



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 – June 23, 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 – June 09, 2026**
7. Approval of Combined Account Disbursements Warrants #43857-#43895 in the amount of \$173,105.30 dated June 23, 2026
8. Approval of Treasurer’s Report 2,855,336.04
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



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JOINT PUBLIC HEARING – June 23, 2026 – TOWN COUNCIL AND PLANNING COMMISSION COUNCIL CHAMBERS – 7 p.m.

1. Call to Order/Opening of joint public hearing.
2. **JOINT PUBLIC HEARING REGARDING THE FOLLOWING:**
 - A. **Diamond Quality Investments, LLC. Jared Moore rezoning request from Commercial to Residential (R2) on properties located at 361 Trenton Avenue. The properties are identified by tax map numbers 102A6-1-73-5 and 102A6-1-73-6. If approved, this rezoning would allow for any items allowed as a matter of right and in compliance with Town Code Section 50-67.**
3. Speaking **FOR** the rezoning request from Commercial to Residential (R2).
4. Speaking **AGAINST** the rezoning request from Commercial to Residential (R2).
5. Questions by Council or Planning Commission Members.
6. Mayor to close public hearing.
7. Discussion and possible Vote for a recommendation by Planning Commission Members regarding the rezoning request from Commercial to Residential (R2) OR decision that more review time is needed.
8. If Planning Commission has submitted a recommendation – Discussion and possible Vote for a final decision by Town Council Members regarding the rezoning request from Commercial to Residential (R2).
9. Adjournment

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
June 09, 2026**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, June 09, 2026, at 7:00 p.m., with Mayor Clinton O. Lucas, Jr. presiding.

The meeting began with a moment of silence.

The Pledge of Allegiance.

ATTENDANCE

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

Council Members absent were: Vice Mayor Kite, and 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 Marvin Heinze.

Media Representatives: None

AWARD PRESENTATION

None during this period.

RECEIVING OF VISITORS

None during this period.

May 26, 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: Council Member Cave
Council Member Fox
Council Member Haggett
Council Member Reisinger

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member I. Michael Lowe

VOTE: Unanimous in favor of motion

APPROVAL OF BILLS

A *motion* was made by Council Member Haggett, *seconded* by Council Member Fox, to approve the bills, dated **June 09, 2026** in the **Combined Accounts Disbursement Warrants #43829 - #43856** in the amount of **\$139,488.61** 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: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

TREASURERS REPORT

A *motion* was made by Council Member Cave, *seconded* by Council Member Haggett, to approve the **June 09, 2026**, Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,833,506.57**, 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: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

CORRESPONDENCE

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

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

#3-Town of Shenandoah Museum and Welcome Center Curator, Lora Turner, reported 293 visitors to the Museum and Welcome Center in May. This includes the EPC Handbell and Chime Teams, the first grade visit from Shenandoah Elementary School, visit by the VA Alpha Kappa

Beta Nu Sorority, and the Page County VA250 Committee dedication of the 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.

#4-Received a memo from Town Manager Charlie Jenkins to install split fencing along the Big Gem Access Road, noting it will take approximately 600 feet of fencing. He added the fencing 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 Manager Charlie Jenkins informed Council the Town Crew will install the split fence with an estimated cost of around \$2,836.36

A ***motion*** was made by Council Member Reisinger, ***seconded*** by Council Member Fox to authorize the purchase of split fencing in the amount of \$2,836.36 with the Public Works Crew to install.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr

ABSENT: Vice Mayor Kite and Council Member I. Michael Lowe

VOTE: Unanimous in favor of motion

#5 -Received memo from Town Manager Charlie Jenkins asking the Town Council to use Capital Outlay Street Equipment funds to purchase a 2004 Chevrolet C4500 Bucket Truck in the amount of \$8,690.00.

A ***motion*** was made by Council Member Reisinger, ***seconded*** by Council Member Fox to approve the funds used to purchase a 2004 Chevrolet C4500 Bucket Truck in the amount of \$8,690.00 from the Capital Outlay Street Equipment funds.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr

ABSENT: Vice Mayor Kite and Council Member I. Michael Lowe

VOTE: Unanimous in favor of motion

#6 -Received a memo from Michael A. Knight from the Town of Stanley for an invite to the Meet and Greet on Saturday, July 4th, 2026, from 3:00 p.m. to 4:00 p.m. at the Stanley Volunteer Fire Department at 190 East Main Street, Stanley, VA. The Stanley Homecoming Parade will follow at 5 p.m.

#7- Received a memo from Town Manager Charlie Jenkins about fixing the 12th Street Well Generator Power Transfer Switch. The Kohler Decision Maker MPAC1500 switch control panel has failed and needs to be replaced. Funding would come from the ARPA designated funds.

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Reisinger to approve the purchase of a Kohler Decision Maker MPAC1500 switch control panel in the amount of \$3,000.00 to be paid from ARPA designated funds.

Members Vote was as follows:

YEA:	Council Member Cave	NAY: None
	Council Member Fox	
	Council Member Haggett	
	Council member Reisinger	

ABSTAIN: Mayor Clinton O. Lucas, Jr

ABSENT: Vice Mayor Kite and Council Member I. Michael Lowe

VOTE: Unanimous in favor of motion

WATER AND SEWER

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

Town Manager Charlie Jenkins stated the Town crew replaced a waterline near Morrison Lane.

Town Manager Charlie Jenkins noted a water leak was also repaired on Virginia Avenue and Sixth Street.

