



T O W N O F S H E N A N D O A H  
Incorporated 1884

Town Council meets for their regular session on the second and fourth Tuesday at 7 p.m.  
Shenandoah Town Office, 426 First Street, Shenandoah, Virginia  
(540) 652-8164 [www.townofshenandoah.com](http://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

Clinton O. Lucas, Jr., Mayor  
William Kite, Vice Mayor  
Denise Cave, Councilwoman  
Lynn Fox, Councilman  
Ira Michael Lowe, Councilman  
Richard Pierce, Councilman  
Christopher Reisinger, Councilman

Town Office Staff

Charles Jenkins, Town Manager  
Paul Davis, Chief of Police  
Christl Huddle, Treasurer  
Tonya Southers, Deputy Treasurer  
Angela Schrimsher, Town Clerk  
Daniel Rose, Town Attorney

**COUNCIL AGENDA – December 10, 2024 – REGULAR TOWN COUNCIL MEETING  
FORMAL SESSION ..... COUNCIL CHAMBERS – 7 p.m.**

1. Call to Order
2. Pledge of Allegiance
3. Award Presentation: **Shenandoah Fire Dept. & Richard Pierce 21 Years**
4. Receiving of Visitors: NONE
5. Approval of Meeting Minutes for: **Regular Meeting Minutes – November 12, 2024**
6. Approval of Combined Account Disbursements Warrants **#42556-#42631** in the amount of **\$270,455.95** dated, **December 10, 2024**
7. Approval of Treasurer’s Report **2,201,154.95**
8. Correspondence
9. Council Committee Reports
  - a. **Water & Sewer** (Chair Kite, Councilwoman Cave, and Councilman Lowe)
  - b. **Streets & Public Property** (Chair Fox, Vice Mayor Kite, and Councilman Lowe)
  - c. **Police, Safety & Judicial** (Chair Kite, Councilman Lowe and Councilman Reisinger)
  - d. **Taxation & Finance** (Chair Pierce, Vice Mayor Kite, and Councilman Fox)
  - e. **Parks & Recreation** (Chair Reisinger, Councilmen Lowe and Pierce)
  - f. **Industrial, Economic Development & Procurement** (Chair Cave, Councilmen Lowe, and Pierce)
  - g. **Community Service** (Chair Kite, Councilwoman Cave, and Councilman Pierce)
  - h. **Personnel** (Chair Pierce, Councilwoman Cave, Councilmen Lowe and Reisinger)
10. Unfinished Business
11. New Business
12. Town Manager’s Report
13. Mayor’s Report
14. For the Good of the Town (Five [5] minute limit for each speaker)
15. Adjournment

**MINUTES  
TOWN COUNCIL  
TOWN OF SHENANDOAH  
November 12, 2024**

**CALL TO ORDER:** The Shenandoah Town Council held its regular meeting on Tuesday, November 12, 2024 at 7:00 p.m., with Mayor Clinton O. Lucas, Jr. presiding.

The meeting began with the Pledge of Allegiance

**ATTENDANCE:**

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

**Council Members absent were:** None

**Other Town Officials present were:** Charles Jenkins, Town Manager; Lt. Brandon Morris, Shenandoah Police Department; and Angie Schrimsher, Town Clerk.

**Citizens present were:** Gary Taylor (Red) Brenda Haggett, Brittaney Sutherland, Freddie Kite, Robert Zirkle, Sue Zirkle, Ana Maria Mendez, and Bruce Ritchie.

**Media Representatives:** None

**AWARD PRESENTATION**

None during this period

**RECEIVING OF VISITORS**

None during this period

**OCTOBER 22, 2024 REGULAR MEETING MINUTES**

A *motion* was made by Councilman Fox, *seconded* by Councilman Reisinger, to approve the *Regular Meeting Minutes* held on October 22, 2024, as presented.

Members Vote was as follows:

**YEA:** Vice Mayor Kite  
Councilwoman Cave  
Councilman Fox  
Councilman Lowe  
Councilman Pierce  
Councilman Reisinger

**NAY:** None

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

### **APPROVAL OF BILLS**

A *motion* was made by Vice Mayor Kite, *seconded* by Councilwoman Pierce, to approve the bills, dated **November 12, 2024**, in the **Combined Accounts Disbursements Warrants #42502 - #42555** in the amount of **\$158, 371.68** as presented.

Members Roll Call Vote was as follows:

<b>YEA:</b> Vice Mayor Kite	<b>NAY:</b> None
Councilwoman Cave	
Councilman Fox	
Councilman Lowe	
Councilman Pierce	
Councilman Reisinger	

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

### **TREASURER'S REPORT**

A *motion* was made by Councilman Fox, *seconded* by Vice Mayor Kite, to approve the **November 12, 2024** Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$1,969,472.51**, as presented.

Members Roll Call Vote was as follows:

<b>YEA:</b> Vice Mayor Kite	<b>NAY:</b> None
Councilwoman Cave	
Councilman Fox	
Councilman Lowe	
Councilman Pierce	
Councilman Reisinger	

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

**CORRESPONDENCE**

#1 –Received the October 2024 Shenandoah Police Department Activity Log for review.

#2 – Received the October 2024 Shenandoah Police Department Vehicle Gas Log for review.

#3 - Corrected October 22, 2024 minutes for the good of the Town. Where Diane Shifflet spoke about Liability for the Town with Rental Space (Gym) not having two emergency exits. Diane Shifflett also noted that the NS Railroad no parking sign was updated after being contacted by the Town Manager Charlie Jenkins and now the Town would be liable for injuries suffered while trespassing on the NS Yard Lot.

#4 - Received Ordinance to Enact Section 42-306 of Article VII, Chapter 42 of the Shenandoah Town Code.

A *motion* was made by Vice Mayor Kite, *seconded* by Councilwoman Cave, to approve the Ordinance to Enact Section 42-306 of Article, VII, Chapter 42 of the Shenandoah Town Code.

Members Roll Call Vote was as follows:

**YEA:** Vice Mayor Kite  
Councilwoman Cave  
Councilman Fox  
Councilman Lowe  
Councilman Pierce  
Councilman Reisinger

**NAY:** None

**ABSTAIN:** Mayor Clinton O. Lucas, Jr.

**ABSENT:** None

**VOTE: Unanimous in favor of motion**

#5 – Town of Shenandoah Museum and Welcome Center Curator, Lora Jenkins reported 166 visitors came to the Museum and Welcome Center in October. This includes the 26 attendees who came to the Ghost Stories on October 19<sup>th</sup> 2024. On October 10<sup>th</sup> the train sculpture, fabricated by Robert and Donovan Drain, was installed outside the Museum. It has been well received. An O. Winston Link print (Luray Crossing, Virginia, 1955) was donated by John and Sandra Hammel to be raffled off to benefit the Museum, One raffle ticket is \$1.00 or 6 tickets for \$5.00 The drawing will be held on December 19<sup>th</sup> 2024.

#6- Received a flyer regarding the Fall 2024 TRIAD Conference. TRIAD is a cooperative effort of law enforcement agencies, senior citizens, and senior organizations, that are focused on reducing crimes against our most vulnerable citizens: our seniors. On November 21, 2024 at Christ United Methodist Church, located at 211 Central Avenue, Shenandoah, VA, they are offering a presentation for the Seniors about crime and safety. Check in time is from 8:00 – 9:00 a.m. And the program is from 9:00 a.m. – 1:30 p.m. Transportation is free with pickup locations

in Stanley & Luray. Anyone interested can contact them via phone at 540-843-3305, email [clafkin-coffman@pagesheriff.com](mailto:clafkin-coffman@pagesheriff.com) or go to their Facebook page: <https://www.facebook.com/PageCountyTriad/>

**#7-** Received a flyer regarding the Christmas Decorating Contest in the Town of Shenandoah. This contest is for homes and businesses with first place receiving a \$75 gift card, second place a \$50 gift card, and third place a \$25 gift card. Please contact Lora Jenkins, Event Coordinator, at (540) 652-8773 or [ljenkins@townofshenandoah.com](mailto:ljenkins@townofshenandoah.com) to have your home/business added to the list by no later than 5:00 p.m. on December 4<sup>th</sup>. Winners will be announced at the Town's Christmas Tree Lighting on December 14<sup>th</sup> at Big Gem Park at 6:00 p.m.

**#8 -** Received a flyer from the Town of Shenandoah Museum and Welcome Center - Meet Santa at the Town of Shenandoah Museum on December 7<sup>th</sup> 2024. Santa will be at the Museum and Welcome Center from 10:30a.m. to 12:00 p.m. and 1:00 p.m.-4:00 p.m. at 507 First Street Shenandoah, VA 22849. Bring your camera.

**#9 -** Received a flyer regarding the Evangelical Presbyterian Church Handbell Teams performing at the Town of Shenandoah Museum and Welcome Center on December 9<sup>th</sup>, 2024 at 6:30 p.m. Light refreshments will follow. The Town of Shenandoah Museum and Welcome Center is located at 507 First St., Shenandoah, VA.

