



T O W N O F S H E N A N D O A H

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
- Christi 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 – June 09, 2026 – REGULAR TOWN COUNCIL MEETING
FORMAL SESSION COUNCIL CHAMBERS – 7 p.m.**

1. Call to Order
2. Moment of Silence
3. Pledge of Allegiance
4. Award Presentation: **None**
5. Receiving of Visitors: **None**
6. Approval of Meeting Minutes for: **Regular Meeting Minutes – May 26, 2026**
7. Approval of Combined Account Disbursements Warrants **#43829-#43856** in the amount of **\$139,488.61** dated **June 09, 2026**
8. Approval of Treasurer's Report **2,833,506.57**
9. **Discussion on Business improvement and Recruitment District**
10. **Correspondence**
11. 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
May 26, 2026**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, May 26, 2026, at 7:00 p.m., with Mayor Clinton O. Lucas, Jr. presiding.

The meeting began with a moment of silence.

Pledge of Allegiance.

ATTENDANCE

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

Council Members absent were: Council Member Denise Cave

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

Citizens present were: Gary Taylor (Red), Jared Moore and Jeffrey Scott Shifflett.

Media Representatives: None

AWARD PRESENTATION

None during this period.

At 7:01 p.m. a ***motion*** was made by Vice Mayor Kite to enter into a closed session by Code of Virginia, 1950, under Section 2.2-3711(A)(8) for the purpose of consultation with legal counsel regarding specific legal matters requiring the provision of legal advice, ***seconded*** by Council Member Reisinger.

Members Roll Call Vote was as follows:

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

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Council Member Cave

VOTE: Unanimous in favor of motion

At 7:50 p.m., a *motion* was made by Vice Mayor Kite to return to open session and certify that to the best of our knowledge only matters lawfully exempted from open meeting requirements under the Code of Virginia, 1950, as amended, Section 2.2-3711(A)(8) and only such matters as were identified in the motion by which the closed session was convened were heard, discussed, or considered in the meeting by the Town Council, *seconded* by Council Member Reisinger.

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 Cave

VOTE: Unanimous in favor of motion

RECEIVING OF VISITORS

Jared Moore inquired about the lots between Warren Avenue and Liberty Avenue.

Jeffrey Scott Shifflett inquired about an outstanding account balance in the amount of \$215.71 he has owed since December of 2023. He is asking the Council for his debt to be forgiven as he doesn't have the ability to repay it.

A *motion* was made by Vice Mayor Kite, *seconded* by Council Member Reisinger to approve forgiveness for utility bill in the amount of \$215.71

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

May 12, 2026 REGULAR MEETING MINUTES

A *motion* was made by Council Member Fox, *seconded* by Council Member Reisinger to approve the *Regular Meeting Minutes* held on May 12, 2026, as presented

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Council Member Cave

VOTE: Unanimous in favor of motion

APPROVAL OF BILLS

A *motion* was made by Council Member Haggett, *seconded* by Council Member Reisinger, to approve the bills, dated **May 26, 2026** in the **Combined Accounts Disbursement Warrants #43797 - #43828** in the amount of **\$94,678.40** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Council Member Cave

VOTE: Unanimous in favor of motion

TREASURERS REPORT

A *motion* was made by Council Member Fox, *seconded* by Council Member Reisinger, to approve the **May 26, 2026**, Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,518,629.35**, as presented.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Council Member Cave

VOTE: Unanimous in favor of motion

CORRESPONDENCE

#1-Received a memo from Town Treasurer, Christl Huddle ARPA Expenses-2ND Tranche-Infrastructure.

#2-Received the memo from Town Manager Charlie Jenkins for the proposed Veteran Banners from Military Tribute Banners that would be placed throughout the Town. Council continued discussion on the type of mounts to purchase and locations for the banners

#3-Received a memo from Town Manager Charlie Jenkins regarding the purchase of cellular-based cameras for locations around Big Gem Park, Wig Wam, the Sewer Plant and 10th and 12th Well Tanks. The cost is \$405.00 per camera including data plan. Town Manager Charlie Jenkins noted he will purchase one camera for testing.

A *motion* was made by Council Member Lowe, *seconded* by Vice Mayor Kite to approve the purchase of one cellular-based camera in the amount of \$405.00.