Town Manager Charlie Jenkins informed Town Council about needing to find solutions for removing floating scum at the sewer plant.

STREETS & PUBLIC PROPERTY

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

Town Manager Charlie Jenkins informed the Town Council about a tree at North Second Street and Sixth Street. Due to the tree being near the roadway, the Council determined that VDOT should be responsible for its removal.

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)

Chair Fox inquired about requiring a 3% fee for credit card payments made inside the office. This fee covers the charge from the Credit Card processing companies.

A *motion* was made by Council Member Fox, *seconded* by Council Member Cave to approve a 3% fee for payments made by card in the office with an effective date of July 1st, 2026.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

Council Member Cave suggested automatically switching residents to emailed billing if they sign up for automatic withdrawal/payments on PSN.

PARKS & RECREATION

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

None during this period.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

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

Chair Cave inquired about setting up the Business After Hours Meeting sometime this year.

Town Manager Charlie Jenkins noted he will contact Lora Turner for further discussion.

Town Manager Charlie Jenkins plans to meet with Shenandoah Valley Foods and government officials regarding DHCD grants/loans.

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)

Town Manager Charlie Jenkins noted Donnie Jewell has retired from The Town of Shenandoah after 36 years of service. The Town Council greatly appreciates the work ethic, care, and knowledge that Donnie exhibited during his tenure with the Town.

UNFINISHED BUSINESS

None during this period.

NEW BUSINESS

Council Member Fox inquired about the changes to the Town Council Agenda starting July 1, 2026.

Town Manager Charlie Jenkins noted changes to the state code on July 1 will require some changes to the Meeting Agenda.

Council Member Haggett inquired about possibly having an area for parking at the Junior Avenue boat landing.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins stated that Phillips Corporation will fund waterline installations for five properties on River Road.

Town Manager Charlie Jenkins announced the Town has just received a new Town Code book. There will be a Public Hearing the last week of July to adopt the Town Code revisions.

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 Cave, *seconded* by Council Member Fox, to adjourn the meeting at 7:53 p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Vice Mayor Kite and Council Member Lowe

VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

Mayor, Clinton O. Lucas, Jr.

Angela Schrimsher, Town Clerk

APPROVAL OF BILLS

Council Meeting of June 23, 2026
General and Utility Disbursements
Warrants #43857 - #43895
In the amount of \$173,105.30

Checks Issued - \$141,311.38
Cash Disbursements - \$31,793.92

SUBMITTED BY:
Christl C. Huddle
Treasurer

Check Listing

Date From: 6/5/2026 Date To: 6/19/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

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Check Number	Bank	Vendor	Date	Amount
43857	1	SHEN VALLEY AUCTION GROUP	06/05/2026	<u>\$8,690.00</u>
Invoice: 160399-033-01		Inv Date 06/05/2026	Due Date 06/05/2026	Amt: \$8,690.00
10-990-0300		2004 CHEVROLET C4500 TRUCK		\$8,690.00
Total Distributed:				\$8,690.00
43858	1	ACE CAPITAL EQUIPMENT	06/11/2026	<u>\$125.11</u>
Invoice: INV/2026/00172		Inv Date 05/27/2026	Due Date 06/11/2026	Amt: \$125.11
20-904-0000		SEWER JET - PRESSURE GAUGE, SEAL KIT		\$125.11
Total Distributed:				\$125.11
43859	1	CIVICPLUS LLC	06/11/2026	<u>\$2,802.56</u>
Invoice: 374559		Inv Date 05/18/2026	Due Date 06/11/2026	Amt: \$2,802.56
10-512-0000		WEBSITE ANNUAL MAINTENANCE FEE		\$2,802.56
Total Distributed:				\$2,802.56
43860	1	DITCH WITCH OF ROANOKE, INC.	06/11/2026	<u>\$504.34</u>
Invoice: P22678		Inv Date 05/22/2026	Due Date 06/11/2026	Amt: \$504.34
20-906-0000		VAC FILTER		\$504.34
Total Distributed:				\$504.34
43861	1	EPPARD JEFFREY A 5230	06/11/2026	<u>\$207.16</u>
Invoice: TX5230260605125405857		Inv Date 06/05/2026	Due Date 06/11/2026	Amt: \$207.16
10-207-0000		Pre-Payment Refund for TX Account 5230		\$207.16
Total Distributed:				\$207.16
43862	1	J & M AUTO PARTS	06/11/2026	<u>\$618.58</u>
Invoice: 346620		Inv Date 04/29/2026	Due Date 06/11/2026	Amt: \$7.01
10-705-0000		BUTTON BATTERIES		\$7.01
Total Distributed:				\$7.01
Invoice: 346647		Inv Date 04/29/2026	Due Date 06/11/2026	Amt: \$6.48
10-608-0000		BOBCAT - GREASE FITTING		\$6.48
Total Distributed:				\$6.48
Invoice: 346945		Inv Date 05/06/2026	Due Date 06/11/2026	Amt: \$66.52
10-608-0000		580N BACKHOE - HYDRAULIC FITTINGS, HOSES		\$66.52
Total Distributed:				\$66.52
Invoice: 347127		Inv Date 05/08/2026	Due Date 06/11/2026	Amt: \$33.99
10-608-0000		2019 DODGE - TRAILER		\$33.99

