Haggett	
	Council Member Reisinger	

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

APPROVAL OF BILLS

A *motion* was made by Council Member Haggett, *seconded* by Vice Mayor Kite, to approve the bills, dated **April 14, 2026** in the **Combined Accounts Disbursement Warrants #43689 - #43738** in the amount of **\$230,838.04** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

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

APPROVAL OF BILLS

A *motion* was made by Council Member Haggett, *seconded* by Vice Mayor Kite, to approve the bills, dated **April 28, 2026** in the **Combined Accounts Disbursement Warrants #43739 - #43765** in the amount of **\$57,580.50** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

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

TREASURERS REPORT

A *motion* was made by Council Member Cave, *seconded* by Vice Mayor Kite, to approve the **April 23, 2026**, Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,495,354.30**, as presented.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Council Member Lowe

VOTE: Unanimous in favor of motion

CORRESPONDENCE

#1-Received the March 2026 Shenandoah Police Department Activity Log for review.

#2-Received the March 2026 Shenandoah Police Department Vehicle Gas Log for review.

#3-Town of Shenandoah Museum and Welcome Center Curator, Lora Turner, reported 193 visitors to the Museum and Welcome Center in March. This includes the 44 who attended the Irish Music Night. Several donations were received, \$500.00 from the Shenandoah High School Alumni, \$215.00 from the Shenandoah River Chapter DAR Members, and \$200.00 In Memory of Bob Smith. The Museum Curator Lora Turner attended the funeral of Bob Smith on March 20. Mr. Smith was very instrumental in the planning for the Town Museum; he donated 2 of the original glass cases and has a large collection of items at the Museum. In March, the County distributed TOT funds, and \$44,453.00 went to the Town to help offset expenditures incurred by the Museum.

#4 Received a memo from Town Treasurer Christl Huddle about the proposed Fiscal Year 2025-2026 Budget Amendment, noting Page County TOT funds received in the amount of \$44,453.00.

#5-Received a flyer from Eastern Deaf Timberfest, Inc. asking the Town Council if they would like to make a donation.

#6-Received a flyer from Page One Free Clinic asking the Town Council if they would like to make a donation,

#7- Received a flyer regarding the Evangelical Presbyterian Church Handbell Teams performing at the Town of Shenandoah Museum and Welcome Center on May 11th, 2026 at 6:30 p.m. The Town of Shenandoah Museum and Welcome Center is located at 507 First St., Shenandoah, VA.

#8- Received a flyer regarding the Town of Shenandoah's 2026 Memorial Festival. On Saturday, May 16th, the pageant will be held at PCHS starting at 11:00 a.m. Then, Friday May 22nd, the Memorial Festivities start at 4:00 p.m. at the carnival grounds with food, games and music sponsored by Shenandoah Volunteer Fire Department. Other activities around Town include steamed shrimp at the Shenandoah Moose from 5:00 p.m. to 7:00 p.m., a Cruz-In on First Street beginning at 6:00 p.m., and a flag retirement ceremony at Veterans Park from 7:00-8:30 p.m. On Saturday, May 23rd, the festivities continue with a Petting Zoo at the River Park from 9:00 a.m. – 3:00 p.m., a Car/Truck/Tractor Show at KVK from 10:00 a.m. – 3:00 p.m., Memorial Walk and Service starting at 10:00 a.m. at the VFW, and the parade starting at 4:00 p.m. with Grand Marshals Kate Gordon Short and Maddie Gordon. Shenandoah Volunteer Fire Company 70 will have Food/Games/Music at the Carnival Grounds from 4:00 p.m.-9:30 p.m.

#9- Received a flyer from Daughters of the American Revolution and The Fort Harrisons Sons of the American Revolution. Dedication of the plaque that honors the 24 patriots of St. Peter's Church Sunday May 24th at 4:00 p.m. St. Peter's Lutheran Church is located at 199 North Fourth Street Shenandoah, VA.

WATER AND SEWER

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

Town Manager Charlie Jenkins noted the water permit was approved by VDH and is valid until 2029.

Town Manager Charlie Jenkins noted the sewer permit was approved by DEQ who will do a Public Notice in the paper and is valid until 2031.

STREETS & PUBLIC PROPERTY

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

None during this period.

POLICE, SAFETY & JUDICIAL

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

Town Manager Charlie Jenkins noted The Law office of Brenda Rodriguez-Howdershell has contacted the town for a warrant-in-debt. This was turned over to our insurance carrier who will handle the case.

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)

Town Manager Charlie Jenkins noted he is looking into having a bathroom installed at The Wig Wam Park. Public Works are putting together a plan of what is needed. The bathroom would eliminate the need for the Port-A-John currently being used there.

Town Manager Charlie Jenkins spoke about the updates at the Veterans Memorial Park. The Town Crew is improving the park by replacing the railroad ties and adding rock and shrubs to the area. Town Manager spoke about adding the United States Space Force branch monument and flag to the Veterans Park.

Town Manager Charlie Jenkins mentioned the cost of adding the monument and flagpole is estimated to be around \$3000.00.

