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 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 – August 11, 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 28, 2026**
8. Approval **of Public Hearing Minutes- July 28, 2026**
9. Approval of Combined Account Disbursements Warrants **#43993-#44016** in the amount of **$103,212.75** dated **August 11, 2026**
10. Approval of Treasurer's Report **2,773,123.62**
11. **Correspondence**
12. Council Committee Reports
    a. **Water & Sewer** (Chair Kite, Council Member Cave, and Council Member Lowe)
    b. **Streets & Public Property** (Chair Fox, Vice Mayor Kite, and Council Member Lowe)
    c. **Police, Safety & Judicial** (Chair Kite, Council Member Lowe and Council Member Reisinger)
    d. **Taxation & Finance** (Chair Fox, Vice Mayor Kite, and Councilwoman Haggett)
    e. **Parks & Recreation** (Chair Haggett, Council Member, Council Member Lowe and Council Member Reisinger)
    f. **Industrial, Economic Development & Procurement** (Chair Cave, Council Member Haggett, and Council Member Lowe)
    g. **Community Service** (Chair Kite, Council Member Cave and Haggett)
    h. **Personnel** (Chair Reisinger, Council Member Cave, and Haggett, Council Member Lowe)

11. Unfinished Business
12. New Business
13. Town Manager's Report
14. Mayor's Report
15. For the Good of the Town (Five [5] minute limit for each speaker)
16. Adjournment

MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
JULY 28, 2026

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, July 28, 2026, at 7:05 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; and I. Michael Lowe.

Council Members absent were: Council Member Reisinger

Other Town Officials present were: Charlie Jenkins, Town Manager; Angie Schrimscher, Town Clerk; Jeff Courtney, K9 Sergeant.

Citizens present were: Gary Taylor (Red); Brittaney Sutherland; Travis Tappy; Bob Hoffer; Steve Hoffer; Pattie Courtney; Erica Comer; and Mike Smith.

Media Representatives: None

AWARD PRESENTATION

None during this period.

RECEIVING OF VISITORS

None during this period.

JULY 14, 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 July 14, 2026, as presented.

Members Vote was as follows:

YEA: Vice Mayor Kite
Council Member Cave
Council Member Fox

NAY: None

Council Member Haggett
Council Member Lowe

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

APPROVAL OF BILLS

A ***motion*** was made by Council Member Haggett, ***seconded*** by Council Member Lowe, to approve the bills, dated **July 23, 2026** in the **Combined Accounts Disbursement Warrants #43957 - #43992** in the amount of **$103,468.06** 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

NAY: None

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

TREASURERS REPORT

A ***motion*** was made by Council Member Fox, ***seconded*** by Vice Mayor Kite, to approve the **July 23, 2026,** Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **$2,787,129.49** 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

NAY: None

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

CORRESPONDENCE

#1-Received an Ordinance for Amending and Recodifying the Town Code for the Town of Shenandoah, Virginia.

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.

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Haggett to approve the adoption of the Code Ordinances.

Members Vote was as follows:

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

NAY:

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

#2-Received a memo from Treasurer Christl Huddle to move $250,000 from the General checking account to the Capital Improvement Checking Account as follows: $100,000 to Capital Improvement General, $75,000 to Capital Improvement Utility and $75,000 to Water/Sewer lines replacement.

A ***motion*** was made by Vice Mayor Kite, ***seconded*** by Council Member Haggett to approve moving $250,000 from the General Checking Account to the Capital Improvement Checking Account as follows: $100,000 to Capital Improvement General, $75,000 to Capital Improvement Utility and $75,000 to Water/Sewer lines replacement.

Members Vote was as follows:

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

NAY:

ABSTAIN: Mayor Clinton O. Lucas, Jr
ABSENT: Council Member Reisinger

VOTE: Unanimous in favor of motion

#3-Received a flyer from the Page News about posting an ad for Day Tripper. Town Council decided not to purchase the ad at this time.

#4-Received a thank you card from the Feed the Children program, thanking the Town Council for the donation.

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

Council Member Fox inquired about the water valve on Virginia Avenue and whether the shut off valve was ever found.