Members Roll Call Vote was as follows:

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

ABSTAIN: Mayor Clinton O. Lucas, Jr

ABSENT: Council Member Cave

VOTE: Unanimous in favor of motion

WATER AND SEWER

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

Town Manager Charlie Jenkins noted the nine isolators at the Sewer Plant were having issues and need to be replaced. He would like to purchase nine ACT20M-AI-AO-S, Signal Isolators, 4-20mA/10V Configurable, 24VDC Supply, Sensor Supply, Dip switch from Valley Automation for a total cost of \$2370.46.

A *motion* was made by Vice Mayor Kite, *seconded* by Council Member Reisinger to approve the purchase quantity of 9 ACT20M-AI-AO-S, Isolators, 4-20mA/-10V Configurable, 24VDC in the amount of \$2370.46 from Valley Automation.

Members Roll Call 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

Council Member Fox inquired if the Town was going to keep the old insulators.

Town Manager Charlie Jenkins noted he will save the old insulators as backups.

Town Manager Charlie Jenkins noted the sewer plant was having issues operating efficiently due to after effects of the extended cold weather in January/February. Excess old sludge was pumped out of the oxidation ditches at an estimated cost \$18000.00.

Town Manager Charlie Jenkins noted a sludge press will need to be sourced as a future capital improvement investment to handle excess sludge during cold months when the drying beds are not as efficient.

Mayor Lucas noted if anyone sees any water leaks around Town please contact the Town Hall.

STREETS & PUBLIC PROPERTY

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

Chair Fox inquired about road repair improvements.

Town Manager Charlie Jenkins mentioned to Chair Fox to note locations and he will check with the resident engineer.

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 thanked the Town Crew for restoring the canoe flower bed at Big Gem Park

Town Manager noted he will check prices on split rail fencing to go along the access road at Big Gem Park.

Council Member Fox inquired about updates at Big Gem Park.

Town Manager Charlie Jenkins mentioned Turner Concrete and Excavating, LLC will come back to clean up the brush pile. The Public Works Crew plans to move the swing set to the playground area.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

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

None during this period.

COMMUNITY SERVICE

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

None during this period.

PERSONNEL COMMITTEE

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

None during this period.

UNFINISHED BUSINESS

Town Manager Charlie Jenkins addressed the Town Council about building a bathroom at Wig Wam Park. He informed Council a 10'x 16' unisex, single unit with a storage room, has an estimated cost of \$15,000-18,000.00. He added the Town Crew would construct the bathroom.

A *motion* was made by Vice Mayor Kite, *seconded* by Council member Haggett to approve the Wig Wam Park bathroom construction in the amount of \$18,000.00. Town Crew will be constructing the bathroom.

Members Roll Call Vote was as follows:

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

NAY:

Council Member Reisinger

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

NEW BUSINESS

None during this period.

TOWN MANAGER'S REPORT

None during this period.

MAYOR'S REPORT

Mayor Lucas announced residents interested in running for Town Council can contact Town Hall.

FOR THE GOOD OF THE TOWN

None during this period.

ADJOURN

There being no further discussion, a *motion* was made by Vice Mayor Kite, *seconded* by Council Member Reisinger, to adjourn the meeting at 9:04 p.m.

Members Vote was as follows:

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

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

APPROVED:

ATTESTED:

Mayor, Clinton O. Lucas, Jr.

Angela Schrimsher, Town Clerk

APPROVAL OF BILLS

Council Meeting of June 9, 2026

General and Utility Disbursements

Warrants #43829 - #43856

In the amount of \$139,488.61

Checks Issued - \$94,115.73

Cash Disbursements - \$45,372.88

Checks Voided - #43815 - \$450.00

(Charles Morris – Petting Zoo for Memorial Festival)

SUBMITTED BY:

Christl C. Huddle

Treasurer

Check Listing

Date From: 5/23/2026 Date To: 6/5/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