A *motion* was made by Vice Mayor Kite, *seconded* by Council Member Cave to approve the purchase of a flagpole and monument in the amount of \$3000.00.

Members Vote was as follows:

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

NAY: None**ABSTAIN:** Mayor Clinton O. Lucas, Jr**ABSENT:** Councilmember Lowe**VOTE: Unanimous in favor of motion**

Town Manager Charlie Jenkins noted Turner Concrete & Excavating has finished removing the hill at Big Gem Park. Seeding grass will take place and further clearing of dead/decaying trees will take place. The paved trail area was thinned out of vines and vegetation but will need to be further cleaned up. The trails will be opened as soon as feasible.

Town Manager Charlie Jenkins noted that the Pump Track Project was presented to the Page County Tourism Council who then approved \$66,000 for the project and recommended to the Board of Supervisors to approve this expenditure. The Board of Supervisors voted to approve this expenditure from the TOT funds for the 2026-2027 FY. The project is in the planning stages, and the council will be briefed on progress.

Chair Haggett spoke about hanging the banner at the Shenandoah Elementary School entrance for the 250th Anniversary of America.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

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

Town Manager Charlie Jenkins noted a potential new business would like to meet with the Town Council but will require a Non-Disclosure Agreement (NDA).

A *motion* was made by Vice Mayor Kite, *seconded* by Council Member Cave to approve of meeting with the business and to sign the NDA.

Members Vote was as follows:

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

NAY: Council Member Fox

ABSTAIN: Mayor Clinton O. Lucas, Jr

ABSENT: Council Member Lowe

VOTE: Unanimous in favor of motion

Town Manager Charlie Jenkins noted Turner Concrete and Excavating, LLC would like to set up a meeting to discuss further Big Gem renovation work.

A *motion* was made by Council Member Cave, *seconded* by Council Member Reisinger to approve to meet with Turner Concrete and Excavating, LLC about their proposal.

Members Vote was as follows:

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

NAY:

ABSTAIN: Mayor Clinton O. Lucas, Jr

ABSENT: Council Member Lowe

VOTE: Unanimous in favor of motion

COMMUNITY SERVICE

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

Town Manager Charlie Jenkins noted nominating 806 Junior Avenue for the Community Enhancement Award 1st quarter.

A *motion* was made by Council Member Cave, *seconded* by Vice Mayor Kite to approve nominating 806 Junior Avenue for the Community Enhancement Award for the first quarter of 2026.

Members Vote was as follows:

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

NAY:

ABSTAIN: Mayor Clinton O. Lucas, Jr

ABSENT: Council Member Lowe

VOTE: Unanimous in favor of motion

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 the need to remove a large pine tree at The Wig Wam Park. The previous contracted tree trimmer never came out to cut and remove the tree. Twisted Timber Tree Care was contacted and will remove the tree for \$1,000.00

A *motion* was made by Council Member Fox, *seconded* by Vice Mayor Kite to approve Twisted Timber to cut and remove the tree and stump at Wigwam Park in the amount of \$1000.00

Members Vote was as follows:

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

NAY:

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

Town Manager Charlie Jenkins noted the 2026 State Code changes that will affect Town Codes.

The Virginia Acts of Assembly 2026 session.

Chapter 105 Section 18.2-162 Damaged or trespass to public services or critical infrastructure; penalties.

Chapter 86 Section 15.2-106 Ordinances providing fee for passing bad checks/digital payments to localities.

Chapter 250 Section 56-245.1:4 Notice procedures for nonpayment; disconnecting utility services.

Chapter 19 Section 15.2-2247 Applicability of subdivision ordinance to manufactured homes.

Chapter 22 Section 15.2-2292.3 Development and use of accessory dwelling units.

NEW BUSINESS

None during this period.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins noted Page Chamber of Commerce Annual Banquet Meeting will be held on May 28th at 5:00p.m. at the Mimslyn Inn Luray, VA

MAYOR'S REPORT

Mayor Lucas thanked everyone for their condolences due to the loss of a family member.

FOR THE GOOD OF THE TOWN

Robert Spencer inquired about the Virginia Code for e-bikes age limit on speeding control.

ADJOURN

There being no further discussion, a *motion* was made by Vice Mayor Kite, *seconded* by Council Member Fox, to adjourn the meeting at 8:57 p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

Mayor, Clinton O. Lucas, Jr.