**#10 –** Received a flyer announcing the annual Town of Shenandoah Christmas Tree Lighting on December 14<sup>th</sup>, 2024 at 6:00 p.m. at Big Gem Park. There will be candy canes handed out, as well as hot chocolate, marshmallow roasting, and Santa! Winners of the Town's Christmas Decorating Contest will be announced. Big Gem Park is located at 736 Fourth St., Shenandoah, VA.

**#11 -** Received a flyer about the 17<sup>th</sup> Annual Stevens Cottage Lamplight Dinner, Sponsored by the Shenandoah Heritage Center. The dinner is being held on Saturday, December 14<sup>th</sup>, 2024 with seating at 6:00 p.m. Cost is \$30 per person and seating is limited. There will be a five course dinner to include shrimp cocktail, soup, salad, roast pork loin and more. Please contact Nancy Karnes at (540) 742-1141 to reserve your seat. Proceeds to benefit restoration projects at Stevens Cottage.

**#12 -** Received a flyer about the Town of Shenandoah Museum and Welcome Center having a mailbox for Santa outside the Museum from November 29<sup>th</sup> – December 18<sup>th</sup>. Come inside the Museum to receive a special letter and envelope. The Town of Shenandoah Museum and Welcome Center is located at 507 First St., Shenandoah, VA and the hours of operation at Monday – Saturday from 10:00 a.m. – noon, 1:00 p.m. – 5:00 p.m.

**#13 -** Received a Proposal from Trumbo Electric for the installation of a new, NEMA, size 2 starter to replace the existing one. The current starter has recently been having intermittent failures. The cost for furnished materials and labor is \$2580.00.

A *motion* was made by Vice Mayor Kite, *seconded* by Councilman Reisinger, to approve the purchase of a new NEMA, size 2 starter from Trumbo Electric to replace the current starter at a cost of \$2,580.00.

Members Roll Call Vote was as follows:

**YEA:** Vice Mayor Kite  
Councilwoman Cave  
Councilman Fox  
Councilman Lowe  
Councilman Pierce  
Councilman Reisinger

**NAY:** None

**ABSTAIN:** Mayor Clinton O. Lucas, Jr.

**ABSENT:** None

**VOTE: Unanimous in favor of motion**

**#14** - Received a memo from Town Manager Charlie Jenkins for the repair of the backhoe. While excavating topsoil dirt, the face of the dirt pile collapsed onto the back of the backhoe, shattering the rear window frame. The estimated cost of repair is around \$5000.00, and we have turned it into our insurance. We do have a \$500.00 deductible. The operator was not injured.

A *motion* was made by Councilman Lowe, *seconded* by Councilman Reisinger, to approve payment to the Town's insurance a \$500.00 deductible for the repairs to the backhoe.

Members Roll Call Vote was as follows:

**YEA:** Vice Mayor Kite  
Councilwoman Cave  
Councilman Fox  
Councilman Lowe  
Councilman Pierce  
Councilman Reisinger

**NAY:** None

**ABSTAIN:** Mayor Clinton O. Lucas, Jr.

**ABSENT:** None

**VOTE: Unanimous in favor of motion**

**#15** - Received a memo for VML News Elected Officials Conference with FOIA/COIA training being held January 8, 2025. The Elected Officials Conference is a valuable training and networking opportunity for newly elected and veteran local officials from across the Commonwealth. This in-person event is offered to local officials and staff from VML member localities. The conference will include sessions on the Freedom of Information Act (FOIA) and Conflict of Interest Act (COIA). This Conference is being held at The Place at Innsbrook in Glen

Allen, VA. The program is scheduled to begin at 9:00am and conclude by 4:00pm. For more information or to register, contact Rob Bullington, [rbullington@vml.org](mailto:rbullington@vml.org)

#16 – Received a flyer regarding Local Government Day on January 30, 2025. The Virginia Municipal League invites its members to the VML Local Government Day. This is the day when all VML's member cities, towns, and counties will come together and advocate on behalf of our communities. This will be held at the Hilton Richmond Downtown, 501 East Broad Street, Richmond, VA. Reserve rooms under the VML block by calling 804-344-4300 and ask for Virginia Municipal League block room. The cut off is January 5, 2025. Schedule Morning-Briefing and reports from VML staff. Afternoon make plans to meet with your legislators and attend committee meetings. Evening-Join us for a reception! VML contact Rob Bullington, [rbullington@vml.org](mailto:rbullington@vml.org)

### **WATER AND SEWER**

(Chair Kite, Councilwoman Cave, and Councilman Lowe)

Town Manager Charlie Jenkins reported three water leaks on Ninth Street. Twelve feet of water had been lost in the green water tank and on the ground.

Councilman Fox inquired if the water haulers could collect water?

Town Manager Charlie Jenkins stated wells have not rebounded and because of the drought in the past, we should hold off on opening the water hauling station.

### **STREETS & PUBLIC PROPERTY**

(Chair Fox, Vice Mayor Kite, and Councilman Lowe)

Town Manager Charlie Jenkins stated paving will start next week on Ninth Street. He noted on 340 some areas will need to be rolled out by a certified paver and he is waiting on return calls.

Councilman Pierce inquired about the four cameras being placed around Town.

Town Manager Charlie Jenkins stated the poles are set up for the cameras, however, one of the cameras had to be moved due to a shadow of a tree blocking the view.

### **POLICE, SAFETY & JUDICIAL**

(Chair Kite, Councilman Lowe, and Councilman Reisinger)

Lieutenant Brandon Morris stated the Police Car went back into the shop for repairs. He informed Council the new fenders didn't line up and aftermarket parts were installed. He also noted they had requested Mopar fenders. Lieutenant Brandon Morris also stated the radiator overflowed as well as the drive axles broke on the front of the car.

Lieutenant Brandon Morris added the three Officers who were off duty are now back on duty.

**TAXATION & FINANCE**

(Chair Pierce, Vice Mayor Kite, and Councilman Fox)

None during this period.

**PARKS & RECREATION**

(Chair Reisinger, Councilman Lowe and Pierce)

None during this period.

**INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT**

(Chair Cave, Councilmen Lowe and Pierce)

Councilwoman Cave stated the Town would like to apply for a \$50,000 Hometown Grant through T-Mobile. She noted there will be an informal meeting on December 4<sup>th</sup> 2024 at 7:00 p.m. to discuss ideas and plans for the first quarter of 2025 as well as to talk about projects to build, rebuild or refresh Community spaces. Bringing the Community together is the theme for the Grant.

**COMMUNITY SERVICE**

(Chair Kite, Councilwoman Cave and Councilman Pierce)

None during this period.

**PERSONNEL COMMITTEE**

(Chair Pierce, Councilwoman Cave, Councilmen Lowe and Reisinger)

Town Manager Charlie Jenkins stated this time of the year employees are taking off and using vacation time.

**UNFINISHED BUSINESS**

Town Manager Charlie Jenkins last meeting spoke about the vacant cars on Shenandoah Avenue, noting all cars' tags and inspections are current. Town Manager Charlie Jenkins informed Council due to health problems, Hunter Lucke is not able to have vehicles repaired at this time Council decided to give Hunter Lucke more time.

**NEW BUSINESS**

Councilman Fox inquired about adding a four foot fence at the southside of the Museum. Town Manager Charlie Jenkins will contact the Railroad about this.

**TOWN MANAGER'S REPORT**

None during this period



**MAYOR’S REPORT**

None during this period.

**FOR THE GOOD OF THE TOWN**

Brittaney Sutherland inquired about the white vehicle that has been sitting at the Shenandoah Car Wash, noting it has been sitting for about a month.

Freddie Kite mentioned he cannot hear the audio at the Town Meetings.

There being no further discussion, a *motion* was made by Vice Mayor Kite, *seconded* by Councilwoman Cave, to adjourn the meeting at 7:50 p.m.

Members Vote was as follows:

**YEA:** Vice Mayor Kite  
Councilwoman Cave  
Councilman Fox  
Councilman Lowe  
Councilman Pierce  
Councilman Reisinger

**NAY:** None

**ABSTAIN:** Mayor Clinton O. Lucas

**ABSENT:** None

**VOTE:** Unanimous in favor of motion

APPROVED:

ATTESTED:

\_\_\_\_\_  
Mayor Clinton O. Lucas, Jr.