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Check Number	Bank	Vendor	Date	Amount
43829	1	CAPITAL IMPROVEMENTS ACCT	05/28/2026	<u>\$5,000.00</u>
Invoice: MONTHLY TRANSFE 5/15/2026 Inv Date 05/14/2026 Due Date 05/28/2026 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
43830	1	EXCEL EQUIPMENT LLC	05/28/2026	<u>\$307.70</u>
Invoice: WLE-262300700 Inv Date 04/07/2026 Due Date 05/28/2026 Amt:				\$307.70
10-608-0000		2021 CASE CX37C - HOSES, FITTINGS		\$307.70
Total Distributed:				\$307.70
43831	1	FRAZIER QUARRY, INC	05/28/2026	<u>\$888.44</u>
Invoice: 2871260515 Inv Date 05/15/2026 Due Date 05/28/2026 Amt:				\$897.41
10-604-0000		STONE		\$897.41
Total Distributed:				\$897.41
Credit Memo 2871260515CM		CM Date: 05/15/2026	Available: 05/28/2026	Amt: (\$8.97)
			
	10-604-0000	2871260515CM		(\$8.97)
Total Distributed:				(\$8.97)
43832	1	Highspeedlink	05/28/2026	<u>\$581.65</u>
Invoice: 189768 Inv Date 06/01/2026 Due Date 05/28/2026 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 189768CM		CM Date: 06/01/2026	Available: 05/28/2026	Amt: (\$55.00)
			
	10-872-0000	189768CM		(\$55.00)
Total Distributed:				(\$55.00)
43833	1	HOLTZMAN OIL CORP.	05/28/2026	<u>\$2,699.92</u>
Invoice: 4464564 Inv Date 05/05/2026 Due Date 05/28/2026 Amt:				\$1,025.06
10-606-0000		FUEL		\$1,025.06
Total Distributed:				\$1,025.06
Invoice: 4464563 Inv Date 05/05/2026 Due Date 05/28/2026 Amt:				\$985.66
			

Check Listing

Date From: 5/23/2026 Date To: 6/5/2026
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Check Number	Bank	Vendor	Date	Amount
10-606-0000		FUEL		\$328.55
20-809-0000		FUEL		\$328.55
20-909-0000		FUEL		\$328.56
Total Distributed:				\$985.66
Invoice: 4467929		Inv Date 05/07/2026	Due Date 05/28/2026	Amt: \$689.20
20-809-0000		FUEL		\$344.60
20-909-0000		FUEL		\$344.60
Total Distributed:				\$689.20
43834	1	LITTEN & SIPE	05/28/2026	\$2,767.29
Invoice: 36206		Inv Date 05/15/2026	Due Date 05/28/2026	Amt: \$2,767.29
10-521-0300		ACCESSORY DEWLLING UNITS		\$172.00
10-521-0300		BUS IMP & RECRUIT DIST		\$870.75
10-521-0300		GENERAL RESEARCH		\$165.79
10-521-0300		ORDINANCE CHANGES		\$1,429.75
10-521-0300		WARRANT IN DEBT		\$129.00
Total Distributed:				\$2,767.29
43835	1	Pace Analytical Services, LLC	05/28/2026	\$328.00
Invoice: 2630677677		Inv Date 05/01/2026	Due Date 05/28/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
Invoice: 2630678402		Inv Date 05/06/2026	Due Date 05/28/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
Invoice: 2630678715		Inv Date 05/07/2026	Due Date 05/28/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
Invoice: 2630678528		Inv Date 05/06/2026	Due Date 05/28/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
43836	1	PAGE VALLEY NEWS LLC	05/28/2026	\$380.00
Invoice: 1068		Inv Date 05/08/2026	Due Date 05/28/2026	Amt: \$380.00
10-508-0000		PUBLIC NOTICES - BUDGET AMENDMENT		\$190.00
10-508-0000		PUBLIC NOTICES - FY27 BUDGET AD		\$190.00

