



TOWN OF SHENANDOAH
Incorporated 1884

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

Persons wishing to have an item placed on the agenda for future meetings should make their request to the Clerk of the Council by 12 noon Friday preceding the meeting.

Town Council

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 – October 08, 2024 – REGULAR TOWN COUNCIL MEETING
FORMAL SESSION COUNCIL CHAMBERS – 7 p.m.

1. Call to Order
2. Pledge of Allegiance
3. Award Presentation: NONE
4. Receiving of Visitors: **Diane Shifflett- Railroad Parking issues.**
5. Approval of Meeting Minutes for: **Regular Meeting Minutes – September 24, 2024**
6. Approval of Combined Account Disbursements Warrants **#42427-#42465** in the amount of **\$105,402.30** dated, **October 08, 2024.**
7. Approval of Treasurer’s Report **2,089,361.23**
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
September 24, 2024**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, September 24, 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; I. Michael Lowe; Richard Pierce; and Christopher Reisinger.

Council Members absent were: Councilman Fox

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

Citizens present were: Freddie Kite, Gary Taylor (Red), Jennifer Morris, Diane Shifflett, Bob Zirkle, Carol Sue Zirkle, Brittaney Sutherland, Melissa Smith, and Brenda Haggett.

Media Representatives: None

AWARD PRESENTATION

Mayor Lucas presented the Community Enhancement awards – the second quarter winners were James and Carol Lam and the third quarter winners were Jason and Melissa Smith. Each of the winners were presented with gift cards to local restaurants.

RECEIVING OF VISITORS

None during this period

SEPTEMBER 10, 2024 REGULAR MEETING MINUTES

A *motion* was made by Councilman Lowe, *seconded* by Councilman Pierce, to approve the *Regular Meeting Minutes* held on September 10, 2024, as presented.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Fox

VOTE: Unanimous in favor of motion

APPROVAL OF BILLS

A *motion* was made by Vice Mayor Kite, *seconded* by Councilwoman Cave, to approve the bills, dated **September 24, 2024**, in the **Combined Accounts Disbursements Warrants #42385 - #42426** in the amount of **\$192,303.13**, as presented.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite

Councilwoman Cave

Councilman Lowe

Councilman Pierce

Councilman Reisinger

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Fox

VOTE: Unanimous in favor of motion

TREASURER'S REPORT

A *motion* was made by Vice Mayor Kite, *seconded* by Councilman Lowe, to approve the **September 20, 2024** Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,028,267.22**, as presented.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite

Councilwoman Cave

Councilman Lowe

Councilman Pierce

Councilman Reisinger

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Fox

VOTE: Unanimous in favor of motion

CORRESPONDENCE

#1- Received a special event application from Shenandoah Pentecostal Holiness Church for a Trunk or Treat event they would like to hold at their church on Saturday, October 26, 2024 from

5:00 p.m. to 8:00 p.m. Their church is located at 300 Shenandoah Avenue, Shenandoah, VA 22849

A *motion* was made by Councilwoman Cave, *seconded* by Vice Mayor Kite, to approve the special event application from Shenandoah Pentecostal Holiness Church's Trunk or Treat for Saturday, October 26, 2024.

Members Vote was as follows:

YEA: Vice Mayor Kite	NAY: None
Councilwoman Cave	
Councilman Lowe	
Councilman Pierce	
Councilman Reisinger	

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Fox

VOTE: Unanimous in favor of motion

#2- Received a memo from Christl Huddle stating on September 10, 2024 Council approved the purchase of a 2024 Ram Pickup truck for the Public Works Department to be paid from ARPA 2nd Tranche unallocated funds. The memo asked Council to please allocate \$38,204.00 to ARPA 2nd Tranche for the truck purchase.

A *motion* was made by Councilman Lowe, *seconded* by Councilman Reisinger, to approve the allocation of \$38,204.00 for the purchase of a 2024 Dodge RAM pickup truck for the Public Works Department to ARPA 2nd Tranche, for the truck purchase.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite	NAY: None
Councilwoman Cave	
Councilman Lowe	
Councilman Pierce	
Councilman Reisinger	

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Fox

VOTE: Unanimous in favor of motion

#3 – Received a memo from Town Manager Charlies Jenkins regarding a tree in the Town's right of way at 412 Fifth Street. He noted the Town received bids from Junior's Tree Service LLC to remove the tree and leave the stump for \$2150.00, or they can grind the stump for an additional \$500.00. Town Manager Charlie Jenkins stated the only other bid received was from

Dinges Tree Service in the amount of \$2300.00 to only remove the tree, they would not remove the stump. Town Manager Charlie Jenkins suggested to leave the stump. He added the money for this would come from the Utility Reserved for Contingencies fund.

A *motion* was made by Councilman Lowe, *seconded* by Councilman Reisinger, to approve to have Juniors Tree Service LLC remove the tree and leave the stump in the Town's right of way at 412 Fifth Street for \$2150.00.

Members Roll Call Vote was as follows:

YEA: Vice Mayor Kite
Councilwoman Cave
Councilman Lowe
Councilman Pierce

NAY: Councilman Reisinger

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Fox

VOTE: Unanimous in favor of motion

#4-Received a Public Notice from Carol Gaunt, Director of Elections regarding the November 5, 2024 Elections in Page County. In-person, early voting for Page County voters will be available beginning Friday, September 20, and ending Saturday, November 2 at the County Administration Building, Lower Level, 103 S. Court St, Luray, VA Monday through Friday, 8:30 a.m. – 4:30 p.m., and Saturdays, October 26 and November 2, from 8:30 a.m. – 5:00 p.m. There will also be ballot dropboxes available in the Early voting room and also on the General Registrar's office on the 1st floor. Dropboxes will also be available at all regular polling places on Election Day, Tuesday, November 5, from 6:00 a.m. – 7:00 p.m.