Town Manager Charlie Jenkins reported the first valve was found during excavation. He noted a second valve was discovered two feet away; adding once the water supply was cut, the main water supply was successfully shut off.

Chair Kite inquired about the broken meter lid at Mr. Garcia's.

Town Manager Charlie Jenkins stated Mr. Garcia's meter lid was replaced.

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

Chair Fox inquired about a pothole on Denver Avenue that needs repaired.

Town Manager Charlie Jenkins confirmed VDOT is aware of the pothole and they have it scheduled for repair.

Chair Fox asked for an update on the removal of overgrown vegetation at 810 Denver Avenue.

Town Manager Charlie Jenkins implied the adjacent neighbor came out and sprayed the weeds.

Council Member Cave mentioned there has been an increase in speeders on Maryland Avenue.

K-9 Sergeant Jeff Courtney mentioned the Police Department will continue to monitor the road for speeding.

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

K-9 Sergeant Jeff Courtney announced the National Night Out Ice Cream Socal on August 4, 2026, from 6:30p.m. to 7:30p.m. at the Shenandoah Police Department, located at 411 Second Street Shenandoah.

Council Member Cave requested to have the Shenandoah Police Department watch for speeding vehicles on Maryland Avenue.

K-9 Sergeant Jeff Courtney mentioned he will look into having radar detection.

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 inquired about the fallen trees beside the old truck that need to be cut up and hauled away.

Town Manager Charlie Jenkins noted the trees are on the Town's schedule.

Town Manager Charlie Jenkins mentioned he is looking at some fence designs for Big Gem Park.

Chair Haggett inquired if the basketball court could be played on at Big Gem.

Town Manager noted it was fine and the courts will be painted sometime next week.

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, from 5:00 p.m. to 7:00 p.m. at the Town of Shenandoah Museum and Welcome Center, located at 507 First Street Shenandoah, VA.

Town Manager Charlie Jenkins noted that the owner of the Old Pharmacy is waiting for a grant approval from USDA to upgrade the old building.

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

None during this period.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins announced that there will be a Public Hearing on August 25th for an Ordinance change for Accessory Dwelling Units, Solar Photovoltaic and Projects and Provisions regarding shipping containers.

Town Manager Charlie Jenkins noted the Shenandoah Police Department received their new Chevrolet Tahoe, adding the K-9 unit cage will be installed.

MAYOR'S REPORT

None during this period.

FOR THE GOOD OF THE TOWN

Brittaney Sutherland noted that she is for the Outdoor Wood-Fired Furnaces in Town.

Brittaney Sutherland spoke to the Town Council about removing FLOCK cameras in Town. She mentioned that they are an invasion of people's privacy.

Mayor Lucas mentioned the FLOCK cameras are a police matter, once the Chief of Police Rodney Hensley returns from vacation the Town Council will look into this matter.

Steve Hoffer mentioned the vacant businesses in the Town. He also mentioned an overgrown property with disabled vehicles on 715 Ninth Street.

Council Member Haggett noted one of reasons the local businesses closed was due to residents shopping outside of Town.

ADJOURN

There being no further discussion, a ***motion*** was made by Vice Mayor Kite, ***seconded*** by Council Member Lowe, to adjourn the meeting at 7:40 p.m.

Members Vote was as follows:

YEA: Vice Mayor Kite

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

NAY: None

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

APPROVED:

ATTESTED:

____
Mayor, Clinton O. Lucas, Jr.

____
Angela Schrimscher, Town Clerk

MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
PUBLIC HEARING
JULY 28, 2026

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

ATTENDANCE

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

Council Members absent were: Council Member Chris Reisinger

Other Town Officials present were: Charles Jenkins, Town Manager; Jeff Courtney, K-9 Sergeant; and Angie Schrimscher, Town Clerk.

Citizens present were: Brittaney Sutherland; Gary Taylor; Travis Tappy; Bob Hoffer; Steve Hoffer; Pattie Courtney; Erica Comer; and Mike Smith.