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$380.00
43837	1	PAGE YOUTH FOOTBALL LEAGUE	05/28/2026	\$250.00
Invoice: FY 25-26		Inv Date 05/28/2026	Due Date 05/28/2026	Amt: \$250.00
10-514-0000		DONATION		\$250.00
			Total Distributed:	\$250.00
43838	1	SEAL'S SEPTIC SERVICE	05/28/2026	\$2,650.00
Invoice: 60985		Inv Date 05/20/2026	Due Date 05/28/2026	Amt: \$2,650.00
10-559-0300		HAUL FROM SEWER PLANT TO EDINBURG		\$2,650.00
			Total Distributed:	\$2,650.00
43839	1	SHENKS SERVICES, INC	05/28/2026	\$490.00
Invoice: 14537		Inv Date 05/21/2026	Due Date 05/28/2026	Amt: \$490.00
10-672-0000		MULCH		\$490.00
			Total Distributed:	\$490.00
43840	1	SOUTHERN ACCENTS	05/28/2026	\$60.00
Invoice: 51526		Inv Date 05/15/2026	Due Date 05/28/2026	Amt: \$60.00
10-510-0000		DISH GARDEN - LUCAS FAMILY		\$60.00
			Total Distributed:	\$60.00
43841	1	VALLEY CHEMICAL SOLUTIONS	05/28/2026	\$659.05
Invoice: INV0531465		Inv Date 05/08/2026	Due Date 05/28/2026	Amt: \$659.05
20-903-0000		PLANT CHEMICALS		\$659.05
			Total Distributed:	\$659.05
43842	1	WATER & SEWER LINES ACCT	05/28/2026	\$5,000.00
Invoice: W/S LINES 5/15/2026 12:00		Inv Date 05/14/2026	Due Date 05/28/2026	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00
			Total Distributed:	\$5,000.00
43843	1	PAGE COUNTY CIRCUIT COURT	06/01/2026	\$50.00
Invoice: 2606011529443931465		Inv Date 06/05/2026	Due Date 06/01/2026	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
			Total Distributed:	\$50.00
43844	1	TOWN OF SHENANDOAH	06/01/2026	\$41,897.94
Invoice: PAYROLL TRANSFE 6/1/2026		Inv Date 06/01/2026	Due Date 06/01/2026	Amt: \$41,897.94
10-108-0100		PAYROLL TRANSFER		\$31,981.62
20-108-0100		PAYROLL TRANSFER		\$9,916.32

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$41,897.94
43845	1	DEAN HOME CENTER	06/04/2026	\$524.69
Invoice: 241027/1		Inv Date 05/04/2026	Due Date 06/04/2026	Amt: \$13.99
10-604-0000		GUIDE & BIT SET		\$13.99
			Total Distributed:	\$13.99
Invoice: 241026/1		Inv Date 05/04/2026	Due Date 06/04/2026	Amt: \$37.99
10-604-0000		DECK SCREWS		\$37.99
			Total Distributed:	\$37.99
Invoice: 241078/1		Inv Date 05/05/2026	Due Date 06/04/2026	Amt: \$49.98
20-904-0000		TIRE TUBE SEALANT, TOOL KIT		\$49.98
			Total Distributed:	\$49.98
Invoice: 241104/1		Inv Date 05/05/2026	Due Date 06/04/2026	Amt: \$34.95
10-672-0000		U-POSTS		\$34.95
			Total Distributed:	\$34.95
Invoice: 241159-1		Inv Date 05/07/2026	Due Date 06/04/2026	Amt: \$237.91
10-624-0000		PAINTING CURBS & GUTTERS		\$237.91
			Total Distributed:	\$237.91
Invoice: 241305/1		Inv Date 05/12/2026	Due Date 06/04/2026	Amt: \$27.95
10-672-0000		BEAUT COMM - 5 GAL BUCKETS		\$27.95
			Total Distributed:	\$27.95
Invoice: 241526/1		Inv Date 05/18/2026	Due Date 06/04/2026	Amt: \$14.99
10-580-1000		REPAIR TOILET AT MUSEUM		\$14.99
			Total Distributed:	\$14.99
Invoice: 241655/1		Inv Date 05/21/2026	Due Date 06/04/2026	Amt: \$38.97
20-904-0000		SPRINKLER, HOSE CONNECTOR		\$38.97
			Total Distributed:	\$38.97
Invoice: 241835/1		Inv Date 05/27/2026	Due Date 06/04/2026	Amt: \$67.96
20-904-0000		HOSES, CONNECTORS, MENDING KIT		\$67.96
			Total Distributed:	\$67.96
43846	1	DEER MANAGEMENT SYSTEMS LLC	06/04/2026	\$399.00
Invoice: DFD-PTZ01		Inv Date 06/03/2026	Due Date 06/04/2026	Amt: \$140.00
20-804-0000		DEFEND 360 CAMERA		\$140.00
			Total Distributed:	\$140.00
Invoice: 622026		Inv Date 06/02/2026	Due Date 06/04/2026	Amt: \$259.00