#5- Received a flyer regarding Virginia Poll Workers needed. Apply today to work upcoming elections. Poll Workers, also known as Officers of Election, are an essential part of early voting and Election Day. Working at a polling location is a chance to give back to your community. Help keep elections safe, secure, and accessible to everyone. Apply to be a poll worker today.

WATER AND SEWER

(Chair Kite, Councilwoman Cave, and Councilman Lowe)

Chair Kite informed Council we received a water and sewer tap applications from Blue Stone Designs LLC for their new construction located on the corner of Fourth Street and Junior Avenue.

A *motion* was made by Vice Mayor Kite, *seconded* by Councilman Reisinger, to approve the water and sewer tap applications for Bluestone Designs LLC for their new construction located on the corner of Fourth Street and Junior Avenue.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Fox

VOTE: Unanimous in favor of motion

Town Manager Charlie Jenkins informed Council the pipe boring for 340 to Virginia Avenue was completed. He noted they are currently waiting to do laterals.

STREETS & PUBLIC PROPERTY

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

Nothing during this period.

POLICE, SAFETY & JUDICIAL

(Chair Kite, Councilman Lowe, and Councilman Reisinger)

Police Chief Paul Davis stated that K-9 trouper Hannah is scheduled to be euthanized due to declining health.

Police Chief Paul Davis stated that the Shenandoah Town Officer involved in the accident was not at fault. He added the Police car is in the body shop and is working with the insurance adjuster to get the car fixed.

TAXATION & FINANCE

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

Chair Pierce noted the auditors will be at the Town Office on Thursday to work on the 2023-2024 Audit.

PARKS & RECREATION

(Chair Reisinger, Councilman Lowe and Pierce)

Chair Reisinger stated he met with Brennan Welch and noted he has installed five bat houses at The River Park and five bat houses at Big Gem Park. He added Brennan Welch supplied a map to let people know where the bat houses are located.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

(Chair Cave, Councilmen Lowe and Pierce)

Chair Cave stated the Business After Hours event on September 19, 2024 was a success. Chair Cave thanked Councilmen Reisinger and Lowe and Town Manager Charlie Jenkins for coming out to the event. Chair Cave would like to have the event set up once a year.

COMMUNITY SERVICE

(Chair Kite, Councilwoman Cave and Councilman Pierce)

Councilwoman Cave inquired about the fall quarter date for Fire Prevention Week.

Town Manager Charlie Jenkins stated he will look into this.

Chair Cave stated that the Shenandoah Fire Department's 1st Annual Roaring Bash at the Speedway turned out very well.

PERSONNEL COMMITTEE

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

Police Chief Paul Davis stated one of the Officers will be off duty for 10 days, causing the department to be short staffed next week.

UNFINISHED BUSINESS

None during this time.

NEW BUSINESS

None during this time.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins stated on Fifth Street and Maryland Avenue, the culvert bottom is corroding. He noted he checked with VDOT to see if they would be interested in purchasing the cement and if so, the Town would add it to the culvert.

MAYOR'S REPORT

Waymie Comer did a great job with the Tour on First Street, noting 32 visitors came for the event.

FOR THE GOOD OF THE TOWN

Freddie Kite inquired about not hearing the audience and wanted to know if the microphone was fixed.

Freddie Kite inquired about whether or not a resolution had been passed regarding speaking from the podium.

Melissa Smith inquired how she could get information from the Waymie Comer First Street walking tour.

Diane Shifflett inquired about the Shenandoah Heritage donation and if it is part of the Memorial Day donation of \$5,000.00.

ADJOURN

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

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Fox

VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

Clinton O. Lucas, Jr., Mayor

Angela Schrimmscher, Town Clerk

APPROVAL OF BILLS

Council Meeting of October 8, 2024
General and Utility Disbursements
Warrants #42427 - #42465
In the amount of \$105,402.30

Checks Issued - \$73,435.54
Cash Disbursements - \$31,966.76

SUBMITTED BY:
Christl C. Huddle
Treasurer

Check Listing

Date From: 9/20/2024 Date To: 10/3/2024
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
10/03/2024 10:37 AM

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Check Number	Bank	Vendor	Date	Amount
42427	1	TOWN OF SHENANDOAH	09/23/2024	<u>\$31,218.78</u>
		20-201-0000	\$6,704.99	
		10-201-0000	\$24,513.79	
Invoice: PAYROLL TRANSFE 9/23/2024 Inv Date 09/23/2024 Due Date 09/23/2024 Amt:				\$31,218.78
10-108-0100		PAYROLL TRANSFER		\$24,513.79
20-108-0100		PAYROLL TRANSFER		\$6,704.99
Total Distributed:				\$31,218.78
42428	1	VA CREDIT UNION, INC.	09/23/2024	<u>\$220.00</u>
		10-201-0000	\$120.00	
		20-201-0000	\$100.00	
Invoice: 2409231442346833966 Inv Date 09/27/2024 Due Date 09/23/2024 Amt:				\$220.00
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
Total Distributed:				\$220.00
42429	1	AFLAC	09/25/2024	<u>\$606.54</u>
		10-201-0000	\$495.40	
		20-201-0000	\$111.14	
Invoice: 240909172634603331 Inv Date 09/13/2024 Due Date 09/25/2024 Amt:				\$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85
Total Distributed:				\$141.79
Invoice: 240909172634603332 Inv Date 09/13/2024 Due Date 09/25/2024 Amt:				\$15.45
20-214-0200		Can Ins		\$15.45
Total Distributed:				\$15.45
Invoice: 240909172634603333 Inv Date 09/13/2024 Due Date 09/25/2024 Amt:				\$40.77
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
Total Distributed:				\$40.77
Invoice: 240909172634603334 Inv Date 09/13/2024 Due Date 09/25/2024 Amt:				\$47.26
10-214-0900		Hospital Ins		\$47.26
Total Distributed:				\$47.26
Invoice: 240909172634603335 Inv Date 09/13/2024 Due Date 09/25/2024 Amt:				\$58.00
10-214-0600		Life Ins - Aflac		\$58.00
Total Distributed:				\$58.00
Invoice: 240923144234683331 Inv Date 09/27/2024 Due Date 09/25/2024 Amt:				\$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$141.79
Invoice: 240923144234683332			Inv Date 09/27/2024 Due Date 09/25/2024	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
			Total Distributed:	\$15.45
Invoice: 240923144234683333			Inv Date 09/27/2024 Due Date 09/25/2024	Amt: \$40.77
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
			Total Distributed:	\$40.77
Invoice: 240923144234683334			Inv Date 09/27/2024 Due Date 09/25/2024	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
			Total Distributed:	\$47.26
Invoice: 240923144234683335			Inv Date 09/27/2024 Due Date 09/25/2024	Amt: \$58.00
10-214-0600		Life Ins - Aflac		\$58.00
			Total Distributed:	\$58.00
42430	1	Blue 360 Media	09/25/2024	\$672.95
		10-201-0000		\$672.95
Invoice: IN2407235227			Inv Date 09/05/2024 Due Date 09/25/2024	Amt: \$672.95
10-705-0000		VA CRIMINAL & TRAFFIC LAW MANUAL		\$672.95
			Total Distributed:	\$672.95
42431	1	CAPITAL IMPROVEMENTS ACCT	09/25/2024	\$5,000.00
		10-201-0000		\$2,500.00
		20-201-0000		\$2,500.00
Invoice: SEPT 2024			Inv Date 09/01/2024 Due Date 09/25/2024	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
42432	1	CORE & MAIN	09/25/2024	\$979.44
		20-201-0000		\$979.44
Invoice: V338449			Inv Date 09/06/2024 Due Date 09/25/2024	Amt: \$979.44
20-805-0000		WATER LINE REPAIR SUPPLIES		\$979.44
			Total Distributed:	\$979.44
42433	1	FRAZIER QUARRY, INC	09/25/2024	\$1,094.64
		20-201-0000		\$632.03
		10-201-0000		\$473.67
		10-201-0000		(\$4.74)
		20-201-0000		(\$6.32)