\_\_\_\_\_  
Angela Schrimsher, Town Clerk

## **APPROVAL OF BILLS**

Council Meeting of December 10, 2024  
General and Utility Disbursements  
Warrants #42556 - #42631  
In the amount of \$270,455.95

Checks Issued - \$203,404.75  
Cash Disbursements - \$67,051.20

SUBMITTED BY:  
Christl C. Huddle  
Treasurer

# Check Listing

Date From: 11/8/2024 Date To: 12/5/2024

Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah  
12/05/2024 01:41 PM

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Check Number	Bank	Vendor	Date	Amount
42556	1	COMER, JONATHAN	11/14/2024	<u>\$10.00</u>
		10-201-0000	\$10.00	
Invoice: MEETING(S) 11/12/24		Inv Date 11/12/2024	Due Date 11/14/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
<b>Total Distributed:</b>				<b>\$10.00</b>
42557	1	FRAZIER QUARRY, INC	11/14/2024	<u>\$1,653.42</u>
		20-201-0000	\$1,670.12	
		10-201-0000	(\$16.70)	
Invoice: 2871241031		Inv Date 10/31/2024	Due Date 11/14/2024	Amt: \$1,670.12
20-559-0300		ARPA 2ND - STONE FOR NEW WELL BUILDING		\$1,670.12
<b>Total Distributed:</b>				<b>\$1,670.12</b>
Credit Memo 2871241031		CM Date: 11/04/2024	Available: 11/14/2024	Amt: (\$16.70)
	10-604-0000	2871241031		(\$16.70)
<b>Total Distributed:</b>				<b>(\$16.70)</b>
42558	1	HOLTZMAN OIL CORP.	11/14/2024	<u>\$1,400.79</u>
		20-201-0000	\$622.77	
		10-201-0000	\$778.02	
Invoice: 3024975		Inv Date 10/24/2024	Due Date 11/14/2024	Amt: \$934.15
10-606-0000		FUEL		\$311.38
20-809-0000		FUEL		\$311.38
20-909-0000		FUEL		\$311.39
<b>Total Distributed:</b>				<b>\$934.15</b>
Invoice: 3010763		Inv Date 10/24/2024	Due Date 11/14/2024	Amt: \$466.64
10-706-0000		FUEL - POLICE		\$466.64
<b>Total Distributed:</b>				<b>\$466.64</b>
42559	1	IRA MICHAEL LOWE	11/14/2024	<u>\$10.00</u>
		10-201-0000	\$10.00	
Invoice: MEETING(S) 11/12/24		Inv Date 11/12/2024	Due Date 11/14/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
<b>Total Distributed:</b>				<b>\$10.00</b>
42560	1	JR'S TIRE CENTER, INC	11/14/2024	<u>\$850.22</u>
		10-201-0000	\$850.22	
Invoice: 256250		Inv Date 10/22/2024	Due Date 11/14/2024	Amt: \$130.79
10-708-0000		2023 DODGE - OIL CHANGE, SERVICE, INSPECTION		\$130.79

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Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah  
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Check Number	Bank	Vendor	Date	Amount
			<b>Total Distributed:</b>	<b>\$130.79</b>
Invoice: 256300			Inv Date 10/24/2024 Due Date 11/14/2024	Amt: \$20.00
10-608-0000		2024 CHEVY INSPECTION		\$20.00
			<b>Total Distributed:</b>	<b>\$20.00</b>
Invoice: 256232			Inv Date 10/22/2024 Due Date 11/14/2024	Amt: \$167.00
10-608-0000		INSP: 2004 CHEV, 2019 DOD, 94 & 95 INTL		\$167.00
			<b>Total Distributed:</b>	<b>\$167.00</b>
Invoice: 256325			Inv Date 10/25/2024 Due Date 11/14/2024	Amt: \$409.93
10-608-0000		2006 CHEVY - 2 TIRES		\$409.93
			<b>Total Distributed:</b>	<b>\$409.93</b>
Invoice: 256211			Inv Date 10/21/2024 Due Date 11/14/2024	Amt: \$122.50
10-608-0000		INSP: 2016 FORD, 2003 DURAMAX, 94 FORD		\$122.50
			<b>Total Distributed:</b>	<b>\$122.50</b>
42561	1	KAREN COMER	11/14/2024	<b>\$10.00</b>
			10-201-0000	\$10.00
Invoice: MEETING 11/12/2024			Inv Date 11/12/2024 Due Date 11/14/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION		\$10.00
			<b>Total Distributed:</b>	<b>\$10.00</b>
42562	1	Landes Heating & Air Conditioning	11/14/2024	<b>\$80.00</b>
			20-201-0000	\$80.00
Invoice: 50627101724			Inv Date 10/17/2024 Due Date 11/14/2024	Amt: \$80.00
20-904-0000		HEAT PUMP MAINT - SEWER PLANT		\$80.00
			<b>Total Distributed:</b>	<b>\$80.00</b>
42563	1	MACKENZIE WATSON	11/14/2024	<b>\$10.00</b>
			10-201-0000	\$10.00
Invoice: MEETING 11/12/24			Inv Date 11/12/2024 Due Date 11/14/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
			<b>Total Distributed:</b>	<b>\$10.00</b>
42564	1	Pace Analytical Services, LLC	11/14/2024	<b>\$190.20</b>
			20-201-0000	\$190.20
Invoice: 2430562955			Inv Date 10/21/2024 Due Date 11/14/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			<b>Total Distributed:</b>	<b>\$63.40</b>

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Date From: 11/8/2024 Date To: 12/5/2024  
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah  
12/05/2024 01:41 PM

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Check Number	Bank	Vendor	Date	Amount
Invoice: 2430563398		Inv Date 10/22/2024	Due Date 11/14/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430563918		Inv Date 10/24/2024	Due Date 11/14/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
42565	1	SHENANDOAH VALLEY ELECTRIC	11/14/2024	\$9,416.88
		20-201-0000	\$4,709.36	
		10-201-0000	\$4,707.52	
Invoice: MONTHLY ACCTS 2 11/5/2024		Inv Date 10/30/2024	Due Date 11/14/2024	Amt: \$9,416.88
10-580-0600		THE MUSEUM		\$80.25
10-580-0600		THE MUSEUM		\$123.97
10-580-0600		THE MUSEUM		\$153.46
10-602-0100		STREET LIGHTS		\$3,336.22
10-602-0700		MAINT SHOP ELECTRIC		\$83.13
10-602-0700		OLD MAINTENANCE BUILDING		\$41.51
10-671-0000		BOAT LANDING ELECTRIC		\$31.32
10-671-0000		340 N ENTRANCE SIGN		\$35.68
10-671-0000		340 S ENTRANCE SIGN		\$35.48
10-671-0000		602 ENTRANCE SIGN		\$35.58
10-671-0000		BIG GEM ELECTRIC		\$145.45
10-671-0000		RESTROOM ELECTRIC		\$49.16
10-671-0000		TENNIS COURT ELECTRIC		\$79.15
10-711-0000		POLICE DEPT ELECTRIC		\$139.66
10-711-0000		POLICE DEPT ELECTRIC		\$154.94
10-871-0000		TOWN OFFICE ELECTRIC		\$182.56
20-802-0200		WELL # 1 ELECTRIC		\$833.67
20-802-0300		WELL #2 ELECTRIC		\$1,091.91
20-802-0500		12TH STREET WELL ELECTRIC		\$1,200.06
20-802-0600		WATER TANK ELECTRIC		\$49.97
20-802-0800		TRENTON ELECTRIC		\$31.44
20-802-0900		TENTH ST ELECTRIC		\$83.56
20-902-0000		SEWER PLANT ELECTRIC		\$1,418.75
			Total Distributed:	\$9,416.88

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Town of Shenandoah  
12/05/2024 01:41 PM

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Check Number	Bank	Vendor	Date	Amount
42566	1	SOUTHERN SOFTWARE, INC.	11/14/2024	<u>\$566.72</u>
		10-201-0000	\$283.36	
		20-201-0000	\$283.36	
Invoice: 258525      Inv Date 10/24/2024      Due Date 11/14/2024      Amt:				\$566.72
10-507-0000		AP AND PAYROLL CHECKS		\$283.36
20-507-0000		AP AND PAYROLL CHECKS		\$283.36
<b>Total Distributed:</b>				<b>\$566.72</b>
42567	1	STEPHANIE RICHARDS	11/14/2024	<u>\$10.00</u>
		10-201-0000	\$10.00	
Invoice: MEETING(S) 11/12/24      Inv Date 11/12/2024      Due Date 11/14/2024      Amt:				\$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
<b>Total Distributed:</b>				<b>\$10.00</b>
42568	1	TIM SEAL	11/14/2024	<u>\$10.00</u>
		10-201-0000	\$10.00	
Invoice: MEETING(S) 11/12/24      Inv Date 11/12/2024      Due Date 11/14/2024      Amt:				\$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
<b>Total Distributed:</b>				<b>\$10.00</b>
42569	1	TRIPLE CROWN PRODUCTS	11/14/2024	<u>\$1,301.36</u>
		10-201-0000	\$1,263.61	
		20-201-0000	\$37.75	
Invoice: 369029      Inv Date 11/07/2024      Due Date 11/14/2024      Amt:				\$1,301.36
10-603-0000		UNIFORM T-SHIRTS		\$1,263.61
20-912-0000		RAIN OVERALLS		\$37.75
<b>Total Distributed:</b>				<b>\$1,301.36</b>
42570	1	VIRGINIA RISK SHARING ASSOCIATION	11/14/2024	<u>\$2,334.00</u>
		10-201-0000	\$2,334.00	
Invoice: 11856      Inv Date 10/22/2024      Due Date 11/14/2024      Amt:				\$2,334.00
10-505-0000		WORKERS' COMP AUDIT INVOICE		\$2,334.00
<b>Total Distributed:</b>				<b>\$2,334.00</b>
42571	1	U. S. POST OFFICE	11/14/2024	<u>\$415.28</u>
		20-201-0000	\$415.28	
Invoice: MAIL 11/14/2024 12:00:00      Inv Date 11/14/2024      Due Date 11/14/2024      Amt:				\$415.28
20-506-0000		MAIL WATER BILLS		\$415.28
<b>Total Distributed:</b>				<b>\$415.28</b>
42572	1	PAGE COUNTY CIRCUIT COURT	11/18/2024	<u>\$50.00</u>