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Date From: 6/5/2026 Date To: 6/19/2026
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Check Number	Bank	Vendor	Date	Amount
		ADAPTER		
			Total Distributed:	\$33.99
Invoice: 347214			Inv Date 05/11/2026 Due Date 06/11/2026	Amt: \$18.45
10-604-0000		BLUE TRACTOR - SOCKET		\$18.45
			Total Distributed:	\$18.45
Invoice: 347275			Inv Date 05/12/2026 Due Date 06/11/2026	Amt: \$39.58
10-604-0000		RATCHET STRAPS		\$39.58
			Total Distributed:	\$39.58
Invoice: 347341			Inv Date 05/13/2026 Due Date 06/11/2026	Amt: \$32.76
10-604-0000		EAR PLUGS, O-RINGS, NUTS, WASHERS		\$32.76
			Total Distributed:	\$32.76
Invoice: 347426			Inv Date 05/14/2026 Due Date 06/11/2026	Amt: \$56.15
10-708-0000		OCTANE BOOSTER		\$56.15
			Total Distributed:	\$56.15
Invoice: 347446			Inv Date 05/15/2026 Due Date 06/11/2026	Amt: \$162.29
20-906-0000		DITCH WITCH - BATTERY		\$162.29
			Total Distributed:	\$162.29
Invoice: 347472			Inv Date 05/15/2026 Due Date 06/11/2026	Amt: \$52.02
20-906-0000		DITCH WITCH AIR FILTER		\$52.02
			Total Distributed:	\$52.02
Invoice: 347477			Inv Date 05/15/2026 Due Date 06/11/2026	Amt: \$9.99
10-604-0000		CLEANER		\$9.99
			Total Distributed:	\$9.99
Invoice: 347713			Inv Date 05/20/2026 Due Date 06/11/2026	Amt: \$5.14
10-604-0000		SPARK PLUG		\$5.14
			Total Distributed:	\$5.14
Invoice: 347772			Inv Date 05/21/2026 Due Date 06/11/2026	Amt: \$29.36
20-904-0000		MULTI-TESTER		\$29.36
			Total Distributed:	\$29.36
Invoice: 347782			Inv Date 05/21/2026 Due Date 06/11/2026	Amt: \$35.56
10-604-0000		FOAM, HEX PLUG		\$35.56
			Total Distributed:	\$35.56
Invoice: 347826			Inv Date 05/22/2026 Due Date 06/11/2026	Amt: \$9.55
10-604-0000		WELDING TIP CLEANER		\$9.55
			Total Distributed:	\$9.55

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Check Number	Bank	Vendor	Date	Amount
Invoice: 347898			Inv Date 05/26/2026 Due Date 06/11/2026	Amt: \$38.58
10-604-0000		CUTTING TORCH TIP		\$38.58
Total Distributed:				\$38.58
Invoice: 347916			Inv Date 05/26/2026 Due Date 06/11/2026	Amt: \$36.38
10-708-0000		2020 EXPLORER - OIL & FILTER		\$36.38
Total Distributed:				\$36.38
Invoice: 347939			Inv Date 05/27/2026 Due Date 06/11/2026	Amt: \$30.79
10-705-0000		BATTERIES, WASH MITT		\$30.79
Total Distributed:				\$30.79
Credit Memo IC347793			CM Date: 05/21/2026 Available: 06/11/2026	Amt: (\$52.02)
	20-906-0000	IC347793		(\$52.02)
Total Distributed:				(\$52.02)
43863	1	JR'S TIRE CENTER, INC	06/11/2026	\$80.45
Invoice: 268606			Inv Date 05/19/2026 Due Date 06/11/2026	Amt: \$80.45
10-708-0000		2021 CHARGER - SERVICE, ROTATION, INSPECTION		\$80.45
Total Distributed:				\$80.45
43864	1	JTM EXCAVATING LLC	06/11/2026	\$7,000.00
Invoice: 2603			Inv Date 05/20/2026 Due Date 06/11/2026	Amt: \$7,000.00
10-559-0300		ARPA 2ND - PUMP TRUCK LABOR - SEWER PLANT		\$7,000.00
Total Distributed:				\$7,000.00
43865	1	LEWIS PEGGY ROYER 746	06/11/2026	\$100.03
Invoice: TX746260610143733807			Inv Date 06/10/2026 Due Date 06/11/2026	Amt: \$100.03
10-207-0000		Pre-Payment Refund for TX Account 746		\$100.03
Total Distributed:				\$100.03
43866	1	MARYLAND BIOCHEMICAL CO	06/11/2026	\$499.53
Invoice: 5UU1087			Inv Date 05/21/2026 Due Date 06/11/2026	Amt: \$499.52
10-559-0300		ARPA 2ND - BACTERIA FOR WWTP		\$499.52
Total Distributed:				\$499.52
Invoice: 5UU1087A			Inv Date 05/21/2026 Due Date 06/11/2026	Amt: \$0.01
10-559-0300		ADJUST INVOICE AMOUNT		\$0.01
Total Distributed:				\$0.01

