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 28, 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 to the Agenda**
5. Award Presentation: **None**
6. Receiving of Visitors: **None**
7. Approval of Meeting Minutes for: **Regular Meeting Minutes – July 14, 2026**
8. Approval of Combined Account Disbursements Warrants **#43957-#43992** in the amount of **$103,468.06** dated **July 23, 2026**
9. Approval of Treasurer's Report **2,787,129.49**
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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RECODIFICATION OF THE TOWN CODE
PUBLIC HEARING AGENDA – JULY 28, 2026 TOWN COUNCIL - COUNCIL CHAMBERS – 7 p.m.

1. Call to Order/Opening of public hearing.
2. **PUBLIC HEARING REGARDING THE FOLLOWING:**
    A. **DISCUSSION TO RECODIFY TOWN CODE**
    (A copy of the proposed fee schedule is attached to the agenda.)
3. Speaking **FOR** the Recodification of Town Code
4. Speaking **AGAINST** the Recodification of Town Code
5. Closing of public hearing.
6. Discussion by Council regarding the Proposed Recodification of Town Code.
7. Vote on Recodification of Town Code.
8. Adjournment

MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
JULY 14, 2026

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, July 14, 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.

Add or deduct items on the agenda; None

ATTENDANCE

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

Council Members absent were: None

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

Citizens present were: Gary Taylor (Red) and Steve Housden

Media Representatives: None

AWARD PRESENTATION

None during this period.

RECEIVING OF VISITORS

None during this period.

JUNE 23, 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 June 23, 2026, as presented.

Members Vote was as follows:

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

Council Member Lowe
Council Member Reisinger

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

JUNE 23, 2026 JPH MEETING MINUTES

A ***motion*** was made by Council Member Cave, ***seconded*** by Council Member Fox to approve the **JPH *Meeting Minutes*** held on June 23, 2026, as presented.

Members Vote was as follows:

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

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: None
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 **July 14, 2026** in the **Combined Accounts Disbursement Warrants #43896 - #43956** in the amount of **$205,120.43** as presented.

Members Roll Call Vote was as follows:

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

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

TREASURERS REPORT

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Haggett, to approve the **July 14, 2026,** Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **$2,794,540.21** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

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

CORRESPONDENCE

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

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

#3-Town of Shenandoah Museum and Welcome Center Curator, Lora Turner, reported 150 visitors to the Museum and Welcome Center in June. 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.

#4-Received a flyer regarding the USS Shenandoah Reunion on Friday September 25, 2026 at 12:30 p.m. at the Town of Shenandoah Museum and Welcome Center located at 507 First Street Shenandoah VA. There will be several speakers as well as time to remember and honor our fallen shipmates. There will also be an early dinner at nearby Big Gem Park. Saturday September 26, 2026 at A.L. 327 Norfolk, VA USS Shenandoah AD-44 reunion part 2 with food being served at $10-12 per person. Shipmates are asked to RSVP by August 31st by emailing: ussshenandoah2026reunion@gmail.com .

WATER AND SEWER
(Chair Kite, Council Member Cave, and Council Member Lowe)

Council Member Reisinger inquired about a cracked cover on the old water meter in front of Mr. Garcia's restaurant. He stated it would need replacing. Staff at the Town Office will add a work order to have the cover replaced.

STREETS & PUBLIC PROPERTY
(Chair Fox, Vice Mayor Kite, and Council Member Lowe)

None during this period.

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

Council Member Cave asked Police Chief Rodney Hensley what time the Town's curfew begins.

Police Chief Rodney Hensley stated Town curfew begins at 10:00 p.m.

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 raised concerns regarding the overgrown cattails at Big Gem Park and questioned weather they should be trimmed or completely removed. The Town Council agreed to proceed with cutting them back and opted against full removal.

Chair Haggett inquired about having the pond pump at Big Gem working again. It was noted a work order was put in with SVEC to have the electricity at Big Gem Park reinstalled, adding the electric was temporarily removed to ensure the safety of workers moving the dirt mound at Big Gem Park.

Chair Haggett mentioned looking into applying for a grant to purchase a second basketball court at Big Gem Park.

Chair Haggett mentioned she knows a company out of Harrisonburg that would be interested in donating electric wire, outlets and materials and installing electrical work for the beautification shipping container.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT
(Chair Cave, Council Member Lowe and Council Member Haggett)

Chair Cave noted the Business After Hours Meeting will be on August 20th 2026 at 5:00 p.m. at the Town of Shenandoah Museum and Welcome Center, located at 507 First Street Shenandoah, VA.

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

None during this period.

NEW BUSINESS

Council Member Cave noted Page County has regulations placed on short-term rentals. She noted they are owned by out-of-state corporations and are causing a higher cost for local public housing.

TOWN MANAGER'S REPORT

None during this period.

MAYOR'S REPORT

None during this period.

FOR THE GOOD OF THE TOWN

Steve Housden requested that Coverstone Road be fully paved to eliminate dust traveling from the gravel section. He noted that while half the road is currently paved, the remaining gravel portion generates excessive dust, having to constantly clean his home windows.

