

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
July 23, 2024**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, July 23, 2024 at 7:07 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; Richard Pierce; and Christopher Reisinger.

Council Members absent were: I. Michael Lowe

Other Town Officials present were: Charles Jenkins, Town Manager; Paul Davis, Chief of Police and Angie Schrimmscher, Town Clerk.

Citizen's present were: Robert Zirkle, Sue Zirkle, Brittaney Sutherland, Brenda Haggett, Martha Comer, Donald Comer, Mary Queen, and Charles Thomas.

Media Representatives: None

AWARD PRESENTATION

None during this period.

RECEIVING OF VISITORS

None during this period

July 09, 2024 REGULAR MEETING MINUTES

A *motion* was made by Councilman Fox, *seconded* by Councilwoman Cave, to approve the *Regular Meeting Minutes* held on July 09, 2024, as presented.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Councilman Lowe
VOTE: Unanimous in favor of motion

APPROVAL OF BILLS

A *motion* was made by Vice Mayor Kite, *seconded* by Councilman Pierce, to approve the bills, dated July 09, 2024, in the Combined Accounts Disbursements Warrants #42214 - #42252 in the amount of \$201,615,54 as presented.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite Councilwoman Cave Councilman Fox Councilman Pierce Councilman Reisinger	NAY: None
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ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Councilman Lowe
VOTE: Unanimous in favor of motion

TREASURER'S REPORT

A *motion* was made by Councilman Fox, *seconded* by Councilman Reisinger, to approve the July 09, 2024 Treasurer's Report, submitted by Treasurer Christi Huddle, in the amount of \$2,166,191.48, as presented.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite Councilwoman Cave Councilman Fox Councilman Pierce Councilman Reisinger	NAY: None
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ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Councilman Lowe
VOTE: Unanimous in favor of motion

CORRESPONDENCE

#1- Received a memo regarding the free outdoor movie night on July 26, 2024 at Big Gem Park starting at 8:30 p.m. This was rescheduled from July 5, 2024. The featured movie will be Clifford the Big Red Dog and is sponsored by Kimberly Sampson in honor of her Mother's

birthday. Big Gem Park is located at 736 Fourth Street, Shenandoah, VA.

#2- Received a flyer regarding the Car Show being held at the Moose Bottom on Saturday, August 3, 2024 from 10:00 am to 3:00 pm. The Moose Bottom is located at 1675 US Highway 340 South Shenandoah, VA 22849. There is a \$10.00 registration fee; all makes/ models/years are welcome with prizes consisting of \$250.00 best in show, \$150.00 best engine, \$100.00 best paint, a plaque top 25, and a 50/50 drawing.

#3- Received a flyer with information about the National Night Out Ice Cream Social on August 6, 2024 from 6:30 p.m.-7:30 p.m. There will be free ice cream while supplies last at the Town of Shenandoah Police Department located at 411 Second Street, Shenandoah, VA.

#4-Received a flyer about Mason Cooper, member of the Norfolk and Western Historical Society and member of the Winchester Chapter, National Railway Historical Society, speaking about the sites Shenandoah crews worked from Hagerstown, MD to Shenandoah, VA. He will be at the Town of Shenandoah Museum and Welcome Center on Saturday, August 3, 2024 at 2:00 p.m., 507 First Street, Shenandoah, VA.

#5-Received a memo stating The Town of Shenandoah Museum and Welcome Center was a finalist in the Daily News Record's Best of the Valley contest.

#6-Received a memo from Mount Carmel Christian Academy asking the Town of Shenandoah for donations to help with their athletic program. The Town Council decided not to make a donation at this time.

A *motion* was made by Vice Mayor Kite *seconded* by Councilman Reisinger, to approve not participating in donating at this time.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

#7-Town Manager Charlie Jenkins stated he has received a quote for the repair of the retaining wall on Third Street, however he is still checking for other quotes at a reasonable cost.

#8- Received a memo from Town Manager Charlie Jenkins regarding having AED devices in Town buildings, noting we are required to have someone certified for their use. He added the

American Heart Association Heartsaver First Aid/CPR/AED training is close to 6 hours, depending on the size of the group. Town Manager Charlie Jenkins stated the cost is typically \$125.00 per person with a minimum of eight people. He added there is a discount available for 13 or more participants in one class which would be \$1,430 for 13 people and we would require two groups. Town Manager Charlie Jenkins informed Council this class covers numerous First Aid topics as well as AED training.

Town Manager Charlie Jenkins added the American Heart Association Heartsaver CPR/AED training is around 2.25-2.5 hours, depending on the size of the class. He added the cost is \$65.00/person with an eight person minimum charge and they have a discounted price for 13 or more participants in one class. Town Manager Charlie Jenkins stated the cost would be \$845 for 13 people and we would need to do two groups, however, this class only covers AED use.

Town Manager Charlie Jenkins stated Page County EMS uses Zoll AEDs and it is recommended we have training compatible with them, making it so the patient could instantly transfer over for transport. He added Zoll AEDs cost around \$2021.00 plus shipping and we would need two. Town Manager Charlie Jenkins will discuss it with the Town employees and will readdress it at a future meeting.

#8- Town Manager Charlie Jenkins discussed the Water Pressure Station on Trenton Avenue. He noted the problems with low water pressure on the South End of Town were reviewed and the original pipe installation should have included a valve to turn the main water off. Town Manager Charlie Jenkins stated a new 10-inch valve was installed by a contractor but issues arose with the new valve sealing properly. He noted the Town's main water line was cut off to remove the valve and seal it, adding the Crew was able to finish fixing the two-inch line around 5:30 p.m. Tuesday and installed the six-inch valve the next day. Town Manager Charlie Jenkins informed Council he has received reports from residents noting improvement in their water pressure.

#9-Received a memo stating in 2023, the previous Treasurer suspended the monthly transfers from the Town's checking account to Capital Improvement and Water and Sewer Lines Replacement Accounts. The memo noted these accounts were set up to designate funds for special purposes, adding Blue Ridge Bank had notified the Town one of these accounts will soon go dormant due to lack of activity. The memo stated making monthly transfers to both accounts will ensure regular activity in the accounts and resume the designation of funds for both Capital Improvement projects and replacement of Water and Sewer Lines. The memo also informed Council a monthly transfer of \$5000.00 to the Capital Improvement checking account and \$5000.00 to the Water and Sewer Lines Replacement Account will begin July 25, 2024.

A *motion* was made by Councilman Fox, *seconded* by Councilman Reisinger, to approve to keep Capital Improvement and Water and Sewer accounts opened.

Members Vote was as follows:

YEA: Vice Mayor Kite
Councilwoman Cave

NAY: None

Councilman Fox
Councilman Pierce
Councilman Reisinger

ABSTAIN: Mayor Clinton O. Lucas, Jr. and Councilman Lowe

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

#10-Received a memo noting the Town utilizes trustee labor from the Page County Jail on a regular basis, which is normally two trustees and they each average 1,264 hours per fiscal year. The FY 2024-2025 budget includes \$7500.00 to provide one meal per day and water for the trustees and the employee responsible for them while they are working for the Town, noting trustees must be supervised at all times. If the Town were to hire two part-time workers for the same labor, the cost to the Town would be the average salary of \$15/hour, approximately 2,528 total hours worked. For 1,264 hours/employee, the gross salary would be a total of \$37,920.00 (\$18,960 per employee) plus the cost for the Town's share of Social Security and Medicare \$3,034.00 (\$1,517.00 per employee) for a total of \$40,954.00 (\$20,477/employee).

WATER AND SEWER

(Chair Kite, Councilwoman Cave, and Councilman Lowe)

Chair Kite noted he had a water and sewer application for Gene Knight at 1700 Marigold Circle, Harrisonburg, VA 22801 and had requested water and sewer connection on Quincy Avenue in Shenandoah, VA.

A *motion* was made by Chair Kite, *seconded* by Councilman Reisinger, to approve the application for Gene Knight for water and sewer connection on Quincy Avenue, Shenandoah, VA.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr. and Councilman Lowe

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

STREETS & PUBLIC PROPERTY

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

Chair Fox stated for the Maryland Avenue project , a lump sum of \$42,977.17 needed to be moved from Maryland Ave project account to the Well House account.

A *motion* was made by Chair Fox, *seconded* by Vice Mayor Kite, to approve moving a lump sum of \$42,977.17 from the Maryland Ave project to the Well House account.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr. and Councilman Lowe

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

Town Manager Charlie Jenkins noted Public Works needs concrete forms and they are looking to buy or borrow them, possibly from Daniel Grimsley. He added the cost would be \$8000.00 and the Public Works crew can use what is needed and sell what they do not need.

A *motion* was made by Chair Fox, *seconded* by Councilman Reisinger, to approve the purchase of concrete forms from Daniel Grimsley for \$8000.00.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr. and Councilman Lowe

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

Town Manager Charlie Jenkins stated the water line at the Baptist Church has been repaired three times near Virginia and Pennsylvania Avenue. He stated they are currently looking at ideas on how to permanently fix the line.

POLICE, SAFETY & JUDICIAL

(Chair Kite, Councilman Lowe, and Councilman Reisinger)

Police Chief Paul Davis stated due to recent inquiries about the number of cars the Police Department has, he noted they have seven cars in use and only one of the cars they are using has been purchased by the Town of Shenandoah – the 2017 Ford Explorer. He added the remaining vehicles have been purchased through Federal Grants.