Check Listing

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Check Number	Bank	Vendor	Date	Amount
Invoice: 2871240915		Inv Date 09/15/2024	Due Date 09/25/2024	Amt: \$1,105.70
10-604-0000		STONE - STOCK		\$473.67
20-805-0000		STONE - 10TH ST WELL		\$161.07
20-990-0110		STONE - NEW WELL		\$470.96
Total Distributed:				\$1,105.70
Credit Memo 2871240915CM		CM Date: 09/17/2024	Available: 09/25/2024	Amt: (\$11.06)
10-604-0000		2871240915CM		(\$4.74)
20-805-0000		2871240915CM		(\$1.61)
20-990-0110		2871240915CM		(\$4.71)
Total Distributed:				(\$11.06)
42434	I	Highspeedlink	09/25/2024	\$466.80
		10-201-0000		(\$169.85)
		20-201-0000		\$64.20
		10-201-0000		\$572.45
Invoice: 134437		Inv Date 10/01/2024	Due Date 09/25/2024	Amt: \$636.65
10-580-0800		THE MUSEUM VoIP Phones & Voice Mail		\$69.55
10-710-0000		VoIP Phones & Faxing at Police Dept		\$278.20
10-872-0000		VoIP Phones in Office		\$224.70
20-822-0000		VoIP Phone at Public Works		\$32.10
20-922-0000		VoIP Phone at Sewer Plant		\$32.10
Total Distributed:				\$636.65
Credit Memo 134437CM		CM Date: 10/01/2024	Available: 09/25/2024	Amt: (\$169.85)
10-872-0000		134437CM		(\$169.85)
Total Distributed:				(\$169.85)
42435	I	HOLTZMAN OIL CORP.	09/25/2024	\$1,200.85
		10-201-0000		\$400.28
		20-201-0000		\$800.57
Invoice: 2904933		Inv Date 09/03/2024	Due Date 09/25/2024	Amt: \$751.81
10-606-0000		FUEL		\$250.60
20-806-0000		FUEL		\$250.60
20-906-0000		FUEL		\$250.61
Total Distributed:				\$751.81
Invoice: 2904934		Inv Date 09/03/2024	Due Date 09/25/2024	Amt: \$449.04
10-606-0000		FUEL - DIESEL		\$149.68
20-806-0000		FUEL - DIESEL		\$149.68
20-906-0000		FUEL - DIESEL		\$149.68

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Date From: 9/20/2024 Date To: 10/3/2024
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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$449.04
42436	1	ISAAC C. STROUPE	09/25/2024	\$150.00
			10-201-0000	\$150.00
Invoice: 09282024		Inv Date 09/24/2024	Due Date 09/25/2024	Amt: \$150.00
10-672-0000		PERFORMANCE - MUSIC IN THE PARK		\$150.00
			Total Distributed:	\$150.00
42437	1	JR'S TIRE CENTER, INC	09/25/2024	\$87.00
			10-201-0000	\$87.00
Invoice: 255543		Inv Date 08/16/2024	Due Date 09/25/2024	Amt: \$87.00
10-708-0000		2017 FORD EXP - SERVICE, INSPECTION, ROTATION		\$87.00
			Total Distributed:	\$87.00
42438	1	LOUDERBACK IMPLEMENT CO., INC.	09/25/2024	\$24.78
			10-201-0000	\$24.78
Invoice: 94455		Inv Date 09/03/2024	Due Date 09/25/2024	Amt: \$24.78
10-608-0000		OIL FOR EQUIPMENT		\$24.78
			Total Distributed:	\$24.78
42439	1	Pace Analytical Services, LLC	09/25/2024	\$253.60
			20-201-0000	\$253.60
Invoice: 2430551280		Inv Date 09/03/2024	Due Date 09/25/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430551278		Inv Date 09/03/2024	Due Date 09/25/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430551875		Inv Date 09/05/2024	Due Date 09/25/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430547159		Inv Date 08/19/2024	Due Date 09/25/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
42440	1	PARTNERS 1ST FED. CREDIT UNION	09/25/2024	\$730.00
			10-201-0000	\$730.00
Invoice: 24092314423468316857		Inv Date 09/27/2024	Due Date 09/25/2024	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
			Total Distributed:	\$730.00