The Town Council mentioned that paving Coverstone Road is not within the Town's budget but will make a note to look into this matter in the future.

ADJOURN

There being no further discussion, a ***motion*** was made by Vice Mayor Kite, ***seconded*** by Council Member Fox, to adjourn the meeting at 7:32 p.m.

Members Vote was as follows:

YEA: Vice Mayor Kite

Council Member Cave
Council Member Fox
Council Member Haggett
Council Member Lowe
Council Member Reisinger

NAY: None

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

APPROVED:

ATTESTED:

Mayor, Clinton O. Lucas, Jr.

Angela Schrimscher, Town Clerk

APPROVAL OF BILLS

Council Meeting of July 23, 2026
General and Utility Disbursements
Warrants #43957 - #43992
In the amount of $130,468.06

Checks Issued - $88,686.76
Cash Disbursements - $41,781.30

SUBMITTED BY:
Christl C. Huddle
Treasurer

Check Listing

Date From: 7/10/2026 Date To: 7/23/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
43957	1	PAGE COUNTY CIRCUIT COURT	07/13/2026	**$50.00**

Invoice: 2607131509512871465	Inv Date 07/17/2026	Due Date 07/13/2026	Amt:	$50.00
20-215-0000	Misc-Garnishment		$50.00	
		Total Distributed:	$50.00	

Check Number	Bank	Vendor	Date	Amount
43958	1	TOWN OF SHENANDOAH	07/13/2026	**$35,077.27**

Invoice: PAYROLL TRANSFE 7/13/2026	Inv Date 07/13/2026	Due Date 07/13/2026	Amt:	$35,077.27
10-108-0100	PAYROLL TRANSFER		$27,916.77	
20-108-0100	PAYROLL TRANSFER		$7,160.50	
		Total Distributed:	$35,077.27	

Check Number	Bank	Vendor	Date	Amount
43959	1	U. S. POST OFFICE	07/14/2026	**$468.57**

Invoice: MAIL 7/14/2026 12:00:00 A	Inv Date 07/14/2026	Due Date 07/14/2026	Amt:	$468.57
20-506-0000	MAIL WATER BILLS		$468.57	
		Total Distributed:	$468.57	

Check Number	Bank	Vendor	Date	Amount
43960	1	C & C EXTERMINATING	07/16/2026	**$400.00**

Invoice: 26352	Inv Date 03/16/2026	Due Date 07/16/2026	Amt:	$45.00
10-874-0000	EXTERMINATING SERVICES - TOWN OFFICE		$45.00	
		Total Distributed:	$45.00	
Invoice: 26478	Inv Date 04/08/2026	Due Date 07/16/2026	Amt:	$45.00
10-874-0000	EXTERMINATING SERVICES - TOWN OFFICE		$45.00	
		Total Distributed:	$45.00	
Invoice: 26479	Inv Date 04/08/2026	Due Date 07/16/2026	Amt:	$75.00
10-580-1000	MUSEUM EXTERMINATING SERVICES		$75.00	
		Total Distributed:	$75.00	
Invoice: 26518	Inv Date 04/20/2026	Due Date 07/16/2026	Amt:	$70.00
10-717-0000	Exterminating Services at Police Department		$70.00	
		Total Distributed:	$70.00	
Invoice: 26634	Inv Date 05/20/2026	Due Date 07/16/2026	Amt:	$45.00
10-874-0000	EXTERMINATING SERVICES - TOWN OFFICE		$45.00	
		Total Distributed:	$45.00	
Invoice: 26700	Inv Date 06/01/2026	Due Date 07/16/2026	Amt:	$75.00
10-580-1000	MUSEUM EXTERMINATING SERVICES		$75.00	

Check Listing

Date From: 7/10/2026 Date To: 7/23/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
				Total Distributed:	$75.00	
Invoice: 26750			Inv Date 06/11/2026	Due Date 07/16/2026	Amt:	$45.00
10-874-0000		EXTERMINATING SERVICES - TOWN OFFICE			$45.00	
				Total Distributed:	$45.00	
43961	1	FORTILINE INC.		07/16/2026		$226.92
Invoice: 7164132			Inv Date 06/29/2026	Due Date 07/16/2026	Amt:	$226.92
10-604-0000		ADAPTERS			$226.92	
				Total Distributed:	$226.92	
43962	1	FRAZIER QUARRY, INC		07/16/2026		$123.75
Invoice: 2871260630			Inv Date 06/30/2026	Due Date 07/16/2026	Amt:	$125.00
10-672-0000		STONE			$125.00	
				Total Distributed:	$125.00	
Credit Memo 2871260630CM			CM Date: 06/30/2026	Available: 07/16/2026	Amt:	($1.25)
10-604-0000		2871260630CM			($1.25)	
				Total Distributed:	($1.25)	
43963	1	HACH COMPANY		07/16/2026		$221.05
Invoice: 15057010			Inv Date 06/24/2026	Due Date 07/16/2026	Amt:	$118.05
20-805-0000		10TH ST WELL VIAL COMPARTMENT			$118.05	
				Total Distributed:	$118.05	
Invoice: 157057580			Inv Date 06/24/2026	Due Date 07/16/2026	Amt:	$103.00
20-805-0000		10TH ST WELL - VIAL COMPARTMENT			$103.00	
				Total Distributed:	$103.00	
43964	1	HANNAH SOUTHERS		07/16/2026		$120.80
Invoice: UB3877260714131052083			Inv Date 07/01/2026	Due Date 07/16/2026	Amt:	$120.80
20-206-0000		Deposit Refund for WATER			$120.80	
				Total Distributed:	$120.80	
43965	1	JR'S TIRE CENTER, INC		07/16/2026		$943.99
Invoice: 267924			Inv Date 06/23/2026	Due Date 07/16/2026	Amt:	$943.99
20-806-0000		2014 EXPLORER - TIRES, ALIGNMENT, INSPECTION			$943.99	
				Total Distributed:	$943.99	
43966	1	MAKING A DIFFERENCE		07/16/2026		$500.00

