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
Christi Huddle, Treasurer
Tonya Southers, Deputy Treasurer
Angela Schrimscher, 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 – July 14, 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. **Add or deduct items on the Agenda**
5. Award Presentation: **None**
6. Receiving of Visitors: **Jennifer Foltz and Roger Stepp- Building near the alleyway Trenton Ave.**
7. Approval of Meeting Minutes for: **Regular Meeting Minutes – June 23, 2026**
8. Approval of **JPH Minutes for June 23, 2026**
9. Approval of Combined Account Disbursements Warrants **#43896-#43956** in the amount of **$205,120.43** dated **July 14, 2026**
10. Approval of Treasurer's Report **2,794,540.21**
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) **Company donating lumber and materials for the Beautification shipping container.**
    f. **Industrial, Economic Development & Procurement** (Chair Cave, Council Member Haggett, and Council Member Lowe) **Update on August Business After Hours meeting.**
    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
June 23, 2026

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, June 23, 2026, at 7:10 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; I. Michael Lowe; and Christopher Reisinger.

Council Members absent were: Vice Mayor William Kite

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

Citizens present were: Gary Taylor (Red) and Russ Comer, Jr.

Media Representatives: None

AWARD PRESENTATION

None during this period.

RECEIVING OF VISITORS

None during this period.

JUNE 09, 2026 REGULAR MEETING MINUTES

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Cave to approve the ***Regular Meeting Minutes*** held on June 09, 2026, as presented

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Vice Mayor William Kite
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 **June 23, 2026** in the **Combined Accounts Disbursement Warrants #43857 - #43895** in the amount of **$173,105.30** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Vice Mayor William Kite
VOTE: Unanimous in favor of motion

TREASURERS REPORT

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Lowe, to approve the **June 23, 2026,** Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **$2,855, 336.04** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Vice Mayor William Kite
VOTE: Unanimous in favor of motion

CORRESPONDENCE

#1-Received an Ordinance Prohibiting Outdoor Wood-Fired Furnaces from Town Manager Charlie Jenkins.

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.

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Reisinger to approve an ordinance to ban Outdoor Wood-Fired Furnaces.

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 William Kite and Council Member Lowe
*note: Council Member Lowe was absent at the time of the vote. May 12th minutes.
VOTE: Unanimous in favor of motion

#2-Received a memo from Town Manager Charlie Jenkins, the Town applied for a grant in the amount $31,000.00 for the Wellhead Protection Fencing at Well #1 and the 10th Street Water Tank. The Town was awarded $16,600.00 in funding that will be used for the Well #1 fence. The Town will apply next year for the 10th Street water tank fence.

#3-Received a flyer from Town Museum Curator Lora Turner about the Pop-Up Art Gallery featuring art from the Shenandoah National Park Trust Artist-in Residence program. From June 11th to July 11th the artwork will be on display. Town of Shenandoah Museum 507 First Street, Shenandoah, VA 22849. Admission is free.

#4- Received a proposal from Town Manager Charlie Jenkins about purchasing a police vehicle to replace the 2017 Explorer K-9 unit. $1,400.00 per month was included in the 2026-2027 budget to purchase a police vehicle. With the estimated cost of $77,000.00 for the vehicle, the Town Council decided to use the funds out of the Capital Improvement account to save 5 years of interest.

A ***motion*** was made by Council Member Lowe, ***seconded*** by Council Member Fox to approve the purchase of the police vehicle in the amount of $77,000.00 from the Capital Improvement account.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Vice Mayor William Kite
VOTE: Unanimous in favor of motion

<u>WATER AND SEWER</u>
(Chair Kite, Council Member Cave, and Council Member Lowe)

Town Manager Charlie Jenkins noted the Town Crew repaired 100 feet of water line at the Shenandoah River Park.

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 noted the house on Denver Avenue across from the Dog Park needs landscaping cleanup.

Chair Fox inquired about one of the shipping containers in Town.

Town Manager Charlie Jenkins noted a Public Hearing will be held on August 11th to discuss several code changes, including shipping containers.

Town Manager Charlie Jenkins noted he is inquiring about changing fuel companies due to fuel issues.

POLICE, SAFETY & JUDICIAL
(Chair Kite, Council Member Lowe, and Council Member Reisinger)

Police Chief Rodney Hensley thanked the Town Council for purchasing the new police vehicle. He noted the 2017 Explorer was having major issues which required repairs.

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 mentioned the 30 x 50 basketball court was installed at Big Gem Park. She noted PACA funded $8,000.00 towards the basketball court.

Town Manager Charlie Jenkins is in the process of purchasing an adjustable basketball goal with an estimated cost of $700.00.

Mayor Lucas inquired about the Big Gem Gazebo.

Town Manager Charlie Jenkins noted the gazebo will be repaired and put back in use at the Big Gem property.

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)

Town Manager Charlie Jenkins noted he is looking to set up a part-time personnel position for the summer season. He noted the applicant must be 18 and older.

UNFINISHED BUSINESS

Town Manager Charlie Jenkins noted he will be meeting with the VFW sometime in July about the Veteran's pole brackets.

NEW BUSINESS

None during this period.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins noted that the Town Office purchased a new computer after the previous computer malfunctioned. He also noted one of the Museum's computers had to be repaired.

Town Manager Charlie Jenkins noted the Town Office has received several tall-grass complaints with the offending properties being notified of the need to mow.

MAYOR'S REPORT

Mayor Lucas noted that due to Donnie Jewel's 36 years of service with the town, a plaque will be presented to him in the future.

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 7:43 p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Vice Mayor William Kite
VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

____
Mayor, Clinton O. Lucas, Jr.

____
Angela Schrimscher, Town Clerk

MINUTES
TOWN COUNCIL
PLANNING COMMISSION
TOWN OF SHENANDOAH
JOINT PUBLIC HEARING
REZONING REQUEST

JUNE 23, 2026

The Shenandoah Town Council and the Shenandoah Planning Commission held a Joint Public Hearing on Tuesday, June 23, 2026, beginning at 7:00 p.m., with Mayor Clinton O. Lucas, Jr., presiding.

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

Council Members absent were: Vice Mayor William Kite

Planning Commission Members present: Chairman I. Michael Lowe; Commissioners Jonathan Comer, Karen Comer, Stephanie Richards and Timothy Seal.

Planning Commission Members absent: Vice Chairman Authur "Todd" Stroupe; and Commissioner Mckenzie Watson.

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

Citizens present were: Gary Taylor (Red) and Russ Comer, Jr.