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Check Number	Bank	Vendor	Date	Amount
43867	1	Pace Analytical Services, LLC	06/11/2026	\$1,073.00
Invoice: 2630680773		Inv Date 05/19/2026	Due Date 06/11/2026	Amt: \$639.00
20-808-0000		TESTING SERVICES - WATER		\$639.00
			Total Distributed:	\$639.00
Invoice: 2630680880		Inv Date 05/19/2026	Due Date 06/11/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
			Total Distributed:	\$82.00
Invoice: 2630680817		Inv Date 05/19/2026	Due Date 06/11/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
			Total Distributed:	\$82.00
Invoice: 2630681485		Inv Date 05/21/2026	Due Date 06/11/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
			Total Distributed:	\$82.00
Invoice: 2630678630		Inv Date 05/06/2026	Due Date 06/11/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
			Total Distributed:	\$82.00
Invoice: 2630679900		Inv Date 05/13/2026	Due Date 06/11/2026	Amt: \$106.00
20-908-0000		TESTING SERVICES		\$106.00
			Total Distributed:	\$106.00
43868	1	ROCKINGHAM COOPERATIVE	06/11/2026	\$409.04
Invoice: 528342		Inv Date 05/21/2026	Due Date 06/11/2026	Amt: \$39.96
20-904-0000		LIME		\$39.96
			Total Distributed:	\$39.96
Invoice: 528404		Inv Date 05/26/2026	Due Date 06/11/2026	Amt: \$166.32
20-903-0000		SODA BICARB		\$166.32
			Total Distributed:	\$166.32
Invoice: 528458		Inv Date 05/28/2026	Due Date 06/11/2026	Amt: \$207.90
20-904-0000		SODA BICARB		\$207.90
			Total Distributed:	\$207.90
Credit Memo 528404CM		CM Date: 05/28/2026	Available: 06/11/2026	Amt: (\$1.66)
20-903-0000		528404CM		(\$1.66)
			Total Distributed:	(\$1.66)
Credit Memo 528342CM		CM Date: 05/28/2026	Available: 06/11/2026	Amt: (\$0.40)
20-904-0000		528342CM		(\$0.40)

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				(\$0.40)
Credit Memo 796714		CM Date: 05/31/2026	Available: 06/11/2026	Amt: (\$1.00)
10-672-0000		796714		(\$1.00)
Total Distributed:				(\$1.00)
Credit Memo 528458CM		CM Date: 05/28/2026	Available: 06/11/2026	Amt: (\$2.08)
20-904-0000		528458CM		(\$2.08)
Total Distributed:				(\$2.08)
43869	1	SAFELITE AUTO GLASS	06/11/2026	\$243.00
Invoice: 05950-43381		Inv Date 05/26/2026	Due Date 06/11/2026	Amt: \$243.00
10-509-0000		2020 TAHOE - WINDSHIELD		\$243.00
Total Distributed:				\$243.00
43870	1	SHENANDOAH VALLEY ELECTRIC	06/11/2026	\$12,033.54
Invoice: MONTHLY ACCTS MAY 26		Inv Date 05/29/2026	Due Date 06/11/2026	Amt: \$12,033.54
10-580-0600		THE MUSEUM		\$53.47
10-580-0600		THE MUSEUM		\$76.31
10-580-0600		THE MUSEUM		\$125.54
10-602-0100		STREET LIGHTS		\$3,485.78
10-602-0700		MAINT SHOP ELECTRIC		\$123.65
10-602-0700		OLD MAINTENANCE BUILDING		\$70.45
10-671-0000		BOAT LANDING ELECTRIC		\$31.25
10-671-0000		340 N ENTRANCE SIGN		\$31.61
10-671-0000		340 S ENTRANCE SIGN		\$31.37
10-671-0000		602 ENTRANCE SIGN		\$31.47
10-671-0000		RESTROOM ELECTRIC		\$50.10
10-671-0000		TENNIS COURT ELECTRIC		\$85.17
10-711-0000		POLICE DEPT ELECTRIC		\$116.24
10-711-0000		POLICE DEPT ELECTRIC		\$168.67
10-871-0000		TOWN OFFICE ELECTRIC		\$143.90
20-802-0200		WELL # 1 ELECTRIC		\$391.45
20-802-0300		WELL #2 ELECTRIC		\$995.82
20-802-0500		12TH STREET WELL ELECTRIC		\$2,090.58
20-802-0600		WATER TANK ELECTRIC		\$55.71
20-802-0800		TRENTON ELECTRIC		\$31.25

Check Listing

Date From: 6/5/2026 Date To: 6/19/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

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Check Number	Bank	Vendor	Date	Amount
20-802-0900		TENTH ST ELECTRIC		\$65.97
20-802-1100		WELL HOUSE LANE ELECTRIC		\$1,788.70
20-902-0000		SEWER PLANT ELECTRIC		\$1,989.08
Total Distributed:				\$12,033.54
43871	1	UPDIKE INDUSTRIES, INC.	06/11/2026	\$13,675.00
Invoice: C249032		Inv Date 05/15/2026	Due Date 06/11/2026	Amt: \$13,675.00
10-610-0100		REFUSE CONTRACT		\$12,500.00
10-610-0100		REFUSE-EXTRA BINS		\$1,175.00
Total Distributed:				\$13,675.00
43872	1	USA BLUE BOOK	06/11/2026	\$613.70
Invoice: INV01052492		Inv Date 05/20/2026	Due Date 06/11/2026	Amt: \$613.70
20-904-0000		FILTERS, TESTING SUPPLIES		\$613.70
Total Distributed:				\$613.70
43873	1	VALLEY CHEMICAL SOLUTIONS	06/11/2026	\$1,273.50
Invoice: INV0534385		Inv Date 05/22/2026	Due Date 06/11/2026	Amt: \$1,273.50
20-903-0000		FUEL SURCHARGE		\$50.00
20-903-0000		PLANT CHEMICALS		\$1,223.50
Total Distributed:				\$1,273.50
43874	1	VISA	06/11/2026	\$5,095.11
Invoice: 51826 NB		Inv Date 05/18/2026	Due Date 06/11/2026	Amt: \$68.31
10-704-0000		POLICE MEALS		\$68.31
Total Distributed:				\$68.31
Invoice: 51826 JC		Inv Date 05/18/2026	Due Date 06/11/2026	Amt: \$228.66
10-705-0000		K-9 FOOD, FRAMES		\$129.66
10-710-0000		RING CAMERA		\$99.00
Total Distributed:				\$228.66
Invoice: 51826 RH		Inv Date 05/18/2026	Due Date 06/11/2026	Amt: \$27.38
10-704-0000		POLICE MEALS		\$27.38
Total Distributed:				\$27.38
Invoice: 51826 CJ		Inv Date 05/18/2026	Due Date 06/11/2026	Amt: \$265.80
10-510-0000		CEA GIFT CARD		\$50.00
10-672-0100		WATER		\$75.50
20-506-0000		POSTCARD STAMPS		\$140.30
Total Distributed:				\$265.80