Angela Schrimsher, Town Clerk

APPROVAL OF BILLS

**Council Meeting of May 12, 2026
General and Utility Disbursements
Warrants #43766 - #43796
In the amount of \$133,861.24**

**Checks Issued - \$91,881.15
Cash Disbursements - \$41,980.09**

**SUBMITTED BY:
Christl C. Huddle
Treasurer**

Check Listing

Date From: 4/25/2026 Date To: 5/8/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
43766	1	ERIC GAYRE	04/27/2026	<u>\$360.00</u>
Invoice: 42726		Inv Date 04/27/2026	Due Date 04/27/2026	Amt: \$360.00
10-672-0000		60 BALES STRAW - BIG GEM & VET PARKS		\$360.00
Total Distributed:				\$360.00
43767	1	ERIC GAYRE	04/29/2026	<u>\$240.00</u>
Invoice: 42926		Inv Date 04/29/2026	Due Date 04/29/2026	Amt: \$240.00
10-672-0000		BIG GEM - 40 BALES STRAW		\$240.00
Total Distributed:				\$240.00
43768	1	CAPITAL IMPROVEMENTS ACCT	04/30/2026	<u>\$5,000.00</u>
Invoice: APRIL 2026		Inv Date 04/22/2026	Due Date 04/30/2026	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
43769	1	CHARLES JENKINS	04/30/2026	<u>\$66.85</u>
Invoice: 42826		Inv Date 04/28/2026	Due Date 04/30/2026	Amt: \$66.85
10-672-0000		REIMBURSEMENT FOR STRAW		\$48.00
20-513-0000		MILEAGE		\$18.85
Total Distributed:				\$66.85
43770	1	FRAZIER QUARRY, INC	04/30/2026	<u>\$554.60</u>
Invoice: 2871260415		Inv Date 04/15/2026	Due Date 04/30/2026	Amt: \$560.20
10-604-0000		STONE		\$378.31
10-672-0000		STONE - DOG PARK		\$181.89
Total Distributed:				\$560.20
Credit Memo 2871260415CM		CM Date: 04/22/2026	Available: 04/30/2026	Amt: (\$5.60)
10-604-0000		2871260415CM		(\$3.78)
10-672-0000		2871260415CM		(\$1.82)
Total Distributed:				(\$5.60)
43771	1	JR'S TIRE CENTER, INC	04/30/2026	<u>\$598.00</u>
Invoice: 267064		Inv Date 04/03/2026	Due Date 04/30/2026	Amt: \$598.00
10-708-0000		2012 CARAVAN - 4 TIRES, INSPECTION		\$598.00
Total Distributed:				\$598.00
43772	1	LITTEN & SIPE	04/30/2026	<u>\$1,168.71</u>

Check Listing

Date From: 4/25/2026 Date To: 5/8/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
Invoice: 35956		Inv Date 04/16/2026	Due Date 04/30/2026	Amt: \$1,168.71
10-521-0300		LEGAL SERVICES		\$1,168.71
			Total Distributed:	\$1,168.71
43773	1	Pace Analytical Services, LLC	04/30/2026	\$164.00
Invoice: 2630673028		Inv Date 04/07/2026	Due Date 04/30/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
			Total Distributed:	\$82.00
Invoice: 2630673037		Inv Date 04/07/2026	Due Date 04/30/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
			Total Distributed:	\$82.00
43774	1	RENT EQUIP RENTAL & SALES	04/30/2026	\$5,440.00
Invoice: 57908		Inv Date 04/07/2026	Due Date 04/30/2026	Amt: \$5,440.00
10-672-0000		RENT MULCHER - BIG GEM		\$5,440.00
			Total Distributed:	\$5,440.00
43775	1	SHENANDOAH VALLEY ELECTRIC	04/30/2026	\$101.46
Invoice: 42026		Inv Date 04/20/2026	Due Date 04/30/2026	Amt: \$101.46
10-671-0000		FINAL BILL - 1004186-009 BIG GEM		\$101.46
			Total Distributed:	\$101.46
43776	1	UNITED SYSTEMS & SOFTWARE, INC.	04/30/2026	\$4,946.49
Invoice: 122803		Inv Date 04/15/2026	Due Date 04/30/2026	Amt: \$4,946.49
10-559-0300		ARPA 2ND - METERS, ERT'S, MOUNTING KITS		\$4,946.49
			Total Distributed:	\$4,946.49
43777	1	VALLEY CHEMICAL SOLUTIONS	04/30/2026	\$931.68
Invoice: INV0525050		Inv Date 04/10/2026	Due Date 04/30/2026	Amt: \$659.05
20-903-0000		PLANT CHEMICALS		\$659.05
			Total Distributed:	\$659.05
Invoice: INV0525051		Inv Date 04/10/2026	Due Date 04/30/2026	Amt: \$272.63
20-803-0000		PLANT CHEMICALS		\$272.63
			Total Distributed:	\$272.63
43778	1	WATER & SEWER LINES ACCT	04/30/2026	\$5,000.00
Invoice: APRIL 2026		Inv Date 04/15/2026	Due Date 04/30/2026	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00

Check Listing

Date From: 4/25/2026 Date To: 5/8/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
05/07/2026 01:24 PM