Media Representatives: None

CALL TO ORDER: Mayor Lucas opened the public hearing at 7:00 p.m. noting a quorum of the Planning Commission and Town Council is present. He stated the purpose of this Joint Public Hearing is for a rezoning request of Diamond Quality Investments LLC, owner Jared Moore, from Commercial to Residential 2 (R-2) on two properties located on 361 Trenton Avenue, Shenandoah. This property is identified by tax map numbers 102A6-1-73-5 and 102A-1-73-6. He noted if approved, this rezoning would allow for any items allowed as a matter of right and in compliance with Town Code Section 50-67.

Mayor Lucas inquired if there was anyone present to speak ***for*** the rezoning request?

Jared Moore spoke for the rezoning request at 361 Trenton Avenue. He stated he plans to renovate the house at 361 Trenton and build a house on the empty lot next door. Jared Moore noted this is why he would need both lots rezoned from Commercial to Residential (R-2).

Mayor Lucas inquired if there was anyone present to speak ***against*** the rezoning request?

There was no one to speak against the rezoning request.

There being no further questions, a ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Reisinger to close the Joint Public Hearing at 7:06 p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr
ABSENT: Vice Mayor William Kite
VOTE: Unanimous in favor of motion

Mayor Lucas asked if the Planning Commission wanted to discuss the request and make a recommendation to Council, or if they needed more time for review?

There being no questions, a ***motion*** was made by Commissioner J. Comer, ***seconded*** by Commissioner T. Seal. to recommend approval of the rezoning request from Commercial to Residential 2 (R-2), for Diamond Quality Investments, LLC owner Jared Moore for properties located on 361 Trenton Avenue, identified by tax map numbers 102A6-1-73-5 and 102A6-1-73-6, as presented.

Planning Commission Members Vote was as follows:

YEA: Commissioner J. Comer
Commissioner K. Comer
Commissioner S. Richards
Commissioner T. Seal

NAY: None

ABSTAIN: Chairman I. Michael Lowe
ABSENT: Vice Chairman Arthur "Todd" Stroupe and Commissioner M. Watson
VOTE: Unanimous in favor of motion

Mayor Lucas asked if the Council had any questions.

There being no other questions, a ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Reisinger to concur with the Planning Commission's recommendation and approve the rezoning request from Commercial to Residential 2 (R-2) for Diamond Quality Investment, LLC owner Jared Moore on property located on 361 Trenton Avenue, identified by tax map numbers 102A6-1-23-5 and 102A6-1-23-6, as presented.

Council Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Vice Mayor William Kite
VOTE: Unanimous in favor of motion

ADJOURN

There being no further discussion, a ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Reisinger, to adjourn the Joint Public Hearing at 7:08 p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas
ABSENT: Vice Mayor William Kite
VOTE: Unanimous in favor of motion

APPROVED:

Clinton O. Lucas, Jr., Mayor

ATTESTED:

Angela Schrimscher, Town Clerk

APPROVAL OF BILLS

Council Meeting of July 14, 2026
General and Utility Disbursements
Warrants #43896 - #43956
In the amount of $205,120.43

Checks Issued - $135,301.28
Cash Disbursements - $69,819.15

SUBMITTED BY:
Christl C. Huddle
Treasurer

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
43896	1	ARTHUR TODD STROUPE	06/25/2026	**$20.00**

Invoice: Q1 Q2 2026	Inv Date 06/25/2026	Due Date 06/25/2026	Amt:	$20.00
10-522-0000	PLANNING COMMISSION MEETINGS		$20.00	
		Total Distributed:	$20.00	

Check Number	Bank	Vendor	Date	Amount
43897	1	B R COMMUNICATIONS	06/25/2026	**$297.50**

Invoice: 25228	Inv Date 04/09/2026	Due Date 06/25/2026	Amt:	$297.50
10-706-0000	2020 EXPLORER		$297.50	
		Total Distributed:	$297.50	

Check Number	Bank	Vendor	Date	Amount
43898	1	BLAUCH BROTHERS, INC.	06/25/2026	**$450.00**

Invoice: SA1314-1	Inv Date 06/03/2026	Due Date 06/25/2026	Amt:	$225.00
20-905-0000	BACKFLOW SERVICE AGMT - SEWER		$225.00	
		Total Distributed:	$225.00	
Invoice: SA1314-2	Inv Date 06/03/2026	Due Date 06/25/2026	Amt:	$225.00
20-805-0000	BACKFLOW SERVICE AGMT - WATER HAUL		$225.00	
		Total Distributed:	$225.00	

Check Number	Bank	Vendor	Date	Amount
43899	1	CAPITAL IMPROVEMENTS ACCT	06/25/2026	**$5,000.00**

Invoice: JUNE 2026	Inv Date 06/16/2026	Due Date 06/25/2026	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	

Check Number	Bank	Vendor	Date	Amount
43900	1	CINTAS CORP LOC.394	06/25/2026	**$45.00**

Invoice: 9355929888	Inv Date 01/20/2026	Due Date 06/25/2026	Amt:	$179.97
10-603-0000	UNIFORM PANTS NOT ORDERED		$179.97	
		Total Distributed:	$179.97	
Invoice: 4259681905	Inv Date 02/16/2026	Due Date 06/25/2026	Amt:	$189.33
10-874-0000	ITEMS BILLED IN ERROR		$189.33	
		Total Distributed:	$189.33	
Invoice: 4271724971	Inv Date 06/08/2026	Due Date 06/25/2026	Amt:	$45.00
10-874-0000	INVOICE MINIMUM		$45.00	
		Total Distributed:	$45.00	
Credit Memo 9358606545	CM Date: 02/06/2026	Available: 06/25/2026	Amt:	($179.97)

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
	10-603-0000	9358606545			($179.97)	
				Total Distributed:	($179.97)	
Credit Memo 9360524750			CM Date: 02/20/2026	Available: 06/25/2026	Amt:	($189.33)
	10-874-0000	9360524750			($189.33)	
				Total Distributed:	($189.33)	
43901	1	COMER, JONATHAN		06/25/2026		$10.00
Invoice: Q1 Q2 2026			Inv Date 06/25/2026	Due Date 06/25/2026	Amt:	$10.00
10-522-0000		PLANNING COMMISSION MEETINGS			$10.00	
				Total Distributed:	$10.00	
43902	1	DARLENE COMER		06/25/2026		$50.00
Invoice: 62026			Inv Date 06/24/2026	Due Date 06/25/2026	Amt:	$50.00
10-509-0000		REFUND BIG GEM RENTAL			$50.00	
				Total Distributed:	$50.00	
43903	1	EXCEL EQUIPMENT LLC		06/25/2026		$5,147.60
Invoice: WLE-262300914			Inv Date 05/06/2026	Due Date 06/25/2026	Amt:	$5,147.60
10-608-0000		MINI EXCAVATOR - THUMB KIT, COUPLER			$5,147.60	
				Total Distributed:	$5,147.60	
43904	1	Highspeedlink		06/25/2026		$581.65
Invoice: 193192			Inv Date 07/01/2026	Due Date 06/25/2026	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 193192CM			CM Date: 07/01/2026	Available: 06/25/2026	Amt:	($55.00)
	10-872-0000	193192CM			($55.00)	
				Total Distributed:	($55.00)	
43905	1	IRA MICHAEL LOWE		06/25/2026		$30.00
Invoice: Q1 Q2 2026			Inv Date 06/25/2026	Due Date 06/25/2026	Amt:	$30.00
10-522-0000		PLANNING COMMISSION MEETINGS			$30.00	