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Check Number	Bank	Vendor	Date	Amount
Invoice: 51826 DW		Inv Date 05/18/2026	Due Date 06/11/2026	Amt: \$656.02
10-672-0100		INMATES MEALS		\$656.02
Total Distributed:				\$656.02
Invoice: 51826 CH		Inv Date 05/18/2026	Due Date 06/11/2026	Amt: \$3,084.10
10-507-0000		TONER CARTRIDGE		\$135.45
10-507-0100		CERT MAIL		\$11.87
10-534-0000		PARADE CANDY		\$504.80
10-580-0700		MICE		\$37.98
10-619-0000		LITTER GRANT - TRASH BAGS, TOILET PAPER		\$413.11
10-672-0000		LANDSCAPE FABRIC		\$54.99
10-685-0200		HOSES, SPRINKLER - VET PARK		\$114.96
10-685-0500		250 ANNIVERSARY LAPEL PINS		\$249.75
10-703-0000		PANTS - COURTNEY		\$37.49
10-874-0000		PAPER TOWEL, TOILET PAPER HOLDERS		\$49.53
20-507-0000		TONER CARTRIDGE		\$135.44
20-508-0000		PUB NOTICE - DEQ		\$300.81
20-904-0000		SEWER PLANT SUPPLIES		\$450.92
20-908-0000		LAB SUPPLIES		\$587.00
Total Distributed:				\$3,084.10
Invoice: 4082026		Inv Date 05/18/2026	Due Date 06/11/2026	Amt: \$764.84
10-710-0000		POLICE CELL PHONES		\$559.92
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
43875	1	WITMER PUBLIC SAFETY GROUP INC	06/11/2026	\$15,202.00
Invoice: INV898431		Inv Date 05/22/2026	Due Date 06/11/2026	Amt: \$15,202.00
10-523-0100		PPE GRANT - FIRE COATS & PANTS		\$15,202.00
Total Distributed:				\$15,202.00
43876	1	PETTY CASH	06/11/2026	\$53.20

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Check Number	Bank	Vendor	Date	Amount
Invoice: 61126				
		Inv Date 06/11/2026	Due Date 06/11/2026	Amt: \$53.20
10-513-0000		MILEAGE - COMPUTER PICK UP		\$28.28
10-625-0000		PULLEY FOR SNOWBLADE		\$24.92
Total Distributed:				\$53.20
43877	1	U. S. POST OFFICE	06/12/2026	\$437.09
Invoice: MAIL 6/12/2026 12:00:00 A				
		Inv Date 06/12/2026	Due Date 06/12/2026	Amt: \$437.09
20-506-0000		MAIL WATER BILLS		\$437.09
Total Distributed:				\$437.09
43878	1	PAGE COUNTY CIRCUIT COURT	06/15/2026	\$50.00
Invoice: 2606151458122231465				
		Inv Date 06/18/2026	Due Date 06/15/2026	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
Total Distributed:				\$50.00
43879	1	TOWN OF SHENANDOAH	06/15/2026	\$32,827.37
Invoice: PAYROLL TRANSFE 6/15/2026				
		Inv Date 06/15/2026	Due Date 06/15/2026	Amt: \$32,827.37
10-108-0100		PAYROLL TRANSFER		\$25,783.09
20-108-0100		PAYROLL TRANSFER		\$7,044.28
Total Distributed:				\$32,827.37
43880	1	AFLAC	06/18/2026	\$329.32
Invoice: 260601152944393331				
		Inv Date 06/05/2026	Due Date 06/18/2026	Amt: \$66.45
10-214-0100		Acc Ins		\$56.75
20-214-0100		Acc Ins		\$9.70
Total Distributed:				\$66.45
Invoice: 260601152944393332				
		Inv Date 06/05/2026	Due Date 06/18/2026	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
Total Distributed:				\$15.45
Invoice: 260601152944393333				
		Inv Date 06/05/2026	Due Date 06/18/2026	Amt: \$35.50
10-214-0700		DISABILITY		\$35.50
Total Distributed:				\$35.50
Invoice: 260601152944393334				
		Inv Date 06/05/2026	Due Date 06/18/2026	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
Total Distributed:				\$47.26
Invoice: 260615145812223331				
		Inv Date 06/18/2026	Due Date 06/18/2026	Amt: \$66.45
10-214-0100		Acc Ins		\$56.75
20-214-0100		Acc Ins		\$9.70