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				\$5,000.00
43779	1	WITMER PUBLIC SAFETY GROUP INC	04/30/2026	\$842.40
Invoice: INV871072		Inv Date 04/08/2026	Due Date 04/30/2026	Amt: \$842.40
10-523-0100		FIRE HELMETS		\$842.40
Total Distributed:				\$842.40
43780	1	PAGE COUNTY CIRCUIT COURT	05/04/2026	\$50.00
Invoice: 2605041507000571465		Inv Date 05/08/2026	Due Date 05/04/2026	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
Total Distributed:				\$50.00
43781	1	TOWN OF SHENANDOAH	05/04/2026	\$32,356.91
Invoice: PAYROLL TRANSFE 5/4/2026		Inv Date 05/04/2026	Due Date 05/04/2026	Amt: \$32,356.91
10-108-0100		PAYROLL TRANSFER		\$25,670.40
20-108-0100		PAYROLL TRANSFER		\$6,686.51
Total Distributed:				\$32,356.91
43782	1	COMER TIFFANY NICOLE 6083	05/07/2026	\$11.11
Invoice: TX6083260505173940063		Inv Date 05/05/2026	Due Date 05/07/2026	Amt: \$11.11
10-207-0000		Pre-Payment Refund for TX Account 6083		\$11.11
Total Distributed:				\$11.11
43783	1	DEAN HOME CENTER	05/07/2026	\$745.96
Invoice: 240366/1		Inv Date 04/13/2026	Due Date 05/07/2026	Amt: \$19.99
10-672-0000		DEADBOLT		\$19.99
Total Distributed:				\$19.99
Invoice: 240702/1		Inv Date 04/23/2026	Due Date 05/07/2026	Amt: \$191.93
20-904-0000		WASTE BASKET, HOSE, CLEANING TOOLS		\$191.93
Total Distributed:				\$191.93
Invoice: 240701/1		Inv Date 04/23/2026	Due Date 05/07/2026	Amt: \$90.13
10-672-0000		VET PARK - PAINT, ROLLERS, ADHESIVE		\$90.13
Total Distributed:				\$90.13
Invoice: 240746/1		Inv Date 04/24/2026	Due Date 05/07/2026	Amt: \$95.98
10-672-0000		VET PARK - PAINT		\$95.98
Total Distributed:				\$95.98
Invoice: 240846/1		Inv Date 04/28/2026	Due Date 05/07/2026	Amt: \$19.99
10-672-0000		DEADBOLT FOR RIVER PARK		\$19.99

Check Listing

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

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Check Number	Bank	Vendor	Date	Amount
		RES ROOM		
			Total Distributed:	\$19.99
Invoice: 240852/1		Inv Date 04/28/2026	Due Date 05/07/2026	Amt: \$119.98
10-672-0000		LANDSCAPE FABRIC FOR VET PARK		\$119.98
			Total Distributed:	\$119.98
Invoice: 240826/1		Inv Date 04/27/2026	Due Date 05/07/2026	Amt: \$59.99
10-672-0000		LANDSCAPE FABRIC FOR VET PARK		\$59.99
			Total Distributed:	\$59.99
Invoice: 240885/1		Inv Date 04/29/2026	Due Date 05/07/2026	Amt: \$47.98
10-604-0000		TIE-DOWNS		\$47.98
			Total Distributed:	\$47.98
Invoice: 240927/1		Inv Date 04/30/2026	Due Date 05/07/2026	Amt: \$99.99
10-672-0000		WHEELBARROW		\$99.99
			Total Distributed:	\$99.99
43784	1	FAHRNEY JOSHUA RAY 3788	05/07/2026	\$10.00
Invoice: TX3788260505173305250		Inv Date 05/05/2026	Due Date 05/07/2026	Amt: \$10.00
10-207-0000		Pre-Payment Refund for TX Account 3788		\$10.00
			Total Distributed:	\$10.00
43785	1	FORTILINE INC.	05/07/2026	\$5,286.46
Invoice: 7314900		Inv Date 04/17/2026	Due Date 05/07/2026	Amt: \$4,291.46
10-604-0000		RESTOCK BRASS FITTINGS FOR WATER LINES		\$4,291.46
			Total Distributed:	\$4,291.46
Invoice: 7320368		Inv Date 04/17/2026	Due Date 05/07/2026	Amt: \$995.00
10-604-0000		500' TUBING FOR WATER LINE REPAIRS		\$995.00
			Total Distributed:	\$995.00
43786	1	HOLTZMAN OIL CORP.	05/07/2026	\$3,076.07
Invoice: 4445497		Inv Date 04/13/2026	Due Date 05/07/2026	Amt: \$777.21
10-606-0000		FUEL		\$388.60
20-809-0000		FUEL		\$194.30
20-909-0000		FUEL		\$194.31
			Total Distributed:	\$777.21