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
		Total Distributed:	$30.00	
43906	1	JR'S TIRE CENTER, INC	06/25/2026	$78.29
Invoice: 268289		Inv Date 06/03/2026	Due Date 06/25/2026	Amt: $78.29
10-672-0000		2024 RAM - OIL, FILTER, INSPECTION		$78.29
		Total Distributed:	$78.29	
43907	1	KAREN COMER	06/25/2026	$30.00
Invoice: Q1 Q2 2026		Inv Date 06/25/2026	Due Date 06/25/2026	Amt: $30.00
10-522-0000		PLANNING COMMISSION MEETINGS		$30.00
		Total Distributed:	$30.00	
43908	1	LOWE'S HOME CENTERS, INC.	06/25/2026	$255.51
Invoice: 998890-QROSNL		Inv Date 05/06/2026	Due Date 06/25/2026	Amt: $255.51
20-804-0000		WH STATION - DOOR, HINGE, DEADBOLT, SLEDGE		$255.51
		Total Distributed:	$255.51	
43909	1	MACKENZIE WATSON	06/25/2026	$10.00
Invoice: Q1 Q2 2026		Inv Date 06/25/2026	Due Date 06/25/2026	Amt: $10.00
10-522-0000		PLANNING COMMISSION MEETINGS		$10.00
		Total Distributed:	$10.00	
43910	1	Pace Analytical Services, LLC	06/25/2026	$246.00
Invoice: 2630683712		Inv Date 06/03/2026	Due Date 06/25/2026	Amt: $82.00
20-908-0000		TESTING SERVICES		$82.00
		Total Distributed:	$82.00	
Invoice: 2630683707		Inv Date 06/03/2026	Due Date 06/25/2026	Amt: $82.00
20-908-0000		TESTING SERVICES		$82.00
		Total Distributed:	$82.00	
Invoice: 2630683997		Inv Date 06/04/2026	Due Date 06/25/2026	Amt: $82.00
20-908-0000		TESTING SERVICES		$82.00
		Total Distributed:	$82.00	
43911	1	SOUTHERN ACCENTS	06/25/2026	$66.00
Invoice: 61226		Inv Date 06/12/2026	Due Date 06/25/2026	Amt: $66.00
10-534-0000		DISH GARDEN - REISINGER FAMILY		$66.00
		Total Distributed:	$66.00	

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
43912	1	STEPHANIE RICHARDS		06/25/2026		**$20.00**
Invoice: Q1 Q2 2026		Inv Date 06/25/2026	Due Date 06/25/2026	Amt:	$20.00	
10-522-0000		PLANNING COMMISSION MEETINGS			$20.00	
			Total Distributed:		$20.00	
43913	1	TIM SEAL		06/25/2026		**$30.00**
Invoice: Q1 Q2 2026		Inv Date 06/25/2026	Due Date 06/25/2026	Amt:	$30.00	
10-522-0000		PLANNING COMMISSION MEETINGS			$30.00	
			Total Distributed:		$30.00	
43914	1	TURNER CONSTRUCTION GROUP INC		06/25/2026		**$8,000.00**
Invoice: 200827		Inv Date 06/23/2026	Due Date 06/25/2026	Amt:	$8,000.00	
10-524-0000		PACA GRANT - BIG GEM BASKETBALL COURT			$8,000.00	
			Total Distributed:		$8,000.00	
43915	1	VA UTILITY PROTECTION SERVICE		06/25/2026		**$9.60**
Invoice: 052026-00559		Inv Date 05/31/2026	Due Date 06/25/2026	Amt:	$9.60	
20-523-0000		TRANSMISSIONS			$9.60	
			Total Distributed:		$9.60	
43916	1	VALLEY CHEMICAL SOLUTIONS		06/25/2026		**$709.05**
Invoice: INV0537452		Inv Date 06/05/2026	Due Date 06/25/2026	Amt:	$709.05	
20-903-0000		PLANT CHEMICALS			$709.05	
			Total Distributed:		$709.05	
43917	1	VIRGINIA DEPT OF MOTOR VEHICLES		06/25/2026		**$350.00**
Invoice: 202615100517		Inv Date 05/31/2026	Due Date 06/25/2026	Amt:	$350.00	
10-532-0000		DMV STOPS			$350.00	
			Total Distributed:		$350.00	
43918	1	WATER & SEWER LINES ACCT		06/25/2026		**$5,000.00**
Invoice: JUNE 2026		Inv Date 06/16/2026	Due Date 06/25/2026	Amt:	$5,000.00	
20-104-0000		REPLACING EXISTING WATER & SEWER			$5,000.00	
			Total Distributed:		$5,000.00	
43919	1	Wex Bank		06/25/2026		**$433.14**
Invoice: 113206221		Inv Date 06/17/2026	Due Date 06/25/2026	Amt:	$433.14	
10-530-0000		Fuel - Fire Dept			$433.14	