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Check Number	Bank	Vendor	Date	Amount
42441	1	RENT EQUIP RENTAL & SALES	09/25/2024	<u>\$316.96</u>
			10-201-0000	\$316.96
Invoice: 49428		Inv Date 09/09/2024	Due Date 09/25/2024	Amt: \$316.96
10-612-0000		ROLLER RENTAL		\$316.96
			Total Distributed:	\$316.96
42442	1	SHEN. HERITAGE CENTER	09/25/2024	<u>\$60.00</u>
			10-201-0000	\$60.00
Invoice: SEPT 2024		Inv Date 09/24/2024	Due Date 09/25/2024	Amt: \$60.00
10-518-0000		OVERPAYMENT		\$60.00
			Total Distributed:	\$60.00
42443	1	SHENANDOAH VOLUNTEER FIRE CO	09/25/2024	<u>\$15,000.00</u>
			10-201-0000	\$15,000.00
Invoice: FY 24-25		Inv Date 09/19/2024	Due Date 09/25/2024	Amt: \$15,000.00
10-523-0000		FIRE PROGRAMS FUND FROM COMM OF VA		\$15,000.00
			Total Distributed:	\$15,000.00
42444	1	SMITH PAVING, INC.	09/25/2024	<u>\$341.71</u>
			10-201-0000	\$341.71
Invoice: 3284		Inv Date 09/05/2024	Due Date 09/25/2024	Amt: \$341.71
10-624-0000		ASPHALT FOR PATCHING		\$341.71
			Total Distributed:	\$341.71
42445	1	VALLEY CHEMICAL SOLUTIONS	09/25/2024	<u>\$2,083.76</u>
			20-201-0000	\$2,083.76
Invoice: INV0402375		Inv Date 09/05/2024	Due Date 09/25/2024	Amt: \$525.46
20-803-0000		WATER CHEMICALS		\$525.46
			Total Distributed:	\$525.46
Invoice: INV0402374		Inv Date 09/05/2024	Due Date 09/25/2024	Amt: \$1,558.30
20-903-0000		PLANT CHEMICALS		\$1,558.30
			Total Distributed:	\$1,558.30
42446	1	WATER & SEWER LINES ACCT	09/25/2024	<u>\$5,000.00</u>
			20-201-0000	\$5,000.00
Invoice: SEPT 2024		Inv Date 09/01/2024	Due Date 09/25/2024	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00
			Total Distributed:	\$5,000.00
42447	1	CINTAS CORP LOC.394	10/03/2024	<u>\$517.86</u>
			10-201-0000	\$412.89

Check Listing

Date From: 9/20/2024 Date To: 10/3/2024
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
..... 20-201-0000				\$104.97
Invoice: 9288689405		Inv Date 09/18/2024	Due Date 10/03/2024	Amt: \$517.86
10-603-0000		UNIFORMS - CARGO PANTS		\$412.89
20-912-0000		UNIFORMS - CARGO PANTS		\$104.97
			Total Distributed:	\$517.86
42448	1	CLINE ASSOCIATES, INC	10/03/2024	\$60.00
..... 10-201-0000				\$60.00
Invoice: 85983A		Inv Date 09/19/2024	Due Date 10/03/2024	Amt: \$60.00
10-672-0000		PORTABLE RESTROOM CRUZ IN		\$60.00
			Total Distributed:	\$60.00
42449	1	DEAN HOME CENTER	10/03/2024	\$657.96
..... 10-201-0000				\$90.86
..... 20-201-0000				(\$39.99)
..... 20-201-0000				\$607.09
Invoice: 223480/1		Inv Date 09/07/2024	Due Date 10/03/2024	Amt: \$34.98
20-904-0000		DUST BAG, FILTER		\$34.98
			Total Distributed:	\$34.98
Invoice: 223431/1		Inv Date 09/06/2024	Due Date 10/03/2024	Amt: \$149.51
20-904-0000		FILTERS, PAPER TOWELS, WEEDKILLER, CLEANING		\$149.51
			Total Distributed:	\$149.51
Invoice: 223547/1		Inv Date 09/10/2024	Due Date 10/03/2024	Amt: \$174.48
20-990-0110		NEW WELL - SCREWS/PVC/CONDUIT		\$174.48
			Total Distributed:	\$174.48
Invoice: 223731/1		Inv Date 09/16/2024	Due Date 10/03/2024	Amt: \$7.88
10-672-0000		FASTNERS, BOLTS		\$7.88
			Total Distributed:	\$7.88
Invoice: 223666/1		Inv Date 09/13/2024	Due Date 10/03/2024	Amt: \$15.99
10-605-0000		SAND BAGS		\$15.99
			Total Distributed:	\$15.99
Invoice: 223673/1		Inv Date 09/13/2024	Due Date 10/03/2024	Amt: \$108.83
20-804-0000		HANGERS, BLOW GUN, BRACKETS, SCREWS		\$54.42
20-904-0000		HANGERS, BLOW GUN, BRACKETS, SCREWS		\$54.41
			Total Distributed:	\$108.83
Invoice: 223814/1		Inv Date 09/18/2024	Due Date 10/03/2024	Amt: \$66.99