Check Listing

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Check Number	Bank	Vendor	Date	Amount
20-523-0000		DATA PLAN FOR CAMERA		\$259.00
Total Distributed:				\$259.00
43847	1	FORTILINE INC.	06/04/2026	\$19,110.05
Invoice: 7313939		Inv Date 05/12/2026	Due Date 06/04/2026	Amt: \$19,110.05
10-559-0300		ARPA 2ND - 12TH ST WELL - CONTROL VALVES		\$19,110.05
Total Distributed:				\$19,110.05
43848	1	HOLTZMAN OIL CORP.	06/04/2026	\$838.50
Invoice: 4479757		Inv Date 05/13/2026	Due Date 06/04/2026	Amt: \$838.50
10-706-0000		FUEL - POLICE		\$838.50
Total Distributed:				\$838.50
43849	1	MOYER BROTHERS COMPANY, INC.	06/04/2026	\$1,200.00
Invoice: 5761		Inv Date 09/18/2025	Due Date 06/04/2026	Amt: \$1,200.00
10-559-0300		ARPA 2ND - LOCATE WATER LINE BEHIND TURNER/PENT CH		\$1,200.00
Total Distributed:				\$1,200.00
43850	1	Pace Analytical Services, LLC	06/04/2026	\$164.00
Invoice: 2630680009		Inv Date 05/14/2026	Due Date 06/04/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
Invoice: 2630679619		Inv Date 05/12/2026	Due Date 06/04/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
43851	1	PAGE CO-OP FARM BUREAU INC	06/04/2026	\$37.97
Invoice: K55000		Inv Date 05/14/2026	Due Date 06/04/2026	Amt: \$37.97
20-903-0000		ALUMINUM SULFATE, LIME		\$37.97
Total Distributed:				\$37.97
43852	1	ROCKINGHAM COOPERATIVE	06/04/2026	\$465.06
Invoice: 528162		Inv Date 05/12/2026	Due Date 06/04/2026	Amt: \$157.87
10-685-0800		BIG GEM - GRASS SEED & FERTILIZER		\$157.87
Total Distributed:				\$157.87
Invoice: 528123		Inv Date 05/11/2026	Due Date 06/04/2026	Amt: \$83.16
20-903-0000		SEWER - SODA BICARB - 50#		\$83.16
Total Distributed:				\$83.16

Check Listing

Date From: 5/23/2026 Date To: 6/5/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
06/04/2026 10:04 AM

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Check Number	Bank	Vendor	Date	Amount
Invoice: 528184			Inv Date 05/13/2026 Due Date 06/04/2026	Amt: \$124.74
20-903-0000		SODA BICARB - 50# BAGS		\$124.74
Total Distributed:				\$124.74
Invoice: 528219			Inv Date 05/15/2026 Due Date 06/04/2026	Amt: \$103.99
10-685-0800		BIG GEM - WIRE, T POSTS		\$103.99
Total Distributed:				\$103.99
Credit Memo 528123CM			CM Date: 05/13/2026 Available: 06/04/2026	Amt: (\$0.83)
20-903-0000		528123CM		(\$0.83)
Total Distributed:				(\$0.83)
Credit Memo 528162CM			CM Date: 05/13/2026 Available: 06/04/2026	Amt: (\$1.58)
10-685-0800		528162CM		(\$1.58)
Total Distributed:				(\$1.58)
Credit Memo 528184CM			CM Date: 05/15/2026 Available: 06/04/2026	Amt: (\$1.25)
20-903-0000		528184CM		(\$1.25)
Total Distributed:				(\$1.25)
Credit Memo 528219CM			CM Date: 05/15/2026 Available: 06/04/2026	Amt: (\$1.04)
10-685-0800		528219CM		(\$1.04)
Total Distributed:				(\$1.04)
43853	1	SOUTHERN SOFTWARE, INC.	06/04/2026	\$2,550.00
Invoice: 263441			Inv Date 05/13/2026 Due Date 06/04/2026	Amt: \$2,550.00
10-506-0000		TAX DATA CONVERSION		\$2,550.00
Total Distributed:				\$2,550.00
43854	1	TURNER CONSTRUCTION GROUP INC	06/04/2026	\$4,379.14
Invoice: 200819			Inv Date 05/14/2026 Due Date 06/04/2026	Amt: \$4,379.14
10-559-0300		ARPA 2ND - EMER VAC TRUCK - SEWER PLANT		\$4,379.14
Total Distributed:				\$4,379.14
43855	1	VACORP	06/04/2026	\$176.77
Invoice: MEMBER # 741 MA 5/19/2026			Inv Date 05/19/2026 Due Date 06/04/2026	Amt: \$176.77
10-501-0500		HYBRID DISABILITY INSURANCE		\$14.14
10-580-0500		HYBRID DISABILITY INSURANCE		\$17.86

