



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

Town Council & Staff

Clinton O. Lucas, Jr., Mayor
William Kite, Vice Mayor
Denise Cave, Councilwoman
Lynn Fox, Councilman
Ira Michael Lowe, Councilman
Richard Pierce, Councilman
Chris Reisinger, Councilman
Daniel Rose, Town Attorney
Charles Jenkins, Town Manager
Paul Davis, Chief of Police
Christl Huddle, Treasurer
Tonya Southers, Deputy Treasurer
Angela Schrimsher, Town Clerk

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

**COUNCIL AGENDA – November 12, 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: **None**
Approval of Meeting Minutes for: **Regular Meeting Minutes- October 22, 2024**
5. Approval of Combined Account Disbursements Warrants #42502- #42555 in the amount of **\$158,371.68** dated, **November 12, 2024.**
6. Approval of Treasurer’s Report **\$1,969,472.51**
7. Correspondence
8. 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)
9. Unfinished Business
10. New Business
11. Town Manager’s Report
12. Mayor’s Report
13. For the Good of the Town (Five [5] minute limit for each speaker)
14. Adjournment



T O W N O F S H E N A N D O A H
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JOINT PUBLIC HEARING – NOVEMBER 12, 2024 – TOWN COUNCIL AND PLANNING COMMISSION COUNCIL CHAMBERS – 7 p.m.

1. Call to Order
2. **JOINT PUBLIC HEARING REGARDING THE FOLLOWING:**
 - A request by John W. Gordon, property owner, to close and vacate an alley between his two properties located at 119 Liberty Avenue and 121 Liberty Avenue for a distance of approximately 170 feet.**
3. Speaking **FOR** the vacate alley request.
4. Speaking **AGAINST** the vacate alley request.
5. Questions by Council or Planning Commission Members.
6. Mayor to close public hearing.
7. Discussion and possible Vote for a recommendation by Planning Commission Members regarding the vacate alley OR decision that more review time is needed.
8. If Planning Commission has submitted a recommendation – Discussion and possible Vote for a final decision by Town Council Members regarding the vacate alley request.
9. Adjournment.

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
October 22, 2024**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, October 22, 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.; Council Members Denise Cave; Lynn Fox; I. Michael Lowe; Richard Pierce.

Council Members absent were: Christopher Reisinger

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

Citizens present were: Gary Taylor (Red); Brittaney Sutherland; Diane Shifflett; Addison Eppard; Samantha Rinaca; Brenda Haggett; Melissa Smith; Ana Maria Mendez; Bruce Ritchie; Panayotis Giannakouros (Poti); Carol Sue Zirkle; and Robert Zirkle.

Media Representatives: None

AWARD PRESENTATION

None during this period

RECEIVING OF VISITORS

Ana Maria Mendez and Panayotis Giannakouros (Poti) gave a presentation about “No Mow May”. It’s a Global initiative organization to get people not to mow in the month of May. This will help insects and animals.

OCTOBER 08, 2024 REGULAR MEETING MINUTES

A *motion* was made by Councilman Lowe, *seconded* by Councilman Pierce, to approve the *Regular Meeting Minutes* held on October 08, 2024, as presented.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Councilman Reisinger
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 **October 22, 2024**, in the **Combined Accounts Disbursements Warrants #42465 - #42500** in the amount of **\$148,111.64**, as presented.

Members Roll Call Vote was as follows:

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

TREASURER'S REPORT

A *motion* was made by Vice Mayor Kite, *seconded* by Councilman Lowe, to approve the **October 22, 2024** Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$1,974,096.70**, as presented.

Members Roll Call Vote was as follows:

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

CORRESPONDENCE

#1 – Received a memo from Town of Shenandoah Museum and Welcome Center Curator, Lora Jenkins regarding a proposed bid for a mural. The mural art is by Amanda Horn, LLC. The mural

will be 25 ' X 11' on the Southern facing wall of the Museum (parking lot side). The bid is \$5,900.00 – a down payment of \$450.00 would need to be paid to start the mockups for approval. After mockups are approved, the remaining balance can be split into payments. Amanda Horn, LLC can start in March 2025 and can be finished in two weeks, depending on the weather. She offers a three-year warranty. The cost of the mural will be paid from the donation to the Museum by Richard P. Strickler's family. The mural will include an "In Memory of Richard P. Strickler and Billie Paige Strickler" on it.

A *motion* was made by Councilman Pierce, *seconded* by Councilman Fox, to approve payment for the mural from the donation made to the Museum by Richard P. Strickler family.

Councilwoman Cave brought up an issue with the mural.

Councilman Pierce rescinded his motion.

Council decided to table the request.