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Check Number	Bank	Vendor	Date	Amount
Invoice: 4445498			Inv Date 04/13/2026 Due Date 05/07/2026	Amt: \$1,482.74
10-606-0000		FUEL		\$1,482.74
Total Distributed:				\$1,482.74
Invoice: 4449584			Inv Date 04/13/2026 Due Date 05/07/2026	Amt: \$816.12
10-706-0000		FUEL - POLICE		\$816.12
Total Distributed:				\$816.12
43787	1	MAY SUPPLY CO., INC.	05/07/2026	\$3,327.17
Invoice: 174243 01			Inv Date 04/23/2026 Due Date 05/07/2026	Amt: \$3,360.78
20-807-0000		12TH ST WELL - REPLACE FILTERS		\$3,360.78
Total Distributed:				\$3,360.78
Credit Memo 174243 01CM			CM Date: 04/23/2026 Available: 05/07/2026	Amt: (\$33.61)
20-807-0000		174243 01CM		(\$33.61)
Total Distributed:				(\$33.61)
43788	1	Pace Analytical Services, LLC	05/07/2026	\$352.00
Invoice: 2630674008			Inv Date 04/13/2026 Due Date 05/07/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
Invoice: 2630674190			Inv Date 04/14/2026 Due Date 05/07/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
Invoice: 2630674542			Inv Date 04/15/2026 Due Date 05/07/2026	Amt: \$106.00
20-908-0000		TESTING SERVICES		\$106.00
Total Distributed:				\$106.00
Invoice: 2630674715			Inv Date 04/16/2026 Due Date 05/07/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
43789	1	PAGE CO-OP FARM BUREAU INC	05/07/2026	\$369.88
Invoice: K52588			Inv Date 04/14/2026 Due Date 05/07/2026	Amt: \$369.88
10-685-0200		VET PARK - PIPE, DRAIN TILE, RAILROAD TIES, REBAR		\$369.88
Total Distributed:				\$369.88
43790	1	ROCKINGHAM COOPERATIVE	05/07/2026	\$91.95
Invoice: 527901			Inv Date 04/28/2026 Due Date 05/07/2026	Amt: \$92.88
10-672-0000		GRASS SEED & FERTILIZER - VET PARK		\$92.88

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

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$92.88
Credit Memo 527901CM		CM Date: 04/28/2026	Available: 05/07/2026	Amt: (\$0.93)
10-672-0000		527901CM		(\$0.93)
			Total Distributed:	(\$0.93)
43791	1	UPDIKE INDUSTRIES, INC.	05/07/2026	\$13,625.00
Invoice: C248183		Inv Date 04/15/2026	Due Date 05/07/2026	Amt: \$13,625.00
10-610-0100		REFUSE CONTRACT		\$12,500.00
10-610-0100		REFUSE-EXTRA BINS		\$1,125.00
			Total Distributed:	\$13,625.00
43792	1	VACORP	05/07/2026	\$176.77
Invoice: MEMBER # 741 MA 4/22/2026		Inv Date 04/01/2026	Due Date 05/07/2026	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
43793	1	VALLEY ICE LLC 7357	05/07/2026	\$23.88
Invoice: TX7357260505174240220		Inv Date 05/05/2026	Due Date 05/07/2026	Amt: \$23.88
10-207-0000		Pre-Payment Refund for TX Account 7357		\$23.88
			Total Distributed:	\$23.88
43794	1	VECTOR SECURITY	05/07/2026	\$260.56
Invoice: 77724718		Inv Date 04/14/2026	Due Date 05/07/2026	Amt: \$260.56
20-822-0000		ALARM SYSTEM AT NEW WELL		\$44.95
20-822-0000		ALARM SYSTEMS AT 10TH ST WELL		\$57.35
20-822-0000		ALARM SYSTEMS AT 12TH ST WELL		\$53.71

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Check Number	Bank	Vendor	Date	Amount
20-822-0000		ALARM SYSTEMS AT TRENTON WELL		\$57.35
20-922-0000		ALARM SYSTEMS AT SEWER PLANT		\$47.20
Total Distributed:				\$260.56
43795	1	VEOLIA WATER TECHNOLOGIES INC	05/07/2026	\$500.00
Invoice: 26000410 RI 05700		Inv Date 04/17/2026	Due Date 05/07/2026	Amt: \$500.00
20-904-0000		SERVICE FILTER BAR SCREEN		\$500.00
Total Distributed:				\$500.00
43796	1	VISA	05/07/2026	\$6,203.24
Invoice: 41726 CJ		Inv Date 04/17/2026	Due Date 05/07/2026	Amt: \$608.99
10-507-0100		CERTIFIED MAIL		\$10.48
10-672-0100		BOTTLED WATER		\$81.31
10-872-0000		ALARM SYSTEMS - TOWN HALL/MUSEUM		\$251.40
20-506-0000		POSTCARD STAMPS		\$265.80
Total Distributed:				\$608.99
Invoice: 41726 RH		Inv Date 04/17/2026	Due Date 05/07/2026	Amt: \$86.45
10-704-0000		TRAINING MEALS		\$86.45
Total Distributed:				\$86.45
Invoice: 41726 NB		Inv Date 04/17/2026	Due Date 05/07/2026	Amt: \$177.47
10-703-0000		PATCHES - S MILLS		\$60.00
10-704-0000		TRAINING MEALS		\$117.47
Total Distributed:				\$177.47
Invoice: 41726 JC		Inv Date 04/17/2026	Due Date 05/07/2026	Amt: \$1,050.65
10-705-0000		K-9 FOOD & K-9 TRAINING SUBSCRIPTION		\$349.50
10-717-0000		OUTDOOR CAMERA/BATTERIES		\$701.15
Total Distributed:				\$1,050.65
Invoice: 41726 DW		Inv Date 04/17/2026	Due Date 05/07/2026	Amt: \$1,043.34
10-672-0000		VEGETATION SPRAY & SPRAYER		\$439.96
10-672-0100		INMATES MEALS		\$603.38
Total Distributed:				\$1,043.34
Invoice: 03082026		Inv Date 04/17/2026	Due Date 05/07/2026	Amt: \$764.84
10-710-0000		POLICE CELL PHONES		\$559.92