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				\$66.45
Invoice: 260615145812223332		Inv Date 06/18/2026	Due Date 06/18/2026	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
Total Distributed:				\$15.45
Invoice: 260615145812223333		Inv Date 06/18/2026	Due Date 06/18/2026	Amt: \$35.50
10-214-0700		DISABILITY		\$35.50
Total Distributed:				\$35.50
Invoice: 260615145812223334		Inv Date 06/18/2026	Due Date 06/18/2026	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
Total Distributed:				\$47.26
43881	1	DANIEL ROLEN	06/18/2026	\$155.85
Invoice: UB3878260611155549330		Inv Date 06/11/2026	Due Date 06/18/2026	Amt: \$155.85
20-206-0000		Deposit Refund for WATER		\$155.85
Total Distributed:				\$155.85
43882	1	HOLTZMAN OIL CORP.	06/18/2026	\$2,798.74
Invoice: 4489806		Inv Date 05/28/2026	Due Date 06/18/2026	Amt: \$785.74
10-606-0000		FUEL		\$261.92
20-809-0000		FUEL		\$261.91
20-909-0000		FUEL		\$261.91
Total Distributed:				\$785.74
Invoice: 4489805		Inv Date 05/28/2026	Due Date 06/18/2026	Amt: \$1,012.11
10-606-0000		FUEL		\$1,012.11
Total Distributed:				\$1,012.11
Invoice: 4489732		Inv Date 05/28/2026	Due Date 06/18/2026	Amt: \$1,000.89
10-706-0000		FUEL - POLICE		\$1,000.89
Total Distributed:				\$1,000.89
43883	1	JOYCE COMER	06/18/2026	\$50.00
Invoice: 62826		Inv Date 06/17/2026	Due Date 06/18/2026	Amt: \$50.00
10-509-0000		BIG GEM REFUND		\$50.00
Total Distributed:				\$50.00
43884	1	JR'S TIRE CENTER, INC	06/18/2026	\$165.00
Invoice: 268459		Inv Date 05/27/2026	Due Date 06/18/2026	Amt: \$70.00
10-708-0000		2023 CHARGER - TIRE ROTATION		\$70.00
Total Distributed:				\$70.00

Check Listing

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Check Number	Bank	Vendor	Date	Amount
Invoice: 268463		Inv Date 05/27/2026	Due Date 06/18/2026	Amt: \$95.00
10-708-0000		2020 EXPLORER - SERVICE, TIRE ROTATION		\$95.00
Total Distributed:				\$95.00
43885	1	KPD, INC. PORT-A-JOHNS	06/18/2026	\$135.00
Invoice: 161304		Inv Date 05/22/2026	Due Date 06/18/2026	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
Total Distributed:				\$135.00
43886	1	LITTEN & SIPE	06/18/2026	\$2,897.37
Invoice: 36439		Inv Date 05/31/2026	Due Date 06/18/2026	Amt: \$2,897.37
10-521-0300		LEGAL SERVICES		\$2,897.37
Total Distributed:				\$2,897.37
43887	1	LURAY-PAGE CO CHAMBER OF	06/18/2026	\$100.00
Invoice: 12737		Inv Date 05/14/2026	Due Date 06/18/2026	Amt: \$100.00
10-518-0100		2026 BANQUET TICKET		\$100.00
Total Distributed:				\$100.00
43888	1	NORFOLK SOUTHERN RAILWAY COMPANY	06/18/2026	\$325.18
Invoice: 67346		Inv Date 06/04/2026	Due Date 06/18/2026	Amt: \$325.18
10-532-0000		ANNUAL LEASE - BILLING ID 107548		\$325.18
Total Distributed:				\$325.18
43889	1	Pace Analytical Services, LLC	06/18/2026	\$443.00
Invoice: 2630681893		Inv Date 05/26/2026	Due Date 06/18/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
Invoice: 2630682059		Inv Date 05/26/2026	Due Date 06/18/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
Invoice: 2630682218		Inv Date 05/26/2026	Due Date 06/18/2026	Amt: \$115.00
20-908-0000		TESTING SERVICES		\$115.00
Total Distributed:				\$115.00
Invoice: 2630682477		Inv Date 05/28/2026	Due Date 06/18/2026	Amt: \$82.00
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
Invoice: 2630682624		Inv Date 05/28/2026	Due Date 06/18/2026	Amt: \$82.00