Check Listing

Date From: 5/23/2026 Date To: 6/5/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
06/04/2026 10:04 AM

Page: 7 of 7

Check Number	Bank	Vendor	Date	Amount
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
43856	1	VECTOR SECURITY	06/04/2026	\$260.56
Invoice: 77879019		Inv Date 05/14/2026	Due Date 06/04/2026	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
20-822-0000		ALARM SYSTEMS AT TRENTON WELL		\$57.35
20-922-0000		ALARM SYSTEMS AT SEWER PLANT		\$47.20
			Total Distributed:	\$260.56
28	Checks Totaling -			\$94,115.73

Totals By Fund

Fund	Checks	Voids	Total
10	\$72,948.95		\$72,948.95
20	\$21,166.78		\$21,166.78
Totals:	\$94,115.73		\$94,115.73

CASH DISBURSEMENTS
GENERAL & UTILITY
MAY 23 - JUNE 5, 2026

Trans Date	Trans Desc	Debit	Credit	Reference	ay To Nam
06/03/2026	FEDERAL PAYROLL TA	\$0.00	\$9,308.96	FEDERAL PAYROLL	
06/03/2026	HYBRID PAYROLL TAX	\$0.00	\$327.13	HYBRID PAYROLL T	
06/01/2026	ANTHEM BLUE CROSS	\$0.00	\$16,462.00	ANTHEM	
05/26/2026	STATE PAYROLL TAXE	\$0.00	\$1,080.00	STATE PAYROLL TA	
05/26/2026	FEDERAL PAYROLL TA	\$0.00	\$6,942.67	FEDERAL PAYROLL	
06/03/2026	FEDERAL PAYROLL TA	\$1,198.64	\$0.00	FEDERAL PAYROLL	
05/26/2026	FEDERAL PAYROLL TA	\$931.64	\$0.00	FEDERAL PAYROLL	
06/03/2026	FEDERAL PAYROLL TA	\$5,125.18	\$0.00	FEDERAL PAYROLL	
05/26/2026	FEDERAL PAYROLL TA	\$3,983.56	\$0.00	FEDERAL PAYROLL	
06/03/2026	FEDERAL PAYROLL TA	\$2,985.14	\$0.00	FEDERAL PAYROLL	
05/26/2026	FEDERAL PAYROLL TA	\$2,027.47	\$0.00	FEDERAL PAYROLL	
05/26/2026	STATE PAYROLL TAXE	\$1,080.00	\$0.00	STATE PAYROLL TA	
06/03/2026	HYBRID PAYROLL TAX	\$85.77	\$0.00	HYBRID PAYROLL T	
06/03/2026	HYBRID PAYROLL TAX	\$84.81	\$0.00	HYBRID PAYROLL T	
06/01/2026	ANTHEM BLUE CROSS	\$830.00	\$0.00	ANTHEM	