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Check Number	Bank	Vendor	Date	Amount
			20-201-0000	\$50.00
Invoice: 2411181528081871466		Inv Date 11/22/2024	Due Date 11/18/2024	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
<b>Total Distributed:</b>				<b>\$50.00</b>
42573	1	TOWN OF SHENANDOAH	11/18/2024	<b>\$34,156.45</b>
			10-201-0000	\$27,367.10
			20-201-0000	\$6,789.35
Invoice: PAYROLL TRANSFE 11/18/202		Inv Date 11/18/2024	Due Date 11/18/2024	Amt: \$34,156.45
10-108-0100		PAYROLL TRANSFER		\$27,367.10
20-108-0100		PAYROLL TRANSFER		\$6,789.35
<b>Total Distributed:</b>				<b>\$34,156.45</b>
42574	1	VA CREDIT UNION, INC.	11/18/2024	<b>\$220.00</b>
			10-201-0000	\$120.00
			20-201-0000	\$100.00
Invoice: 2411181528081873967		Inv Date 11/22/2024	Due Date 11/18/2024	Amt: \$220.00
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
<b>Total Distributed:</b>				<b>\$220.00</b>
42575	1	AFLAC	11/21/2024	<b>\$606.54</b>
			10-201-0000	\$495.40
			20-201-0000	\$111.14
Invoice: 241104150319803331		Inv Date 11/08/2024	Due Date 11/21/2024	Amt: \$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85
<b>Total Distributed:</b>				<b>\$141.79</b>
Invoice: 241104150319803332		Inv Date 11/08/2024	Due Date 11/21/2024	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
<b>Total Distributed:</b>				<b>\$15.45</b>
Invoice: 241104150319803333		Inv Date 11/08/2024	Due Date 11/21/2024	Amt: \$40.77
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
<b>Total Distributed:</b>				<b>\$40.77</b>
Invoice: 241104150319803334		Inv Date 11/08/2024	Due Date 11/21/2024	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
<b>Total Distributed:</b>				<b>\$47.26</b>
Invoice: 241104150319803335		Inv Date 11/08/2024	Due Date 11/21/2024	Amt: \$58.00
10-214-0600		Life Ins - Aflac		\$58.00

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Check Number	Bank	Vendor	Date	Amount
			<b>Total Distributed:</b>	<b>\$58.00</b>
Invoice: 241118152808187331			Inv Date 11/22/2024 Due Date 11/21/2024	Amt: \$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85
			<b>Total Distributed:</b>	<b>\$141.79</b>
Invoice: 241118152808187332			Inv Date 11/22/2024 Due Date 11/21/2024	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
			<b>Total Distributed:</b>	<b>\$15.45</b>
Invoice: 241118152808187333			Inv Date 11/22/2024 Due Date 11/21/2024	Amt: \$40.77
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
			<b>Total Distributed:</b>	<b>\$40.77</b>
Invoice: 241118152808187334			Inv Date 11/22/2024 Due Date 11/21/2024	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
			<b>Total Distributed:</b>	<b>\$47.26</b>
Invoice: 241118152808187335			Inv Date 11/22/2024 Due Date 11/21/2024	Amt: \$58.00
10-214-0600		Life Ins - Aflac		\$58.00
			<b>Total Distributed:</b>	<b>\$58.00</b>
42576	1	Bethel Bend Farm, Inc.	11/21/2024	<b>\$200.72</b>
			10-201-0000	\$211.28
			10-201-0000	(\$10.56)
Invoice: 16955			Inv Date 11/07/2024 Due Date 11/21/2024	Amt: \$211.28
10-708-0000		2016 CHARGER - INSTALL COOLANT RESERVOIR		\$211.28
			<b>Total Distributed:</b>	<b>\$211.28</b>
Credit Memo 16955CM			CM Date: 11/12/2024 Available: 11/21/2024	Amt: (\$10.56)
	10-708-0000	16955CM		(\$10.56)
			<b>Total Distributed:</b>	<b>(\$10.56)</b>
42577	1	FERGUSON WATERWORKS	11/21/2024	<b>\$198.86</b>
			10-201-0000	\$198.86
Invoice: 96003			Inv Date 11/06/2024 Due Date 11/21/2024	Amt: \$198.86
10-624-0000		SEED, FERTILIZER, MULCH		\$198.86
			<b>Total Distributed:</b>	<b>\$198.86</b>
42578	1	FIDELITY POWER SYSTEMS	11/21/2024	<b>\$700.00</b>
			20-201-0000	\$700.00
Invoice: FPSMC0063205			Inv Date 11/04/2024 Due Date 11/21/2024	Amt: \$350.00
20-990-0700		12TH ST GENERATOR- SEMI ANNUAL MAINTANCE FEE		\$350.00



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<b>Total Distributed:</b>				<b>\$350.00</b>
<hr/>				
Invoice: FPSMC0063204		Inv Date 11/04/2024	Due Date 11/21/2024	Amt: \$350.00
20-990-0700		SEWER PLANT GENERATOR- SEMI ANNUAL MAINTNEANCE FEE		\$350.00
<b>Total Distributed:</b>				<b>\$350.00</b>
42579	1	FORTILINE INC.	11/21/2024	<b>\$10,024.10</b>
		20-201-0000	\$9,200.00	
		10-201-0000	\$824.10	
<hr/>				
Invoice: 6660019		Inv Date 10/31/2024	Due Date 11/21/2024	Amt: \$9,200.00
20-990-0110		NEW WELL - 6" MAG METER		\$9,200.00
<b>Total Distributed:</b>				<b>\$9,200.00</b>
<hr/>				
Invoice: 6656421		Inv Date 10/31/2024	Due Date 11/21/2024	Amt: \$824.10
10-604-0000		3/4X3" CLAMPS		\$824.10
<b>Total Distributed:</b>				<b>\$824.10</b>
<hr/>				
42580	1	Highspeedlink	11/21/2024	<b>\$581.65</b>
		10-201-0000	\$572.45	
		10-201-0000	(\$55.00)	
		20-201-0000	\$64.20	
<hr/>				
Invoice: 140519		Inv Date 12/01/2024	Due Date 11/21/2024	Amt: \$636.65
10-580-0800		THE MUSEUM VoIP Phones & Voice Mail		\$64.20
10-710-0000		VoIP Phones & Faxing at Police Dept		\$347.75
10-872-0000		VoIP Phones in Office		\$160.50
20-822-0000		VoIP Phone at Public Works		\$32.10
20-922-0000		VoIP Phone at Sewer Plant		\$32.10
<b>Total Distributed:</b>				<b>\$636.65</b>
<hr/>				
Credit Memo 140519CM		CM Date: 11/04/2024	Available: 11/21/2024	Amt: (\$55.00)
		10-872-0000	140519CM	(\$55.00)
<b>Total Distributed:</b>				<b>(\$55.00)</b>
<hr/>				
42581	1	LAWRENCE EQUIPMENT	11/21/2024	<b>\$259.43</b>
		10-201-0000	\$259.43	
<hr/>				
Invoice: WLE-2024604		Inv Date 10/25/2024	Due Date 11/21/2024	Amt: \$259.43
10-608-0000		FILTERS, ENGINE OIL FOR EQUIPMENT		\$259.43
<b>Total Distributed:</b>				<b>\$259.43</b>
<hr/>				
42582	1	LURAY-PAGE CO CHAMBER OF	11/21/2024	<b>\$50.00</b>
		10-201-0000	\$50.00	

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Check Number	Bank	Vendor	Date	Amount
Invoice: 11533		Inv Date 11/01/2024	Due Date 11/21/2024	Amt: \$50.00
10-518-0100		2024 SHOP SMALL SPONSOR		\$50.00
Total Distributed:				\$50.00
42583	1	Pace Analytical Services, LLC	11/21/2024	\$253.60
		20-201-0000		\$253.60
Invoice: 2430564532		Inv Date 10/28/2024	Due Date 11/21/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2430564967		Inv Date 10/29/2024	Due Date 11/21/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2430565715		Inv Date 11/01/2024	Due Date 11/21/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2430566175		Inv Date 11/04/2024	Due Date 11/21/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
42584	1	PAGE COUNTY TREASURER	11/21/2024	\$162.00
		20-201-0000		\$162.00
Invoice: 103124		Inv Date 10/31/2024	Due Date 11/21/2024	Amt: \$162.00
20-610-0400		sludge fees		\$162.00
Total Distributed:				\$162.00
42585	1	PAGE VALLEY NEWS LLC	11/21/2024	\$190.00
		10-201-0000		\$190.00
Invoice: 1009		Inv Date 11/03/2024	Due Date 11/21/2024	Amt: \$190.00
10-508-0000		PUBLIC NOTICE - VACATE ALLEY (LIBERTY)		\$190.00
Total Distributed:				\$190.00
42586	1	PARTNERS 1ST FED. CREDIT UNION	11/21/2024	\$730.00
		10-201-0000		\$730.00
Invoice: 24111815280818716858		Inv Date 11/22/2024	Due Date 11/21/2024	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
Total Distributed:				\$730.00
42587	1	RENT EQUIP RENTAL & SALES	11/21/2024	\$327.04
		10-201-0000		\$327.04
Invoice: 50365		Inv Date 11/07/2024	Due Date 11/21/2024	Amt: \$327.04
10-612-0000		RENTAL HYDRO SEEDER -		\$327.04