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
				Total Distributed:	$433.14	
43920	1	WITMER PUBLIC SAFETY GROUP INC		06/25/2026		**$389.25**
Invoice: INV903600			Inv Date 06/02/2026	Due Date 06/25/2026	Amt:	$389.25
10-523-0100		PPE GRANT - BOOTS			$389.25	
				Total Distributed:	$389.25	
43921	1	PAGE COUNTY CIRCUIT COURT		06/29/2026		**$50.00**
Invoice: 2606291453524601465			Inv Date 07/02/2026	Due Date 06/29/2026	Amt:	$50.00
20-215-0000		Misc-Garnishment			$50.00	
				Total Distributed:	$50.00	
43922	1	TOWN OF SHENANDOAH		06/29/2026		**$34,895.05**
Invoice: PAYROLL TRANSFE 6/29/2026			Inv Date 06/29/2026	Due Date 06/29/2026	Amt:	$34,895.05
10-108-0100		PAYROLL TRANSFER			$27,636.17	
20-108-0100		PAYROLL TRANSFER			$7,258.88	
				Total Distributed:	$34,895.05	
43923	1	CIVICPLUS LLC		07/02/2026		**$1,841.31**
Invoice: 374957			Inv Date 05/31/2026	Due Date 07/02/2026	Amt:	$1,841.31
10-525-0000		CODE READY TO SHIP			$1,841.31	
				Total Distributed:	$1,841.31	
43924	1	FRAZIER QUARRY, INC		07/02/2026		**$999.49**
Invoice: 2871260615			Inv Date 06/15/2026	Due Date 07/02/2026	Amt:	$1,009.59
10-604-0000		STONE			$1,009.59	
				Total Distributed:	$1,009.59	
Credit Memo 2871260615CM			CM Date: 06/15/2026	Available: 07/02/2026	Amt:	($10.10)
	10-604-0000	2871260615CM			($10.10)	
				Total Distributed:	($10.10)	
43925	1	HOLTZMAN OIL CORP.		07/02/2026		**$731.58**
Invoice: 4509647			Inv Date 06/09/2026	Due Date 07/02/2026	Amt:	$731.58
10-706-0000		FUEL - POLICE			$731.58	
				Total Distributed:	$731.58	
43926	1	LOUDERBACK IMPLEMENT CO., INC.		07/02/2026		**$439.61**
Invoice: 100829			Inv Date 06/11/2026	Due Date 07/02/2026	Amt:	$439.61
10-672-0000		MOWER BLADES, OIL, FILTERS, FUEL			$439.61	
				Total Distributed:	$439.61	

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
43927	1	Pace Analytical Services, LLC	07/02/2026	**$246.00**

Invoice: 2630684534 | Inv Date 06/08/2026 | Due Date 07/02/2026 | Amt: $82.00

20-908-0000	TESTING SERVICES	$82.00
	Total Distributed:	**$82.00**

Invoice: 2630685060 | Inv Date 06/10/2026 | Due Date 07/02/2026 | Amt: $82.00

20-908-0000	TESTING SERVICES	$82.00
	Total Distributed:	**$82.00**

Invoice: 2630685430 | Inv Date 06/11/2026 | Due Date 07/02/2026 | Amt: $82.00

20-908-0000	TESTING SERVICES	$82.00
	Total Distributed:	**$82.00**

Check Number	Bank	Vendor	Date	Amount
43928	1	RACEY ENGINEERING	07/02/2026	**$5,345.00**

Invoice: 16082 | Inv Date 06/08/2026 | Due Date 07/02/2026 | Amt: $5,345.00

10-559-0300	ARPA 2ND - SURVEYING, SEWER STUDY	$5,345.00
	Total Distributed:	**$5,345.00**

Check Number	Bank	Vendor	Date	Amount
43929	1	ROCKINGHAM COOPERATIVE	07/02/2026	**$182.46**

Invoice: 528633 | Inv Date 06/08/2026 | Due Date 07/02/2026 | Amt: $184.30

20-904-0000	SODA BICARD, HOSE MENDER, SPRAYER	$184.30
	Total Distributed:	**$184.30**

Credit Memo 528633CM | CM Date: 06/08/2026 | Available: 07/02/2026 | Amt: ($1.84)

20-904-0000	528633CM	($1.84)
	Total Distributed:	**($1.84)**

Check Number	Bank	Vendor	Date	Amount
43930	1	TREASURERS' ASSOC. OF VA.	07/02/2026	**$200.00**

Invoice: FY 27 | Inv Date 07/01/2026 | Due Date 07/02/2026 | Amt: $200.00

10-512-0000	MEMBERSHIP DUES	$100.00
20-512-0000	MEMBERSHIP DUES	$100.00
	Total Distributed:	**$200.00**

Check Number	Bank	Vendor	Date	Amount
43931	1	TURNER CONSTRUCTION GROUP INC	07/02/2026	**$2,000.00**

Invoice: 7-1-26 | Inv Date 03/25/2026 | Due Date 07/02/2026 | Amt: $2,000.00

10-999-0100	BIG GEM PROJECT	$2,000.00
	Total Distributed:	**$2,000.00**

Check Number	Bank	Vendor	Date	Amount
43932	1	VALLEY CHEMICAL SOLUTIONS	07/02/2026	**$1,273.50**

Invoice: INV0539282 | Inv Date 06/12/2026 | Due Date 07/02/2026 | Amt: $1,273.50

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date		Amount
20-903-0000		PLANT CHEMICALS		$1,273.50	
			Total Distributed:	$1,273.50	
43933	1	CENTRAL SHEN CRIMINAL JUSTICE TRAINING ACADEMY	07/08/2026		**$5,040.00**
Invoice: 2531		Inv Date 05/04/2026	Due Date 07/08/2026	Amt:	$5,040.00
10-704-0000		FY 26-27 MEMBERSHIP FEE FOR 7 OFFICERS		$5,040.00	
			Total Distributed:	$5,040.00	
43934	1	Danny McAlister	07/08/2026		**$121.50**
Invoice: FY27		Inv Date 07/02/2026	Due Date 07/08/2026	Amt:	$121.50
10-603-0000		BOOTS REIMBURSEMENT		$121.50	
			Total Distributed:	$121.50	
43935	1	DARRELL WALTERS	07/08/2026		**$179.00**
Invoice: FY27		Inv Date 07/03/2026	Due Date 07/08/2026	Amt:	$179.00
10-672-0000		BOOTS REIMBURSEMENT		$179.00	
			Total Distributed:	$179.00	
43936	1	DEAN HOME CENTER	07/08/2026		**$177.41**
Invoice: 242144/1		Inv Date 06/05/2026	Due Date 07/08/2026	Amt:	$14.99
10-672-0000		CAUTION TAPE FOR CRUZ INS		$14.99	
			Total Distributed:	$14.99	
Invoice: 242501/1		Inv Date 06/17/2026	Due Date 07/08/2026	Amt:	$34.99
20-904-0000		SPRINKLER		$34.99	
			Total Distributed:	$34.99	
Invoice: 242697/1		Inv Date 06/23/2026	Due Date 07/08/2026	Amt:	$59.50
10-672-0000		DECK SCREWS, LIGHT BULBS, FASTENERS		$59.50	
			Total Distributed:	$59.50	
Invoice: 242883/1		Inv Date 06/29/2026	Due Date 07/08/2026	Amt:	$33.97
10-672-0000		QUIKRETE, HAMMER DRILL BIT - BASKETBALL GOAL		$33.97	
			Total Distributed:	$33.97	
Invoice: 242891/1		Inv Date 06/29/2026	Due Date 07/08/2026	Amt:	$33.96
10-672-0000		QUIKRETE- BASKETBALL GOAL		$33.96	
			Total Distributed:	$33.96	
43937	1	EDDIE MAY	07/08/2026		**$50.00**