Media Representatives: None

CALL TO ORDER: Mayor Lucas opened the Public Hearing at 7:00 p.m. He stated the purpose of this Public Hearing is to discuss possible Recodifying the Town Code, Article I General Provisions, Chapter 50 for the Town of Shenandoah, Virginia.

Mayor Lucas inquired if there was anyone present to speak ***for*** Recodifying the Town Code Changes, Chapter 50.

There was no one to speak ***for*** the changes.

Mayor Lucas inquired if there was anyone present to speak ***against*** the Recodifying the Town Code changes, Chapter 50.

There was no one to speak ***against*** the changes

ADJOURN

There being no further discussion, a ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Lowe, to adjourn the Public Hearing the meeting at 7:04 p.m.

Members Vote was as follows:

YEA: Vice Mayor Kite **NAY:** None

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

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

APPROVED:	ATTESTED:
____________________________	____________________________
Mayor Clinton Lucas, Jr.	Angela Schrimscher, Town Clerk

APPROVAL OF BILLS

Council Meeting of August 11, 2026
General and Utility Disbursements
Warrants #43993 - #44016
In the amount of $130,212.75

Checks Issued - $85,305.42
Cash Disbursements - $44,907.33

SUBMITTED BY:
Christl C. Huddle
Treasurer

Check Listing

Date From: 7/24/2026 Date To: 8/7/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Town of Shenandoah
08/07/2026 09:48 AM

Check Number	Bank	Vendor	Date	Amount
43993	1	CAPITAL IMPROVEMENTS ACCT	07/27/2026	**$5,000.00**

Invoice: JULY 2026	Inv Date 07/24/2026	Due Date 07/27/2026	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	

43994	1	HOLTZMAN OIL CORP.	07/27/2026	**$1,020.22**

Invoice: 4550619	Inv Date 07/07/2026	Due Date 07/27/2026	Amt:	$729.00
10-606-0000	FUEL		$437.40	
20-809-0000	FUEL		$145.80	
20-909-0000	FUEL		$145.80	
		Total Distributed:	$729.00	
Invoice: 4550620	Inv Date 07/07/2026	Due Date 07/27/2026	Amt:	$291.22
10-606-0000	FUEL		$291.22	
		Total Distributed:	$291.22	

43995	1	JR'S TIRE CENTER, INC	07/27/2026	**$75.00**

Invoice: 267908	Inv Date 07/07/2026	Due Date 07/27/2026	Amt:	$75.00
10-708-0000	2023 DURANGO - SERVICE, ROTATE		$75.00	
		Total Distributed:	$75.00	

43996	1	Pace Analytical Services, LLC	07/27/2026	**$328.00**

Invoice: 2630690270	Inv Date 07/06/2026	Due Date 07/27/2026	Amt:	$82.00
20-908-0000	TESTING SERVICES		$82.00	
		Total Distributed:	$82.00	
Invoice: 2630690450	Inv Date 07/07/2026	Due Date 07/27/2026	Amt:	$82.00
20-908-0000	TESTING SERVICES		$82.00	
		Total Distributed:	$82.00	
Invoice: 2630690394	Inv Date 07/06/2026	Due Date 07/27/2026	Amt:	$82.00
20-908-0000	TESTING SERVICES		$82.00	
		Total Distributed:	$82.00	
Invoice: 2630690776	Inv Date 07/08/2026	Due Date 07/27/2026	Amt:	$82.00
20-908-0000	TESTING SERVICES		$82.00	
		Total Distributed:	$82.00	

43997	1	PAGE COUNTY CIRCUIT COURT	07/27/2026	**$50.00**

Invoice: 2607271411384101461	Inv Date 07/31/2026	Due Date 07/27/2026	Amt:	$50.00
20-215-0000	Misc-Garnishment		$50.00	