Police Chief Paul Davis also commented about the cell phone usage and their fourteen lines, noting each Officer is assigned a cell phone and computer. He added each computer has a card which allows them to do calls, run license plates and obtain any other information needed. Police Chief Paul Davis noted the card is considered cellular service and it is provided through AT&T FirstNet Federal Government for emergency services. He stated these cell phones come with free unlimited service for the benefit of the Police Department.

Police Chief Paul Davis also discussed animal control within the Town. He added the County is asking the Town potentially take back animal control, noting the problem with this is the Town would need trained Animal Control Police Officers and would have no where to keep the animals. Police Chief Paul Davis noted the Town will look into other options.

TAXATION & FINANCE

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

Chair Pierce noted the credits given to the residents who returned their Lead & Copper surveys and received a \$35 credit on their water bill cost around \$10,900.00 and the Town will receive the reimbursement for this some time in the future.

PARKS & RECREATION

(Chair Reisinger, Councilman Lowe and Pierce)

Councilman Fox asked to make a notation on the Big Gem pavilion rental for people to park in the parking lot, and not on the grass.

Councilman Fox asked to remove ballfield and tennis amounts from the treasurer reports since it is not Town money.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

(Chair Cave, Councilmen Lowe and Pierce)

Chair Cave asked for Town of Shenandoah Museum and Welcome Center Curator Lora Jenkins to do some fundraiser events for the Museum as well as ask for donations at events.

COMMUNITY SERVICE

(Chair Kite, Councilwoman Cave and Councilman Pierce)

None during this period.

PERSONNEL

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

None during this period

UNFINISHED BUSINESS

None during this period

NEW BUSINESS

None during this period

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins informed Council the group, ARISE, from Luray would like to use some office space at the Town Office to help the homeless fill out paperwork. He noted they are asking for two days a month from 9:00 a.m. to 12:00 p.m.

Town Manager Charlie Jenkins informed Council the Shenandoah Volunteer Fire Departments is having a National Fire Day open house for Fire Prevention Week in October. He noted the Community Enhancement Award plaque will be given to the Shenandoah Fire Department at this event.

Town Manager Charlie Jenkins stated the dump truck is in need of a replacement tire and the estimated cost is \$200.00 - \$300.00. He noted a bed tarp is also needed for the dump truck and this will cost around \$2,500.00, adding this is a requirement.

Town Manager Charlie Jenkins informed Council the Town Chevrolet pickup truck is in need of an oil change with a local dealer wanting to service the truck as well.

Town Council made the decision to allow the Town Crew to service the truck.

MAYOR'S REPORT

Mayor Lucas inquired about companies knocking on doors around Town and requiring a permit to do so.

FOR THE GOOD OF THE TOWN

Brittaney Sutherland does not feel that the Town Council agrees with the Town coming together as a community and helping the Town to lower the budget cost.

Councilman Fox stated we are required to follow state guidelines when it comes to feeding the inmates. He asked how the Town residents could help in this matter and follow state guidelines as well.

ADJOURN

There being no further discussion, a *motion* was made by Vice Mayor Kite, *seconded* by Councilman Fox, to adjourn the meeting at 8:21 p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

Clinton O. Lucas, Jr., Mayor

Angela Schrimsher, Town Clerk

**MINUTES
TOWN COUNCIL
PLANNING COMMISSION
TOWN OF SHENANDOAH
JOINT PUBLIC HEARING**

July 23, 2024

The Shenandoah Town Council and the Shenandoah Planning Commission held a Joint Public Hearing on Tuesday, July 23, 2024, 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; Councilwoman Cave; Councilman Fox; Councilman Pierce; and Councilman Reisinger

Council Members absent were: Councilman Lowe

Planning Commission Members Present: Vice Chairman Arthur "Todd" Stroupe; Commissioners Jonathan Comer; Stephanie Richards; Tim Seal; and MacKenzie Watson.

Planning Commission Members Absent: Chairman I Michael Lowe; Commissioner Karen Comer

Other Town Officials present were: Charlie Jenkins, Town Manager; Angela Schrimsher, Town Clerk; and Paul Davis, Chief of Police.

Citizens present were: Sue Zirkle; Robert Zirkle; Martha Comer; Donald Comer; Brittaney Sutherland; Charles Thomas; Brenda Haggett; Mary C. Queen.

Media Representatives: None.

CALL TO ORDER: Mayor Lucas opened the Public Hearing at 7:00 p.m. noting a quorum of the Planning Commission and Town Council is present. He stated the purpose of this Joint Public Hearing is for a special use permit request from Charles Thomas to allow for a home occupation construction business, as provided for the Code of the Town of Shenandoah, Section 50-112.

Mayor Lucas inquired if there was anyone present to speak *for* the special use home construction business request?

Charles Thomas stated he would like to store some construction equipment on his property at 601 Second Street. He also stated no customers will come to his home. Charles Thomas noted as long as the business is busy, the equipment will not be on the property.

Commissioner Stephanie Richards inquired about how many vehicles will be on the property.

Charles Thomas stated there will only be two company vehicles.

Stephanie Richards inquired as to whether the company trucks have logos?

Charles Thomas stated that they will not have logos, however if he decides later in the future to have logos, they would be magnetic decals.

Stephanie Richards inquired about an increase in traffic?

Charles Thomas stated there will not be an increase in traffic.

Vice Chairman Arthur "Todd" Stroupe stated he was just wishing to store equipment not in use?

Charles Thomas mainly wants to use the property for a mailing address.

Councilman Reisinger inquired what kind of equipment will be stored on the property?

Charles Thomas stated Directional Drills and Track Machines.

Councilman Reisinger asked if the equipment will be out of sight from the road.

Charles Thomas stated not all the time.

Town Manager Charlie Jenkins stated Charles Thomas has a large lot to store the equipment.

Vice Chairman Arthur "Todd" Stroupe inquired about wide turn issues, if any:

Charles Thomas stated there are no wide turn issues and his only problem would be coming in and out of the driveway.

Stephanie Richards asked Charles Thomas if he reviewed the Town Code.

Charles Thomas stated no, he did not review the Town Code.

Stephanie Richards stated no signage on the property and the Town Code allows only two vehicles per signage, suggesting to go back and check out the Code.

Mayor Lucas inquired if there was anyone present to speak *against* the special use permit home construction business request?

There was no one to speak against the permit construction request.

Closing of questions period : There being no further questions, a *motion* was made by Vice Mayor Kite, *seconded* by Councilman Fox, to close the public hearing at 7:04 p.m.

Council Members vote was as follows:

YEA: Vice Mayor Kite
Councilman Cave
Councilman Fox
Councilman Pierce
Councilman Reisinger

NAY: None.

ABSTAIN: Mayor Lucas
ABSENT: Councilman Lowe
VOTE: **Unanimous in favor of motion.**

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

A *motion* was made by Vice Chairman Authur "Todd" Stroupe, *seconded* by Commissioner Stephanie Richards, to recommend approval of the special use permit request for a home based construction business request for Charles Thomas on property located at 601 Second Street Shenandoah, VA 22849, identified by tax map numbers 102A-3-7-1.

Planning Commission Members Vote was as follows:

YEA: Vice Chairman Arthur Todd Stroup
Commissioner J. Comer
Commissioner T. Seal
Commissioner M. Watson
Commissioner S. Richards

NAY: None.

Abstain: None.
Absent: Chairman Lowe; Commissioner Karen Comer
VOTE: **Unanimous in favor of motion.**

Mayor Lucas asked the Council if they have any questions.

There being no other questions, a *motion* was made by Vice Mayor Kite, *seconded* by Councilman Fox, to concur with the Planning Commission's recommendation and approve the Special use permit request for Charles Thomas for a home based construction business on property located at 601 Second Street, identified by tax map numbers 102A1-3-7-1, as presented.

Council Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe
VOTE: Unanimous in favor of motion

ADJOURNMENT: A *motion* was made by Vice Mayor Kite, *seconded* by Councilman Reisinger, to adjourn the meeting at 7:07 p.m.

Members vote was as follows:

YEA: Vice Mayor Kite Councilman Cave Councilman Fox Councilman Pierce Councilman Reisinger	NAY: None.
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ABSTAIN: Mayor Lucas
ABSENT: Councilman Lowe
VOTE: Unanimous in favor of motion.