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Check Number	Bank	Vendor	Date	Amount
10-672-0000		FASTENERS		\$66.99
Total Distributed:				\$66.99
Invoice: 223882/1		Inv Date 09/20/2024	Due Date 10/03/2024	Amt: \$9.18
20-804-0000		SHELF BRACKET		\$9.18
Total Distributed:				\$9.18
Invoice: 223873/1		Inv Date 09/20/2024	Due Date 10/03/2024	Amt: \$89.94
20-905-0000		CONCRETE MIX - 5TH ST SEWER REPAIR		\$89.94
Total Distributed:				\$89.94
Invoice: 224051/1		Inv Date 09/26/2024	Due Date 10/03/2024	Amt: \$40.17
20-804-0000		SILCONE, FOAM, THERMOMETER		\$40.17
Total Distributed:				\$40.17
Credit Memo 223479/1		CM Date: 09/07/2024	Available: 10/03/2024	Amt: (\$39.99)
20-904-0000		223479/1		(\$39.99)
Total Distributed:				(\$39.99)
42450	1	HOLTZMAN OIL CORP.	10/03/2024	\$716.72
..... 10-201-0000				\$716.72
Invoice: 2920700		Inv Date 09/10/2024	Due Date 10/03/2024	Amt: \$716.72
10-706-0000		FUEL - POLICE		\$716.72
Total Distributed:				\$716.72
42451	1	J & R TIRE AND BRAKE CENTER INC	10/03/2024	\$586.67
..... 10-201-0000				\$195.55
..... 20-201-0000				\$391.12
Invoice: 1770		Inv Date 09/16/2024	Due Date 10/03/2024	Amt: \$586.67
10-608-0000		2014 FORD EXP - BRAKE REPAIR		\$195.55
20-806-0000		2014 FORD EXP - BRAKE REPAIR		\$195.56
20-906-0000		2014 FORD EXP - BRAKE REPAIR		\$195.56
Total Distributed:				\$586.67
42452	1	JENKINS LORA	10/03/2024	\$26.97
..... 10-201-0000				\$26.97
Invoice: 10012024		Inv Date 10/01/2024	Due Date 10/03/2024	Amt: \$26.97
10-533-0000		REIMB FOR WATER FOR HALLOWEEN		\$26.97
Total Distributed:				\$26.97
42453	1	KPD, INC. PORT-A-JOHNS	10/03/2024	\$135.00
..... 10-201-0000				\$135.00

Check Listing

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Check Number	Bank	Vendor	Date	Amount
Invoice: 147088		Inv Date 09/13/2024	Due Date 10/03/2024	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
Total Distributed:				\$135.00
42454	1	LOUDERBACK IMPLEMENT CO., INC.	10/03/2024	\$1,070.48
		10-201-0000		\$1,070.48
Invoice: 94568		Inv Date 09/13/2024	Due Date 10/03/2024	Amt: \$1,070.48
10-605-0000		CONCRETE SAW, WATER TANK		\$1,070.48
Total Distributed:				\$1,070.48
42455	1	MADISYN STARCHER	10/03/2024	\$50.00
		10-201-0000		\$50.00
Invoice: 09292024		Inv Date 10/01/2024	Due Date 10/03/2024	Amt: \$50.00
10-509-0000		REFUND - BIG GEM		\$50.00
Total Distributed:				\$50.00
42456	1	MARTY J. SHIFFLETT	10/03/2024	\$2,150.00
		10-201-0000		\$2,150.00
Invoice: 091724		Inv Date 10/03/2024	Due Date 10/03/2024	Amt: \$2,150.00
10-990-0700		REMOVE TREE AT 412 5TH ST - HAZARD		\$2,150.00
Total Distributed:				\$2,150.00
42457	1	MINT SPRING EQUIPMENT, INC.	10/03/2024	\$590.81
		10-201-0000		\$590.81
Invoice: 100-121282		Inv Date 09/09/2024	Due Date 10/03/2024	Amt: \$590.81
10-608-0000		REPAIR CASE TRACTOR		\$590.81
Total Distributed:				\$590.81
42458	1	MOUNTAIN VALLEY HOME COMFORT INC.	10/03/2024	\$422.40
		10-201-0000		\$422.40
Invoice: I59895		Inv Date 09/19/2024	Due Date 10/03/2024	Amt: \$422.40
10-717-0000		POLICE DEPT - HVAC REPAIR		\$422.40
Total Distributed:				\$422.40
42459	1	Pace Analytical Services, LLC	10/03/2024	\$147.80
		20-201-0000		\$147.80
Invoice: 2430552500		Inv Date 09/09/2024	Due Date 10/03/2024	Amt: \$84.40
20-908-0000		TESTING SERVICES		\$84.40
Total Distributed:				\$84.40
Invoice: 2430552810		Inv Date 09/10/2024	Due Date 10/03/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40

Check Listing

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Check Number	Bank	Vendor	Date	Amount
42460	1	PETTY CASH	10/03/2024	<u>\$39.32</u>
			10-201-0000	\$39.32
Invoice: 10012024		Inv Date 10/01/2024	Due Date 10/03/2024	Amt: \$39.32
10-507-0100		CERTIFIED MAILINGS, NOTARY FEE (SCHRIMSCHER)		\$29.32
10-514-0000		CERTIFIED MAILINGS, NOTARY FEE (SCHRIMSCHER)		\$10.00
Total Distributed:				\$39.32
42461	1	RENT EQUIP RENTAL & SALES	10/03/2024	<u>\$247.52</u>
			20-201-0000	\$247.52
Invoice: 49458		Inv Date 09/11/2024	Due Date 10/03/2024	Amt: \$247.52
20-990-0110		NEW WELL - EXCAVATOR RENTAL		\$247.52
Total Distributed:				\$247.52
42462	1	TRISTAN GRAY	10/03/2024	<u>\$109.00</u>
			20-201-0000	\$109.00
Invoice: 003-0002800-8		Inv Date 02/01/2024	Due Date 02/15/2024	Amt: \$109.00
20-206-0000		DEPOSIT REFUND		\$109.00
Invoice: 003-0002800-8		Inv Date 02/01/2024	Due Date 10/03/2024	Amt: \$109.00
20-206-0000		DEPOSIT REFUND		\$109.00
Total Distributed:				\$109.00
42463	1	VA UTILITY PROTECTION SERVICE	10/03/2024	<u>\$21.85</u>
			20-201-0000	\$21.85
Invoice: 09240560		Inv Date 10/02/2024	Due Date 10/03/2024	Amt: \$21.85
20-523-0000		TRANSMISSIONS		\$21.85
Total Distributed:				\$21.85
42464	1	VACORP	10/03/2024	<u>\$172.03</u>
			20-201-0000	\$76.36
			10-201-0000	\$95.67
Invoice: SEPTEMBER 2024		Inv Date 09/24/2024	Due Date 10/03/2024	Amt: \$172.03
10-501-0500		HYBRID DISABILITY INSURANCE		\$14.14
10-580-0500		HYBRID DISABILITY INSURANCE		\$17.34
10-601-0500		HYBRID DISABILITY INSURANCE		\$64.19
20-501-0500		HYBRID DISABILITY INSURANCE		\$38.07