Check Listing

Date From: 7/24/2026 Date To: 8/7/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	$50.00
43998	1	TOWN OF SHENANDOAH	07/27/2026	**$36,051.05**
Invoice: PAYROLL TRANSFE 7/27/2026		Inv Date 07/27/2026	Due Date 07/27/2026	Amt: $36,051.05
10-108-0100		PAYROLL TRANSFER		$28,325.44
20-108-0100		PAYROLL TRANSFER		$7,725.61
			Total Distributed:	$36,051.05
43999	1	TURNER CONSTRUCTION GROUP INC	07/27/2026	**$2,000.00**
Invoice: 8-1-26		Inv Date 07/24/2026	Due Date 07/27/2026	Amt: $2,000.00
10-999-0100		BIG GEM PROJECT		$2,000.00
			Total Distributed:	$2,000.00
44000	1	VALLEY CHEMICAL SOLUTIONS	07/27/2026	**$1,615.73**
Invoice: INV0545282		Inv Date 07/10/2026	Due Date 07/27/2026	Amt: $342.23
20-803-0000		PLANT CHEMICALS		$342.23
			Total Distributed:	$342.23
Invoice: INV0545281		Inv Date 07/10/2026	Due Date 07/27/2026	Amt: $1,273.50
20-903-0000		PLANT CHEMICALS		$1,273.50
			Total Distributed:	$1,273.50
44001	1	VIRGINIA MUNICIPAL LEAGUE	07/27/2026	**$1,867.00**
Invoice: 28009		Inv Date 07/13/2026	Due Date 07/27/2026	Amt: $1,867.00
10-512-0000		FY27 DUES		$1,867.00
			Total Distributed:	$1,867.00
44002	1	WATER & SEWER LINES ACCT	07/27/2026	**$5,000.00**
Invoice: JULY 2026		Inv Date 07/24/2026	Due Date 07/27/2026	Amt: $5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		$5,000.00
			Total Distributed:	$5,000.00
44003	1	WITMER PUBLIC SAFETY GROUP INC	07/27/2026	**$409.25**
Invoice: INV924640		Inv Date 07/09/2026	Due Date 07/27/2026	Amt: $409.25
10-523-0100		PPE GRANT - BOOTS		$409.25
			Total Distributed:	$409.25
44004	1	PETTY CASH	07/28/2026	**$47.73**
Invoice: 72826		Inv Date 07/28/2026	Due Date 07/28/2026	Amt: $47.73
10-704-0000		TOLLS PAID BY POLICE		$18.00
20-513-0000		MILEAGE - TOWN MANAGER - BASKETBALL GOAL		$29.73

Check Listing

Date From: 7/24/2026 Date To: 8/7/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor		Date	Amount
			Total Distributed:	$47.73	
44005	1	DEAN HOME CENTER		08/06/2026	**$297.91**
Invoice: 242992/1		Inv Date 07/02/2026	Due Date 08/06/2026	Amt:	$11.98
10-672-0000		EXTRA KEYS - RIVER PARK RESTROOM, STORAGE		$11.98	
			Total Distributed:	$11.98	
Invoice: 243558/1		Inv Date 07/21/2026	Due Date 08/06/2026	Amt:	$17.95
10-672-0000		120' OF CHAIN		$17.95	
			Total Distributed:	$17.95	
Invoice: 243815/1		Inv Date 07/28/2026	Due Date 08/06/2026	Amt:	$267.98
10-606-0000		NEW FUEL TANKS INSTALLATION		$67.00	
10-706-0000		NEW FUEL TANKS INSTALLATION		$67.00	
20-806-0000		NEW FUEL TANKS INSTALLATION		$66.98	
20-906-0000		NEW FUEL TANKS INSTALLATION		$67.00	
			Total Distributed:	$267.98	
44006	1	EMMART OIL COMPANY		08/06/2026	**$4,851.27**
Invoice: 451638		Inv Date 07/28/2026	Due Date 08/06/2026	Amt:	$1,641.33
10-606-0000		UNLEADED FUEL		$656.54	
20-806-0000		UNLEADED FUEL		$656.54	
20-906-0000		UNLEADED FUEL		$328.25	
			Total Distributed:	$1,641.33	
Invoice: 451639		Inv Date 07/28/2026	Due Date 08/06/2026	Amt:	$1,568.97
10-606-0000		DIESEL		$784.49	
20-806-0000		DIESEL		$784.48	
			Total Distributed:	$1,568.97	
Invoice: 451637		Inv Date 07/28/2026	Due Date 08/06/2026	Amt:	$1,640.97
10-706-0000		UNLEADED FUEL - POLICE		$1,640.97	
			Total Distributed:	$1,640.97	
44007	1	KPD, INC. PORT-A-JOHNS		08/06/2026	**$135.00**
Invoice: 162419		Inv Date 07/17/2026	Due Date 08/06/2026	Amt:	$135.00
10-672-0000		WIGWAM PORT-A-JOHN		$135.00	
			Total Distributed:	$135.00	