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
Invoice: 71126			Inv Date 07/02/2026	Due Date 07/08/2026	Amt:	$50.00
10-509-0000		REFUND			$50.00	
				Total Distributed:	$50.00	
43938	1	FIDELITY POWER SYSTEMS		07/08/2026		**$4,021.25**
Invoice: FPS0121378			Inv Date 06/24/2026	Due Date 07/08/2026	Amt:	$4,021.25
20-990-0700		12TH ST- REPLACE CONTROL PANEL ON GENERATOR			$4,021.25	
				Total Distributed:	$4,021.25	
43939	1	HOLTZMAN OIL CORP.		07/08/2026		**$1,217.57**
Invoice: 4515060			Inv Date 06/17/2026	Due Date 07/08/2026	Amt:	$495.51
10-606-0000		FUEL			$495.51	
				Total Distributed:	$495.51	
Invoice: 4515059			Inv Date 06/17/2026	Due Date 07/08/2026	Amt:	$722.06
10-606-0000		FUEL			$722.06	
				Total Distributed:	$722.06	
43940	1	J & M AUTO PARTS		07/08/2026		**$1,042.00**
Invoice: 348223			Inv Date 06/02/2026	Due Date 07/08/2026	Amt:	$96.60
20-805-0000		HOSE CLAMPS - WATER LINES			$96.60	
				Total Distributed:	$96.60	
Invoice: 348413			Inv Date 06/04/2026	Due Date 07/08/2026	Amt:	$4.32
20-805-0000		HOSE CLAMPS - WATER LINES			$4.32	
				Total Distributed:	$4.32	
Invoice: 348558			Inv Date 06/08/2026	Due Date 07/08/2026	Amt:	$15.90
10-708-0000		2020 TAHOE - TIRE FOAM			$15.90	
				Total Distributed:	$15.90	
Invoice: 348790			Inv Date 06/11/2026	Due Date 07/08/2026	Amt:	$25.11
10-608-0000		MOWER - OIL, SOCKET			$25.11	
				Total Distributed:	$25.11	
Invoice: 348871			Inv Date 06/12/2026	Due Date 07/08/2026	Amt:	$16.26
10-608-0000		BULB, COTTER PIN, GREASE			$16.26	
				Total Distributed:	$16.26	
Invoice: 348873			Inv Date 06/12/2026	Due Date 07/08/2026	Amt:	$23.54
10-608-0000		TRACTOR - HYDRAULIC FITTING			$23.54	
				Total Distributed:	$23.54	

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
Invoice: 348951		Inv Date 06/15/2026		Due Date 07/08/2026	Amt:	$92.07
10-608-0000		HYD HOSE, COUPLINGS, GRINDING WHEEL			$92.07	
				Total Distributed:	$92.07	
Invoice: 349055		Inv Date 06/16/2026		Due Date 07/08/2026	Amt:	$45.94
10-608-0000		REFRIGERANT			$45.94	
				Total Distributed:	$45.94	
Invoice: 349274		Inv Date 06/19/2026		Due Date 07/08/2026	Amt:	$19.38
10-708-0000		2017 EXPLORER - SERPENTINE BELT			$19.38	
				Total Distributed:	$19.38	
Invoice: 349279		Inv Date 06/19/2026		Due Date 07/08/2026	Amt:	$30.49
10-708-0000		2017 EXPLORER - PULLEY			$30.49	
				Total Distributed:	$30.49	
Invoice: 349315		Inv Date 06/22/2026		Due Date 07/08/2026	Amt:	$370.54
10-608-0000		2003 DURAMAX - BATTERY			$370.54	
				Total Distributed:	$370.54	
Invoice: 349324		Inv Date 06/22/2026		Due Date 07/08/2026	Amt:	$12.26
10-608-0000		RING TERMINAL			$12.26	
				Total Distributed:	$12.26	
Invoice: 349334		Inv Date 06/22/2026		Due Date 07/08/2026	Amt:	$94.46
10-708-0000		2020 TAHOE & 2023 DURANGO - OIL & FILTERS			$94.46	
				Total Distributed:	$94.46	
Invoice: 349379		Inv Date 06/23/2026		Due Date 07/08/2026	Amt:	$80.74
10-672-0000		XMARK BLADE			$80.74	
				Total Distributed:	$80.74	
Invoice: 349398		Inv Date 06/23/2026		Due Date 07/08/2026	Amt:	$29.49
20-806-0000		2014 EXPLORER - ADJ WRENCH			$29.49	
				Total Distributed:	$29.49	
Invoice: 349529		Inv Date 06/25/2026		Due Date 07/08/2026	Amt:	$84.90
10-608-0000		GREASE			$84.90	
				Total Distributed:	$84.90	
43941	1	KPD, INC. PORT-A-JOHNS		07/08/2026		**$135.00**
Invoice: 161883		Inv Date 06/19/2026		Due Date 07/08/2026	Amt:	$135.00
10-672-0000		WIGWAM PORT-A-JOHN			$135.00	

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
			Total Distributed:		$135.00	
43942	1	LOUDERBACK IMPLEMENT CO., INC.		07/08/2026		**$24.31**
Invoice: 100926		Inv Date 06/18/2026	Due Date 07/08/2026	Amt:	$24.31	
10-608-0000		EYE-BOLT, DECK ADJUSTER			$24.31	
			Total Distributed:		$24.31	
43943	1	MAY SUPPLY CO., INC.		07/08/2026		**$1,482.01**
Invoice: 181941 03		Inv Date 06/16/2026	Due Date 07/08/2026	Amt:	$86.80	
10-604-0000		BRASS FITTINGS - STOCK			$86.80	
			Total Distributed:		$86.80	
Invoice: 1819410 01		Inv Date 06/04/2026	Due Date 07/08/2026	Amt:	$1,410.18	
10-604-0000		BRASS FITTINGS, VALVES, TEES - STOCK			$1,410.18	
			Total Distributed:		$1,410.18	
Credit Memo 181941 01CM		CM Date: 06/04/2026	Available: 07/08/2026	Amt:	($14.10)	
10-604-0000		181941 01CM			($14.10)	
			Total Distributed:		($14.10)	
Credit Memo 181941 03CM		CM Date: 06/16/2026	Available: 07/08/2026	Amt:	($0.87)	
10-604-0000		181941 03CM			($0.87)	
			Total Distributed:		($0.87)	
43944	1	Pace Analytical Services, LLC		07/08/2026		**$299.00**
Invoice: 2630685930		Inv Date 06/15/2026	Due Date 07/08/2026	Amt:	$106.00	
20-908-0000		TESTING SERVICES			$106.00	
			Total Distributed:		$106.00	
Invoice: 2630686375		Inv Date 06/16/2026	Due Date 07/08/2026	Amt:	$82.00	
20-908-0000		TESTING SERVICES			$82.00	
			Total Distributed:		$82.00	
Invoice: 2630686328		Inv Date 06/16/2026	Due Date 07/08/2026	Amt:	$111.00	
20-908-0000		TESTING SERVICES			$111.00	
			Total Distributed:		$111.00	
43945	1	PAGE CO-OP FARM BUREAU INC		07/08/2026		**$23.98**
Invoice: K457496		Inv Date 06/18/2026	Due Date 07/08/2026	Amt:	$23.98	
10-672-0000		DECK SCREWS			$23.98	
			Total Distributed:		$23.98	
43946	1	POLYTEC INC		07/08/2026		**$821.92**