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Check Number	Bank	Vendor	Date	Amount
		1 HIRD ST, SHEN AVE		
			<b>Total Distributed:</b>	<b>\$327.04</b>
42588	1	RICOH USA, INC	11/21/2024	<b>\$160.44</b>
		10-201-0000	\$160.44	
Invoice: 108743003		Inv Date 11/08/2024	Due Date 11/21/2024	Amt: \$160.44
10-527-0000		QUARTERLY LEASE ON COPIER		\$160.44
			<b>Total Distributed:</b>	<b>\$160.44</b>
42589	1	ROCKINGHAM REDI-MIX, INC.	11/21/2024	<b>\$721.50</b>
		10-201-0000	\$372.50	
		20-201-0000	\$349.00	
Invoice: 753325		Inv Date 10/28/2024	Due Date 11/21/2024	Amt: \$349.00
20-559-0300		ARPA 2ND - CONCRETE FOR NEW WELL		\$349.00
			<b>Total Distributed:</b>	<b>\$349.00</b>
Invoice: 754825		Inv Date 11/12/2024	Due Date 11/21/2024	Amt: \$372.50
10-624-0000		CONCRETE FOR REPAIR AT 1ST AND VA		\$372.50
			<b>Total Distributed:</b>	<b>\$372.50</b>
42590	1	SELECT SPECIALITY PRODUCTS, IN	11/21/2024	<b>\$273.00</b>
		20-201-0000	\$91.00	
		10-201-0000	\$182.00	
Invoice: 56600		Inv Date 10/30/2024	Due Date 11/21/2024	Amt: \$91.00
20-904-0000		SHOP RAGS		\$91.00
			<b>Total Distributed:</b>	<b>\$91.00</b>
Invoice: 56601		Inv Date 10/30/2024	Due Date 11/21/2024	Amt: \$182.00
10-605-0000		SHOP RAGS		\$182.00
			<b>Total Distributed:</b>	<b>\$182.00</b>
42591	1	SHENANDOAH LION'S CLUB	11/21/2024	<b>\$150.00</b>
		10-201-0000	\$150.00	
Invoice: FY 2024-25		Inv Date 11/19/2024	Due Date 11/21/2024	Amt: \$150.00
10-514-0000		DONATION		\$150.00
			<b>Total Distributed:</b>	<b>\$150.00</b>
42592	1	SOUTHERN SOFTWARE, INC.	11/21/2024	<b>\$1,567.66</b>
		20-201-0000	\$1,567.66	
Invoice: 258706		Inv Date 11/05/2024	Due Date 11/21/2024	Amt: \$1,567.66
20-506-0000		UTILITY BILL FORMS		\$1,567.66
			<b>Total Distributed:</b>	<b>\$1,567.66</b>
42593	1	The Supply Room	11/21/2024	<b>\$156.80</b>

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Check Number	Bank	Vendor	Date	Amount
.....		10-201-0000		\$141.12
.....		20-201-0000		\$15.68
Invoice: 5460529-0		Inv Date 10/10/2024	Due Date 11/21/2024	Amt: \$78.40
10-605-0000		Water		\$23.52
10-611-0000		Water		\$23.52
10-705-0000		Water		\$7.84
10-874-0000		Water		\$15.68
20-904-0000		Water		\$7.84
<b>Total Distributed:</b>				<b>\$78.40</b>
Invoice: 5471953-0		Inv Date 10/24/2024	Due Date 11/21/2024	Amt: \$78.40
10-605-0000		Water		\$23.52
10-611-0000		Water		\$23.52
10-705-0000		Water		\$7.84
10-874-0000		Water		\$15.68
20-904-0000		Water		\$7.84
<b>Total Distributed:</b>				<b>\$78.40</b>
42594	1	TOWN OF SHEN - UTIL ACCT	11/21/2024	<b>\$148.25</b>
.....		10-201-0000		\$148.25
Invoice: WATER BILLS 11/20/2024 12		Inv Date 11/19/2024	Due Date 11/21/2024	Amt: \$148.25
10-526-0000		WATER BILLS		\$148.25
<b>Total Distributed:</b>				<b>\$148.25</b>
42595	1	VA UTILIFY PROTECTION SERVICE	11/21/2024	<b>\$9.20</b>
.....		20-201-0000		\$9.20
Invoice: 10240560		Inv Date 10/31/2024	Due Date 11/21/2024	Amt: \$9.20
20-523-0000		TRANSMISSIONS		\$9.20
<b>Total Distributed:</b>				<b>\$9.20</b>
42596	1	VALLEY CHEMICAL SOLUTIONS	11/21/2024	<b>\$1,783.30</b>
.....		20-201-0000		\$1,783.30
Invoice: INV0412472		Inv Date 10/25/2024	Due Date 11/21/2024	Amt: \$1,783.30
20-903-0000		SEWER PLANT CHEMICALS		\$1,783.30
<b>Total Distributed:</b>				<b>\$1,783.30</b>
42597	1	VIRGINIA DEPT OF MOTOR VEHICLES	11/21/2024	<b>\$325.00</b>
.....		10-201-0000		\$325.00
Invoice: 202430500560		Inv Date 10/31/2024	Due Date 11/21/2024	Amt: \$325.00
10-532-0000		DMV STOPS		\$325.00
<b>Total Distributed:</b>				<b>\$325.00</b>

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Check Number	Bank	Vendor	Date	Amount
42598	1	Wex Bank	11/21/2024	<u>\$317.35</u>
..... 10-201-0000			\$317.35	
Invoice: 100951754		Inv Date 11/15/2024	Due Date 11/21/2024	Amt: \$317.35
10-530-0000		Fuel - Fire Dept		\$317.35
			<b>Total Distributed:</b>	<u>\$317.35</u>
42599	1	WILLIAM KITE	11/22/2024	<u>\$1,030.00</u>
..... 10-201-0000			\$1,030.00	
Invoice: 076525		Inv Date 11/21/2024	Due Date 11/22/2024	Amt: \$1,030.00
10-580-1000		SHEN GYM SEWER PUMP REPLACEMENT		\$1,030.00
			<b>Total Distributed:</b>	<u>\$1,030.00</u>
42600	1	PAGE COUNTY CIRCUIT COURT	12/02/2024	<u>\$50.00</u>
..... 20-201-0000			\$50.00	
Invoice: 2412021901500571466		Inv Date 12/06/2024	Due Date 12/02/2024	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
			<b>Total Distributed:</b>	<u>\$50.00</u>
42601	1	TOWN OF SHENANDOAH	12/02/2024	<u>\$36,840.39</u>
..... 10-201-0000			\$29,625.17	
..... 20-201-0000			\$7,215.22	
Invoice: PAYROLL TRANSFE 12/2/2024		Inv Date 12/02/2024	Due Date 12/02/2024	Amt: \$36,840.39
10-108-0100		PAYROLL TRANSFER		\$29,625.17
20-108-0100		PAYROLL TRANSFER		\$7,215.22
			<b>Total Distributed:</b>	<u>\$36,840.39</u>
42602	1	VA CREDIT UNION, INC.	12/02/2024	<u>\$220.00</u>
..... 10-201-0000			\$120.00	
..... 20-201-0000			\$100.00	
Invoice: 2412021901500573967		Inv Date 12/06/2024	Due Date 12/02/2024	Amt: \$220.00
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
			<b>Total Distributed:</b>	<u>\$220.00</u>
42603	1	B R COMMUNICATIONS	12/05/2024	<u>\$144.00</u>
..... 10-201-0000			\$144.00	
Invoice: 23947		Inv Date 10/24/2024	Due Date 12/05/2024	Amt: \$144.00
10-708-0000		STATE CALIBRATION - RADAR		\$144.00
			<b>Total Distributed:</b>	<u>\$144.00</u>
42604	1	CAPITAL IMPROVEMENTS ACCT	12/05/2024	<u>\$10,000.00</u>
..... 10-201-0000			\$5,000.00	