Check Listing

Date From: 7/24/2026 Date To: 8/7/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
44008	1	Pace Analytical Services, LLC	08/06/2026	**$270.00**

Invoice: 2630692160	Inv Date 07/14/2026	Due Date 08/06/2026	Amt:	$82.00
20-908-0000	TESTING SERVICES		$82.00	
		Total Distributed:	$82.00	
Invoice: 2630691749	Inv Date 07/13/2026	Due Date 08/06/2026	Amt:	$106.00
20-908-0000	TESTING SERVICES		$106.00	
		Total Distributed:	$106.00	
Invoice: 2630691691	Inv Date 07/13/2026	Due Date 08/06/2026	Amt:	$82.00
20-908-0000	TESTING SERVICES		$82.00	
		Total Distributed:	$82.00	

Check Number	Bank	Vendor	Date	Amount
44009	1	POLYTEC INC	08/06/2026	**$820.72**

Invoice: 266909	Inv Date 07/13/2026	Due Date 08/06/2026	Amt:	$820.72
20-903-0000	PLANT CHEMICALS		$820.72	
		Total Distributed:	$820.72	

Check Number	Bank	Vendor	Date	Amount
44010	1	ROCKINGHAM COOPERATIVE	08/06/2026	**$185.12**

Invoice: 529194	Inv Date 07/14/2026	Due Date 08/06/2026	Amt:	$188.00
20-903-0000	SODIUM BICARB		$188.00	
		Total Distributed:	$188.00	
Credit Memo 529194CM	CM Date: 07/14/2026	Available: 08/06/2026	Amt:	($1.88)
20-903-0000	529194CM		($1.88)	
		Total Distributed:	($1.88)	
Credit Memo I91353	CM Date: 07/31/2026	Available: 08/06/2026	Amt:	($1.00)
20-903-0000	I91353		($1.00)	
		Total Distributed:	($1.00)	

Check Number	Bank	Vendor	Date	Amount
44011	1	THE MARK-IT	08/06/2026	**$1,047.74**

Invoice: 17512	Inv Date 06/17/2026	Due Date 08/06/2026	Amt:	$1,047.74
10-703-0000	UNIFORMS SHIRTS FOR PD		$1,047.74	
		Total Distributed:	$1,047.74	

Check Number	Bank	Vendor	Date	Amount
44012	1	UPDIKE INDUSTRIES, INC.	08/06/2026	**$13,750.00**

Invoice: C251548	Inv Date 07/15/2026	Due Date 08/06/2026	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	

Check Listing

Date From: 7/24/2026 Date To: 8/7/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
44013	1	VECTOR SECURITY	08/06/2026	**$260.56**

Invoice: 78186793		Inv Date 07/14/2026	Due Date 08/06/2026	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	

Check Number	Bank	Vendor	Date	Amount
44014	1	VIRGINIA DEPT OF HEALTH	08/06/2026	**$3,138.00**

Invoice: 27028364		Inv Date 07/01/2026	Due Date 08/06/2026	Amt:	$3,138.00
20-823-0000	WATERWORKS OPERATION FEE			$3,138.00	
			Total Distributed:	$3,138.00	