#2- Received a flyer about a raffle for a framed and matted O. Winston Link Print with the proceeds to benefit the Town of Shenandoah Museum and Welcome Center. The print was generously donated by John and Sandra Hammel. Tickets may be purchased at the Town of Shenandoah Museum and Welcome Center, located at 507 First Street, Shenandoah, VA. Tickets are \$1.00 each or 6 tickets for \$5.00. The drawing will be held at noon on December 20, 2024.

#3 – Received a flyer from Page County High School inviting the public to attend their Salute to Veterans, a special Veteran's Day program to honor those who have served and continue to serve our country. The program will be held on Monday, November 11, 2024, starting at 8:30 a.m. at Page County High School auditorium, located at 184 Panther Drive, Shenandoah, VA. There will be breakfast served before the program at 7:30 a.m. Those planning on attending the breakfast are asked to RSVP by no later than Monday, November 4, 2024, by calling (540) 652-8712.

#4- Received a flyer regarding the Town of Shenandoah's Veterans Service being held on Sunday, November 10, 2024 at 3:00 p.m. at the Town of Shenandoah Museum and Welcome Center located at 507 First Street, Shenandoah, VA. The public is invited to attend this service.

#5- Received a flyer from Shenandoah Elementary regarding their annual Veterans Day Program. The public is invited to attend and join the students as they proudly honor Veterans and celebrate the important contributions they have made to our country. The Veterans Day program is being held on Monday, November 11, 2024 at 1:30 p.m. at Shenandoah Elementary School, located at 529 Fourth Street, Shenandoah, VA.

WATER AND SEWER

(Chair Kite, Councilwoman Cave, and Councilman Lowe)

Town Manager Charlie Jenkins reported that the new laterals on Fourth Street have been completed and the Town Crew, with the help of Moyer Contracting, have been looking to terminate the abandoned main line.

STREETS & PUBLIC PROPERTY

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

Town Manager Charlie Jenkins informed Council the pothole patches on the corner of 340 and Virginia Avenue as well as the corner of 340 and Pennsylvania Avenue will require a paving estimate.

Chair Fox inquired about the Town trucks and whether they are prepared and ready for winter.

Town Manager Charlie Jenkins stated they are ready and only need a VDOT inspection.

POLICE, SAFETY & JUDICIAL

(Chair Kite, Councilman Lowe, and Councilman Reisinger)

Town Manager Charlie Jenkins stated the Town would like to update the Town Code to match State Code regarding derelict vehicles. He noted the cars need to be covered with car covers and no longer be allowed to be covered by sheets or tarps. He noted Town Code would also need to be updated to say the complainant needs to be standing on the street on a flat surface to view the derelict vehicle(s).

Councilman Fox inquired about the Shenandoah Pharmacy. He noted it is not sealed and closed off and could cause safety issues.

Town Manager Charlie Jenkins stated the owner is trying to sell the property.

Town Manager Charlie Jenkins noted the Town Office staff completed their First Aid training with Page County EMS. He also noted the VRS Safety grant was used to purchase an AED defibrillator for \$1500.00.

TAXATION & FINANCE

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

Town Manager Charlie Jenkins stated staff is researching back taxes for Real Estate and Personal Property, to bring everyone up to date.

PARKS & RECREATION

(Chair Reisinger, Councilman Lowe and Pierce)

None during this period.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

(Chair Cave, Councilmen Lowe and Pierce)

None during this period.

COMMUNITY SERVICE

(Chair Kite, Councilwoman Cave and Councilman Pierce)

None during this period.

PERSONNEL COMMITTEE

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

Town Manager Charlie Jenkins stated there will be an 80th Birthday Party for Donnie Jewell on Sunday October 27, 2024 at 2:00p.m. at the Grove Hill Community Center.

UNFINISHED BUSINESS

None during this time.

NEW BUSINESS

None during this time.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins stated in November and December there will be only one Town Council Meeting per month due to the holidays. He noted this had been standard practice for years.

MAYOR'S REPORT

Mayor Clinton O. Lucas, Jr. thanked Town Manager Charlie Jenkins for negotiating with Marlow Ram in Front Royal to take the old Town Truck for \$1500.00.

Town Mayor Clinton O. Lucas, Jr. stated the Town would like to present the donation of \$200.00 to the Shenandoah Fire Department, noting the funds will go towards the purchase of river rescue equipment.

A *motion* was made by Councilman Lowe, *seconded* by Councilwoman Cave, to approve the donation of \$200.00 to The Shenandoah Fire Department with the funds going towards the purchase of river rescue equipment.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Christopher Reisinger
VOTE: Unanimous in favor of motion

FOR THE GOOD OF THE TOWN

Diane Shifflett spoke about people trespassing on the rail yard and the Town liability.

ADJOURN

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

Members Vote was as follows:

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

NAY: None

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

APPROVED:

ATTESTED:

Mayor Clinton O. Lucas, Jr.