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Check Number	Bank	Vendor	Date	Amount
		20-201-0000	\$5,000.00	
Invoice: MONTHLY XFER NOV 24		Inv Date 11/30/2024	Due Date 12/05/2024	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
Invoice: MONTHLY XFER DEC24		Inv Date 12/04/2024	Due Date 12/05/2024	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
42605	1	Constable Construction, Inc.	12/05/2024	\$26,000.00
		20-201-0000	\$26,000.00	
Invoice: Bradford 112024		Inv Date 11/20/2024	Due Date 12/05/2024	Amt: \$26,000.00
20-559-0300		ARPA 2ND NEW WELL - TIE-IN AND PIPE		\$7,394.82
20-559-0300		ARPA 2ND W/S LINES - VALVE FOR PRS		\$10,000.00
20-990-0110		NEW WELL - TIE-IN AND PIPE, LABOR		\$8,605.18
			Total Distributed:	\$26,000.00
42606	1	DEAN HOME CENTER	12/05/2024	\$101.21
		20-201-0000	\$44.56	
		10-201-0000	\$56.65	
Invoice: 225107/1		Inv Date 11/04/2024	Due Date 12/05/2024	Amt: \$11.98
10-705-0000		KEYS		\$11.98
			Total Distributed:	\$11.98
Invoice: 225325/1		Inv Date 11/12/2024	Due Date 12/05/2024	Amt: \$44.56
20-904-0000		level, paper towels, cleaner		\$44.56
			Total Distributed:	\$44.56
Invoice: 225598/1		Inv Date 11/21/2024	Due Date 12/05/2024	Amt: \$28.68
10-580-1000		EXTRA KEYS FOR MUSEUM		\$28.68
			Total Distributed:	\$28.68
Invoice: 225681/1		Inv Date 11/25/2024	Due Date 12/05/2024	Amt: \$15.99
10-605-0000		CONSTRUCTION LINE - 500'		\$15.99
			Total Distributed:	\$15.99
42607	1	FRAZIER QUARRY, INC	12/05/2024	\$330.13
		10-201-0000	\$333.46	
		10-201-0000	(\$3.33)	

# Check Listing

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Check Number	Bank	Vendor	Date	Amount
Invoice: 2871241115		Inv Date 11/15/2024	Due Date 12/05/2024	Amt: \$333.46
10-604-0000		STONE		\$333.46
Total Distributed:				\$333.46
Credit Memo 2871241115CM		CM Date: 11/19/2024	Available: 12/05/2024	Amt: (\$3.33)
10-604-0000		2871241115CM		(\$3.33)
Total Distributed:				(\$3.33)
42608	1	HENSIL GOOD PAVING	12/05/2024	\$3,200.00
		10-201-0000		\$3,200.00
Invoice: 11202024		Inv Date 11/20/2024	Due Date 12/05/2024	Amt: \$3,200.00
10-624-0000		ASPHALT PATCH WORK - 7 AREAS IN TOWN		\$3,200.00
Total Distributed:				\$3,200.00
42609	1	HOLTZMAN OIL CORP.	12/05/2024	\$1,488.33
		10-201-0000		\$881.57
		20-201-0000		\$606.76
Invoice: 3040563		Inv Date 11/07/2024	Due Date 12/05/2024	Amt: \$439.91
10-606-0000		FUEL		\$146.63
20-809-0000		FUEL		\$146.64
20-909-0000		FUEL		\$146.64
Total Distributed:				\$439.91
Invoice: 3055159		Inv Date 11/07/2024	Due Date 12/05/2024	Amt: \$470.21
10-606-0000		FUEL		\$156.73
20-809-0000		FUEL		\$156.74
20-909-0000		FUEL		\$156.74
Total Distributed:				\$470.21
Invoice: 3040454		Inv Date 11/07/2024	Due Date 12/05/2024	Amt: \$578.21
10-706-0000		FUEL		\$578.21
Total Distributed:				\$578.21
42610	1	ITRON INC	12/05/2024	\$5,685.84
		20-201-0000		\$5,685.84
Invoice: 692951		Inv Date 11/11/2024	Due Date 12/05/2024	Amt: \$4,134.00
20-527-0000		ANNUAL TEMETRA DRIVE BY SUBSCRIPTION		\$4,134.00
Total Distributed:				\$4,134.00
Invoice: 692860		Inv Date 11/11/2024	Due Date 12/05/2024	Amt: \$1,551.84
20-527-0000		ANNUAL MAINT FEES - RADIO READ SYSTEM		\$1,551.84

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Date From: 11/8/2024 Date To: 12/5/2024  
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Check Number	Bank	Vendor	Date	Amount
<b>Total Distributed:</b>				<b>\$1,551.84</b>
42611	1	JR'S TIRE CENTER, INC	12/05/2024	<b>\$70.00</b>
			10-201-0000	\$70.00
Invoice: 256732		Inv Date 11/13/2024	Due Date 12/05/2024	Amt: \$30.00
10-608-0000		TRAILER FLAT REPAIR		\$30.00
<b>Total Distributed:</b>				<b>\$30.00</b>
Invoice: 255435		Inv Date 09/10/2024	Due Date 12/05/2024	Amt: \$40.00
10-608-0000		TC30 TRACTOR TIRE FLAT REPAIR		\$40.00
<b>Total Distributed:</b>				<b>\$40.00</b>
42612	1	KNIGHT KEVIN SCOTT 2587	12/05/2024	<b>\$63.90</b>
			10-201-0000	\$63.90
Invoice: TX2587241121145337003		Inv Date 11/21/2024	Due Date 12/05/2024	Amt: \$63.90
10-207-0000		Pre-Payment Refund for TX Account 2587		\$63.90
<b>Total Distributed:</b>				<b>\$63.90</b>
42613	1	KPD, INC. PORT-A-JOHNS	12/05/2024	<b>\$135.00</b>
			10-201-0000	\$135.00
Invoice: 148731		Inv Date 11/08/2024	Due Date 12/05/2024	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
<b>Total Distributed:</b>				<b>\$135.00</b>
42614	1	LERETA, LLC	12/05/2024	<b>\$139.40</b>
			10-201-0000	\$139.40
Invoice: 46353793-002		Inv Date 12/04/2024	Due Date 12/05/2024	Amt: \$139.40
10-509-0000		TAX OVERPAYMENT REFUND		\$139.40
<b>Total Distributed:</b>				<b>\$139.40</b>
42615	1	LITTEN & SIPE	12/05/2024	<b>\$1,681.31</b>
			10-201-0000	\$1,681.31
Invoice: 32006		Inv Date 11/15/2024	Due Date 12/05/2024	Amt: \$1,681.31
10-521-0300		LEGAL SERVICES		\$1,681.31
<b>Total Distributed:</b>				<b>\$1,681.31</b>
42616	1	LOUDERBACK IMPLEMENT CO., INC.	12/05/2024	<b>\$5.09</b>
			10-201-0000	\$5.09
Invoice: 94647		Inv Date 09/24/2024	Due Date 12/05/2024	Amt: \$5.09
10-608-0000		ECHO AIR FILTER		\$5.09
<b>Total Distributed:</b>				<b>\$5.09</b>
42617	1	MOYER BROTHERS COMPANY, INC.	12/05/2024	<b>\$7,490.00</b>



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Check Number	Bank	Vendor	Date	Amount
			20-201-0000	\$7,490.00
Invoice: 5230		Inv Date 11/05/2024	Due Date 12/05/2024	Amt: \$7,490.00
20-559-0300		ARPA 2ND - W/S LINES - LOCATE VALVES PA/MD/VA		\$7,490.00
			Total Distributed:	\$7,490.00
42618	1	Pace Analytical Services, LLC	12/05/2024	\$274.60
			20-201-0000	\$274.60
Invoice: 2430567895		Inv Date 11/12/2024	Due Date 12/05/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430567635		Inv Date 11/11/2024	Due Date 12/05/2024	Amt: \$84.40
20-908-0000		TESTING SERVICES		\$84.40
			Total Distributed:	\$84.40
Invoice: 2430567145		Inv Date 11/07/2024	Due Date 12/05/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430567022		Inv Date 11/07/2024	Due Date 12/05/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
42619	1	PARTNERS 1ST FED. CREDIT UNION	12/05/2024	\$730.00
			10-201-0000	\$730.00
Invoice: 24120219015005716858		Inv Date 12/06/2024	Due Date 12/05/2024	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
			Total Distributed:	\$730.00
42620	1	QUARLES	12/05/2024	\$85.51
			10-201-0000	\$85.51
Invoice: 23968836		Inv Date 11/11/2024	Due Date 12/05/2024	Amt: \$85.51
10-607-0000		PROPANE		\$85.51
			Total Distributed:	\$85.51
42621	1	REED'S TIRE SERVICE CTR	12/05/2024	\$3,000.00
			10-201-0000	\$3,000.00
Invoice: 54110		Inv Date 12/04/2024	Due Date 12/05/2024	Amt: \$3,000.00
10-990-0700		94 FORD DUMP TRUCK - BRAKE REPAIR		\$3,000.00
			Total Distributed:	\$3,000.00
42622	1	RENT EQUIP RENTAL & SALES	12/05/2024	\$328.96
			10-201-0000	\$328.96