Check Listing

Date From: 7/10/2026 Date To: 7/23/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
Invoice: FY27			Inv Date 07/05/2026	Due Date 07/16/2026	Amt:	$500.00
10-514-0000		DONATION			$500.00	
				Total Distributed:	$500.00	
43967	1	MCLANE MID ATLANTIC CO		07/16/2026		$32.00
Invoice: JULY 2026			Inv Date 07/07/2026	Due Date 07/16/2026	Amt:	$32.00
10-509-0000		UNSALABLE CIGARETTE STAMP TAX CREDIT			$32.00	
				Total Distributed:	$32.00	
43968	1	Pace Analytical Services, LLC		07/16/2026		$357.00
Invoice: 2630687142			Inv Date 06/19/2026	Due Date 07/16/2026	Amt:	$111.00
20-908-0000		TESTING SERVICES			$111.00	
				Total Distributed:	$111.00	
Invoice: 2630686915			Inv Date 06/19/2026	Due Date 07/16/2026	Amt:	$82.00
20-908-0000		TESTING SERVICES			$82.00	
				Total Distributed:	$82.00	
Invoice: 2630687688			Inv Date 06/23/2026	Due Date 07/16/2026	Amt:	$82.00
20-908-0000		TESTING SERVICES			$82.00	
				Total Distributed:	$82.00	
Invoice: 2630688207			Inv Date 06/25/2026	Due Date 07/16/2026	Amt:	$82.00
20-908-0000		TESTING SERVICES			$82.00	
				Total Distributed:	$82.00	
43969	1	SELECT SPECIALITY PRODUCTS, IN		07/16/2026		$91.00
Invoice: 58056			Inv Date 06/24/2026	Due Date 07/16/2026	Amt:	$91.00
10-604-0000		SHOP RAGS			$91.00	
				Total Distributed:	$91.00	
43970	1	STEVE BREEDEN		07/16/2026		$300.00
Invoice: FY25-26			Inv Date 06/19/2026	Due Date 07/16/2026	Amt:	$100.00
10-603-0000		BOOTS REIMBURSEMENT			$100.00	
				Total Distributed:	$100.00	
Invoice: FY26-27			Inv Date 06/19/2026	Due Date 07/16/2026	Amt:	$200.00
10-603-0000		BOOTS REIMBURSEMENT			$200.00	
				Total Distributed:	$200.00	
43971	1	WITMER PUBLIC SAFETY GROUP INC		07/16/2026		$140.00
Invoice: INV917388			Inv Date 06/25/2026	Due Date 07/16/2026	Amt:	$140.00
10-523-0100		PPE GRANT - GLOVES			$140.00	

Check Listing

Date From: 7/10/2026 Date To: 7/23/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor			Date		Amount
				Total Distributed:		$140.00	
43972	1	AFLAC			07/23/2026		$273.56
Invoice: 260629145352460331			Inv Date 07/02/2026	Due Date 07/23/2026	Amt:	$48.02	
10-214-0100		Acc Ins				$41.23	
20-214-0100		Acc Ins				$6.79	
				Total Distributed:		$48.02	
Invoice: 260629145352460332			Inv Date 07/02/2026	Due Date 07/23/2026	Amt:	$15.45	
20-214-0200		Can Ins				$15.45	
				Total Distributed:		$15.45	
Invoice: 260629145352460333			Inv Date 07/02/2026	Due Date 07/23/2026	Amt:	$35.50	
10-214-0700		DISABILITY				$35.50	
				Total Distributed:		$35.50	
Invoice: 260629145352460334			Inv Date 07/02/2026	Due Date 07/23/2026	Amt:	$37.81	
10-214-0900		Hospital Ins				$37.81	
				Total Distributed:		$37.81	
Invoice: 260713150951287331			Inv Date 07/17/2026	Due Date 07/23/2026	Amt:	$48.02	
10-214-0100		Acc Ins				$41.23	
20-214-0100		Acc Ins				$6.79	
				Total Distributed:		$48.02	
Invoice: 260713150951287332			Inv Date 07/17/2026	Due Date 07/23/2026	Amt:	$15.45	
20-214-0200		Can Ins				$15.45	
				Total Distributed:		$15.45	
Invoice: 260713150951287333			Inv Date 07/17/2026	Due Date 07/23/2026	Amt:	$35.50	
10-214-0700		DISABILITY				$35.50	
				Total Distributed:		$35.50	
Invoice: 260713150951287334			Inv Date 07/17/2026	Due Date 07/23/2026	Amt:	$37.81	
10-214-0900		Hospital Ins				$37.81	
				Total Distributed:		$37.81	
43973	1	B R COMMUNICATIONS			07/23/2026		$108.00
Invoice: 25457			Inv Date 07/01/2026	Due Date 07/23/2026	Amt:	$108.00	
10-708-0000		RADAR CALIBRATIONS				$108.00	
				Total Distributed:		$108.00	
43974	1	CIVICPLUS LLC			07/23/2026		$60.28
Invoice: 378850			Inv Date 06/30/2026	Due Date 07/23/2026	Amt:	$60.28	
10-525-0000		FREIGHT FOR CODE BOOKS				$60.28	