Check Listing

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Check Number	Bank	Vendor	Date	Amount
10-872-0000		TOWN MANAGER CELL PHONE		\$79.91
20-822-0000		WATER - TOWN CREW CELL PHONES		\$83.34
20-922-0000		SEWER - TOWN CREW CELL PHONES		\$41.67
Total Distributed:				\$764.84
Invoice: 41726 CH		Inv Date 04/17/2026	Due Date 05/07/2026	Amt: \$2,469.01
10-506-0000		ENVELOPES FOR TAXES		\$106.17
10-507-0000		TONER CARTRIDGES		\$417.17
10-509-0000		FLAGS - REIMB BY SHEN HERITAGE		\$486.15
10-518-0100		FLAGS - MEMORIAL FESTIVAL		\$486.15
10-580-0700		TONER FOR COLOR PRINTER, PHOTO PAPER		\$446.44
10-705-0000		LABELS, TONER		\$39.98
20-507-0000		CREDIT CARD CHARGES		\$417.16
20-805-0000		NEW LOCKS - WATER HAULING STATION		\$69.79
Total Distributed:				\$2,469.01
Invoice: 41726		Inv Date 04/24/2026	Due Date 05/07/2026	Amt: \$2.49
10-705-0000		FOREIGN TRANSACTION FEES		\$2.49
Total Distributed:				\$2.49
31	Checks Totaling -			\$91,881.15

Totals By Fund

	Checks	Voids	Total
10	\$70,553.44		\$70,553.44
20	\$21,327.71		\$21,327.71
Totals:	\$91,881.15		\$91,881.15

CASH DISBURSEMENTS
GENERAL & UTILITY
APRIL 25 - MAY 8, 2026

Trans Date	Trans Desc	Debit	Credit	Reference	Pay To Name
05/08/2026	HYBRID PAYROLL TA	\$0.00	\$327.13	HYBRID PAYROLL T	
05/05/2026	RUS 2018 BACKHOE L	\$0.00	\$908.00	BACKHOE LOAN	RURAL DEVEL
05/01/2026	ANTHEM BLUE CROSS	\$0.00	\$16,462.00	ANTHEM	
04/27/2026	STATE PAYROLL TAX	\$0.00	\$1,185.00	STATE PAYROLL TA	
04/27/2026	FEDERAL PAYROLL T	\$0.00	\$7,568.30	FEDERAL PAYROLL	
04/27/2026	FEDERAL PAYROLL T	\$1,004.70	\$0.00	FEDERAL PAYROLL	
04/27/2026	FEDERAL PAYROLL T	\$4,295.90	\$0.00	FEDERAL PAYROLL	
04/27/2026	FEDERAL PAYROLL T	\$2,267.70	\$0.00	FEDERAL PAYROLL	
04/27/2026	STATE PAYROLL TAX	\$1,185.00	\$0.00	STATE PAYROLL TA	
05/08/2026	HYBRID PAYROLL TA	\$85.77	\$0.00	HYBRID PAYROLL T	
05/08/2026	HYBRID PAYROLL TA	\$84.81	\$0.00	HYBRID PAYROLL T	
05/01/2026	ANTHEM BLUE CROSS	\$830.00	\$0.00	ANTHEM	
05/08/2026	HYBRID PAYROLL TA	\$12.36	\$0.00	HYBRID PAYROLL T	
05/08/2026	HYBRID PAYROLL TA	\$6.17	\$0.00	HYBRID PAYROLL T	
05/01/2026	ANTHEM BLUE CROSS	\$15,632.00	\$0.00	ANTHEM	
05/08/2026	HYBRID PAYROLL TA	\$15.61	\$0.00	HYBRID PAYROLL T	
05/08/2026	HYBRID PAYROLL TA	\$57.80	\$0.00	HYBRID PAYROLL T	
05/08/2026	HYBRID PAYROLL TA	\$64.61	\$0.00	HYBRID PAYROLL T	
05/05/2026	RUS 2018 BACKHOE L	\$842.90	\$0.00	BACKHOE LOAN	RURAL DEVEL
05/05/2026	RUS 2018 BACKHOE L	\$65.10	\$0.00	BACKHOE LOAN	RURAL DEVEL
05/08/2026	HYBRID PAYROLL TA	\$0.00	\$258.52	HYBRID PAYROLL T	
05/05/2026	RUS	\$0.00	\$8,043.00	SEWER LOAN	RURAL DEVEL
05/01/2026	ANTHEM BLUE CROSS	\$0.00	\$4,738.00	ANTHEM	
04/27/2026	STATE PAYROLL TAX	\$0.00	\$359.00	STATE PAYROLL TA	
04/27/2026	FEDERAL PAYROLL T	\$0.00	\$2,131.14	FEDERAL PAYROLL	
04/27/2026	FEDERAL PAYROLL T	\$267.58	\$0.00	FEDERAL PAYROLL	
04/27/2026	FEDERAL PAYROLL T	\$1,144.14	\$0.00	FEDERAL PAYROLL	
04/27/2026	FEDERAL PAYROLL T	\$719.42	\$0.00	FEDERAL PAYROLL	
04/27/2026	STATE PAYROLL TAX	\$359.00	\$0.00	STATE PAYROLL TA	
05/08/2026	HYBRID PAYROLL TA	\$68.76	\$0.00	HYBRID PAYROLL T	
05/08/2026	HYBRID PAYROLL TA	\$65.72	\$0.00	HYBRID PAYROLL T	
05/01/2026	ANTHEM BLUE CROSS	\$830.00	\$0.00	ANTHEM	
05/08/2026	HYBRID PAYROLL TA	\$34.28	\$0.00	HYBRID PAYROLL T	
05/08/2026	HYBRID PAYROLL TA	\$17.14	\$0.00	HYBRID PAYROLL T	
05/01/2026	ANTHEM BLUE CROSS	\$3,908.00	\$0.00	ANTHEM	
05/08/2026	HYBRID PAYROLL TA	\$6.79	\$0.00	HYBRID PAYROLL T	
05/08/2026	HYBRID PAYROLL TA	\$13.58	\$0.00	HYBRID PAYROLL T	
05/08/2026	HYBRID PAYROLL TA	\$31.35	\$0.00	HYBRID PAYROLL T	
05/08/2026	HYBRID PAYROLL TA	\$20.90	\$0.00	HYBRID PAYROLL T	
05/05/2026	RUS	\$3,442.89	\$0.00	SEWER LOAN	RURAL DEVEL
05/05/2026	RUS	\$4,600.11	\$0.00	SEWER LOAN	RURAL DEVEL
		\$41,980.09	\$41,980.09		