06/03/2026	HYBRID PAYROLL TAX	\$12.36	\$0.00	HYBRID PAYROLL T	
06/03/2026	HYBRID PAYROLL TAX	\$6.17	\$0.00	HYBRID PAYROLL T	
06/01/2026	ANTHEM BLUE CROSS	\$15,632.00	\$0.00	ANTHEM	
06/03/2026	HYBRID PAYROLL TAX	\$15.61	\$0.00	HYBRID PAYROLL T	
06/03/2026	HYBRID PAYROLL TAX	\$57.80	\$0.00	HYBRID PAYROLL T	
06/03/2026	HYBRID PAYROLL TAX	\$64.61	\$0.00	HYBRID PAYROLL T	
06/03/2026	HYBRID PAYROLL TAX	\$0.00	\$258.52	HYBRID PAYROLL T	
06/03/2026	FEDERAL PAYROLL TA	\$0.00	\$3,668.79	FEDERAL PAYROLL	
06/01/2026	ANTHEM BLUE CROSS	\$0.00	\$4,738.00	ANTHEM	
05/26/2026	STATE PAYROLL TAXE	\$0.00	\$373.00	STATE PAYROLL TA	
05/26/2026	FEDERAL PAYROLL TA	\$0.00	\$2,213.81	FEDERAL PAYROLL	
06/03/2026	FEDERAL PAYROLL TA	\$400.84	\$0.00	FEDERAL PAYROLL	
05/26/2026	FEDERAL PAYROLL TA	\$274.62	\$0.00	FEDERAL PAYROLL	
06/03/2026	FEDERAL PAYROLL TA	\$1,713.94	\$0.00	FEDERAL PAYROLL	
05/26/2026	FEDERAL PAYROLL TA	\$1,174.16	\$0.00	FEDERAL PAYROLL	
06/03/2026	FEDERAL PAYROLL TA	\$1,554.01	\$0.00	FEDERAL PAYROLL	
05/26/2026	FEDERAL PAYROLL TA	\$765.03	\$0.00	FEDERAL PAYROLL	
05/26/2026	STATE PAYROLL TAXE	\$373.00	\$0.00	STATE PAYROLL TA	
06/03/2026	HYBRID PAYROLL TAX	\$68.76	\$0.00	HYBRID PAYROLL T	
06/03/2026	HYBRID PAYROLL TAX	\$65.72	\$0.00	HYBRID PAYROLL T	
06/01/2026	ANTHEM BLUE CROSS	\$830.00	\$0.00	ANTHEM	
06/03/2026	HYBRID PAYROLL TAX	\$34.28	\$0.00	HYBRID PAYROLL T	
06/03/2026	HYBRID PAYROLL TAX	\$17.14	\$0.00	HYBRID PAYROLL T	
06/01/2026	ANTHEM BLUE CROSS	\$3,908.00	\$0.00	ANTHEM	
06/03/2026	HYBRID PAYROLL TAX	\$6.79	\$0.00	HYBRID PAYROLL T	
06/03/2026	HYBRID PAYROLL TAX	\$13.58	\$0.00	HYBRID PAYROLL T	
06/03/2026	HYBRID PAYROLL TAX	\$31.35	\$0.00	HYBRID PAYROLL T	
06/03/2026	HYBRID PAYROLL TAX	\$20.90	\$0.00	HYBRID PAYROLL T	
		\$45,372.88	\$45,372.88		