Check Listing

Date From: 7/10/2026 Date To: 7/23/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	$60.28
43975	1	CLINE ASSOCIATES, INC	07/23/2026	**$120.00**
Invoice: 97947A		Inv Date 07/06/2026	Due Date 07/23/2026	Amt: $120.00
10-136-0000		CRUZ IN PORTABLE TOILET - JUNE		$120.00
			Total Distributed:	$120.00
43976	1	Highspeedlink	07/23/2026	**$581.65**
Invoice: 196752		Inv Date 08/01/2026	Due Date 07/23/2026	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 196752CM		CM Date: 08/01/2026	Available: 07/23/2026	Amt: ($55.00)
	10-872-0000	196752CM		($55.00)
			Total Distributed:	($55.00)
43977	1	HOLTZMAN OIL CORP.	07/23/2026	**$920.13**
Invoice: 4519895		Inv Date 06/30/2026	Due Date 07/23/2026	Amt: $920.13
10-706-0000		FUEL - POLICE		$920.13
			Total Distributed:	$920.13
43978	1	JR'S TIRE CENTER, INC	07/23/2026	**$85.00**
Invoice: 267884		Inv Date 07/06/2026	Due Date 07/23/2026	Amt: $85.00
10-708-0000		2020 TAHOE - SERVICE, ROTATE, FLAT REPAIR		$85.00
			Total Distributed:	$85.00
43979	1	LITTEN & SIPE	07/23/2026	**$2,039.92**
Invoice: 36729		Inv Date 07/14/2026	Due Date 07/23/2026	Amt: $2,039.92
10-521-0300		LEGAL SERVICES		$2,039.92
			Total Distributed:	$2,039.92
43980	1	MCCUTCHEON KIRK FLETCHER 7305	07/23/2026	**$95.58**
Invoice: TX7305260716180850493		Inv Date 07/16/2026	Due Date 07/23/2026	Amt: $95.58
10-207-0000		Pre-Payment Refund for TX Account 7305		$95.58
			Total Distributed:	$95.58

Check Listing

Date From: 7/10/2026 Date To: 7/23/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date	Amount
43981	1	MYERS TERRY LYNN 4831		07/23/2026	**$207.25**
Invoice: TX483126072019563 4317		Inv Date 07/20/2026	Due Date 07/23/2026	Amt:	$207.25
10-207-0000		Pre-Payment Refund for TX Account 4831		$207.25	
			Total Distributed:	$207.25	
43982	1	Pace Analytical Services, LLC		07/23/2026	**$515.00**
Invoice: 2630688826		Inv Date 06/29/2026	Due Date 07/23/2026	Amt:	$82.00
20-908-0000		TESTING SERVICES		$82.00	
			Total Distributed:	$82.00	
Invoice: 2630689532		Inv Date 07/01/2026	Due Date 07/23/2026	Amt:	$82.00
20-908-0000		TESTING SERVICES		$82.00	
			Total Distributed:	$82.00	
Invoice: 2630689656		Inv Date 07/01/2026	Due Date 07/23/2026	Amt:	$111.00
20-908-0000		TESTING SERVICES		$111.00	
			Total Distributed:	$111.00	
Invoice: 2630690034		Inv Date 07/02/2026	Due Date 07/23/2026	Amt:	$111.00
20-908-0000		TESTING SERVICES		$111.00	
			Total Distributed:	$111.00	
Invoice: 2630688588		Inv Date 06/26/2026	Due Date 07/23/2026	Amt:	$129.00
20-908-0000		TESTING SERVICES		$129.00	
			Total Distributed:	$129.00	
43983	1	PAGE COUNTY TREASURER		07/23/2026	**$888.60**
Invoice: 63026		Inv Date 06/30/2026	Due Date 07/23/2026	Amt:	$888.60
20-911-0000		sludge fees		$888.60	
			Total Distributed:	$888.60	
43984	1	RICOH USA, INC		07/23/2026	**$160.44**
Invoice: 110168530		Inv Date 07/10/2026	Due Date 07/23/2026	Amt:	$160.44
10-527-0000		MONTHLY LEASE ON COPIER		$160.44	
			Total Distributed:	$160.44	
43985	1	SHENANDOAH VALLEY TRAVEL ASSOC		07/23/2026	**$250.00**
Invoice: FY27		Inv Date 07/08/2026	Due Date 07/23/2026	Amt:	$250.00
10-512-0000		DUES		$250.00	
			Total Distributed:	$250.00	
43986	1	SOUTHERN SOFTWARE, INC.		07/23/2026	**$7,227.00**