**TOWN OF SHENANDOAH
TREASURER'S REPORT**

May 7, 2026

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	\$ 432,015.74
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (INFRASTRUCTURE)	\$ 58,591.55
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (TRUCK BALANCE)	\$ 560.43
	CHECKING ACCOUNT - FIRE CO PPE GRANT FUNDS	\$ 85,943.80
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 98,309.03
	CDBG REVOLVING LOAN CERTIFICATE OF DEPOSIT-RESTRICTED (Pioneer)	\$ 12,309.71
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 29,389.07
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 13,383.35
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 24,356.45
	GENERAL CERTIFICATES OF DEPOSIT	\$ -
UTILITY FUND		
	CHECKING ACCOUNT	\$ 268,130.19
	WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	\$ 172,521.41
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 224,988.93
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 274,634.44
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 136,664.04
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 13,383.35
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 29,389.07
	BOND RETIREMENT CERTIFICATES OF DEPOSIT - RESERVED (Pioneer)	\$ 643,958.79
	TOTAL OF ALL FUNDS	\$ 2,518,629.35

Submitted by:
Christl C. Huddle, Treasurer

5/7/2026

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>\$ 58,591.55</u>
OBLIGATED BUT NOT SPENT	\$ 59,151.98
BALANCE NOT YET OBLIGATED	<u>\$ -</u>
BALANCE OF REMAINING ARPA 2ND TRANCHE	\$ 59,151.98



Town of Shenandoah Museum, Welcome Center & Covid Information

507 First Street Shenandoah, VA 22849

540-652-8773

ljenkins@townofshenandoah.com

There were 182 visitors in the Museum in April 2026.

The Museum received a \$500.00 donation from the Shenandoah River Chapter NSDAR. The Museum also received \$50.00 donation from Overlook Mountain Home Owners Association for the use of the library for a meeting.

Lora Turner

Museum Curator

Memorandum

TO: Mayor and Town Council

FROM: Christl Huddle, Treasurer

DATE: May 12, 2026

SUBJECT: Adoption of Budget for FY 2026-2027

Please adopt the proposed budget for Fiscal Year 2026-2027, in the amount of \$3,604,497.00. The Public Hearing was held on April 28, 2026.

I have attached the allocation from the FY 26-27 budget line item for Donations in the amount of \$23,900. Adoption of the budget will approve the distribution of these donations, upon receipt of the financial statements the organization.

Also attached are the ordinances to establish Real Estate and Personal Property tax rates for 2026. Please adopt the ordinances and sign the originals.

Thank you.