Check Listing

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Check Number	Bank	Vendor	Date	Amount
20-801-0500		HYBRID DISABILITY INSURANCE		\$15.08
20-901-0500		HYBRID DISABILITY INSURANCE		\$23.21
Total Distributed:				\$172.03
42465	1	VECTOR SECURITY	10/03/2024	\$205.34
20-201-0000				\$205.34
Invoice: 74699648		Inv Date 09/14/2024	Due Date 10/03/2024	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
39	Checks Totaling -			\$73,435.54

Totals By Fund

	Checks	Voids	Total
10	\$52,341.07		\$52,341.07
20	\$21,094.47		\$21,094.47
Totals:	\$73,435.54		\$73,435.54

GENERAL AND UTILITY
CASH DISBURSEMENTS
SEPTEMBER 20 - OCTOBER 3, 2024

Trans Date	Trans Desc	Debit	Credit	Reference
10/01/2024	ANTHEM BLUE CROSS	\$0.00	\$16,898.00	ANTHEM
09/30/2024	STATE PAYROLL TAXES	\$0.00	\$1,116.00	STATE PAYROLL TAXES
09/30/2024	FEDERAL PAYROLL TAXE	\$0.00	\$7,317.63	FEDERAL PAYROLL TA
09/27/2024	HYBRID PAYROLL TAXES	\$0.00	\$260.75	HYBRID PAYROLL TAX
09/30/2024	FEDERAL PAYROLL TAXE	\$957.58	\$0.00	FEDERAL PAYROLL TA
09/30/2024	FEDERAL PAYROLL TAXE	\$4,094.30	\$0.00	FEDERAL PAYROLL TA
09/30/2024	FEDERAL PAYROLL TAXE	\$2,265.75	\$0.00	FEDERAL PAYROLL TA
09/30/2024	STATE PAYROLL TAXES	\$1,116.00	\$0.00	STATE PAYROLL TAXES
09/27/2024	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
09/27/2024	HYBRID PAYROLL TAXES	\$83.63	\$0.00	HYBRID PAYROLL TAX
10/01/2024	ANTHEM BLUE CROSS	\$2,322.00	\$0.00	ANTHEM
09/27/2024	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
10/01/2024	ANTHEM BLUE CROSS	\$14,576.00	\$0.00	ANTHEM
09/27/2024	HYBRID PAYROLL TAXES	\$15.15	\$0.00	HYBRID PAYROLL TAX
09/27/2024	HYBRID PAYROLL TAXES	\$56.12	\$0.00	HYBRID PAYROLL TAX
09/27/2024	HYBRID PAYROLL TAXES	\$45.20	\$0.00	HYBRID PAYROLL TAX
10/01/2024	ANTHEM BLUE CROSS	\$0.00	\$3,644.00	ANTHEM
09/30/2024	STATE PAYROLL TAXES	\$0.00	\$370.00	STATE PAYROLL TAXES
09/30/2024	FEDERAL PAYROLL TAXE	\$0.00	\$2,171.09	FEDERAL PAYROLL TA
09/27/2024	HYBRID PAYROLL TAXES	\$0.00	\$189.29	HYBRID PAYROLL TAX
09/30/2024	FEDERAL PAYROLL TAXE	\$267.20	\$0.00	FEDERAL PAYROLL TA
09/30/2024	FEDERAL PAYROLL TAXE	\$1,142.44	\$0.00	FEDERAL PAYROLL TA
09/30/2024	FEDERAL PAYROLL TAXE	\$761.45	\$0.00	FEDERAL PAYROLL TA
09/30/2024	STATE PAYROLL TAXES	\$370.00	\$0.00	STATE PAYROLL TAXES
09/27/2024	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX
09/27/2024	HYBRID PAYROLL TAXES	\$66.75	\$0.00	HYBRID PAYROLL TAX
09/27/2024	HYBRID PAYROLL TAXES	\$33.28	\$0.00	HYBRID PAYROLL TAX
10/01/2024	ANTHEM BLUE CROSS	\$3,644.00	\$0.00	ANTHEM
09/27/2024	HYBRID PAYROLL TAXES	\$13.18	\$0.00	HYBRID PAYROLL TAX
09/27/2024	HYBRID PAYROLL TAXES	\$20.29	\$0.00	HYBRID PAYROLL TAX
09/27/2024	HYBRID PAYROLL TAXES	\$25.36	\$0.00	HYBRID PAYROLL TAX
		\$31,966.76	\$31,966.76	

**TOWN OF SHENANDOAH
TREASURER'S REPORT**

October 4, 2024

GENERAL FUND	ACCOUNT BALANCE
CHECKING ACCOUNT	\$ 300,955.28
CHECKING ACCOUNT - ARPA FUNDS (MUSEUM BALANCE)	\$ -
CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (NOT OBLIGATED)	\$ 111,458.28
CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (TRUCK BALANCE)	\$ 964.55
CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (RAM TRUCK BALANCE)	\$ 1,382.01
CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 71,216.75
CDBG REVOLVING LOAN CERTIFICATE OF DEPOSIT-RESTRICTED (Pioneer)	\$ 11,448.60
PAYROLL ACCOUNT - BRB	\$ 50.00
CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 27,682.94
CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 12,606.41
CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 22,942.49
GENERAL CERTIFICATES OF DEPOSIT	\$ -
UTILITY FUND	
CHECKING ACCOUNT	\$ 146,143.21
CHECKING ACCOUNT - ARPA FUNDS (NEW WELL BALANCE)	\$ 53,040.28
CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (WATER/SEWER LINES BALANCE)	\$ 84,229.08
CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (MARYLAND AVENUE SEWER LINE)	\$ -
CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (NEW WELL)	\$ 26,635.04
WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	\$ 15,896.02
CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 174,631.38
PAYROLL ACCOUNT - BRB	\$ 50.00
CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 388,828.39
CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 40,289.35
BOND RETIREMENT CERTIFICATES OF DEPOSIT - RESERVED (Pioneer)	\$ 598,911.17
TOTAL OF ALL FUNDS	\$ 2,089,361.23