Check Listing

Date From: 7/10/2026 Date To: 7/23/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date		Amount
Invoice: 264105			Inv Date 07/02/2026	Due Date 07/23/2026	Amt:	$3,331.00
10-715-0000		POLICE SOFTWARE ANNUAL SUPPORT FEE			$3,331.00	
				Total Distributed:	$3,331.00	
Invoice: 264104			Inv Date 07/02/2026	Due Date 07/23/2026	Amt:	$3,896.00
10-527-0000		HOSTING SUPPORT FEE			$1,948.00	
20-527-0000		HOSTING SUPPORT FEE			$1,948.00	
				Total Distributed:	$3,896.00	
43987	1	TOWN OF SHEN - UTIL ACCT		07/23/2026		**$148.25**
Invoice: WATER BILLS 7/20/2026 12:			Inv Date 07/01/2026	Due Date 07/23/2026	Amt:	$148.25
10-526-0000		WATER BILLS			$148.25	
				Total Distributed:	$148.25	
43988	1	UTILITY SERVICE CO., INC.		07/23/2026		**$31,920.97**
Invoice: 651196			Inv Date 07/01/2026	Due Date 07/23/2026	Amt:	$17,133.00
20-990-0100		ANNUAL MAINTENANCE - 10TH ST TANK			$17,133.00	
				Total Distributed:	$17,133.00	
Invoice: 651042A			Inv Date 07/01/2026	Due Date 07/23/2026	Amt:	$14,787.97
20-990-0100		ANNUAL TANK MAINTENANCE - 12TH ST			$14,787.97	
				Total Distributed:	$14,787.97	
43989	1	VA UTILITY PROTECTION SERVICE		07/23/2026		**$27.60**
Invoice: 062026-00567			Inv Date 06/30/2026	Due Date 07/23/2026	Amt:	$27.60
20-523-0000		TRANSMISSIONS			$27.60	
				Total Distributed:	$27.60	
43990	1	VIRGINIA DEPT OF MOTOR VEHICLES		07/23/2026		**$375.00**
Invoice: 202618100601			Inv Date 06/30/2026	Due Date 07/23/2026	Amt:	$375.00
10-532-0000		DMV STOPS			$375.00	
				Total Distributed:	$375.00	
43991	1	Wex Bank		07/23/2026		**$577.61**
Invoice: 113860185			Inv Date 07/15/2026	Due Date 07/23/2026	Amt:	$577.61
10-530-0000		Fuel - Fire Dept			$577.61	
				Total Distributed:	$577.61	
43992	1	SHENANDOAH VALLEY ELECTRIC		07/23/2026		**$3,052.57**
Invoice: 2491262			Inv Date 07/15/2026	Due Date 07/23/2026	Amt:	$3,052.57

Check Listing

Date From: 7/10/2026 Date To: 7/23/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
10-685-0800		POWER LINE UPGRADE - BIG GEM PARK	$3,052.57	
			Total Distributed:	$3,052.57
36	Checks Totaling -			$88,686.76

Totals By Fund

	Checks	Voids	Total
10	$43,956.00		$43,956.00
20	$44,730.76		$44,730.76
Totals:	$88,686.76		$88,686.76