APPROVED:

ATTESTED:

Clinton O. Lucas, Jr., Mayor

Angela Schrimsher, Town Clerk

APPROVAL OF BILLS

Council Meeting of August 13, 2024
General and Utility Disbursements
Warrants #42253 - #42309
In the amount of \$155,608.07

Checks Issued - \$93,720.42
Cash Disbursements - \$61,887.65

SUBMITTED BY:
Christl C. Huddle
Treasurer

Check Listing

Date From: 7/24/2024 Date To: 8/9/2024

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

Town of Shenandoah
08/07/2024 03:59 PM

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Check Number	Bank	Vendor	Date	Amount
42253	1	AFLAC	07/25/2024	\$606.54
		10-201-0000	\$495.40	
		20-201-0000	\$111.14	
Invoice: 240701173308203331		Inv Date 07/05/2024	Due Date 07/25/2024	Amt: \$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85
			Total Distributed:	\$141.79
Invoice: 240701173308203332		Inv Date 07/05/2024	Due Date 07/25/2024	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
			Total Distributed:	\$15.45
Invoice: 240701173308203333		Inv Date 07/05/2024	Due Date 07/25/2024	Amt: \$40.77
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
			Total Distributed:	\$40.77
Invoice: 240701173308203334		Inv Date 07/05/2024	Due Date 07/25/2024	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
			Total Distributed:	\$47.26
Invoice: 240701173308203335		Inv Date 07/05/2024	Due Date 07/25/2024	Amt: \$58.00
10-214-0600		Life Ins - Aflac		\$58.00
			Total Distributed:	\$58.00
Invoice: 240715154453853331		Inv Date 07/19/2024	Due Date 07/25/2024	Amt: \$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85
			Total Distributed:	\$141.79
Invoice: 240715154453853332		Inv Date 07/19/2024	Due Date 07/25/2024	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
			Total Distributed:	\$15.45
Invoice: 240715154453853333		Inv Date 07/19/2024	Due Date 07/25/2024	Amt: \$40.77
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
			Total Distributed:	\$40.77
Invoice: 240715154453853334		Inv Date 07/19/2024	Due Date 07/25/2024	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
			Total Distributed:	\$47.26
Invoice: 240715154453853335		Inv Date 07/19/2024	Due Date 07/25/2024	Amt: \$58.00
10-214-0600		Life Ins - Aflac		\$58.00

Check Listing

Date From: 7/24/2024 Date To: 8/9/2024

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

Town of Shenandoah
08/07/2024 03:59 PM

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$58.00
42254	1	ARTHUR TODD STROUPE	07/25/2024	<u>\$10.00</u>
			10-201-0000	\$10.00
Invoice: MEETING(S) 7/23/24		Inv Date 07/24/2024	Due Date 07/25/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
			Total Distributed:	\$10.00
42255	1	Bethel Bend Farm, Inc.	07/25/2024	<u>\$1,166.68</u>
			10-201-0000	\$1,228.08
			10-201-0000	(\$61.40)
Invoice: 15906		Inv Date 05/27/2024	Due Date 07/25/2024	Amt: \$1,228.08
10-708-0000		AC REPAIR - 2020 TAHOE		\$1,228.08
			Total Distributed:	\$1,228.08
Credit Memo 15906CM		CM Date: 05/27/2024	Available: 07/25/2024	Amt: (\$61.40)
10-708-0000		15906CM		(\$61.40)
			Total Distributed:	(\$61.40)
42256	1	CAPITAL IMPROVEMENTS ACCT	07/25/2024	<u>\$5,000.00</u>
			20-201-0000	\$2,500.00
			10-201-0000	\$2,500.00
Invoice: MONTHLY TRANSFE 7/24/2024		Inv Date 07/24/2024	Due Date 07/25/2024	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
42257	1	CINTAS CORP LOC.394	07/25/2024	<u>\$110.92</u>
			10-201-0000	\$110.92
Invoice: 4198063345		Inv Date 07/08/2024	Due Date 07/25/2024	Amt: \$110.92
10-874-0000		PAPER TOWELS/TOILET TISSUES		\$110.92
			Total Distributed:	\$110.92
42258	1	CLINE ASSOCIATES, INC	07/25/2024	<u>\$120.00</u>
			10-201-0000	\$120.00
Invoice: 84678A		Inv Date 07/03/2024	Due Date 07/25/2024	Amt: \$120.00
10-136-0000		PORTABLE TOILET RENTAL - JUNE		\$120.00
			Total Distributed:	\$120.00
42259	1	COMER, JONATHAN	07/25/2024	<u>\$10.00</u>
			10-201-0000	\$10.00
Invoice: MEETING(S) 7/23/24		Inv Date 07/24/2024	Due Date 07/25/2024	Amt: \$10.00

Check Listing

Date From: 7/24/2024 Date To: 8/9/2024
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
08/07/2024 03:59 PM

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Check Number	Bank	Vendor	Date	Amount
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42260	1	DAILY NEWS RECORD	07/25/2024	\$220.00
10-201-0000				\$220.00
Invoice: 89929		Inv Date 06/30/2024	Due Date 07/25/2024	Amt: \$220.00
10-533-0000		2024 GRADUATION AD		\$220.00
Total Distributed:				\$220.00
42261	1	Highspeedlink	07/25/2024	\$645.85
10-201-0000				\$591.65
20-201-0000				\$54.20
Invoice: 128342		Inv Date 08/01/2024	Due Date 07/25/2024	Amt: \$645.85
10-580-0800		THE MUSEUM VoIP Phones & Voice Mail		\$69.20
10-710-0000		VoIP Phones & Faxing at Police Dept		\$278.55
10-872-0000		VoIP Phones in Office		\$243.90
20-822-0000		VoIP Phone at Public Works		\$27.10
20-922-0000		VoIP Phone at Sewer Plant		\$27.10
Total Distributed:				\$645.85
42262	1	HOLTZMAN OIL CORP.	07/25/2024	\$1,374.04
10-201-0000				\$1,374.04
Invoice: 2770304		Inv Date 07/01/2024	Due Date 07/25/2024	Amt: \$949.61
10-606-0000		PUBLIC WORKS FUEL		\$949.61
Total Distributed:				\$949.61
Invoice: 2770305		Inv Date 07/01/2024	Due Date 07/25/2024	Amt: \$424.43
10-606-0000		PUBLIC WORKS DIESEL FUEL		\$424.43
Total Distributed:				\$424.43
42263	1	JAMES F. COX, III	07/25/2024	\$150.00
10-201-0000				\$150.00
Invoice: 7272024		Inv Date 07/19/2024	Due Date 07/25/2024	Amt: \$150.00
10-685-0800		MUSIC IN THE PARK		\$150.00
Total Distributed:				\$150.00
42264	1	JOHN FRY	07/25/2024	\$126.03
10-201-0000				\$126.03
Invoice: 7/13/24		Inv Date 07/13/2024	Due Date 07/25/2024	Amt: \$126.03
10-708-0000		AUTOZONE REIMB - BOAT BATTERY		\$126.03

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			Total Distributed:	\$126.03
42265	1	LAWRENCE EQUIPMENT	07/25/2024	\$160.21
			10-201-0000	\$160.21
Invoice: WLE-2023856		Inv Date 06/30/2024	Due Date 07/25/2024	Amt: \$160.21
10-608-0000		RADIATOR HOSES, GASKET FOR 580L BACKHOE		\$160.21
			Total Distributed:	\$160.21
42266	1	LURAY-PAGE CO CHAMBER OF	07/25/2024	\$1,000.00
			10-201-0000	\$1,000.00
Invoice: FY 2024-2025		Inv Date 07/18/2024	Due Date 07/25/2024	Amt: \$1,000.00
10-514-0000		MEMBERSHIP DUES		\$1,000.00
			Total Distributed:	\$1,000.00
42267	1	MACKENZIE WATSON	07/25/2024	\$10.00
			10-201-0000	\$10.00
Invoice: MEETING(S) 7/23/24		Inv Date 07/24/2024	Due Date 07/25/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
			Total Distributed:	\$10.00
42268	1	Pace Analytical Services, LLC	07/25/2024	\$342.80
			20-201-0000	\$342.80
Invoice: 2430534936		Inv Date 06/30/2024	Due Date 07/25/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430536874		Inv Date 07/08/2024	Due Date 07/25/2024	Amt: \$89.20
20-908-0000		TESTING SERVICES		\$89.20
			Total Distributed:	\$89.20
Invoice: 2430535851		Inv Date 07/01/2024	Due Date 07/25/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430536153		Inv Date 07/02/2024	Due Date 07/25/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430535159		Inv Date 06/28/2024	Due Date 07/25/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
42269	1	PAGE COUNTY TREASURER	07/25/2024	\$788.60
			10-201-0000	\$788.60

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Invoice: 6/30/2024		Inv Date 06/30/2024	Due Date 07/25/2024	Amt: \$788.60
10-610-0200		landfill fees		\$510.80
10-610-0400		sludge fees		\$277.80
			Total Distributed:	\$788.60
42270	1	RACEY ENGINEERING	07/25/2024	\$3,950.00
		20-201-0000		\$3,950.00
Invoice: 14415		Inv Date 06/30/2024	Due Date 07/25/2024	Amt: \$3,950.00
20-990-0110		ENGINEERING NEW WELL		\$3,950.00
			Total Distributed:	\$3,950.00
42271	1	RENT EQUIP RENTAL & SALES	07/25/2024	\$221.76
		20-201-0000		\$81.76
		10-201-0000		\$140.00
Invoice: 48243		Inv Date 06/30/2024	Due Date 07/25/2024	Amt: \$81.76
20-905-0000		RENTAL - WALK BEHIND TILLER		\$81.76
			Total Distributed:	\$81.76
Invoice: 48347		Inv Date 07/02/2024	Due Date 07/25/2024	Amt: \$140.00
10-990-0100		SKID LOADER RENTAL - VA AVE		\$140.00
			Total Distributed:	\$140.00
42272	1	RICOH USA, INC	07/25/2024	\$160.44
		10-201-0000		\$160.44
Invoice: 108433435		Inv Date 07/10/2024	Due Date 07/25/2024	Amt: \$160.44
10-527-0000		COPIER LEASE - MONTHLY		\$160.44
			Total Distributed:	\$160.44
42273	1	SHEN BEAUTIFICATION COMMITTEE	07/25/2024	\$3,500.00
		10-201-0000		\$3,500.00
Invoice: FY 24-25		Inv Date 07/18/2024	Due Date 07/25/2024	Amt: \$3,500.00
10-514-0000		DONATION		\$3,500.00
			Total Distributed:	\$3,500.00
42274	1	SHENANDOAH VALLEY TRAVEL ASSOC	07/25/2024	\$250.00
		10-201-0000		\$250.00
Invoice: 02264		Inv Date 07/20/2024	Due Date 07/25/2024	Amt: \$250.00
10-514-0000		FY 2024-2025 MEMBER DUES		\$250.00
			Total Distributed:	\$250.00
42275	1	SMITH PAVING, INC.	07/25/2024	\$682.10
		10-201-0000		\$682.10
Invoice: 3233		Inv Date 07/01/2024	Due Date 07/25/2024	Amt: \$682.10