Check Number	Bank	Vendor	Date	Amount
44015	1	VISA	08/06/2026	**$3,310.37**

Invoice: 71726 CH		Inv Date 07/17/2026	Due Date 08/06/2026	Amt:	$465.76
10-507-0000	COPY PAPER			$43.49	
10-527-0000	BITDEFENDER			$189.99	
10-580-0700	PHOTO PAPER			$39.60	
10-604-0000	LIGHTS FOR MAINT SHOP			$67.99	
10-874-0000	SWIFFER REFILLS, PAPER TOWELS			$68.97	
20-507-0000	COPY PAPER			$43.49	
20-805-0000	GASKETS			$12.23	
			Total Distributed:	$465.76	
Invoice: 71726 CH JULY		Inv Date 07/17/2026	Due Date 08/06/2026	Amt:	$661.15
10-507-0100	CERTIFIED MAIL			$20.96	
10-604-0000	GRINDER DISKS, METER KEYS			$121.95	
10-608-0000	2019 DODGE 5500 - FUSES			$33.65	
10-608-0000	BOBCAT REPAIR PARTS			$362.59	
20-508-0000	POST CARD STAMPE			$122.00	
			Total Distributed:	$661.15	
Invoice: X06082026		Inv Date 05/31/2026	Due Date 08/06/2026	Amt:	$764.62
10-710-0000	POLICE CELL PHONES			$559.70	

Check Number	Bank	Vendor	Date	Amount
10-872-0000		TOWN MANAGER CELL PHONE		$79.91
20-822-0000		WATER - TOWN CREW CELL PHONES		$83.34
20-922-0000		SEWER - TOWN CREW CELL PHONES		$41.67
			Total Distributed:	$764.62
Invoice: 71726 JC		Inv Date 07/17/2026	Due Date 08/06/2026	Amt: $209.75
10-705-0000		K9 FOOD		$104.46
10-710-0000		RING CAMERA		$105.29
			Total Distributed:	$209.75
Invoice: 71726 DW		Inv Date 07/17/2026	Due Date 08/06/2026	Amt: $183.93
10-672-0100		INMATES MEALS		$183.93
			Total Distributed:	$183.93
Invoice: 71726 DW JULY		Inv Date 07/17/2026	Due Date 08/06/2026	Amt: $225.51
10-672-0100		INMATES MEALS, WATER		$225.51
			Total Distributed:	$225.51
Invoice: 71726 CJ		Inv Date 07/17/2026	Due Date 08/06/2026	Amt: $720.43
10-672-0000		BASKETBALL GOAL FOR BIG GEM		$720.43
			Total Distributed:	$720.43
Invoice: 71726 CJ JULY		Inv Date 07/17/2026	Due Date 08/06/2026	Amt: $178.22
10-507-0100		STAMPS		$156.00
10-672-0100		WATER		$22.22
			Total Distributed:	$178.22
Credit Memo 71726 CREDIT		CM Date: 07/17/2026	Available: 08/06/2026	Amt: ($99.00)
	10-710-0000	71726 CREDIT		($99.00)
			Total Distributed:	($99.00)
44016	1	WINSUPPLY OF HARRISONBURG VA CO	08/06/2026	$3,774.75
Invoice: 184912 02		Inv Date 07/06/2026	Due Date 08/06/2026	Amt: $947.98
20-990-0110		12TH ST WELL - FILTERS, VALVES, BUSHINGS, ETC		$947.98
			Total Distributed:	$947.98
Invoice: 184912 03		Inv Date 07/23/2026	Due Date 08/06/2026	Amt: $2,864.90
20-990-0110		12TH ST WELL - FILTERS		$2,864.90
			Total Distributed:	$2,864.90
Credit Memo 184912 03CM		CM Date: 07/23/2026	Available: 08/06/2026	Amt: ($28.65)

Check Listing

Date From: 7/24/2026 Date To: 8/7/2026
Vendor Range: A-TEAM CONSTRUCTION - ZEP SALES & SERVICES

Check Number	Bank	Vendor	Date	Amount
	20-990-0110	184912 03CM		($28.65)
			Total Distributed:	($28.65)
Credit Memo 184912 02CM		CM Date: 07/06/2026	Available: 08/06/2026	Amt: ($9.48)
	20-990-0110	184912 02CM		($9.48)
			Total Distributed:	($9.48)
24	Checks Totaling -			**$85,305.42**

Totals By Fund

	Checks	Voids	Total
10	$57,109.62		$57,109.62
20	$28,195.80		$28,195.80
Totals:	$85,305.42		$85,305.42