**TOWN OF SHENANDOAH
TREASURER'S REPORT**

June 4, 2026

GENERAL FUND	ACCOUNT BALANCE
CHECKING ACCOUNT	\$ 769,466.20
CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (INFRASTRUCTURE)	\$ 23,752.83
CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (TRUCK BALANCE)	\$ 560.43
CHECKING ACCOUNT - FIRE CO PPE GRANT FUNDS	\$ 42,707.83
CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 100,983.87
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	\$ 310,049.95
WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	\$ 177,793.49
CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 227,878.10
PAYROLL ACCOUNT - BRB	\$ 50.00
CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 277,380.04
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	\$ 2,833,506.57

Submitted by:
Christl C. Huddle, Treasurer

6/4/2026

funds must be 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>\$ 23,752.83</u>
OBLIGATED BUT NOT SPENT	\$ 24,313.26
BALANCE NOT YET OBLIGATED	<u>\$ -</u>
BALANCE OF REMAINING ARPA 2ND TRANCHE	\$ 24,313.26

ARPA EXPENSES - 2ND TRANCHE - INFRASTRUCTURE

VENDOR	ITEM PURCHASED	DATE	AMOUNT	CHECK #
FORTLINE	CHECK VALVES	7/29/2025	\$ 3,234.96	43210
RACEY ENGINEERING	ENGINEERING FOR 10TH ST	8/14/2025	\$ 1,200.00	43244
JTM Excavating	Route 340 Jack & Bore - 4" main reroute	10/16/2025	\$ 14,146.33	43375
Ferguson	Adapter - 340 main	10/2/2025	\$ 111.51	43345
Moyer Brothers	Sewer line back-up at 602 tunnel	1/29/2026	\$ 5,010.00	43588
United Systems & Software	Water meters	4/30/2026	\$ 4,946.49	43776
FORTLINE	12th street well - valves	6/4/2026	\$ 19,110.05	43847
Moyer Brothers	Locate water line behind Turners Excavating (9/2025)	6/4/2026	\$ 1,200.00	43849
Turner Construction Group	Sewer plant emergency vac truck	6/4/2026	\$ 4,379.14	43854
Seal's Septic Service	Haul 2 loads to Edinburg from sewer plant	5/28/2026	\$ 2,650.00	43838
Maryland Biochemical Co	Bacteria for WWTP	5/21/2026	\$ 499.53	
JTM Excavating	Friendly City Pump truck for WWTP	5/20/2026	\$ 7,000.00	
TOTAL SPENT			\$ 87,705.45	
BALANCE			\$ 23,752.83	

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(05/01/2026 - 05/31/2026)

<No Event Type Specified>	8	4-Wheelers	1
911 Accidental Dial	4	911 Hang-up	2
911 Open Line	1	Administrative Duties	21
Alarm Activation	6	Animal Complaint	2
Arrest	2	Assault	3
Assist Another SPD Officer	20	Assist Fire Department	3
Assist Maintenance	3	Assist Other Department	5
Assist Page County	13	Assist PCSO-Primary	7
Assist Rescue Squad	8	Assist State Police	2
BOL	3	Bomb Threat	1
Business Interaction	15	Call Complainant	7
Civil Issue	1	Community Interaction	111
Consensual Encounter	12	Court Appearance	4
Courtesy Ride	2	Destruction of Property	1
Disabled Vehicle	2	Disorderly Conduct	6
Domestic	6	DUI	1
ECO/Mental Subject	3	Emergency Protective Order	1
Extra Patrol	52	Follow Up Investigation	3
Foot Patrol	74	Found Item(s)	2
Hit & Run	1	Investigation	123
Juvenile Issue	9	K-9 Free Air Sniff	4
K-9 Training	1	Larceny	1
Meet Complainant	16	Meeting	2
Missing Person	1	Narcotics Violations	3
Noise Complaint	2	Paper Service	6
Police Service	97	Probation Search	1
Property Check	405	Property Damage	1
Public Service	50	Reckless Driving	2
Ride by Property Check	464	School Walk Thru	5
Search Warrant	4	Shots Fired	1
Stationary Radar	6	Summons Issued	19
Suspicious Activity	7	Suspicious Person	3
Suspicious Vehicle	1	Threats	1

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(05/01/2026 - 05/31/2026)

Town Code Violation	1	Traffic Complaint	7
Traffic Control	23	Traffic Crash	4
Traffic Stop	55	Transport	6
Tree / Debris In Roadway	3	Trespassing	1
Unlock Car	2	Vandalism	1
Vehicle Maintenance	2	Vehicle Theft	1
Warning	17	Warrant	1
Warrant Service	4	Welfare Check	4

Total Number of Events: 1,786

Felony: 0

Misdemeanor: 6

Summons: 23



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

There were 293 visitors to the Museum in May. In May, events at the Museum included: EPC Handbell and Chime Teams, First Grade visit from Shenandoah Elementary School, visit by the VA Alpha Delta Kappa Beta Nu Sorority, and the Page County VA250 Committee dedication of marker placed on the exterior of the Museum.

WHSV TV-3, The Daily News Record, Page News and Courier, and Page Valley News covered the marker dedication.

Lora Turner

Museum Curator

TOWN OF SHENANDOAH



426 First Street
Shenandoah VA 22849

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

Date: June 9, 2026

Subject: Split Rail Fence at Big Gem Access Road

To install a split 2-rail fence along the Big Gem Access Road, it will take approximately 600' of fence. This would notch around the parking area at the pond, extend along the road and go in front of the play structures creating a barrier separating vehicular traffic and recreation areas. Town Crew to install.

64 Pressure Treated Pine 5' Flat Posts	-	\$12.07 ea.	Total-\$772.48
126 Pressure Treated Pine 11' Rails	-	\$16.38 ea.	Total-\$2,063.88

Total cost - \$2,836.36 *Estimated*



Sincerely,
Charles Jenkins
Town Manager
Town of Shenandoah
540-652-8164