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
Invoice: 265686			Inv Date 06/16/2026	Due Date 07/08/2026	Amt:	$821.92
20-903-0000		PLANT CHEMICALS			$821.92	
				Total Distributed:	$821.92	
43947	1	ROCKINGHAM COOPERATIVE		07/08/2026		**$185.12**
Invoice: 529015			Inv Date 07/01/2026	Due Date 07/08/2026	Amt:	$188.00
20-903-0000		SODIUM BICARB			$188.00	
				Total Distributed:	$188.00	
Credit Memo I85331			CM Date: 06/30/2026	Available: 07/08/2026	Amt:	($1.00)
	10-672-0000	I85331			($1.00)	
				Total Distributed:	($1.00)	
Credit Memo 529015CM			CM Date: 07/01/2026	Available: 07/08/2026	Amt:	($1.88)
	20-903-0000	529015CM			($1.88)	
				Total Distributed:	($1.88)	
43948	1	RODNEY ARMENTROUT		07/08/2026		**$121.50**
Invoice: FY27			Inv Date 07/02/2026	Due Date 07/08/2026	Amt:	$121.50
10-603-0000		BOOTS REIMBURSEMENT			$121.50	
				Total Distributed:	$121.50	
43949	1	SHENANDOAH MACHINE SHOP		07/08/2026		**$125.00**
Invoice: 26501			Inv Date 06/12/2026	Due Date 07/08/2026	Amt:	$125.00
10-672-0000		REPAIR BUSHHOG BLADE			$125.00	
				Total Distributed:	$125.00	
43950	1	SHENANDOAH VALLEY ELECTRIC		07/08/2026		**$11,735.06**
Invoice: JUNE 2026			Inv Date 06/30/2026	Due Date 07/08/2026	Amt:	$11,735.06
10-580-0600		THE MUSEUM			$50.82	
10-580-0600		THE MUSEUM			$74.14	
10-580-0600		THE MUSEUM			$167.04	
10-602-0100		STREET LIGHTS			$2,740.78	
10-602-0700		MAINT SHOP ELECTRIC			$123.82	
10-602-0700		OLD MAINTENANCE BUILDING			$35.29	
10-671-0000		BOAT LANDING ELECTRIC			$22.81	
10-671-0000		340 N ENTRANCE SIGN			$22.73	
10-671-0000		340 S ENTRANCE SIGN			$22.55	
10-671-0000		602 ENTRANCE SIGN			$22.89	

Check Number	Bank	Vendor	Date	Amount
10-671-0000		RESTROOM ELECTRIC	$42.30	
10-671-0000		TENNIS COURT ELECTRIC	$65.11	
10-711-0000		POLICE DEPT ELECTRIC	$90.19	
10-711-0000		POLICE DEPT ELECTRIC	$172.19	
10-871-0000		TOWN OFFICE ELECTRIC	$210.15	
20-802-0200		WELL # 1 ELECTRIC	$456.54	
20-802-0300		WELL #2 ELECTRIC	$913.85	
20-802-0500		12TH STREET WELL ELECTRIC	$2,306.67	
20-802-0600		WATER TANK ELECTRIC	$49.56	
20-802-0800		TRENTON ELECTRIC	$22.79	
20-802-0900		TENTH ST ELECTRIC	$45.91	
20-802-1100		WELL HOUSE LANE ELECTRIC	$2,188.11	
20-902-0000		SEWER PLANT ELECTRIC	$1,888.82	
		Total Distributed:	$11,735.06	
43951	1	TURNERS HAULING SERVICES LLC	07/08/2026	$1,550.00
Invoice: 62326		Inv Date 06/23/2026 Due Date 07/08/2026 Amt:	$1,550.00	
20-905-0000		MASONRY SAND FOR DRYING BEDS	$1,550.00	
		Total Distributed:	$1,550.00	
43952	1	UPDIKE INDUSTRIES, INC.	07/08/2026	$13,750.00
Invoice: C250660		Inv Date 06/15/2026 Due Date 07/08/2026 Amt:	$13,750.00	
10-610-0100		REFUSE CONTRACT	$12,500.00	
10-610-0100		REFUSE-EXTRA BINS	$1,250.00	
		Total Distributed:	$13,750.00	
43953	1	VACORP	07/08/2026	$176.77
Invoice: MEMBER # 741 MA 6/16/2026		Inv Date 06/30/2026 Due Date 07/08/2026 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	

Check Number	Bank	Vendor	Date	Amount
20-901-0500		HYBRID DISABILITY INSURANCE		$23.90
			Total Distributed:	$176.77
43954	1	VECTOR SECURITY	07/08/2026	$260.56
Invoice: 78032554		Inv Date 06/14/2026	Due Date 07/08/2026 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
43955	1	VIRGINIA RURAL WATER ASSOC.	07/08/2026	$500.00
Invoice: 2773		Inv Date 07/01/2026	Due Date 07/08/2026 Amt:	$500.00
20-512-0000		FY26-27 MEMBERSHIP DUES		$500.00
			Total Distributed:	$500.00
43956	1	VISA	07/08/2026	$7,799.73
Invoice: 61726 JC		Inv Date 06/17/2026	Due Date 07/08/2026 Amt:	$523.02
10-704-0000		MEAL TRAINING		$26.04
10-705-0000		K-9 FOOD, SUBSCRIPTION, RENEWAL		$397.98
10-717-0000		RING CAMERA		$99.00
			Total Distributed:	$523.02
Invoice: 61726 CH		Inv Date 06/17/2026	Due Date 07/08/2026 Amt:	$4,499.11
10-507-0000		CALCULATOR, TONER		$131.44
10-507-0100		CERTIFIED MAIL		$52.40
10-619-0000		LITTER GRANT - ROAD CLEANUP KITS		$374.91
10-672-0000		MOWER, GRAVEL (ENT SIGN), SPRAY		$782.95
10-672-0100		WATER		$61.11
10-713-0000		POLICE GRANT - MASSAGE CHAIR		$1,399.00
20-507-0000		CALCULATOR, TONER		$131.44