Submitted by:
Christl C. Huddle, Treasurer

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(09/01/2024 - 09/30/2024)

<No Event Type Specified>	2	4-Wheelers	1
911 Accidental Dial	1	911 Hang-up	2
911 Open Line	2	Administrative Duties	16
Alcohol Violation	1	Animal Complaint	4
Arrest	1	Assist Another SPD Officer	5
Assist Other Department	1	Assist Page County	19
Assist PCSO-Primary	1	Assist Rescue Squad	1
BOL	6	Business Interaction	13
Call Complainant	11	Civil Dispute	1
Civil Issue	2	Commercial Alarm	1
Community Interaction	7	Court Appearance	1
Courtesy Ride	1	Destruction of Property	1
DIP	1	Disabled Vehicle	1
Disorderly Conduct	7	Domestic	3
ECO/Mental Subject	4	Extra Patrol	26
Foot Patrol	14	Found Item(s)	1
Funeral Escort	1	Investigation	32
Juvenile Issue	1	K-9 Free Air Sniff	1
Meet Complainant	10	Meeting	6
Narcotics Violations	2	Noise Complaint	3
Open Door/Window	1	Overdose	2
Police Service	30	Probation Search	2
Property Check	308	Property Damage	1
Public Service	15	Reckless Driving	1
Ride by Property Check	285	Stationary Radar	6
Summons Issued	7	Suspicious Activity	4
Suspicious Person	2	Suspicious Vehicle	2
Threats	1	Traffic Complaint	8
Traffic Control	3	Traffic Crash	3
Traffic Stop	15	Training	5
Tree / Debris In Roadway	3	Trespassing	4
Vehicle Maintenance	4	Vehicle Theft	1
Warning	3	Warrant Service	3

Activity Log Vehicle Summary

Shenandoah Police Department

(09/01/2024 - 09/30/2024)

Vehicle Number:	Vehicle Description:	Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019	59.0	27.0	3,620
V601	2020 Chevrolet Tahoe	37.0		41,920
V602	2020 Ford Explorer Vin 7911	571.0	56.0	18,527
V603	2021 Dodge Charger Vin 3366	765.0	97.0	25,840
V604	2017 Ford Explorer	563.0	64.5	59,203
V605	2020 Ford Explorer 7910	768.0	68.0	41,520
V606	2016 Dodge Charger Spare			73,188
V607	2023 Charger Vin 3851		36.2	6,446
Vehicles:	8	Totals:	2,763.0	348.7

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(09/01/2024 - 09/30/2024)

Welfare Check

5

Total Number of Events: 938

Felony: 0

Misdemeanor: 0

Summons: 7



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

120 visitors came to the Museum in September. This includes the 32 who attended the Historic First Street Walking Tour on September 21st.

For those interested in genealogy research, Debby Owens donated eleven 3-ringed binders which include the 2000-2001 Marriage and Engagements from the Page News and Courier, Daily News Record, and the Valley Banner, and the 1998-January 2013 obituaries from the Daily News Record.

Lora Jenkins

Museum Curator

Memorandum

TO: Mayor and Town Council

FROM: Christl Huddle, Treasurer

DATE: October 8, 2024

SUBJECT: Allocation of Unobligated ARPA funds

By 12/31/2024, the remaining ARPA funds from the 2nd Tranche need to be allocated, but do not have to be spent until 12/31/2026. After speaking with the auditors, no signed contracts for the funds are required as previously thought. However, there must be a designated use for the remaining funds that have not been obligated.

Please approve the allocation of \$111,458.28 to Infrastructure. A summary of remaining ARPA 2nd Tranche Funds is attached.

Thank you.

10/4/2024

ARPA 2nd Tranche Funds Summary
Balances remaining

<u>Project</u>	<u>Amount</u>
Water & Sewer Lines	\$ 84,229.08
Maryland Avenue Sewer	\$ -
New Well from ARPA 2nd	\$ 26,635.04
Chevy Truck	\$ 964.55
Ram Truck	<u>\$ 1,382.01</u>
OBLIGATED BUT NOT SPENT	\$ 113,210.68
BALANCE NOT YET OBLIGATED	<u>\$ 111,458.28</u>
BALANCE OF REMAINING ARPA 2ND TRANCHE	\$ 224,668.96

From ARPA 1st Tranche funds:

Designated for New Well	<u>\$ 53,040.28</u>
TOTAL AVAILABLE FUNDS FOR NEW WELL	\$ 79,675.32

Town of Shenandoah, I have inquired before about the line of vehicles on Shenandoah Ave, with little response on my inquiry. There are are at least 3 cars and 1 motor home that have not move out of there track in years. Because you add a new decal on a couple of them only makes them legal legal for DMV use, they need to be drive-able. Not being moved in several years I would say they do not have an up to date state inspection. They have not moved out of there tracks in years. this is not only an eye sore for the town but also safety issues. In an emergency situation the fire and rescue department will need to work around this line of cars. On Thursdays the trash can is sitting in the street because there is no place for it to sit. This also causes conjugation and traffic flow issues for cars turning off of 340 onto Shenandoah Ave. when meeting other cars. I don't know how many cars are behind the house, I don't care as much about them as they are not in site as bad, but still a mess to look at.