Check Listing

Date From: 6/5/2026 Date To: 6/19/2026
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Check Number	Bank	Vendor	Date	Amount
20-908-0000		TESTING SERVICES		\$82.00
Total Distributed:				\$82.00
43890	1	PAGE COUNTY TREASURER	06/18/2026	\$928.70
Invoice: MONTHLY FEES 5/26		Inv Date 05/31/2026	Due Date 06/18/2026	Amt: \$928.70
10-610-0300		landfill fees		\$315.50
20-911-0000		sludge fees		\$613.20
Total Distributed:				\$928.70
43891	1	POLYTEC INC	06/18/2026	\$755.00
Invoice: 264926		Inv Date 05/29/2026	Due Date 06/18/2026	Amt: \$826.51
10-559-0300		ARPA 2 ND - PLANT CHEMICALS - PT-318		\$826.51
Total Distributed:				\$826.51
Credit Memo 2544		CM Date: 06/12/2026	Available: 06/18/2026	Amt: (\$71.51)
10-559-0300		2544		(\$71.51)
Total Distributed:				(\$71.51)
43892	1	RICOH USA, INC	06/18/2026	\$160.44
Invoice: 110100728		Inv Date 06/10/2026	Due Date 06/18/2026	Amt: \$160.44
10-527-0000		MONTHLY LEASE ON COPIER		\$160.44
Total Distributed:				\$160.44
43893	1	TOWN OF SHEN - UTIL ACCT	06/18/2026	\$148.25
Invoice: WATER BILLS 6/15/2026 12:		Inv Date 06/01/2026	Due Date 06/18/2026	Amt: \$148.25
10-526-0000		WATER BILLS		\$148.25
Total Distributed:				\$148.25
43894	1	VALLEY AUTOMATION, INC.	06/18/2026	\$661.50
Invoice: 14871		Inv Date 05/29/2026	Due Date 06/18/2026	Amt: \$661.50
10-559-0300		TROUBLESHOOT SEWER PLANT ISSUES		\$661.50
Total Distributed:				\$661.50
43895	1	WITMER PUBLIC SAFETY GROUP INC	06/18/2026	\$27,644.72
Invoice: INV901284		Inv Date 05/28/2026	Due Date 06/18/2026	Amt: \$170.00
10-523-0100		PPE GRANT - GLOVES		\$170.00
Total Distributed:				\$170.00
Invoice: INV899099		Inv Date 05/26/2026	Due Date 06/18/2026	Amt: \$27,474.72
10-523-0100		PPE GRANT - COATS & PANTS		\$27,474.72

Check Listing

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$27,474.72
39	Checks Totaling -			\$141,311.38

Totals By Fund

	Checks	Voids	Total
10	\$118,654.46		\$118,654.46
20	\$22,656.92		\$22,656.92
Totals:	\$141,311.38		\$141,311.38

CASH DISBURSEMENTS
GENERAL & UTILITY
JUNE 5 - 19, 2026

Trans Date	Trans Desc	Debit	Credit	Reference	Pay To Name
06/18/2026	HYBRID PAYROLL TA	\$0.00	\$327.13	HYBRID PAYROLL T	
06/10/2026	VRS - Treasurer of Vir	\$0.00	\$14,679.84	VRS	
06/08/2026	STATE PAYROLL TAX	\$0.00	\$1,393.00	STATE PAYROLL TA	
06/08/2026	PSN FEES	\$0.00	\$26.95	PSN FEES	
06/08/2026	MERCHANTS FEES	\$0.00	\$1,035.32	CREDIT CARD MAC	
06/05/2026	RUS 2018 BACKHOE L	\$0.00	\$908.00	BACKHOE LOAN	RURAL DEVEL
06/08/2026	STATE PAYROLL TAX	\$1,393.00	\$0.00	STATE PAYROLL TA	
06/18/2026	HYBRID PAYROLL TA	\$85.77	\$0.00	HYBRID PAYROLL T	
06/18/2026	HYBRID PAYROLL TA	\$84.81	\$0.00	HYBRID PAYROLL T	
06/10/2026	VRS - Treasurer of Vir	\$3,044.38	\$0.00	VRS	
06/18/2026	HYBRID PAYROLL TA	\$12.36	\$0.00	HYBRID PAYROLL T	
06/18/2026	HYBRID PAYROLL TA	\$6.17	\$0.00	HYBRID PAYROLL T	
06/10/2026	VRS - Treasurer of Vir	\$1,045.32	\$0.00	VRS	
06/08/2026	MERCHANTS FEES	\$1,035.32	\$0.00	CREDIT CARD MAC	
06/08/2026	PSN FEES	\$26.95	\$0.00	PSN FEES	
06/18/2026	HYBRID PAYROLL TA	\$15.61	\$0.00	HYBRID PAYROLL T	
06/10/2026	VRS - Treasurer of Vir	\$609.06	\$0.00	VRS	
06/18/2026	HYBRID PAYROLL TA	\$57.80	\$0.00	HYBRID PAYROLL T	
06/18/2026	HYBRID PAYROLL TA	\$64.61	\$0.00	HYBRID PAYROLL T	
06/10/2026	VRS - Treasurer of Vir	\$3,243.34	\$0.00	VRS	
06/10/2026	VRS - Treasurer of Vir	\$766.36	\$0.00	VRS	
06/10/2026	VRS - Treasurer of Vir	\$5,971.38	\$0.00	VRS	
06/05/2026	RUS 2018 BACKHOE L	\$843.24	\$0.00	BACKHOE LOAN	RURAL DEVEL
06/05/2026	RUS 2018 BACKHOE L	\$64.76	\$0.00	BACKHOE LOAN	RURAL DEVEL
06/18/2026	HYBRID PAYROLL TA	\$0.00	\$258.52	HYBRID PAYROLL T	
06/10/2026	VRS - Treasurer of Vir	\$0.00	\$4,499.16	VRS	
06/08/2026	STATE PAYROLL TAX	\$0.00	\$623.00	STATE PAYROLL TA	
06/05/2026	RUS	\$0.00	\$8,043.00	SEWER LOAN	RURAL DEVEL
06/08/2026	STATE PAYROLL TAX	\$623.00	\$0.00	STATE PAYROLL TA	
06/18/2026	HYBRID PAYROLL TA	\$68.76	\$0.00	HYBRID PAYROLL T	
06/18/2026	HYBRID PAYROLL TA	\$65.72	\$0.00	HYBRID PAYROLL T	
06/10/2026	VRS - Treasurer of Vir	\$861.06	\$0.00	VRS	
06/18/2026	HYBRID PAYROLL TA	\$34.28	\$0.00	HYBRID PAYROLL T	
06/18/2026	HYBRID PAYROLL TA	\$17.14	\$0.00	HYBRID PAYROLL T	
06/10/2026	VRS - Treasurer of Vir	\$2,292.82	\$0.00	VRS	
06/18/2026	HYBRID PAYROLL TA	\$13.58	\$0.00	HYBRID PAYROLL T	
06/18/2026	HYBRID PAYROLL TA	\$6.79	\$0.00	HYBRID PAYROLL T	
06/10/2026	VRS - Treasurer of Vir	\$529.90	\$0.00	VRS	
06/18/2026	HYBRID PAYROLL TA	\$31.35	\$0.00	HYBRID PAYROLL T	
06/18/2026	HYBRID PAYROLL TA	\$20.90	\$0.00	HYBRID PAYROLL T	
06/10/2026	VRS - Treasurer of Vir	\$815.38	\$0.00	VRS	
06/05/2026	RUS	\$3,540.07	\$0.00	SEWER LOAN	RURAL DEVEL
06/05/2026	RUS	\$4,502.93	\$0.00	SEWER LOAN	RURAL DEVEL
		\$31,793.92	\$31,793.92		