Check Number	Bank	Vendor	Date	Amount
20-808-0000		WATER TEST KITS - VDH	$1,166.87	
20-904-0000		TURBIDIMETER PARTS	$356.00	
20-922-0000		PHONE CASE	$42.99	
		Total Distributed:	$4,499.11	
Invoice: 05082026		Inv Date 06/17/2026	Due Date 07/08/2026	Amt: $764.62
10-710-0000		POLICE CELL PHONES	$559.37	
10-872-0000		TOWN MANAGER CELL PHONE	$80.24	
20-822-0000		WATER - TOWN CREW CELL PHONES	$83.34	
20-922-0000		SEWER - TOWN CREW CELL PHONES	$41.67	
		Total Distributed:	$764.62	
Invoice: 6172026 CJ		Inv Date 06/17/2026	Due Date 07/08/2026	Amt: $1,484.84
10-507-0100		CERTIFIED MAIL	$24.40	
10-527-0000		COMPUTER - SOUTHERS	$169.99	
10-534-0000		LAW ENFORCEMENT APPRECIATION	$175.00	
10-672-0100		WATER	$67.47	
10-990-0500		COMPUTER - SOUTHERS	$1,000.00	
20-507-0000		BATTERIES, SCOTCH TAPE	$47.98	
		Total Distributed:	$1,484.84	
Invoice: 61726 DW		Inv Date 06/17/2026	Due Date 07/08/2026	Amt: $418.03
10-672-0100		INMATES MEALS	$418.03	
		Total Distributed:	$418.03	
Invoice: 61726 NB		Inv Date 06/17/2026	Due Date 07/08/2026	Amt: $21.20
10-705-0000		POSTAGE	$21.20	
		Total Distributed:	$21.20	
Invoice: 61726 RH		Inv Date 06/17/2026	Due Date 07/08/2026	Amt: $88.91
10-532-0000		DMV REGISTRATION - BUCKET TRUCK	$5.00	
10-705-0000		SOAP, TRAHS BAGS, PAPER TOWELS, TOILET TISSUE	$83.91	
		Total Distributed:	$88.91	
61		Checks Totaling -		$126,301.28

Totals By Fund

	Checks	Voids	Total
10	$90,330.65		$90,330.65

Check Listing

Date From: 6/20/2026 Date To: 7/9/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount

		Checks	Voids	Total
[illegible]		[illegible]		[illegible]
20		$35,970.63		$35,970.63
	Totals:	$126,301.28		$126,301.28

CASH DISBURSEMENTS
GENERAL & UTILITY
JUNE 20 - JULY 9, 2026

Trans Date	Trans Desc	Debit	Credit	Reference	ay To Nam
07/06/2026	FEDERAL PAYROLL TA	$0.00	$7,973.84	FEDERAL PAYROLL	
07/06/2026	STATE PAYROLL TAXE	$0.00	$1,291.00	STATE PAYROLL TA	
07/06/2026	Bad Check Fee	$0.00	$10.00	General Bad Check	
07/02/2026	HYBRID PAYROLL TAX	$0.00	$336.97	HYBRID PAYROLL T	
07/01/2026	BUSINESS INSURANCE	$0.00	$22,893.00	QUARTERLY PAYME	
07/01/2026	ANTHEM BLUE CROSS	$0.00	$18,012.00	ANTHEM	
06/22/2026	STATE PAYROLL TAXE	$0.00	$1,149.00	STATE PAYROLL TA	
06/22/2026	FEDERAL PAYROLL TA	$0.00	$7,362.16	FEDERAL PAYROLL	
07/06/2026	FEDERAL PAYROLL TA	$1,044.72	$0.00	FEDERAL PAYROLL	
06/22/2026	FEDERAL PAYROLL TA	$972.64	$0.00	FEDERAL PAYROLL	
07/06/2026	FEDERAL PAYROLL TA	$4,467.10	$0.00	FEDERAL PAYROLL	
06/22/2026	FEDERAL PAYROLL TA	$4,158.84	$0.00	FEDERAL PAYROLL	
07/06/2026	FEDERAL PAYROLL TA	$2,462.02	$0.00	FEDERAL PAYROLL	
06/22/2026	FEDERAL PAYROLL TA	$2,230.68	$0.00	FEDERAL PAYROLL	
07/06/2026	STATE PAYROLL TAXE	$1,291.00	$0.00	STATE PAYROLL TA	
06/22/2026	STATE PAYROLL TAXE	$1,149.00	$0.00	STATE PAYROLL TA	
07/02/2026	HYBRID PAYROLL TAX	$88.34	$0.00	HYBRID PAYROLL T	
07/02/2026	HYBRID PAYROLL TAX	$87.37	$0.00	HYBRID PAYROLL T	
07/01/2026	ANTHEM BLUE CROSS	$908.00	$0.00	ANTHEM	
07/02/2026	HYBRID PAYROLL TAX	$12.73	$0.00	HYBRID PAYROLL T	
07/02/2026	HYBRID PAYROLL TAX	$6.37	$0.00	HYBRID PAYROLL T	
07/01/2026	BUSINESS INSURANCE	$22,893.00	$0.00	QUARTERLY PAYME	
07/06/2026	Bad Check Fee	$10.00	$0.00	General Bad Check	
07/01/2026	ANTHEM BLUE CROSS	$17,104.00	$0.00	ANTHEM	
07/02/2026	HYBRID PAYROLL TAX	$16.08	$0.00	HYBRID PAYROLL T	
07/02/2026	HYBRID PAYROLL TAX	$59.53	$0.00	HYBRID PAYROLL T	
07/02/2026	HYBRID PAYROLL TAX	$66.55	$0.00	HYBRID PAYROLL T	
07/06/2026	STATE PAYROLL TAXE	$0.00	$399.00	STATE PAYROLL TA	
07/06/2026	FEDERAL PAYROLL TA	$0.00	$2,330.97	FEDERAL PAYROLL	
07/02/2026	HYBRID PAYROLL TAX	$0.00	$266.22	HYBRID PAYROLL T	
07/01/2026	ANTHEM BLUE CROSS	$0.00	$5,184.00	ANTHEM	
06/22/2026	STATE PAYROLL TAXE	$0.00	$380.00	STATE PAYROLL TA	
06/22/2026	FEDERAL PAYROLL TA	$0.00	$2,230.99	FEDERAL PAYROLL	
07/06/2026	FEDERAL PAYROLL TA	$287.70	$0.00	FEDERAL PAYROLL	
06/22/2026	FEDERAL PAYROLL TA	$278.20	$0.00	FEDERAL PAYROLL	
07/06/2026	FEDERAL PAYROLL TA	$1,230.16	$0.00	FEDERAL PAYROLL	
06/22/2026	FEDERAL PAYROLL TA	$1,189.48	$0.00	FEDERAL PAYROLL	
07/06/2026	FEDERAL PAYROLL TA	$813.11	$0.00	FEDERAL PAYROLL	
06/22/2026	FEDERAL PAYROLL TA	$763.31	$0.00	FEDERAL PAYROLL	
07/06/2026	STATE PAYROLL TAXE	$399.00	$0.00	STATE PAYROLL TA	
06/22/2026	STATE PAYROLL TAXE	$380.00	$0.00	STATE PAYROLL TA	
07/02/2026	HYBRID PAYROLL TAX	$70.81	$0.00	HYBRID PAYROLL T	
07/02/2026	HYBRID PAYROLL TAX	$67.68	$0.00	HYBRID PAYROLL T	
07/01/2026	ANTHEM BLUE CROSS	$908.00	$0.00	ANTHEM	