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10-990-0100		ASPHALT FOR STREET REPAIRS		\$682.10
Total Distributed:				\$682.10
42276	1	STEPHANIE RICHARDS	07/25/2024	\$10.00
10-201-0000				\$10.00
Invoice: MEETING(S) 7/23/24		Inv Date 07/24/2024	Due Date 07/25/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42277	1	TIM SEAL	07/25/2024	\$10.00
10-201-0000				\$10.00
Invoice: MEETING(S) 7/23/24		Inv Date 07/24/2024	Due Date 07/25/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42278	1	VA UTILITY PROTECTION SERVICE	07/25/2024	\$11.50
20-201-0000				\$11.50
Invoice: 06240552		Inv Date 06/30/2024	Due Date 07/25/2024	Amt: \$11.50
20-523-0000		TRANSMISSIONS		\$11.50
Total Distributed:				\$11.50
42279	1	VIRGINIA DEPT OF HEALTH	07/25/2024	\$3,138.00
20-201-0000				\$3,138.00
Invoice: 25028346		Inv Date 07/01/2024	Due Date 07/25/2024	Amt: \$3,138.00
20-823-0000		WATERWORKS OPERATION FEE		\$3,138.00
Total Distributed:				\$3,138.00
42280	1	WATER & SEWER LINES ACCT	07/25/2024	\$5,000.00
20-201-0000				\$5,000.00
Invoice: W/S LINES 7/24/2024 12:00		Inv Date 07/24/2024	Due Date 07/25/2024	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00
Total Distributed:				\$5,000.00
42281	1	TOWN OF SHENANDOAH	07/29/2024	\$32,751.50
10-201-0000				\$25,911.44
20-201-0000				\$6,840.06
Invoice: PAYROLL TRANSFE 7/29/2024		Inv Date 07/29/2024	Due Date 07/29/2024	Amt: \$32,751.50
10-108-0100		PAYROLL TRANSFER		\$25,911.44
20-108-0100		PAYROLL TRANSFER		\$6,840.06
Total Distributed:				\$32,751.50

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42282	1	VA CREDIT UNION, INC.	07/29/2024	<u>\$220.00</u>
		20-201-0000	\$100.00	
		10-201-0000	\$120.00	
Invoice: 2407291500508173966		Inv Date 08/02/2024	Due Date 07/29/2024	Amt: \$220.00
		10-215-0000 Misc-VACU		\$120.00
		20-215-0000 Misc-VACU		\$100.00
Total Distributed:				\$220.00
42283	1	AC CONTROLS	08/01/2024	<u>\$178.70</u>
		20-201-0000	\$178.70	
Invoice: 352621-01		Inv Date 07/11/2024	Due Date 08/01/2024	Amt: \$178.70
		20-904-0000 SEWER PLANT - HONEYWELL CHARTS 25/PK		\$178.70
Total Distributed:				\$178.70
42284	1	C & C EXTERMINATING	08/01/2024	<u>\$45.00</u>
		10-201-0000	\$45.00	
Invoice: 22023		Inv Date 07/08/2024	Due Date 08/01/2024	Amt: \$45.00
		10-874-0000 EXTERMINATING SERVICES - TOWN OFFICE		\$45.00
Total Distributed:				\$45.00
42285	1	DARRELL WALTERS	08/01/2024	<u>\$100.00</u>
		10-201-0000	\$100.00	
Invoice: 7/21/24		Inv Date 07/29/2024	Due Date 08/01/2024	Amt: \$100.00
		10-672-0000 REIMBURSEMENT FOR BOOTS		\$100.00
Total Distributed:				\$100.00
42286	1	DEAN HOME CENTER	08/01/2024	<u>\$507.11</u>
		10-201-0000	\$211.48	
		20-201-0000	\$295.63	
Invoice: 221238/1		Inv Date 07/02/2024	Due Date 08/01/2024	Amt: \$84.99
		20-906-0000 CARBURETOR - TEST/REPLACE		\$84.99
Total Distributed:				\$84.99
Invoice: 221240/1		Inv Date 07/02/2024	Due Date 08/01/2024	Amt: \$77.92
		20-904-0000 HOSE CONNECTS, PAPER TOWELS, CHALK, BLEACH		\$77.92
Total Distributed:				\$77.92
Invoice: 221419/1		Inv Date 07/08/2024	Due Date 08/01/2024	Amt: \$106.55
		10-605-0000 TRAFFIC PAINT/ROLLER FRAME, ROLLERS		\$106.55
Total Distributed:				\$106.55

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Check Number	Bank	Vendor	Date	Amount
Invoice: 221669/1		Inv Date 07/16/2024	Due Date 08/01/2024	Amt: \$14.99
10-605-0000		#8 SCREWS		\$14.99
			Total Distributed:	\$14.99
Invoice: 222063/1		Inv Date 07/26/2024	Due Date 08/01/2024	Amt: \$132.72
20-804-0000		WEED KILLER, CLOROX, DAWN, PAPER TOWELS, SKIMMER		\$132.72
			Total Distributed:	\$132.72
Invoice: 222181/1		Inv Date 07/30/2024	Due Date 08/01/2024	Amt: \$89.94
10-672-0000		PICNIC TABLES - PAINT & STAIN		\$89.94
			Total Distributed:	\$89.94
42287	1	FRAZIER QUARRY, INC	08/01/2024	\$809.26
		10-201-0000		(\$8.17)
		10-201-0000		\$817.43
Invoice: 2871240715		Inv Date 07/15/2024	Due Date 08/01/2024	Amt: \$817.43
10-604-0000		STONE		\$817.43
			Total Distributed:	\$817.43
Credit Memo 2871240715CM		CM Date: 07/19/2024	Available: 08/01/2024	Amt: (\$8.17)
10-604-0000		2871240715CM		(\$8.17)
			Total Distributed:	(\$8.17)
42288	1	HOLTZMAN OIL CORP.	08/01/2024	\$1,022.46
		10-201-0000		\$1,022.46
Invoice: 2786282		Inv Date 07/09/2024	Due Date 08/01/2024	Amt: \$1,022.46
10-706-0000		FUEL - POLICE DEPT		\$1,022.46
			Total Distributed:	\$1,022.46
42289	1	JOSHUA LAM	08/01/2024	\$100.00
		10-201-0000		\$100.00
Invoice: 08012024		Inv Date 08/01/2024	Due Date 08/01/2024	Amt: \$100.00
10-603-0000		REIMBURSEMENT FOR BOOTS		\$100.00
			Total Distributed:	\$100.00
42290	1	Pace Analytical Services, LLC	08/01/2024	\$279.40
		20-201-0000		\$279.40
Invoice: 2430537923		Inv Date 07/11/2024	Due Date 08/01/2024	Amt: \$89.20
20-908-0000		TESTING SERVICES		\$89.20
			Total Distributed:	\$89.20
Invoice: 2430537114		Inv Date 07/09/2024	Due Date 08/01/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40

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			Total Distributed:	\$63.40
Invoice: 2430537567		Inv Date 07/10/2024	Due Date 08/01/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430537969		Inv Date 07/11/2024	Due Date 08/01/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
42291	1	PARTNERS 1ST FED. CREDIT UNION	08/01/2024	\$730.00
			10-201-0000	\$730.00
Invoice: 24072915005081716857		Inv Date 08/02/2024	Due Date 08/01/2024	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
			Total Distributed:	\$730.00
42292	1	RODNEY ARMENTROUT	08/01/2024	\$100.00
			10-201-0000	\$100.00
Invoice: 7/24/24		Inv Date 07/24/2024	Due Date 08/01/2024	Amt: \$100.00
10-603-0000		REIMBURSEMENT FOR BOOTS		\$100.00
			Total Distributed:	\$100.00
42293	1	SHENANDOAH MACHINE SHOP	08/01/2024	\$300.00
			10-201-0000	\$300.00
Invoice: 24430		Inv Date 03/05/2024	Due Date 08/01/2024	Amt: \$300.00
10-608-0000		REPAIR DRIVE SHAFT FOR CASE BACKHOE		\$300.00
			Total Distributed:	\$300.00
42294	1	TREASURER OF VA	08/01/2024	\$45.00
			10-201-0000	\$45.00
Invoice: 08012024		Inv Date 08/01/2024	Due Date 08/01/2024	Amt: \$45.00
10-514-0000		NOTARY RENEWAL - SCHRIMSCHER		\$45.00
			Total Distributed:	\$45.00
42295	1	USA BLUE BOOK	08/01/2024	\$689.03
			10-201-0000	\$38.50
			20-201-0000	\$650.53
Invoice: INV00419178		Inv Date 07/11/2024	Due Date 08/01/2024	Amt: \$689.03
10-605-0000		PIPE LOCATOR		\$38.50
20-804-0000		SAMPLING SUPPLIES - WELLS/SEWER PLANT		\$325.27
20-904-0000		SAMPLING SUPPLIES - WELLS/SEWER PLANT		\$325.26