CASH DISBURSEMENTS
GENERAL & UTILITY
JULY 10 - 23, 2026

Trans Date	Trans Desc	Debit	Credit	Reference	Pay To Name
07/23/2026	RUS 2018 BACKHOE L	$0.00	$908.00	BACKHOE LOAN	RURAL DEVEL
07/20/2026	FEDERAL PAYROLL T	$0.00	$8,093.14	FEDERAL PAYROLL	
07/20/2026	STATE PAYROLL TAX	$0.00	$1,308.00	STATE PAYROLL TA	
07/17/2026	HYBRID PAYROLL TA	$0.00	$336.97	HYBRID PAYROLL T	
07/13/2026	PSN FEES	$0.00	$29.70	PSN FEES	
07/13/2026	MERCHANTS FEES	$0.00	$931.44	CREDIT CARD MAC	
07/10/2026	VRS - Treasurer of Vir	$0.00	$14,679.84	VRS	
07/20/2026	FEDERAL PAYROLL T	$1,055.92	$0.00	FEDERAL PAYROLL	
07/20/2026	FEDERAL PAYROLL T	$4,515.12	$0.00	FEDERAL PAYROLL	
07/20/2026	FEDERAL PAYROLL T	$2,522.10	$0.00	FEDERAL PAYROLL	
07/20/2026	STATE PAYROLL TAX	$1,308.00	$0.00	STATE PAYROLL TA	
07/17/2026	HYBRID PAYROLL TA	$88.34	$0.00	HYBRID PAYROLL T	
07/17/2026	HYBRID PAYROLL TA	$87.37	$0.00	HYBRID PAYROLL T	
07/10/2026	VRS - Treasurer of Vir	$3,044.38	$0.00	VRS	
07/17/2026	HYBRID PAYROLL TA	$12.73	$0.00	HYBRID PAYROLL T	
07/17/2026	HYBRID PAYROLL TA	$6.37	$0.00	HYBRID PAYROLL T	
07/10/2026	VRS - Treasurer of Vir	$1,045.32	$0.00	VRS	
07/13/2026	MERCHANTS FEES	$931.44	$0.00	CREDIT CARD MAC	
07/13/2026	PSN FEES	$29.70	$0.00	PSN FEES	
07/17/2026	HYBRID PAYROLL TA	$16.08	$0.00	HYBRID PAYROLL T	
07/10/2026	VRS - Treasurer of Vir	$609.06	$0.00	VRS	
07/17/2026	HYBRID PAYROLL TA	$59.53	$0.00	HYBRID PAYROLL T	
07/17/2026	HYBRID PAYROLL TA	$66.55	$0.00	HYBRID PAYROLL T	
07/10/2026	VRS - Treasurer of Vir	$3,243.34	$0.00	VRS	
07/10/2026	VRS - Treasurer of Vir	$766.36	$0.00	VRS	
07/10/2026	VRS - Treasurer of Vir	$5,971.38	$0.00	VRS	
07/23/2026	RUS 2018 BACKHOE L	$847.75	$0.00	BACKHOE LOAN	RURAL DEVEL
07/23/2026	RUS 2018 BACKHOE L	$60.25	$0.00	BACKHOE LOAN	RURAL DEVEL
07/20/2026	STATE PAYROLL TAX	$0.00	$391.00	STATE PAYROLL TA	
07/20/2026	FEDERAL PAYROLL T	$0.00	$2,294.83	FEDERAL PAYROLL	
07/17/2026	HYBRID PAYROLL TA	$0.00	$266.22	HYBRID PAYROLL T	
07/13/2026	RUS	$0.00	$8,043.00	SEWER LOAN	RURAL DEVEL
07/10/2026	VRS - Treasurer of Vir	$0.00	$4,499.16	VRS	
07/20/2026	FEDERAL PAYROLL T	$283.86	$0.00	FEDERAL PAYROLL	
07/20/2026	FEDERAL PAYROLL T	$1,213.74	$0.00	FEDERAL PAYROLL	
07/20/2026	FEDERAL PAYROLL T	$797.23	$0.00	FEDERAL PAYROLL	
07/20/2026	STATE PAYROLL TAX	$391.00	$0.00	STATE PAYROLL TA	
07/17/2026	HYBRID PAYROLL TA	$70.81	$0.00	HYBRID PAYROLL T	
07/17/2026	HYBRID PAYROLL TA	$67.68	$0.00	HYBRID PAYROLL T	
07/10/2026	VRS - Treasurer of Vir	$861.06	$0.00	VRS	
07/17/2026	HYBRID PAYROLL TA	$35.30	$0.00	HYBRID PAYROLL T	
07/17/2026	HYBRID PAYROLL TA	$17.65	$0.00	HYBRID PAYROLL T	
07/10/2026	VRS - Treasurer of Vir	$2,292.82	$0.00	VRS	
07/17/2026	HYBRID PAYROLL TA	$6.99	$0.00	HYBRID PAYROLL T	

CASH DISBURSEMENTS
GENERAL & UTILITY
JULY 10 - 23, 2026

Trans Date	Trans Desc	Debit	Credit	Reference	Pay To Name
07/17/2026	HYBRID PAYROLL TA	$13.99	$0.00	HYBRID PAYROLL T	
07/10/2026	VRS - Treasurer of Vir	$529.90	$0.00	VRS	
07/17/2026	HYBRID PAYROLL TA	$21.52	$0.00	HYBRID PAYROLL T	
07/17/2026	HYBRID PAYROLL TA	$32.28	$0.00	HYBRID PAYROLL T	
07/10/2026	VRS - Treasurer of Vir	$815.38	$0.00	VRS	
07/13/2026	RUS	$3,409.22	$0.00	SEWER LOAN	RURAL DEVEL
07/13/2026	RUS	$4,633.78	$0.00	SEWER LOAN	RURAL DEVEL
		$41,781.30	$41,781.30		

TOWN OF SHENANDOAH
TREASURER'S REPORT

July 23, 2026

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	$ 692,424.49
	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)	$ 29,670.43
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	$ 13,511.48
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	$ 24,589.63
	GENERAL CERTIFICATES OF DEPOSIT	$ -
UTILITY FUND		
	CHECKING ACCOUNT	$ 340,182.62
	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)	$ 137,972.42
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	$ 13,511.48
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	$ 29,670.43
	BOND RETIREMENT CERTIFICATES OF DEPOSIT - RESERVED (Pioneer)	$ 643,958.79
	TOTAL OF ALL FUNDS	**$ 2,787,129.49**