Trans Date	Trans Desc	Debit	Credit	Reference	ay To Nam
07/02/2026	HYBRID PAYROLL TAX	$35.30	$0.00	HYBRID PAYROLL T	
07/02/2026	HYBRID PAYROLL TAX	$17.65	$0.00	HYBRID PAYROLL T	
07/01/2026	ANTHEM BLUE CROSS	$4,276.00	$0.00	ANTHEM	
07/02/2026	HYBRID PAYROLL TAX	$13.99	$0.00	HYBRID PAYROLL T	
07/02/2026	HYBRID PAYROLL TAX	$6.99	$0.00	HYBRID PAYROLL T	
07/02/2026	HYBRID PAYROLL TAX	$32.28	$0.00	HYBRID PAYROLL T	
07/02/2026	HYBRID PAYROLL TAX	$21.52	$0.00	HYBRID PAYROLL T	
		$69,819.15	$69,819.15		

TOWN OF SHENANDOAH
TREASURER'S REPORT

July 8, 2026

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	$ 714,739.74
	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	$ 36,813.08
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	$ 103,656.17
	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	$ 327,638.63
	WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	$ 183,065.36
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	$ 230,761.60
	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	**$ 2,794,540.21**

Submitted by:
Christl C. Huddle, Treasurer

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(06/01/2026 - 06/30/2026)

<No Event Type Specified>	2	911 Accidental Dial	3
911 Hang-up	2	911 Open Line	3
Administrative Duties	54	Alarm Activation	3
Animal Complaint	9	Assault	3
Assist Another SPD Officer	28	Assist Fire Department	5
Assist Maintenance	2	Assist Other Department	10
Assist Page County	9	Assist PCSO-Primary	15
Assist Probation Officer	1	Assist Rescue Squad	7
BOL	6	Business Interaction	19
Call Complainant	8	Civil Dispute	3
Civil Issue	1	Commercial Alarm	1
Community Interaction	120	Consensual Encounter	14
Court Appearance	3	Courtesy Ride	1
Curfew Violation	1	Deliver Council Packets	11
Destruction of Property	1	Disabled Vehicle	2
Disorderly Conduct	9	Domestic	3
ECO/Mental Subject	4	Extra Patrol	41
Fire	3	Foot Patrol	88
Found Item(s)	1	Harassment	1
Investigation	149	Juvenile Issue	18
K-9 Free Air Sniff	7	Larceny	1
Meet Complainant	18	Meeting	2
Missing Person	3	Narcotics Violations	4
Noise Complaint	3	Paper Service	6
Police Service	87	Probation Search	5
Property Check	482	Public Service	43
Reckless Driving	1	Ride by Property Check	464
Skateboarding on Roadway	1	Stationary Radar	11
Summons Issued	16	Suspicious Activity	10
Suspicious Package	1	Suspicious Person	6
Suspicious Vehicle	5	Temporary Detention Order	1
Town Code Violation	4	Traffic Complaint	9
Traffic Control	29	Traffic Crash	3

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(06/01/2026 - 06/30/2026)

Traffic Stop	65	Training	1
Transport	3	Tree / Debris In Roadway	2
Trespassing	9	Unlock Car	4
Warning	31	Warrant	1
Warrant Service	5	Welfare Check	2

Total Number of Events: 2,009

Felony: 0

Misdemeanor: 6

Summons: 21

Activity Log Vehicle Summary

Shenandoah Police Department

(06/01/2026 - 06/30/2026)

Vehicle Number:	Vehicle Description:		Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019		535.0	22.0	15,194
V602	2020 Ford Explorer Vin 7911		433.0	47.5	25,549
V603	2021 Dodge Charger Vin 3366		1,296.0	105.5	45,800
V604	2017 Ford Explorer		596.0	87.0	71,883
V605	2020 Ford Explorer 7910		205.0	38.9	53,374
V606	2023 Charger Vin 3851		958.0	138.4	23,415
Vehicles:	**6**	**Totals:**	**4,023.0**	**439.3**	

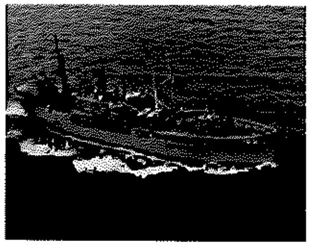
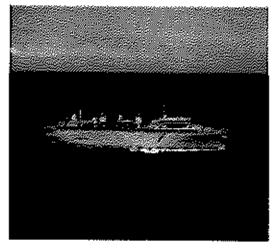
Town of Shenandoah Museum, Welcome Center & Covid Information
507 First Street Shenandoah, VA 22849
540-652-8773
ljenkins@townofshenandoah.com

There were 150 visitors to the Museum June 2026.

The Shenandoah National Park Trust loaned 16 pieces of art from their Artist-in-Residence Program to the Museum for a month-long Pop-up Art Gallery. The Pop-up Gallery at the Museum was featured in the *Daily News-Record* and the *Page News and Courier* in the June 25th edition.

Lora Turner

Museum Curator

FYI

USS SHENANDOAH REUNION

TENTATIVE SCHEDULE OF EVENTS

Friday 25 September 2026

At Museum in Shenandoah, Virginia

12:30 PM
Museum staff, several speakers,
A few minutes to remember and honor our Fallen shipmates

Early dinner at nearby Big Gem park

There is no alcohol permitted at the park.
We can not reserve the VFW facility until August,
so the park has been reserved.

Saturday 26 September 2026 at A.L. 327 Norfolk, VA

USS Shenandoah AD-44 Reunion part 2
Food will be by served at $10-12 per person
RSVP by August 31st by email or message.

ussshenandoah2026reunion@gmail.com

I would like to get the word out and get it circulating. Feel free to send email to the address shown above. I can be reached through Facebook/Messenger as well. All shipmates are invited to attend. If anyone would like to volunteer to help plan and arrange, feel free to holler.