DONATIONS	
FY27	
GENERAL DONATIONS	FY27
Back Pack Program	\$ 500.00
Choices, Inc.	\$ 500.00
First Responders Appreciation Dinner	\$ 1,000.00
Miscellaneous	\$ 500.00
Boy Scouts - \$150	
Page Youth Football	\$ 250.00
Scholastic Donations	\$ 500.00
After Prom - \$200	
Shen Beautification Committee	\$ 3,500.00
Shen Community Library	\$ 1,000.00
Shen Heritage Center	\$ 1,000.00
Shen Heritage Center - VIP Luncheon	\$ 500.00
Shen Heritage Memorial Day Festival	\$ 5,000.00
Shen Lion's Club	\$ 150.00
Shen Vol. Fire Co., Inc.	\$ 9,500.00
GENERAL DONATION TOTALS:	\$ 23,900.00

**AN ORDINANCE DEFINING THE BASIS FOR TAX ASSESSMENT
AND ESTABLISHING THE TAX RATE FOR 2026
SHENANDOAH CORPORATION TAXES**

BE IT ORDAINED, per Virginia State Code 58.1-3010 and 58.1-3000 and by the Council of the Town of Shenandoah, Virginia that:

1. The dollar assessment values established by the Commissioner of the Revenue of Page County, Virginia for Real Estate owned as of January 1, 2026, shall be used by the Town of Shenandoah for 2026 Corporation Tax purposes.

2. The Tax Rate assessed for 2026 will be:

REAL ESTATE.....\$0.205 Per Hundred

MOBILE HOMES.....\$0.205 Per Hundred

ENACTED by the vote of the Town Council of the Town of Shenandoah, Virginia, on the ____ day of _____ 2026; the following members being present and voting as shown below:

YEA

NAY

APPROVED:

ATTESTED:

CLINTON O. LUCAS, JR., MAYOR

ANGELA SCHRIMSCHER, CLERK

**AN ORDINANCE DEFINING THE BASIS FOR TAX ASSESSMENT
AND ESTABLISHING THE TAX RATE FOR 2026
SHENANDOAH CORPORATION TAXES**

BE IT ORDAINED, per Virginia State Code 58.1-3010, 46.2-752, and by the Council of the Town of Shenandoah, Virginia that:

1. The dollar assessment values established by the Commissioner of the Revenue of Page County, Virginia for tangible Personal Property and Machinery and Tools owned as of January 1, 2026, shall be used by the Town of Shenandoah for 2026 Corporation Tax purposes.
2. The Tax Rate assessed for 2026 will be:
 - UNEXEMPT TANGIBLE PERSONAL PROPERTY...\$0.60 Per Hundred**
 - Personal use vehicles valued at \$1,000 or less will be eligible for 100% tax relief
 - Personal use vehicles valued at \$1,001 to \$20,000 will be eligible for a tax relief at a percentage rate which will be decided by the Town Manager and Treasurer after vehicle totals are assessed by the Commissioner of Revenue and edited to see what percentage rate will apply.
 - Personal use vehicles valued at \$20,001 or more shall only be eligible for a tax relief at a percentage rate which will be decided by the Town Manager and Treasurer after vehicle totals are assessed by the Commissioner of Revenue and edited to see what percentage rate will apply on the first \$20,000 of value.

MACHINERY and TOOLS.....	\$0.60 Per Hundred
VEHICLE LICENSE FEES - CARS.....	\$25.00 EACH
VEHICLE LICENSE FEES - TRUCKS.....	\$25.00 EACH
VEHICLE LICENSE FEES - TRAILERS.....	\$25.00 EACH
VEHICLE LICENSE FEES - CAMPERS.....	\$25.00 EACH
VEHICLE LICENSE FEES - MOTORCYCLE.....	\$15.00 EACH

ENACTED by the vote of the Town Council of the Town of Shenandoah, Virginia, on the _____ day of _____, 2026; the following members being present and voting as shown below:

YEA

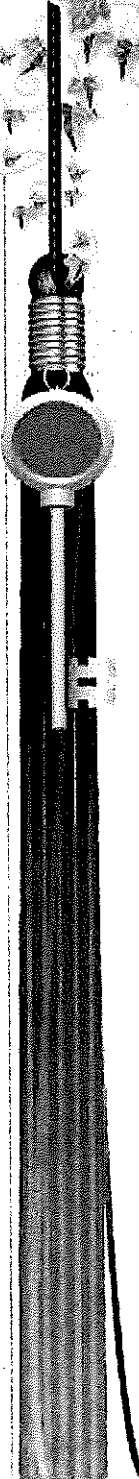
NAY

APPROVED:

ATTESTED:

CLINTON O. LUCAS, JR. MAYOR

ANGELA SCHRIMSCHER, CLERK



CLASS OF 2026

The Daily News-Record will publish our annual Class of 2026 area high school graduates on June 17th (DNR) and June 18th (PNC). This keepsake edition is saved for years to come by hundreds of graduates and their families. Support your local high schools and graduating class with a display ad to represent your business in this section.

To participate in this special section, call your Sales Representative today! 540-574-6220 or email: advertising@dnronline.com

Publication Date: June 17th (DNR), June 18th (PNC)

Advertising Deadline: Monday, June 1, 2026

	Ad Size	
Sponsorship Ad <small>(can be placed with school of your choice, on a first come first serve basis)</small>	9.15" x 2.5"	\$230
1/4 Page	4.52" x 4.97"	\$230
Full Page	9.15" x 10"	\$570
Prime Positions <small>(Back Page, Inside Front Cover, Inside Back Cover, Page 3, Page 5)</small>	9.15" x 10"	\$735

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