Submitted by:
Christi C. Huddle, Treasurer

ORDINANCE AMENDING AND RECODIFYING THE TOWN CODE FOR THE TOWN OF SHENANDOAH, VIRGINIA

WHEREAS, Virginia Code § 15.2-1433 authorizes any locality to codify or recodify any or all of its ordinances; and

WHEREAS, the Town of Shenandoah, Virginia (the "Town") has codified many of its ordinances into a Town Code; and

WHEREAS, although the Town regularly amends individual sections or portions of its Code to reflect changes in the law or policies of the Town Council, the Town has not performed a process called "recodification", which is a comprehensive review and reorganization of the Code, since 1992; and

WHEREAS, the Town has retained the services of CivicPlus to assist the Town in reviewing, updating, organizing, and recodifying the Town Code, and to thereafter provide ongoing assistance to the Town in making the Code available online and updating the Code from time to time to reflect such ordinances and amendments as are adopted by the Town Council; and

WHEREAS, in consultation with Town staff and the Town Attorney, CivicPlus has prepared a proposed recodification of the Town Code;

WHEREAS, the recodification of the Town Code by CivicPlus does not contain any increases in taxes or any substantive changes to previously enacted Chapter 50 of the Town Code, pertaining to zoning and subdivisions, or to any fees related to that chapter, as these changes would require additional procedures under the law and are beyond the scope of the recodification; and

WHEREAS, the recodification of the Town Code by CivicPlus does levy or increase taxes or fees, the requirements of Virginia Code §§ 58.1-3007 and 15.2-1433 regarding notice and public hearing have been complied with.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Shenandoah, Virginia, that:

1. The Code entitled "Code of Ordinances, Town of Shenandoah, Virginia," published by CivicPlus, consisting of chapters 1 through 78, each inclusive, is hereby enacted and adopted, including without limitation the adoption of the general penalty prescribed in Section 1-9 of the Code.

2. This enactment repeals and replaces any codification prior to **July 28, 2026.**

3. Additions or amendments to the Code when passed in such form as to indicate the intention of the Town Council to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

4. Ordinances adopted after the date of adoption of this Ordinance that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Ordained this 28 day of July, 2026.

CERTIFICATE

The undersigned Mayor and Clerk of the Town Council of the Town of Shenandoah, Virginia hereby certify that the foregoing constitutes a true and correct copy of an Ordinance Amending and Recodifying the Town Code for the Town of Shenandoah, Virginia adopted by the Town Council at a meeting held on July 28, 2026. A record of the roll-call vote by the Town Council is as follows:

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

Date: July 28, 2026

ATTEST: ______________________________ ______________________________

Clerk, Town Council of the Town of Shenandoah

Mayor, Town of Shenandoah, Virginia

Memorandum

TO: Mayor and Town Council

FROM: Christl Huddle, Treasurer

DATE: July 24, 2026

SUBJECT: Transfer of Funds

I would like to move $250,000 from the general checking account to the Capital Improvement Checking Accounts as follows:

- **$100,000 to Capital Improvement – General**
- **$75,000 to Capital Improvement – Utility**
- **$75,000 to Water/Sewer Lines Replacement**

The Town earns a better interest rate on these accounts than the general checking account (2% versus .75%). Transferring to checking accounts also preserves the funds for future use without the restrictions of a Certificate of Deposit.

If Council agrees, please make a motion to move funds from the general checking to the respective Capital Improvement checking accounts.

Thank you.

Whether spring, summer, fall, or winter plan your next adventure at local parks, campgrounds, beaches and pumpkin patches or to learn something new at nearby museums, art galleries and historical sites.

REACH OVER 80,000 HOMES
throughout the region and get them excited about what adventures you have to offer them.

DAYTRIPPER

YOUR ADVENTURES AWAIT

THE MORE YOU BUY THE MORE YOU SAVE

RATES & SIZES	1X RATE	2X RATE
Double Truck (19.3x10")	$3,500	10% OFF
Back Cover (9.15x10")	$2,000	10% OFF
Inside Covers (9.15x10")	$1,800	10% OFF
Full Page (9.15x10")	$1,300	10% OFF
1/2 Page (9.15x4.92")	$700	10% OFF
1/4 Page (4.52x4.92")	$450	10% OFF