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$689.03
42296	1	Wex Bank	08/01/2024	\$99.67
			10-201-0000	\$99.67
Invoice: 98351964			Inv Date 07/15/2024 Due Date 08/01/2024	Amt: \$99.67
10-530-0000		Fuel - Fire Dept		\$99.67
			Total Distributed:	\$99.67
42297	1	Bethel Bend Farm, Inc.	08/07/2024	\$1,457.03
			10-201-0000	\$1,533.72
			10-201-0000	(\$76.69)
Invoice: 16265			Inv Date 07/13/2024 Due Date 08/07/2024	Amt: \$1,533.72
10-708-0000		REAR DRIVE SHAFT, ENGINE MOUNT - 2016 CHARGER		\$1,533.72
			Total Distributed:	\$1,533.72
Credit Memo 16265CM			CM Date: 07/13/2024 Available: 08/07/2024	Amt: (\$76.69)
10-708-0000		16265CM		(\$76.69)
			Total Distributed:	(\$76.69)
42298	1	CORE & MAIN	08/07/2024	\$1,290.49
			10-201-0000	\$1,290.49
Invoice: V032791			Inv Date 07/15/2024 Due Date 08/07/2024	Amt: \$360.25
10-604-0000		REPAIR CLAMPS FOR MAINT SHOP		\$360.25
			Total Distributed:	\$360.25
Invoice: V241456			Inv Date 07/15/2024 Due Date 08/07/2024	Amt: \$324.96
10-604-0000		REPAIR CLAMPS FOR MAINT SHOP		\$324.96
			Total Distributed:	\$324.96
Invoice: V260235			Inv Date 07/17/2024 Due Date 08/07/2024	Amt: \$605.28
10-604-0000		REPAIR CLAMPS FOR MAIN SHOP		\$605.28
			Total Distributed:	\$605.28
42299	1	CURTIS CONLEY	08/07/2024	\$100.00
			10-201-0000	\$100.00
Invoice: C82329			Inv Date 08/05/2024 Due Date 08/07/2024	Amt: \$100.00
10-603-0000		REIMBURSE FOR BOOTS		\$100.00
			Total Distributed:	\$100.00
42300	1	J & M AUTO PARTS	08/07/2024	\$981.52
			10-201-0000	\$650.02
			20-201-0000	(\$74.20)
			20-201-0000	\$405.70

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Invoice: 07282024		Inv Date 07/28/2024	Due Date 08/07/2024	Amt: \$353.30
10-604-0000		IMPACT DRILL, STEEL, SHOP TOWEL, BOLTS, WASHERS		\$353.30
			Total Distributed:	\$353.30
Invoice: 07282024A		Inv Date 07/28/2024	Due Date 08/07/2024	Amt: \$24.93
10-608-0000		1995 DUMP TRUCK - FUEL TANK REPAIR		\$24.93
			Total Distributed:	\$24.93
Invoice: 07282024B		Inv Date 07/28/2024	Due Date 08/07/2024	Amt: \$141.52
10-608-0000		2016 FORD DUMP TRUCK - PURGE ASS'Y, O-RING, WASHER		\$141.52
			Total Distributed:	\$141.52
Invoice: 07282024C		Inv Date 07/28/2024	Due Date 08/07/2024	Amt: \$96.25
10-672-0000		PARKS - RUST PREVENTION, PAINT, THREAD LOCK		\$96.25
			Total Distributed:	\$96.25
Invoice: 07282024D		Inv Date 07/28/2024	Due Date 08/07/2024	Amt: \$34.02
10-708-0000		2006 CROWN VIC - WIPER BLADES		\$34.02
			Total Distributed:	\$34.02
Invoice: 07282024E		Inv Date 07/28/2024	Due Date 08/07/2024	Amt: \$144.62
20-805-0000		TRENTON VAULT/PUMP STATION - WRENCHES		\$144.62
			Total Distributed:	\$144.62
Invoice: 07282024F		Inv Date 07/28/2024	Due Date 08/07/2024	Amt: \$143.92
20-806-0000		2014 EXPLORER - BRAKE PADS, CALIPERS, LGHT SWTCH		\$112.72
20-806-0000		2014 EXPLORER - OIL, FILTER		\$31.20
			Total Distributed:	\$143.92
Invoice: 07282024G		Inv Date 07/28/2024	Due Date 08/07/2024	Amt: \$90.26
20-807-0000		TRENTON - CLAMPS, WASHERS, RESP ASS'Y, RODS		\$90.26
			Total Distributed:	\$90.26
Invoice: 07282024H		Inv Date 07/28/2024	Due Date 08/07/2024	Amt: \$26.90
20-807-0000		TRENTON - CLAMPS		\$26.90
			Total Distributed:	\$26.90
Credit Memo 311148		CM Date: 07/22/2024	Available: 08/07/2024	Amt: (\$13.45)
20-807-0000		311148		(\$13.45)

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			Total Distributed:	(\$13.45)
Credit Memo 311240		CM Date: 07/23/2024	Available: 08/07/2024	Amt: (\$60.75)
20-805-0000		311240		(\$60.75)
			Total Distributed:	(\$60.75)
42301	1	KPD, INC. PORT-A-JOHNS	08/07/2024	<u>\$135.00</u>
			10-201-0000	\$135.00
Invoice: 145383		Inv Date 07/19/2024	Due Date 08/07/2024	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
			Total Distributed:	\$135.00
42302	1	MBARB LLC	08/07/2024	<u>\$157.50</u>
			10-201-0000	\$12.50
			20-201-0000	\$145.00
Invoice: UB3853240805172447750		Inv Date 08/01/2024	Due Date 08/07/2024	Amt: \$157.50
10-206-0000		Deposit Refund for REFUSE		\$12.50
20-206-0000		Deposit Refund for WATER		\$145.00
			Total Distributed:	\$157.50
42303	1	Pace Analytical Services, LLC	08/07/2024	<u>\$211.20</u>
			20-201-0000	\$211.20
Invoice: 2430538869		Inv Date 07/15/2024	Due Date 08/07/2024	Amt: \$84.40
20-908-0000		TESTING SERVICES		\$84.40
			Total Distributed:	\$84.40
Invoice: 2430538992		Inv Date 07/16/2024	Due Date 08/07/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430539920		Inv Date 07/18/2024	Due Date 08/07/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
42304	1	RICHARD PIERCE	08/07/2024	<u>\$68.49</u>
			10-201-0000	\$68.49
Invoice: 8072024		Inv Date 08/07/2024	Due Date 08/07/2024	Amt: \$68.49
10-507-0100		REIMBURSE FOR CERTIFIED MAILINGS		\$68.49
			Total Distributed:	\$68.49
42305	1	UPDIKE INDUSTRIES, INC.	08/07/2024	<u>\$13,500.00</u>
			10-201-0000	\$13,500.00
Invoice: c224451		Inv Date 07/15/2024	Due Date 08/07/2024	Amt: \$13,500.00
10-610-0100		REFUSE CONTRACT		\$12,500.00

Check Listing

Date From: 7/24/2024 Date To: 8/9/2024
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
08/07/2024 03:59 PM

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Check Number	Bank	Vendor	Date	Amount
10-610-0100		REFUSE-EXTRA BINS		\$1,000.00
Total Distributed:				\$13,500.00
42306	1	VACORP	08/07/2024	<u>\$169.37</u>
		10-201-0000	\$95.27	
		20-201-0000	\$74.10	
Invoice: JULY 2024		Inv Date 07/18/2024	Due Date 08/07/2024	Amt: \$169.37
10-501-0500		HYBRID DISABILITY INSURANCE		\$13.73
10-580-0500		HYBRID DISABILITY INSURANCE		\$17.34
10-601-0500		HYBRID DISABILITY INSURANCE		\$64.20
20-501-0500		HYBRID DISABILITY INSURANCE		\$36.25
20-801-0500		HYBRID DISABILITY INSURANCE		\$14.64
20-901-0500		HYBRID DISABILITY INSURANCE		\$23.21
Total Distributed:				\$169.37
42307	1	VALLEY CHEMICAL SOLUTIONS	08/07/2024	<u>\$2,036.88</u>
		20-201-0000	\$2,036.88	
Invoice: INV0391320		Inv Date 07/12/2024	Due Date 08/07/2024	Amt: \$2,036.88
20-803-0000		PLANT CHEMICALS - WELLS		\$253.58
20-903-0000		PLANT CHEMICALS - SEWER		\$1,783.30
Total Distributed:				\$2,036.88
42308	1	VECTOR SECURITY	08/07/2024	<u>\$205.34</u>
		20-201-0000	\$205.34	
Invoice: 74377878		Inv Date 07/14/2024	Due Date 08/07/2024	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
Total Distributed:				\$205.34
42309	1	VISA	08/07/2024	<u>\$6,655.00</u>
		20-201-0000	\$4,110.63	