## Check Listing

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Check Number	Bank	Vendor	Date	Amount
Invoice: 50404		Inv Date 11/14/2024	Due Date 12/05/2024	Amt: \$328.96
10-612-0000		ROLLER RENTAL - PAVING		\$328.96
Total Distributed:				\$328.96
42623	1	T.A.PENDLETON, III	12/05/2024	\$100.00
10-201-0000				\$100.00
Invoice: 111524		Inv Date 11/15/2024	Due Date 12/05/2024	Amt: \$100.00
10-603-0000		BOOTS REIMBURSEMENT		\$100.00
Total Distributed:				\$100.00
42624	1	UNITED SYSTEMS & SOFTWARE, INC.	12/05/2024	\$5,535.54
20-201-0000				\$5,535.54
Invoice: 110761		Inv Date 11/12/2024	Due Date 12/05/2024	Amt: \$5,535.54
20-559-0300		ARPA 2 - W/S LINES - 2", 1/2" AND 1" METERS		\$5,535.54
Total Distributed:				\$5,535.54
42625	1	UNIVERSITY OF VIRGINIA	12/05/2024	\$250.00
10-201-0000				\$250.00
Invoice: I-00067470		Inv Date 11/21/2024	Due Date 12/05/2024	Amt: \$250.00
10-514-0000		ANNUAL MEMBERSHIP DUES		\$250.00
Total Distributed:				\$250.00
42626	1	UPDIKE INDUSTRIES, INC.	12/05/2024	\$13,500.00
10-201-0000				\$13,500.00
Invoice: C227984		Inv Date 10/15/2024	Due Date 12/05/2024	Amt: \$13,500.00
10-610-0100		REFUSE CONTRACT		\$12,500.00
10-610-0100		REFUSE-EXTRA BINS		\$1,000.00
Total Distributed:				\$13,500.00
42627	1	USA BLUE BOOK	12/05/2024	\$1,656.41
20-201-0000				\$1,656.41
Invoice: INV-00542350		Inv Date 11/14/2024	Due Date 12/05/2024	Amt: \$1,656.41
20-990-0900		SPARE TURBIDITY METER DOOR INTERFACE PANEL		\$1,656.41
Total Distributed:				\$1,656.41
42628	1	VACORP	12/05/2024	\$172.03
20-201-0000				\$76.36
10-201-0000				\$95.67
Invoice: MEMBER # 741 MA 11/18/202		Inv Date 11/18/2024	Due Date 12/05/2024	Amt: \$172.03
10-501-0500		HYBRID DISABILITY INSURANCE		\$14.14
10-580-0500		HYBRID DISABILITY		\$17.34

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Check Number	Bank	Vendor	Date	Amount
		INSURANCE		
10-601-0500		HYBRID DISABILITY INSURANCE		\$64.19
20-501-0500		HYBRID DISABILITY INSURANCE		\$38.07
20-801-0500		HYBRID DISABILITY INSURANCE		\$15.08
20-901-0500		HYBRID DISABILITY INSURANCE		\$23.21
			<b>Total Distributed:</b>	<b>\$172.03</b>
42629	1	VECTOR SECURITY	12/05/2024	<b>\$205.34</b>
			20-201-0000	\$205.34
Invoice: 75024529		Inv Date 11/14/2024	Due Date 12/05/2024	Amt: \$205.34
20-822-0000		ALARM SYSTEMS AT 10TH ST WELL		\$54.62
20-822-0000		ALARM SYSTEMS AT 12TH ST WELL		\$51.15
20-822-0000		ALARM SYSTEMS AT TRENTON WELL		\$54.62
20-922-0000		ALARM SYSTEMS AT SEWER PLANT		\$44.95
			<b>Total Distributed:</b>	<b>\$205.34</b>
42630	1	WATER & SEWER LINES ACCT	12/05/2024	<b>\$10,000.00</b>
			20-201-0000	\$10,000.00
Invoice: W/S LINES 12/4/2024 12:00		Inv Date 11/30/2024	Due Date 12/05/2024	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00
			<b>Total Distributed:</b>	<b>\$5,000.00</b>
Invoice: W/S LINES DEC 24		Inv Date 12/04/2024	Due Date 12/05/2024	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00
			<b>Total Distributed:</b>	<b>\$5,000.00</b>
42631	1	WILLIAM SARGEANT	12/05/2024	<b>\$300.00</b>
			10-201-0000	\$300.00
Invoice: 112224		Inv Date 11/22/2024	Due Date 12/05/2024	Amt: \$300.00
10-714-0000		SALE OF CHALLENGE COINS		\$300.00
			<b>Total Distributed:</b>	<b>\$300.00</b>
76	Checks Totaling			<b>\$203,404.75</b>

# Check Listing

Date From: 11/8/2024 Date To: 12/5/2024

Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
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## Totals By Fund

	Checks	Voids	Total
10	\$104,209.15		\$104,209.15
20	\$99,195.60		\$99,195.60
Totals:	\$203,404.75		\$203,404.75

CASH DISBURSEMENTS  
GENERAL & UTILITY  
NOVEMBER 9 - DECEMBER 6, 2024

Trans Date	Trans Desc	Debit	Credit	Reference
12/06/2024	HYBRID PAYROLL TAXES	\$0.00	\$260.75	HYBRID PAYROLL TAX
12/04/2024	RUS 2018 BACKHOE LOA	\$0.00	\$908.00	BACKHOE LOAN
12/04/2024	RUS 2020 VEHICLES LOA	\$0.00	\$1,422.00	
12/03/2024	PSN FEES	\$0.00	\$116.50	PSN FEES
12/01/2024	ANTHEM BLUE CROSS	\$0.00	\$16,898.00	ANTHEM
11/25/2024	FEDERAL PAYROLL TAXE	\$0.00	\$8,271.50	FEDERAL PAYROLL TA
11/25/2024	STATE PAYROLL TAXES	\$0.00	\$1,314.00	STATE PAYROLL TAXES
11/22/2024	RUS 2020 VEHICLES LOA	\$0.00	\$1,422.00	
11/22/2024	RUS 2018 BACKHOE LOA	\$0.00	\$908.00	BACKHOE LOAN
11/22/2024	HYBRID PAYROLL TAXES	\$0.00	\$260.75	HYBRID PAYROLL TAX
11/12/2024	STATE PAYROLL TAXES	\$0.00	\$1,368.00	STATE PAYROLL TAXES
11/12/2024	FEDERAL PAYROLL TAXE	\$0.00	\$8,615.78	FEDERAL PAYROLL TA
11/25/2024	FEDERAL PAYROLL TAXE	\$1,065.44	\$0.00	FEDERAL PAYROLL TA
11/12/2024	FEDERAL PAYROLL TAXE	\$1,091.82	\$0.00	FEDERAL PAYROLL TA
11/25/2024	FEDERAL PAYROLL TAXE	\$4,555.64	\$0.00	FEDERAL PAYROLL TA
11/12/2024	FEDERAL PAYROLL TAXE	\$4,668.36	\$0.00	FEDERAL PAYROLL TA
11/25/2024	FEDERAL PAYROLL TAXE	\$2,650.42	\$0.00	FEDERAL PAYROLL TA
11/12/2024	FEDERAL PAYROLL TAXE	\$2,855.60	\$0.00	FEDERAL PAYROLL TA
11/25/2024	STATE PAYROLL TAXES	\$1,314.00	\$0.00	STATE PAYROLL TAXES
11/12/2024	STATE PAYROLL TAXES	\$1,368.00	\$0.00	STATE PAYROLL TAXES
12/06/2024	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
12/06/2024	HYBRID PAYROLL TAXES	\$83.63	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$83.63	\$0.00	HYBRID PAYROLL TAX
12/01/2024	ANTHEM BLUE CROSS	\$2,322.00	\$0.00	ANTHEM
12/06/2024	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
12/01/2024	ANTHEM BLUE CROSS	\$14,576.00	\$0.00	ANTHEM
12/03/2024	PSN FEES	\$116.50	\$0.00	PSN FEES
12/06/2024	HYBRID PAYROLL TAXES	\$15.15	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$15.15	\$0.00	HYBRID PAYROLL TAX
12/06/2024	HYBRID PAYROLL TAXES	\$56.12	\$0.00	HYBRID PAYROLL TAX
12/06/2024	HYBRID PAYROLL TAXES	\$45.20	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$56.12	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$45.20	\$0.00	HYBRID PAYROLL TAX
12/04/2024	RUS 2020 VEHICLES LOA	\$31.69	\$0.00	
12/04/2024	RUS 2020 VEHICLES LOA	\$1,390.31	\$0.00	
12/04/2024	RUS 2018 BACKHOE LOA	\$802.78	\$0.00	BACKHOE LOAN
12/04/2024	RUS 2018 BACKHOE LOA	\$105.22	\$0.00	BACKHOE LOAN
11/22/2024	RUS 2020 VEHICLES LOA	\$35.26	\$0.00	
11/22/2024	RUS 2020 VEHICLES LOA	\$1,386.74	\$0.00	
11/22/2024	RUS 2018 BACKHOE LOA	\$796.90	\$0.00	BACKHOE LOAN
11/22/2024	RUS 2018 BACKHOE LOA	\$111.10	\$0.00	BACKHOE LOAN
12/06/2024	HYBRID PAYROLL TAXES	\$0.00	\$189.29	HYBRID PAYROLL TAX