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with the tourism audience package.
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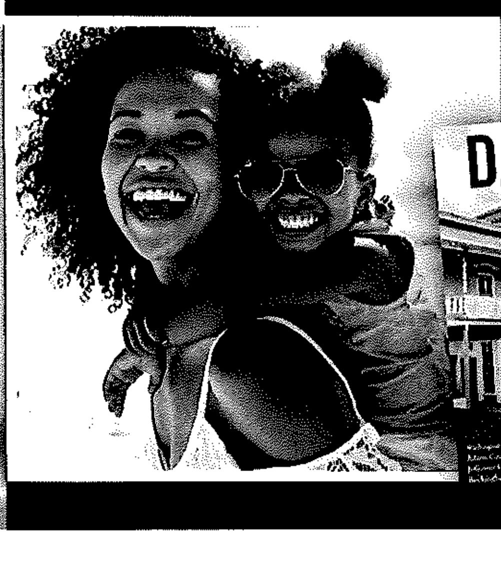
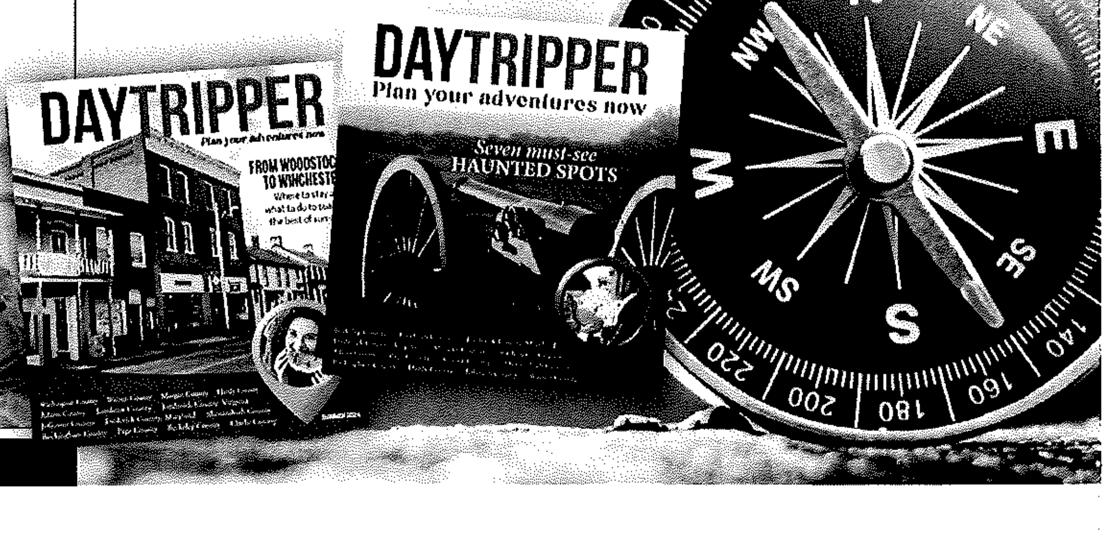
SPRING EDITION
PUBLISHES MAY 21
DEADLINE: MAY 1

FALL EDITION
PUBLISHES SEPT. 3
DEADLINE: AUG. 10

Distributed around the region including: Shepherdstown, Martinsburg, Frederick County, Loudoun County, Winchester, Strasburg, Harrisonburg, Rockingham County and more.

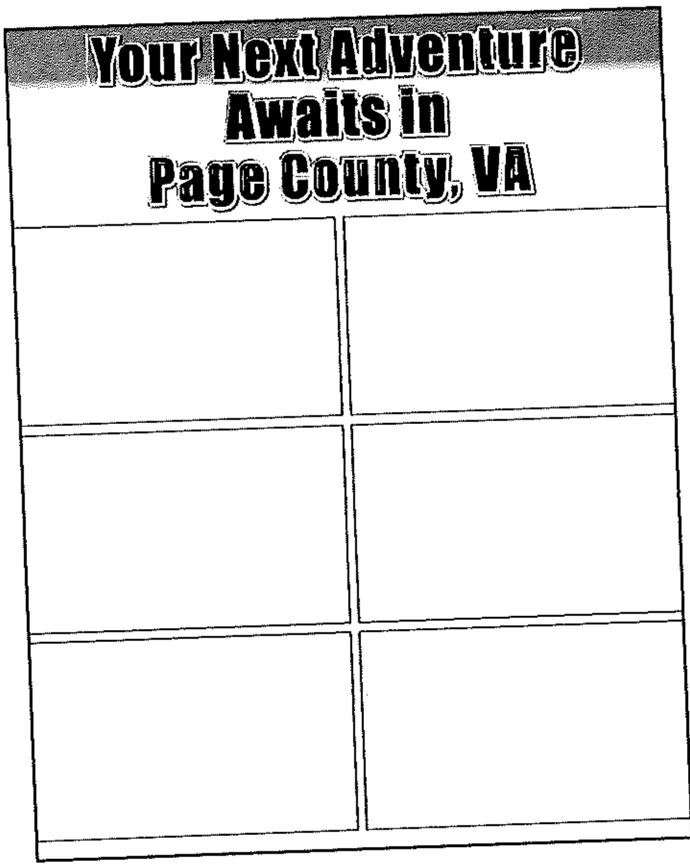




Your Next Adventure Awaits in Page County, VA

We are publishing a Gang Page in the Day Tripper Spring and Fall editons.

REACH OVER 80,000 HOMES throughout the region and get them excited about what adventures you have to offer them.



Ad Size: 4.52" x 2.45"

Ad Cost: $168.00

SPRING Edition Publishes:
May 21, 2026
Space deadline:
May 1, 2026

FALL Edition Publishes:
Sept. 3, 2026
Space deadline:
Aug. 10, 2026

PAGE NEWS and COURIER

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