Check Listing

Date From: 7/24/2024 Date To: 8/9/2024
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
			10-201-0000	\$2,544.37
Invoice: 7/18/24 PD		Inv Date 07/24/2024	Due Date 08/07/2024	Amt: \$49.28
10-705-0000		PAPER TOWELS, KRAFT PAPER, PKG TAPE		\$49.28
			Total Distributed:	\$49.28
Invoice: 7/18/24 JC		Inv Date 07/18/2024	Due Date 08/07/2024	Amt: \$168.00
10-705-0000		K-9 HEAT ALARM SERVICE CONTRACT		\$168.00
			Total Distributed:	\$168.00
Invoice: 7/18/24 CJ		Inv Date 07/18/2024	Due Date 08/07/2024	Amt: \$721.18
10-533-0000		MOVIE NIGHT		\$27.80
10-990-0100		COMPACTOR		\$663.38
20-518-0000		FLAT REPAIR EXPLORER		\$30.00
			Total Distributed:	\$721.18
Invoice: 7/18/24 CH		Inv Date 07/18/2024	Due Date 08/07/2024	Amt: \$4,545.25
10-507-0000		LABELS, STAPLER		\$22.89
10-508-0000		PUB NOTICE FOR SUP		\$197.96
10-532-0000		ADM FEES FOR SUP		\$69.84
10-580-0700		LABELS, SHEET PROTECTORS - MUSEUM		\$53.98
10-705-0000		ROUTER, CABLES, DVD'S		\$119.95
20-507-0000		LABELS, STAPLER		\$22.89
20-808-0000		WATER TEST KITS		\$857.74
20-904-0000		DO SENSORS (2)		\$3,200.00
			Total Distributed:	\$4,545.25
Invoice: 7/18/24 DW		Inv Date 07/18/2024	Due Date 08/07/2024	Amt: \$1,028.62
10-606-0000		FUEL		\$100.89
10-611-0000		MEALS		\$732.34
10-672-0000		PESTICIDE, SPRAYER		\$195.39
			Total Distributed:	\$1,028.62
Invoice: 7/18/24 RH		Inv Date 07/18/2024	Due Date 08/07/2024	Amt: \$142.67
10-703-0000		UNIFORM PANTS		\$125.12
10-705-0000		POSTAGE		\$17.55
			Total Distributed:	\$142.67
57	Checks Totalling -			\$93,720.42

Check Listing

Date From: 7/24/2024 Date To: 8/9/2024

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

Town of Shenandoah
08/07/2024 03:59 PM

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Check Number	Bank	Vendor	Date	Amount
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Totals By Fund

	Checks	Voids	Total
10	\$63,072.05		\$63,072.05
20	\$30,648.37		\$30,648.37
Totals:	\$93,720.42		\$93,720.42

CASH DISBURSEMENTS
GENERAL & UTILITY
JULY 23 - AUGUST 9, 2024

Trans Date	Trans Desc	Debit	Credit	Reference
08/09/2024	VRS - Treasurer of Virgini	\$0.00	\$14,575.44	VRS
08/05/2024	STATE PAYROLL TAXES	\$0.00	\$1,213.00	STATE PAYROLL TAXES
08/05/2024	FEDPAYROLL TAXES	\$0.00	\$7,809.69	FED PAYROLL TAXES
08/02/2024	HYBRID PAYROLL TAXES	\$0.00	\$260.03	HYBRID PAYROLL TAX
08/02/2024	PSN FEES	\$0.00	\$28.60	PSN FEES
08/01/2024	RUS 2018 BACKHOE LOA	\$0.00	\$908.00	BACKHOE LOAN
08/01/2024	RUS 2020 VEHICLES LOA	\$0.00	\$1,422.00	
08/01/2024	ANTHEM BLUE CROSS	\$0.00	\$16,898.00	ANTHEM
08/05/2024	FEDPAYROLL TAXES	\$1,011.02	\$0.00	FED PAYROLL TAXES
08/05/2024	FEDPAYROLL TAXES	\$4,322.90	\$0.00	FED PAYROLL TAXES
08/05/2024	FEDPAYROLL TAXES	\$2,475.77	\$0.00	FED PAYROLL TAXES
08/05/2024	STATE PAYROLL TAXES	\$1,213.00	\$0.00	STATE PAYROLL TAXES
08/09/2024	VRS - Treasurer of Virgini	\$3,025.98	\$0.00	VRS
08/02/2024	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
08/02/2024	HYBRID PAYROLL TAXES	\$80.18	\$0.00	HYBRID PAYROLL TAX
08/01/2024	ANTHEM BLUE CROSS	\$2,322.00	\$0.00	ANTHEM
08/09/2024	VRS - Treasurer of Virgini	\$1,014.88	\$0.00	VRS
08/02/2024	HYBRID PAYROLL TAXES	\$12.00	\$0.00	HYBRID PAYROLL TAX
08/01/2024	ANTHEM BLUE CROSS	\$14,576.00	\$0.00	ANTHEM
08/02/2024	PSN FEES	\$28.60	\$0.00	PSN FEES
08/09/2024	VRS - Treasurer of Virgini	\$591.32	\$0.00	VRS
08/02/2024	HYBRID PAYROLL TAXES	\$15.15	\$0.00	HYBRID PAYROLL TAX
08/09/2024	VRS - Treasurer of Virgini	\$3,148.82	\$0.00	VRS
08/02/2024	HYBRID PAYROLL TAXES	\$56.12	\$0.00	HYBRID PAYROLL TAX
08/02/2024	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
08/09/2024	VRS - Treasurer of Virgini	\$744.04	\$0.00	VRS
08/09/2024	VRS - Treasurer of Virgini	\$6,050.40	\$0.00	VRS
08/01/2024	RUS 2018 BACKHOE LOA	\$789.82	\$0.00	BACKHOE LOAN
08/01/2024	RUS 2018 BACKHOE LOA	\$118.18	\$0.00	BACKHOE LOAN
08/01/2024	RUS 2020 VEHICLES LOA	\$42.73	\$0.00	
08/01/2024	RUS 2020 VEHICLES LOA	\$1,379.27	\$0.00	
08/09/2024	VRS - Treasurer of Virgini	\$0.00	\$4,274.21	VRS
08/05/2024	STATE PAYROLL TAXES	\$0.00	\$382.00	STATE PAYROLL TAXES
08/05/2024	FEDPAYROLL TAXES	\$0.00	\$2,241.15	FED PAYROLL TAXES
08/05/2024	RUS	\$0.00	\$8,043.00	SEWER LOAN
08/02/2024	HYBRID PAYROLL TAXES	\$0.00	\$188.53	HYBRID PAYROLL TAX
08/01/2024	ANTHEM BLUE CROSS	\$0.00	\$3,644.00	ANTHEM
08/05/2024	FEDPAYROLL TAXES	\$273.00	\$0.00	FED PAYROLL TAXES
08/05/2024	FEDPAYROLL TAXES	\$1,167.22	\$0.00	FED PAYROLL TAXES
08/05/2024	FEDPAYROLL TAXES	\$800.93	\$0.00	FED PAYROLL TAXES
08/05/2024	STATE PAYROLL TAXES	\$382.00	\$0.00	STATE PAYROLL TAXES
08/09/2024	VRS - Treasurer of Virgini	\$818.92	\$0.00	VRS
08/02/2024	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX
08/02/2024	HYBRID PAYROLL TAXES	\$61.30	\$0.00	HYBRID PAYROLL TAX

CASH DISBURSEMENTS
GENERAL & UTILITY
JULY 23 - AUGUST 9, 2024

Trans Date	Trans Desc	Debit	Credit	Reference
08/09/2024	VRS - Treasurer of Virgini	\$2,164.19	\$0.00	VRS
08/02/2024	HYBRID PAYROLL TAXES	\$33.28	\$0.00	HYBRID PAYROLL TAX
08/01/2024	ANTHEM BLUE CROSS	\$3,644.00	\$0.00	ANTHEM
08/09/2024	VRS - Treasurer of Virgini	\$499.48	\$0.00	VRS
08/02/2024	HYBRID PAYROLL TAXES	\$12.80	\$0.00	HYBRID PAYROLL TAX
08/09/2024	VRS - Treasurer of Virgini	\$791.62	\$0.00	VRS
08/02/2024	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX
08/02/2024	HYBRID PAYROLL TAXES	\$20.29	\$0.00	HYBRID PAYROLL TAX
08/05/2024	RUS	\$3,908.21	\$0.00	SEWER LOAN
08/05/2024	RUS	\$4,134.79	\$0.00	SEWER LOAN
		\$61,887.65	\$61,887.65	