CASH DISBURSEMENTS
GENERAL & UTILITY
JULY 24 - AUGUST 7, 2026

Trans Date	Trans Desc	Debit	Credit	Reference	Pay To Name
08/06/2026	RUS 2018 BACKHOE L	$0.00	$908.00	BACKHOE LOAN	RURAL DEVEL
08/06/2026	PSN FEES	$0.00	$34.65	PSN FEES	
08/03/2026	STATE PAYROLL TAX	$0.00	$1,335.00	STATE PAYROLL TA	
08/03/2026	FEDERAL PAYROLL T	$0.00	$7,950.34	FEDERAL PAYROLL	
08/01/2026	ANTHEM BLUE CROSS	$0.00	$18,012.00	ANTHEM	
07/31/2026	HYBRID PAYROLL TA	$0.00	$336.97	HYBRID PAYROLL T	
08/03/2026	FEDERAL PAYROLL T	$1,020.38	$0.00	FEDERAL PAYROLL	
08/03/2026	FEDERAL PAYROLL T	$4,363.02	$0.00	FEDERAL PAYROLL	
08/03/2026	FEDERAL PAYROLL T	$2,566.94	$0.00	FEDERAL PAYROLL	
08/03/2026	STATE PAYROLL TAX	$1,335.00	$0.00	STATE PAYROLL TA	
07/31/2026	HYBRID PAYROLL TA	$88.34	$0.00	HYBRID PAYROLL T	
07/31/2026	HYBRID PAYROLL TA	$87.37	$0.00	HYBRID PAYROLL T	
08/01/2026	ANTHEM BLUE CROSS	$908.00	$0.00	ANTHEM	
07/31/2026	HYBRID PAYROLL TA	$12.73	$0.00	HYBRID PAYROLL T	
07/31/2026	HYBRID PAYROLL TA	$6.37	$0.00	HYBRID PAYROLL T	
08/01/2026	ANTHEM BLUE CROSS	$17,104.00	$0.00	ANTHEM	
08/06/2026	PSN FEES	$34.65	$0.00	PSN FEES	
07/31/2026	HYBRID PAYROLL TA	$16.08	$0.00	HYBRID PAYROLL T	
07/31/2026	HYBRID PAYROLL TA	$59.53	$0.00	HYBRID PAYROLL T	
07/31/2026	HYBRID PAYROLL TA	$66.55	$0.00	HYBRID PAYROLL T	
08/06/2026	RUS 2018 BACKHOE L	$848.26	$0.00	BACKHOE LOAN	RURAL DEVEL
08/06/2026	RUS 2018 BACKHOE L	$59.74	$0.00	BACKHOE LOAN	RURAL DEVEL
08/06/2026	RUS	$0.00	$8,043.00	SEWER LOAN	RURAL DEVEL
08/03/2026	STATE PAYROLL TAX	$0.00	$431.00	STATE PAYROLL TA	
08/03/2026	FEDERAL PAYROLL T	$0.00	$2,406.15	FEDERAL PAYROLL	
08/01/2026	ANTHEM BLUE CROSS	$0.00	$5,184.00	ANTHEM	
07/31/2026	HYBRID PAYROLL TA	$0.00	$266.22	HYBRID PAYROLL T	
08/03/2026	FEDERAL PAYROLL T	$291.20	$0.00	FEDERAL PAYROLL	
08/03/2026	FEDERAL PAYROLL T	$1,245.20	$0.00	FEDERAL PAYROLL	
08/03/2026	FEDERAL PAYROLL T	$869.75	$0.00	FEDERAL PAYROLL	
08/03/2026	STATE PAYROLL TAX	$431.00	$0.00	STATE PAYROLL TA	
07/31/2026	HYBRID PAYROLL TA	$70.81	$0.00	HYBRID PAYROLL T	
07/31/2026	HYBRID PAYROLL TA	$67.68	$0.00	HYBRID PAYROLL T	
08/01/2026	ANTHEM BLUE CROSS	$908.00	$0.00	ANTHEM	
07/31/2026	HYBRID PAYROLL TA	$35.30	$0.00	HYBRID PAYROLL T	
07/31/2026	HYBRID PAYROLL TA	$17.65	$0.00	HYBRID PAYROLL T	
08/01/2026	ANTHEM BLUE CROSS	$4,276.00	$0.00	ANTHEM	
07/31/2026	HYBRID PAYROLL TA	$6.99	$0.00	HYBRID PAYROLL T	
07/31/2026	HYBRID PAYROLL TA	$13.99	$0.00	HYBRID PAYROLL T	
07/31/2026	HYBRID PAYROLL TA	$32.28	$0.00	HYBRID PAYROLL T	
07/31/2026	HYBRID PAYROLL TA	$21.52	$0.00	HYBRID PAYROLL T	
08/06/2026	RUS	$3,505.15	$0.00	SEWER LOAN	RURAL DEVEL
08/06/2026	RUS	$4,537.85	$0.00	SEWER LOAN	RURAL DEVEL
		$44,907.33	$44,907.33		