**TOWN OF SHENANDOAH
TREASURER'S REPORT**

June 18, 2026

GENERAL FUND	ACCOUNT BALANCE
CHECKING ACCOUNT	\$ 791,012.16
CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (INFRASTRUCTURE)	\$ 16,991.33
CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (TRUCK BALANCE)	\$ 560.43
CHECKING ACCOUNT - FIRE CO PPE GRANT FUNDS	\$ 42,707.83
CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 103,483.87
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	\$ 307,094.96
WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	\$ 182,793.49
CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 230,378.10
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	\$ 2,855,336.04

Submitted by:
Christl C. Huddle, Treasurer

Ordinance No. 2026-__

AN ORDINANCE PROHIBITING OUTDOOR WOOD-FIRED FURNACES

The Council of the Town of Shenandoah, Virginia, amends Chapter 30 – Fire Prevention and Protection, Article I – In General, by adding Section 30-18 as follows:

Chapter 30 – FIRE PREVENTION AND PROTECTION
ARTICLE I. – IN GENERAL

Sec. 30-18. – Outdoor wood-fired furnaces prohibited.

- (a) This section is intended to promote the public health, safety, and welfare and to safeguard the health, comfort, living conditions, safety, and welfare of the citizens of the Town of Shenandoah pertaining to outdoor wood-fired furnaces, including air pollutions therefrom.
- (b) In this section, *outdoor wood-fired furnace* means any equipment, device, appliance, or apparatus, or any part thereof, which is installed, affixed, or situated outdoors and is hand-loaded or continuously fed (automatically fueled) for the purpose of combustion of fuel to produce heat or energy used as a component of a heating system providing heat for any interior space or water source. An outdoor wood-fired furnace may also be known as an outdoor wood boiler or hydronic heater.
- (c) No person shall construct, establish, install, operate, or maintain the use of an outdoor wood-fired furnace within the Town, nor shall any person cause or allow the construction, establishment, installation, operation, or use of an outdoor wood-fired furnace on his property within the Town.
- (d) Any outdoor wood-fired furnace in existence within the Town at the time of adoption of this Section shall be exempt from enforcement of this Section.
- (e) Any person found in violation of any provision of this Section shall be guilty of a class 3 misdemeanor. Each day the violation continues shall be a separate offense. Furthermore, if there is no abatement within 15 days of adjudication, the Town manager or designee may order the outdoor wood-fired furnace removed by the Town's agents or employees. The cost and expense of such removal shall be chargeable to and paid by the owners of such private property or the person or organization creating and maintaining the violation and may be collected by the Town as taxes and levies are collected or by civil proceedings and shall constitute a lien against the private property. Conviction or imposition of a fine shall not relieve any person from the requirement of compliance with this section.

This Ordinance shall take effect upon ratification by the Town Council.

Adopted: _____, 2026

Mayor

CERTIFICATE

I certify that I am the Clerk of the Town of Shenandoah, Virginia, and that the foregoing is a true copy of an Ordinance adopted by the Council of the Town of Shenandoah, Virginia, on _____, 2026, upon the following vote:

NAME	AYE	NAY	ABSTAIN	ABSENT
Mayor Clinton O. Lucas, Jr. ¹				
William L. Kite				
I. Michael Lowe				
Brenda Haggett				
Lynn Fox				
Chris Reisinger				
Denise Cave				

Date: _____, 2026

[SEAL]

ATTEST: _____
Clerk, Town Council of
Town of Shenandoah, Virginia

¹ Votes only in the event of a tie.

TOWN OF SHENANDOAH



426 First Street
Shenandoah VA 22849

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

Date: June 17, 2026

Subject: Virginia Department of Health, Office of Drinking Water

The town applied for \$31,000 in grant funding for Wellhead Protection Fencing at Well #1 and the 10th St Water Tank. The town was awarded \$16,600.00 in funding that will be used for the Well #1 Fence. I will apply again next year for the 10th St. Water Tank Fence.

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

POP-UP ART GALLERY

Featuring Art from the Shenandoah National Park Trust
Artist-in-Residence Program



Endless Encounters-Shenandoah by Betsy Popp 2018 Artist-in-Residence

**JUNE 11, 2026-
JULY 11, 2026**

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

More information on Shenandoah National Park Trust and the
Artist-in-Residence program :
<https://www.snptrust.org/project/artists-in-residence/>