**TOWN OF SHENANDOAH
TREASURER'S REPORT**

August 9, 2024

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	\$ 437,524.99
	CHECKING ACCOUNT - ARPA FUNDS (MUSEUM BALANCE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (NOT OBLIGATED)	\$ 106,685.11
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (TRUCK BALANCE)	\$ 964.55
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 68,710.95
	CDBG REVOLVING LOAN CERTIFICATE OF DEPOSIT-RESTRICTED (Pioneer)	\$ 11,448.60
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 27,239.58
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 12,404.51
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 22,575.04
*	GENERAL CERTIFICATES OF DEPOSIT	\$ -
UTILITY FUND		
	CHECKING ACCOUNT	\$ 59,153.81
	CHECKING ACCOUNT - ARPA FUNDS (NEW WELL BALANCE)	\$ 56,364.30
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (WATER/SEWER LINES BALANCE)	\$ 120,184.40
**	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (MARYLAND AVENUE SEWER LINE)	\$ -
**	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (NEW WELL)	\$ 42,977.17
	WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	\$ 5,895.48
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 172,117.17
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 382,555.71
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 39,644.08
	BOND RETIREMENT CERTIFICATES OF DEPOSIT - RESERVED (Pioneer)	\$ 598,911.17
	TOTAL OF ALL FUNDS	\$ 2,165,456.62

Submitted by:
Christl C. Huddle, Treasurer

- * 7/23/24 - Removed Tennis Court and Ballfield CD's - money not Town funds
- ** 7/23/24 - Reallocated unused fund from Md Ave sewer line to additional funds for New Well

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(07/01/2024 - 07/31/2024)

911 Accidental Dial	4	911 Hang-up	3
911 Open Line	1	Abandoned Vehicle	1
Administrative Duties	31	Alcohol Violation	1
Animal Complaint	2	Arrest	4
Assist Another SPD Officer	13	Assist Fire Department	3
Assist Motorist	2	Assist Other Department	3
Assist Page County	9	Assist PCSO-Primary	2
Assist Rescue Squad	2	Assist State Police	1
B&E	3	BOL	8
Business Interaction	16	Call Complainant	18
Child Custody	2	Civil Dispute	4
Civil Issue	4	Commercial Alarm	1
Community Interaction	2	Consensual Encounter	2
Court Appearance	2	Destruction of Property	1
Disorderly Conduct	5	Domestic	7
DUI	2	ECO Transport	1
ECO/Mental Subject	2	Emergency Protective Order	1
Extra Patrol	42	Fire	1
Follow Up Investigation	1	Foot Patrol	20
Harassment	2	Investigation	46
Juvenile Issue	1	K-9 Free Air Sniff	3
Larceny	4	Meet Complainant	26
Meeting	2	Missing Person	3
Narcotics Violations	3	Noise Complaint	1
Open Door/Window	2	Overdose	2
Paper Service	1	Police Service	47
Probation Search	3	Property Check	335
Property Damage	1	Public Service	27
Pursuit	2	Reckless Driving	1
Ride by Property Check	259	Search Warrant	1
Stationary Radar	17	Summons Issued	24
Suspicious Activity	13	Suspicious Person	12
Suspicious Vehicle	3	Temporary Detention Order	1

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(07/01/2024 - 07/31/2024)

Threats	1	Traffic Complaint	5
Traffic Control	6	Traffic Crash	3
Traffic Stop	34	Training	1
Tree / Debris In Roadway	1	Trespassing	5
Unlock Car	2	Vandalism	3
Vehicle Maintenance	2	Vehicle Theft	1
Warning	3	Warrant	1
Warrant Service	2	Water Rescue	1
Welfare Check	12		

Total Number Of Events: 1,152

Felony: 1

Misdemeanor: 8

Summons: 27

Activity Log Vehicle Summary

Shenandoah Police Department

(07/01/2024 - 07/31/2024)

Vehicle Number:	Vehicle Description:	Miles Driven:	Gas Used:	Mileage:
V601	2020 Chevrolet Tahoe	635.0	35.5	49,430
V602	2020 Ford Explorer Vin 7911	654.0	52.5	17,544
V603	2021 Dodge Charger Vin 3366	1,180.0	145.1	24,380
V604	2017 Ford Explorer	418.0	47.5	57,738
V605	2020 Ford Explorer 7910	1,138.0	32.0	39,874
V606	2016 Dodge Charger Spare	503.0	64.0	72,510
V607	2023 Charger Vin 3851	128.0	41.1	5,582
Vehicles:	7	Totals:	4,656.0	417.7



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

There were 193 visitors to the Museum in July.

A geocache was placed outside the Museum on July 12th by Beth Hildebrand. A geocache is a hidden object with coordinates on the internet. The object stays in place so many people can try to find it. The website for the geocache is: <https://www.geocaching.com/geocache/GCAV3MC>.

Boy Scout Troop 48 from Mt Crawford, VA came to the Museum on July 19th to earn their Railroad Merit Badge.

I have created a database of 563 N&W employees who worked at the Shenandoah Yard based on N&W magazines donated to the Museum. If anyone has any N&W magazines, especially from 1957, please bring them to the Museum, so I can keep adding to the database.

Lora Jenkins

Museum Curator

Town of Shenandoah

Memorandum

To: Mayor and Town Council
From: Charles Jenkins, Town Manager
Regarding: 2000 GMC 3500 4dr Truck

The 2000 GMC 3500 series truck failed inspection and will need required repairs before it can become roadworthy.

Below is a list of the items that are needed, but this is not all inclusive. During repair other problems might be identified and need to be fixed.

- Front Rotors and Brake Pads
- Front Wheel Bearings
- Upper and Lower Ball Joints
- Rear Brake drums (Wore past service life) and drum brake pads
- Rear wheel brake cylinders (Both sides are leaking)
- Power Steering Box (Considerable play and large dead spot)
- 4 tires
- Transmission replacement. (Jasper)

The estimated cost of these parts is \$4200.00. Labor is \$2000 (estimated) from Jr's. I think we can do the repair work internally, but it would take 2 employees 2-3 days' time to complete (\$1200 in manpower costs)

We have had this truck for 2 years now and have put approximately 38,000 miles on it. During this time, we have also spent \$5,200.00 on repairs.

Please vote on repair cost to come out of vehicle maintenance line item.

Gmc 3500

TR Date	Type	Invoice Amt	Doc Num	Tr Desc
4/6/2022	Invoice	\$849.88	238807	2000 GMC PU - 4 TIRES
7/27/2022	Invoice	\$20.00	239869	2000 GMC PU - INSPECTION
2/14/2023	Invoice	\$414.70	242383	2000 GMC PU-THRUST ALIGNMENT, LABOR ON ARM AND BOX
7/20/2023	Invoice	\$758.47	247673	2000 GMC PU- BRAKES,ROTOR, CALIBERS,LABOR,ETC
8/23/2023	Invoice	\$25.00	248396	2000 GMC PU - FLAT REPAIR
9/13/2023	Invoice	\$393.10	248970	2000 GMC PU-LABOR WHEEL CYLINDERS, REAR BRAKE SHOES
1/2/2024	Invoice	\$114.98	250497	2000 GMC-LABOR/MATERIALS TRANS REPAIR
3/4/2024	Invoice	\$374.68	251631	WATER PUMP/ANTIFREEZE/LABOR (DARRELL)
7/29/2024	Invoice	\$20.00	2551111	2000 GMC TRK - INSPECTION - REJECTED
		\$2,970.81		

Vendor History - J&M AUTO P - J & M AUTO PARTS For 1/1/2021 - 8/6/2024

TR Date	Type	PO Amt	Invoice Amt	Doc Num	Tr Desc
5/5/2022	Invoice	\$0.00	\$494.46	APRIL 2022	2000 GMC PU - ALTERNATOR,STEERING SHAFT
8/4/2022	Invoice	\$0.00	\$115.33	JULY 2022	2000 GMC PU - BRAKE CAL W/ HDW RMPD
2/3/2023	Invoice	\$0.00	\$41.14	JAN 2023	2000 GMC PU - OIL, FILTER
3/7/2023	Invoice	\$0.00	\$291.08	FEB 2023	2000 GMC PU-PS GEAR BOX, PITMAN ARM, DRAG LINK
3/11/2023	Invoice	\$0.00	\$35.17	NOV 2023	2000 GMC 3500 PU- SENSOR, VALVE GROMMET
4/13/2023	Invoice	\$0.00	\$210.55	MAR 23	2000 GMC PU - TRANS FILTER, OXYGEN SENSORS
6/2/2023	Invoice	\$0.00	\$171.76	MAY 2023	2000 GMC PU-TRANS FILTER KIT, DEX VI ATF FLUID
8/11/2023	Invoice	\$0.00	\$91.74	JULY 23	2000 GMC PU - FREON, ADAPTER, AC VALVE CORE/CAP KIT
10/19/2023	Invoice	\$0.00	\$321.91	SEPT 23	2000 GMC PICKUP-POWER STEERING GEAR, MISC PARTS
11/7/2023	Invoice	\$0.00	\$169.78	OCT 2023	2000 GMC PU-3 YR BATTERY (10/24/26)
3/28/2024	Invoice	\$0.00	\$52.11	MAR 2024 STMT	HEATER & RADIATOR HOSES, ATF - GMC 3500
5/30/2024	Invoice	\$0.00	\$230.13	5302024C	GMC 3500-OIL, ANTIFREEZE, HEATER CORE
		\$0.00	\$2,225.16		



Shenandoah Valley Soil & Water Conservation District

1934 Deyerle Avenue, Suite B • Harrisonburg, VA 22801

Phone: (540) 534-3105 • Fax (540) 433-9998

www.svswcd.org

work with the people who work the land.