TOWN OF SHENANDOAH
TREASURER'S REPORT

August 7, 2026

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	**$ 659,948.84**
	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	$ 36,403.83
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	$ 106,337.10
	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	**$ 348,189.09**
	WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	$ 188,354.26
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	$ 233,664.33
	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	**$ 2,773,123.62**

Submitted by:
Christl C. Huddle, Treasurer

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(07/01/2026 - 07/31/2026)

<No Event Type Specified>	2	911 Accidental Dial	8
911 Hang-up	9	911 Open Line	1
Administrative Duties	45	Alarm Activation	2
Alcohol Violation	2	Animal Complaint	6
Arrest	1	Assault	1
Assist Another SPD Officer	11	Assist Fire Department	2
Assist Maintenance	1	Assist Other Department	6
Assist Page County	9	Assist PCSO-Primary	5
Assist Rescue Squad	3	BOL	5
Business Interaction	33	Call Complainant	13
Child Abuse	1	Child Custody	1
Civil Dispute	1	Civil Issue	2
Community Interaction	113	Consensual Encounter	9
Court Appearance	2	Courtesy Ride	1
Curfew Violation	3	Deliver Council Packets	5
Destruction of Property	1	Disorderly Conduct	14
Domestic	7	DUI	2
ECO/Mental Subject	3	Extra Patrol	54
Follow Up Investigation	3	Foot Patrol	77
Found Item(s)	1	Fraud	1
Investigation	120	Juvenile Issue	7
K-9 Free Air Sniff	3	Larceny	1
Meet Complainant	22	Meeting	1
Missing Person	2	Narcotics Violations	1
Noise Complaint	3	Paper Service	5
Parking Violations	1	Police Service	111
Property Check	427	Property Damage	1
Public Service	53	Reckless Driving	1
Ride by Property Check	372	Scam	1
Speak to Complainant by Phone	3	Stationary Radar	4
Summons Issued	9	Suspicious Activity	15
Suspicious Person	11	Suspicious Vehicle	7
Town Code Violation	1	Traffic Complaint	7

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(07/01/2026 - 07/31/2026)

Traffic Control	18	Traffic Crash	5
Traffic Stop	36	Tree / Debris In Roadway	1
Trespassing	9	Vehicle Maintenance	2
Warning	25	Warrant	1
Warrant Service	2	Welfare Check	6

Total Number of Events: 1,760

Felony: 0

Misdemeanor: 5

Summons: 11

Activity Log Vehicle Summary

Shenandoah Police Department

(07/01/2026 - 07/31/2026)

Vehicle Number:	Vehicle Description:		Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019		182.0		15,412
V602	2020 Ford Explorer Vin 7911		474.0	52.5	25,869
V603	2021 Dodge Charger Vin 3366		1,350.0	126.7	47,150
V604	2017 Ford Explorer		500.0	57.0	72,383
V605	2020 Ford Explorer 7910		170.0	21.1	54,144
V606	2023 Charger Vin 3851		810.0	104.3	24,979
Vehicles:	**6**	**Totals:**	**3,486.0**	**361.6**	

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 July 2026. In addition to visitors, there were 34 printing jobs completed.

Lora Turner

Museum Curator