The motor home was towed to its present location and has not moved since(years) also a broken tail light which is NOT in compliance of the law, and 1 car has a tireless rim sitting on the trunk, can't drive car on road with rim just sitting on trunk lid very far, been that way for years. This is not the only location but the one I drive by everyday. Does the town really want a junk yard the middle of the town.

The town of Elkton is trying to clean up there town, so I feel the town of Shenandoah can do the same.

I am including a copy of what the town of Elkton is doing to clean up. I am not the only person upset about this issue I have several neighbors also concerned.

***Jeffrey W Dean
508 Shenvadel Ave.
jwdean-2000@yahoo.com***

540-742-2345

NUISANCE ORDINANCE

Elkton adjusts ordinance on inoperable vehicles

Law enforcement has warned Elkton residents to clean up their act.

The town police department issued a letter informing residents about the new nuisance ordinance earlier this month.

“You may have heard that Elkton has adopted a new ordinance for the storage of inoperable motor vehicles upon properties within the Town limit,” the letter begins.

The ordinance, which went into effect July 6, states people who have inoperable vehicles on their property are in violation. In the next few months, Elkton police will work with citizens to help them remedy these violations,” said Michael King, chief of police for the town. “We would much prefer to work with Town residents with removing these inoperable vehicles from their property rather than having to enforce this ordinance.”

That, he warned, will cost residents not only removal fees but also penalties and fines.

“If you are in violation of this code section, we encourage you to remedy the situation on your own. There are salvage and scrap processors in and around Rockingham County who will come for your inoperable vehicles,” King said.

He said the primary concern is the health and safety of all residents and visitors to the town.

“While some may find it harmless to fill their property with debris, rubbish, and rotting vehicles, it creates obstacles to law enforcement responding to potential emergency situations. It leads to property damage and the unlawful depositing of noxious or toxic

substances and fluids into the ground," he said. "Town staff and the Elkton Police have been responding to complaints from citizens regarding these types of conditions.

"It is time that we move forward to remedy these situations for the health and safety of our community, and we appreciate your assistance and cooperation in this matter," King said.



**CALLING ALL
BUSINESSES,
CHURCHES,
COMMUNITY AND
CIVIC
ORGANIZATIONS**

**IF YOU WISH TO BE PART OF
THE TOWN OF SHENANDOAH
HALLOWEEN EVENT ON
OCTOBER 31, PLEASE CALL
EVENT COORDINATOR LORA
JENKINS (540) 652-8773 FOR
MORE INFORMATION**

Come by for food and candy starting at 4:00 p.m. Costume parade at 4:30 p.m.

Food provided by Blue Ridge Bank

Poppy's Coffee Camper will be there with hot chocolate

HALLOWEEN

COSTUME PARADE

OCTOBER 31

4:00 P.M. TO DUSK

SHENANDOAH LANDING &

RIVER PARK

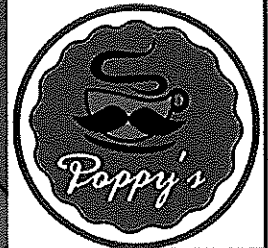
FREE PIZZA

AND WATER WHILE

SUPPLIES LAST



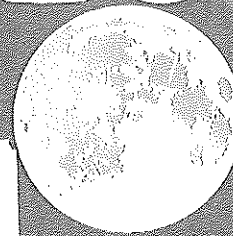
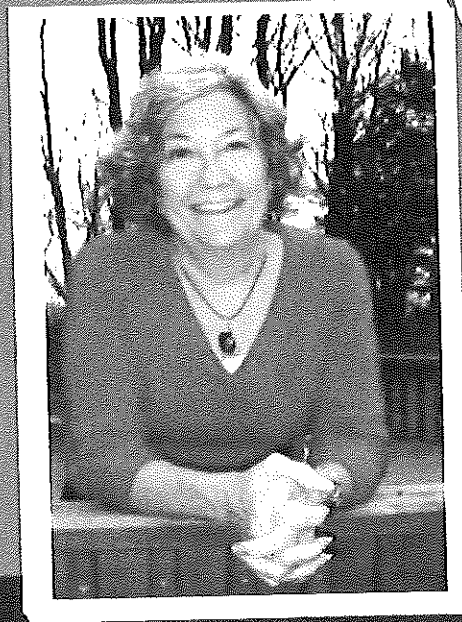
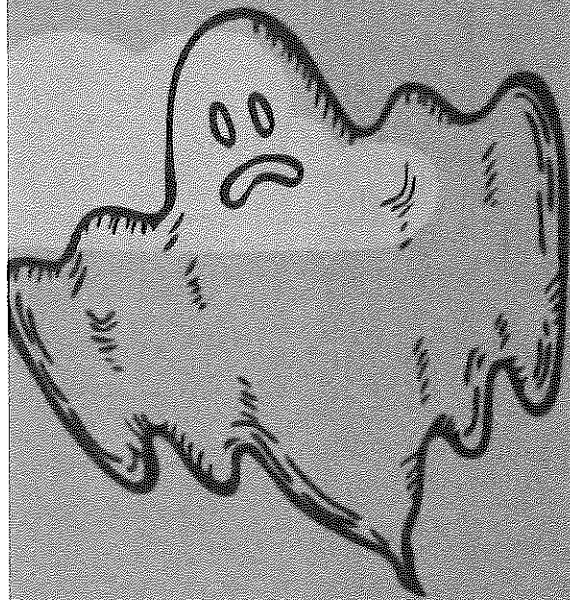
BLUE RIDGE
BANK



Shenandoah Landing & River Park is located at 315 Morrison Road,

Shenandoah, VA 22849

GHOST STORIES AT THE MUSEUM



Susan Clark
is a member of the
Virginia
Storytelling
Alliance

With Susan Clark

Town of Shenandoah Museum & Welcome Center

507 First Street, Shenandoah, VA 22849

October 19th

1:30 p.m.-2:15 p.m.

Intended for ages 7 and over