July 22, 2024

Town of Shenandoah
ATTN: Clinton O. Lucas, Jr., Mayor
426 First Street
Shenandoah, VA 22849

Dear Mr. Lucas:

The Shenandoah Valley Soil & Water Conservation District (SVSWCD) appreciates the Town of Shenandoah's financial contribution of \$375.00 to support the District's programs and services for the 2024-2025 fiscal year. Locality support is vital to the District's operations.

We continue to serve as a resource for your constituents' water quality and conservation issues and concerns. If the District can be of assistance to you in any way, please don't hesitate to contact us.

Sincerely,

Kevin Craun, Chair
SVSWCD Board of Directors



Thank
you

09120523
SAL07002599T
©AGG, LLC

Thank you for your
donation and your
continued support of
PACA and our
mission to keep
our youth and
families healthy and
drug free.

Thanks!
Megan

Memo

To: Board of Zoning Appeals Members (John Warren, Oscar Warren, & Ray E. Pence)

From: Angela Schrimsher, Town Clerk

Date: 8/8/2024

Re: Wednesday, September 04 Board of Zoning Appeals Meeting.

The Town of Shenandoah Board of Zoning Appeals will hold a public hearing for the variance request on **Wednesday, September 04, 2024, at 7:00 p.m.**, in the Shenandoah Town Hall, 426 First Street, Shenandoah, VA. Public comments will be received at the public hearing. You are invited and encouraged to attend the public hearing to hear discussions about the request and/or submit any comments that you may have regarding the variance request. Should you desire to comment and not be able to attend the public hearing, you may submit any written comments to this office *prior* to the public hearing.

Memorandum

TO: Mayor and Town Council

FROM: Christl Huddle, Treasurer

DATE: August 13, 2024

SUBJECT: Daily News Record First Responders Ad

The Daily News Record will be publishing an Honoring Our First Responders special section on September 11th. I have attached the flyer with the rates, as well as the ad the Town placed last year.

We placed 2 ads last year for a total of \$176 (\$88 per ad). As you can see, the rates are much higher this year. If Council wishes to participate this year, I suggest placing one ad, either Eighth page for \$200 or Sixteenth page for \$142. The deadline is August 28, 2024.

Thank you.

Honoring Our First Responders

This special section is a salute to the dedicated men and women who keep us safe, and rescue us when we need it! Join us as we honor our local police, fire and rescue teams.

Advertising Sizes	Rates
Back Page..... 9.15" x 10"	\$961
IFC, IBC, Page 3, 5 or 7 9.15" x 10"	\$909
Full Page..... 9.15" x 10"	\$882
Half Page..... 9.15" x 4.97" or 4.52" x 10"	\$530
Quarter Page..... 4.52" x 4.97"	\$331
Eighth Page..... 4.52" x 2.45"	\$200
Sixteenth Page..... 2.2" x 2.45"	\$142

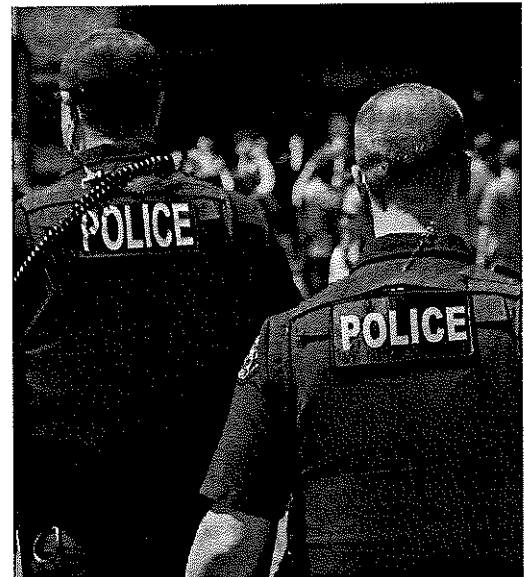
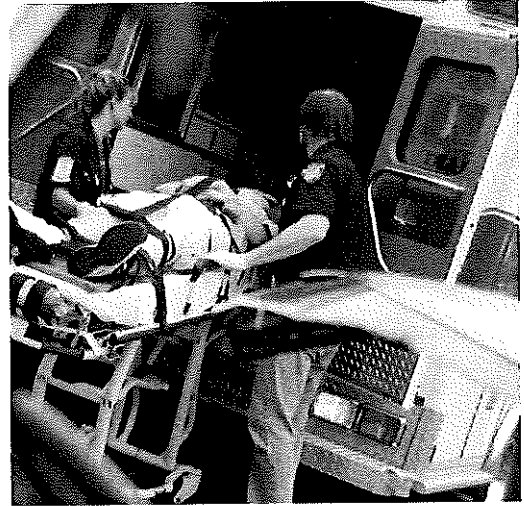
Publishes Wednesday, September 11, 2024
Art and Ad Deadline, Wednesday, August 28, 2024

Run your ad in The Journal on September 11th
for an additional \$6 per column inch!!
Ask your rep for more details.

Call early to reserve your space
Kristina Swecker, 540-574-6208
kswecker@dnronline.com

Daily News-Record

231 South Liberty St, Suite A
 Harrisonburg, VA
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Thank you for serving our community
and keeping us safe!



***Town of Shenandoah
Mayor and Town Council
Shenandoah, Virginia***

Visit our website for calendar of events
www.TownOfShenandoah.com

2024 Daughter of the Stars Farmer's Market Dates

Shenandoah Landing and River Park
315 Morrison Road
Shenandoah, VA 22849
9:00 a.m. to 12:00 p.m.

August 10 & 24

September 14 & 28

October 12 & 26



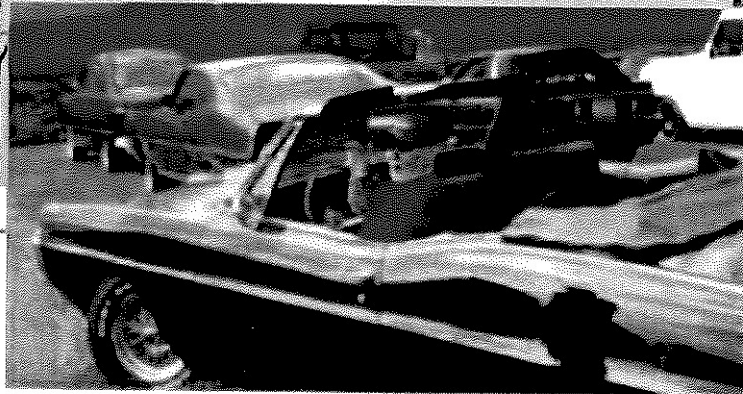
Find us on 

<https://www.facebook.com/DaughteroftheStarsFM>

For more information e-mail:

daughterofthestarsfm@gmail.com

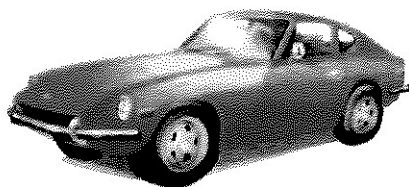
CRUISE-IN FOR R. KENDALL McALISTER BENEFIT FUNDRAISER



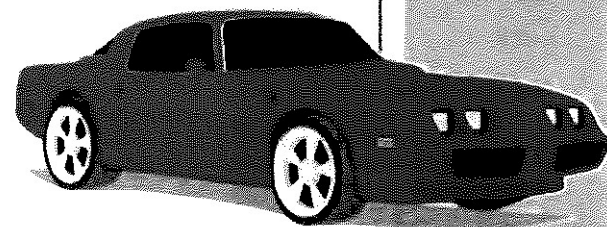
CRUISE-IN FOR R. Kendall McAlister
DATE: Sunday, August 18, 2024
(Rain Date is Sunday, August 25th, 2024)
LOCATION: KVK Precision Parking Lot
425 Quincy Ave. Shenandoah
TIME: 3:00pm – 6:00pm

Food, Music, Door Prizes, Trophies

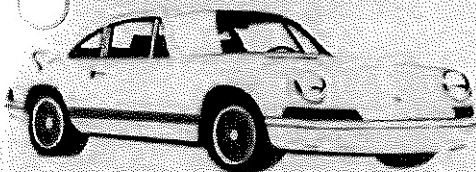
**No Entry Fees –
Donations Accepted**



**All Vehicle
Makes/Years
Welcome**



**KVK Precision is
not responsible
for accidents.**



**For more information contact:
Tim May (540) 383-3366 or
Hollie McAlister (540) 830-9232**

(Please – no Bicycles or Loud Music)

DISCOVERY HIKE

With Mara Meisel

BIG GEM PARK
736 FOURTH STREET, SHENANDOAH, VA 22849

AUGUST 24,
2024
10:00 A.M.-12:00
P.M.

DON'T FORGET
YOUR SUNSCREEN,
BUG SPRAY, AND
BINOCULARS!

1 MILE LOOP
TRAIL
ELEVATION GAIN
OF ABOUT 100
FEET

WEAR STURDY
SHOES. THE
TRAIL IS ROCKY
AND UNEVEN

Join retired Shenandoah National Park
Ranger-Naturalist Mara Meisel on the Clinton
Lucas, Jr Trail and see what you can discover.
No pets please.