CASH DISBURSEMENTS  
GENERAL & UTILITY  
NOVEMBER 9 - DECEMBER 6, 2024

Trans Date	Trans Desc	Debit	Credit	Reference
12/04/2024	RUS	\$0.00	\$8,043.00	SEWER LOAN
12/01/2024	ANTHEM BLUE CROSS	\$0.00	\$3,644.00	ANTHEM
11/25/2024	FEDERAL PAYROLL TAXE	\$0.00	\$2,222.26	FEDERAL PAYROLL TA
11/25/2024	STATE PAYROLL TAXES	\$0.00	\$381.00	STATE PAYROLL TAXES
11/22/2024	RUS	\$0.00	\$8,043.00	SEWER LOAN
11/22/2024	HYBRID PAYROLL TAXES	\$0.00	\$189.29	HYBRID PAYROLL TAX
11/12/2024	STATE PAYROLL TAXES	\$0.00	\$376.00	STATE PAYROLL TAXES
11/12/2024	FEDERAL PAYROLL TAXE	\$0.00	\$2,198.08	FEDERAL PAYROLL TA
11/25/2024	FEDERAL PAYROLL TAXE	\$272.50	\$0.00	FEDERAL PAYROLL TA
11/12/2024	FEDERAL PAYROLL TAXE	\$270.06	\$0.00	FEDERAL PAYROLL TA
11/25/2024	FEDERAL PAYROLL TAXE	\$1,165.08	\$0.00	FEDERAL PAYROLL TA
11/12/2024	FEDERAL PAYROLL TAXE	\$1,154.70	\$0.00	FEDERAL PAYROLL TA
11/25/2024	FEDERAL PAYROLL TAXE	\$784.68	\$0.00	FEDERAL PAYROLL TA
11/12/2024	FEDERAL PAYROLL TAXE	\$773.32	\$0.00	FEDERAL PAYROLL TA
11/25/2024	STATE PAYROLL TAXES	\$381.00	\$0.00	STATE PAYROLL TAXES
11/12/2024	STATE PAYROLL TAXES	\$376.00	\$0.00	STATE PAYROLL TAXES
12/06/2024	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX
12/06/2024	HYBRID PAYROLL TAXES	\$66.75	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$66.75	\$0.00	HYBRID PAYROLL TAX
12/06/2024	HYBRID PAYROLL TAXES	\$33.28	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$33.28	\$0.00	HYBRID PAYROLL TAX
12/01/2024	ANTHEM BLUE CROSS	\$3,644.00	\$0.00	ANTHEM
12/06/2024	HYBRID PAYROLL TAXES	\$13.18	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$13.18	\$0.00	HYBRID PAYROLL TAX
12/06/2024	HYBRID PAYROLL TAXES	\$20.29	\$0.00	HYBRID PAYROLL TAX
12/06/2024	HYBRID PAYROLL TAXES	\$25.36	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$25.36	\$0.00	HYBRID PAYROLL TAX
11/22/2024	HYBRID PAYROLL TAXES	\$20.29	\$0.00	HYBRID PAYROLL TAX
12/04/2024	RUS	\$3,720.15	\$0.00	SEWER LOAN
12/04/2024	RUS	\$4,322.85	\$0.00	SEWER LOAN
11/22/2024	RUS	\$3,860.14	\$0.00	SEWER LOAN
11/22/2024	RUS	\$4,182.86	\$0.00	SEWER LOAN
		\$67,051.20	\$67,051.20	



12/5/2024

ARPA 2nd Tranche Funds Summary  
Balances remaining

<u>Project</u>	<u>Amount</u>
Water & Sewer Lines	\$ 49,389.91
Maryland Avenue Sewer	\$ -
New Well from ARPA 2nd	\$ -
Chevy Truck	\$ 964.55
Ram Truck	\$ 558.19
Infrastructure	<u>\$ 111,458.28</u>
OBLIGATED BUT NOT SPENT	\$ 162,370.93
BALANCE NOT YET OBLIGATED	<u>\$ -</u>
BALANCE OF REMAINING ARPA 2ND TRANCHE	\$ 162,370.93

From ARPA 1st Tranche funds:

Designated for New Well	<u>\$ 35,235.10</u>
TOTAL AVAILABLE FUNDS FOR NEW WELL	\$ 35,235.10



# Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(11/01/2024 - 11/30/2024)

<No Event Type Specified>	1	4-Wheelers	1
911 Accidental Dial	3	911 Hang-up	1
Abandoned Vehicle	1	Administrative Duties	34
Animal Complaint	5	Arrest	1
Assist Another SPD Officer	1	Assist Fire Department	1
Assist Maintenance	1	Assist Page County	8
Assist Rescue Squad	1	BOL	1
Business Interaction	4	Call Complainant	3
Child Custody	1	Commercial Alarm	1
Community Interaction	12	Consensual Encounter	1
Court Appearance	1	Death	1
Disorderly Conduct	2	Domestic	1
ECO/Mental Subject	1	Extra Patrol	25
Follow Up Investigation	1	Foot Patrol	15
Indecent Exposure	1	Investigation	12
Juvenile Issue	1	Larceny	1
Meet Complainant	5	Meeting	2
Noise Complaint	2	Overdose	1
Police Service	12	Probation Search	19
Property Check	335	Public Service	9
Residential Alarm	1	Ride by Property Check	306
Stationary Radar	8	Summons issued	1
Suspicious Activity	4	Suspicious Person	1
Suspicious Vehicle	1	Threats	1
Town Code Violation	2	Traffic Complaint	2
Traffic Control	2	Traffic Crash	1
Traffic Stop	10	Training	1
Vehicle Maintenance	2	Warning	2
Warrant Service	2	Welfare Check	2
Wildlife Complaint	1		

Total Number Of Events: 879

Felony: 0

Misdemeanor: 1

Summons: 5

# Activity Log Vehicle Summary

Shenandoah Police Department

(11/01/2024 - 11/30/2024)

Vehicle Number:	Vehicle Description:	Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019	22.0	34.0	4,893
V602	2020 Ford Explorer Vin 7911	710.0	61.5	19,349
V603	2021 Dodge Charger Vin 3366	680.0	77.1	27,870
V604	2017 Ford Explorer	513.0	36.5	59,958
V605	2020 Ford Explorer 7910			42,590
V606	2016 Dodge Charger Spare			73,854
<b>Vehicles:</b>	<b>6</b>	<b>Totals:</b>	<b>209.1</b>	



**Town of Shenandoah Museum, Welcome Center & Covid Information**  
**507 First Street Shenandoah, VA 22849**  
**540-652-8773**  
**[ljenkins@townofshenandoah.com](mailto:ljenkins@townofshenandoah.com)**

There were 134 visitors to the Museum in November 2024, this includes the 36 who attended the Veterans Service on November 10<sup>th</sup>.

On November 25<sup>th</sup>, I was interviewed for the Virginia is For Laughters Podcast about the Museum, Town History, and upcoming events in the Town. You can listen to it wherever you listen to podcasts (Spotify, Apple etc.)

Also, it's on:

<https://www.thefunnywomacks.com/podcast>

And there is a Video Version on:

<https://www.youtube.com/watch?v=6n0S5wpdjU0&list=PLXEOhXSMxXfRM7L5M3vB11q-58bW9dxM5&index=1>

Lora Jenkins

Museum Curator

**Reeds Tire Center 1 Inc**  
 PO Box 235 - 201 E Main St  
 Stanley, VA. 22851  
 Phone: 540-778-2563 Fax: 540-778-2959

**INVOICE**

**54110**

**INVOICE**

Printed Date: 12/05/2024

Work Completed: 12/04/2024

Town of Shenandoah  
 426 First Street  
 Shenandoah, VA 22849  
 Cellular 540-478-2601  
 Cellular2 540-908-5593 Danny

0 -  
 Lic #: 14420L Odometer In: 406181  
 VIN #: 1FDPF70J6 RVA13104

Part Description	Qty	Sale	Ext	Labor Description	Ext
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				Symptoms: fix brakes - they talked to Mike GAWR REAR - 19,000	n/c
				needs brake shoes on the rear replaced, upper and lower wheel cylinders on both sides, brake backing plates replaced to correct braking issue. Estimated cost for repairs is \$4200-\$4500 Symptoms: bad rear brake fluid leak - Lucas Girling Brake System	4,200.00

*1994 Ford F700*  
*\$3,000 Deposit*

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. 2% Finance charge after 30 days. Customer Agrees to pay all cost and reasonable attorney Fees involved in collecting Past Due accounts.

Labor:	4,200.00
Parts:	0.00
Sub:	4,200.00
Tax:	0.00
Total:	\$4,200.00
Bal Due:	\$4,200.00

Vehicle Received: 12/4/2024

Customer Number : 4226

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: reedstirecenter@gmail.com