Angela Schrimsher, Town Clerk

APPROVAL OF BILLS

Council Meeting of November 12, 2024
General and Utility Disbursements
Warrants #42502 - #42555
In the amount of \$158,371.68
(Warrant #42501 VOIDED)

Checks Issued - \$106,487.38
Cash Disbursements - \$51,884.30

SUBMITTED BY:
Christl C. Huddle
Treasurer

Check Listing

Date From: 10/19/2024 Date To: 11/8/2024
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
11/07/2024 11:47 AM

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Check Number	Bank	Vendor	Date	Amount
42501	1	PAGE COUNTY CIRCUIT COURT	VOIDED 10/21/2024	<u>\$314.15</u>
		20-201-0000	\$314.15	
Invoice: 2410211416277901466		Inv Date 10/25/2024	Due Date 10/21/2024	Amt: \$314.15
20-215-0000		Misc-Garnishment		\$314.15
Total Distributed:				\$314.15
42502	1	TOWN OF SHENANDOAH	10/21/2024	<u>\$32,071.47</u>
		10-201-0000	\$25,423.26	
		20-201-0000	\$6,648.21	
Invoice: PAYROLL TRANSFE 10/21/202		Inv Date 10/21/2024	Due Date 10/21/2024	Amt: \$32,071.47
10-108-0100		PAYROLL TRANSFER		\$25,423.26
20-108-0100		PAYROLL TRANSFER		\$6,648.21
Total Distributed:				\$32,071.47
42503	1	VA CREDIT UNION, INC.	10/21/2024	<u>\$220.00</u>
		10-201-0000	\$120.00	
		20-201-0000	\$100.00	
Invoice: 2410211416277903967		Inv Date 10/25/2024	Due Date 10/21/2024	Amt: \$220.00
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
Total Distributed:				\$220.00
42504	1	PAGE COUNTY CIRCUIT COURT	10/21/2024	<u>\$50.00</u>
		20-201-0000	\$50.00	
Invoice: 10212024		Inv Date 10/21/2024	Due Date 10/21/2024	Amt: \$50.00
20-215-0000		GARNISHMENT		\$50.00
Total Distributed:				\$50.00
42505	1	TOWN OF SHENANDOAH	10/21/2024	<u>\$264.15</u>
		20-201-0000	\$264.15	
Invoice: PAYROLL TRANSFE 10/21/202		Inv Date 10/21/2024	Due Date 10/21/2024	Amt: \$264.15
20-108-0100		PAYROLL TRANSFER		\$264.15
Total Distributed:				\$264.15
42506	1	RENE EHLENFELDT	10/22/2024	<u>\$100.00</u>
		20-201-0000	\$100.00	
Invoice: UB2639230728133114863		Inv Date 07/28/2023	Due Date 08/11/2023	Amt: \$100.00
20-206-0000		Deposit Refund for WATER		\$100.00
Invoice: UB2639230728133114863		Inv Date 07/28/2023	Due Date 10/22/2024	Amt: \$100.00
20-206-0000		Deposit Refund for WATER		\$100.00
Total Distributed:				\$100.00

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Check Number	Bank	Vendor	Date	Amount
42507	1	AFLAC	10/24/2024	<u>\$606.54</u>
			10-201-0000	\$495.40
			20-201-0000	\$111.14
Invoice: 241007150802837331		Inv Date 10/11/2024	Due Date 10/24/2024	Amt: \$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85
			Total Distributed:	\$141.79
Invoice: 241007150802837332		Inv Date 10/11/2024	Due Date 10/24/2024	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
			Total Distributed:	\$15.45
Invoice: 241007150802837333		Inv Date 10/11/2024	Due Date 10/24/2024	Amt: \$40.77
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
			Total Distributed:	\$40.77
Invoice: 241007150802837334		Inv Date 10/11/2024	Due Date 10/24/2024	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
			Total Distributed:	\$47.26
Invoice: 241007150802837335		Inv Date 10/11/2024	Due Date 10/24/2024	Amt: \$58.00
10-214-0600		Life Ins - Aflac		\$58.00
			Total Distributed:	\$58.00
Invoice: 241021141627790331		Inv Date 10/25/2024	Due Date 10/24/2024	Amt: \$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85
			Total Distributed:	\$141.79
Invoice: 241021141627790332		Inv Date 10/25/2024	Due Date 10/24/2024	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
			Total Distributed:	\$15.45
Invoice: 241021141627790333		Inv Date 10/25/2024	Due Date 10/24/2024	Amt: \$40.77
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
			Total Distributed:	\$40.77
Invoice: 241021141627790334		Inv Date 10/25/2024	Due Date 10/24/2024	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
			Total Distributed:	\$47.26
Invoice: 241021141627790335		Inv Date 10/25/2024	Due Date 10/24/2024	Amt: \$58.00
10-214-0600		Life Ins - Aflac		\$58.00

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$58.00
42508	1	CHARLIE'S BACKHOE CONSTR, LLC	10/24/2024	\$1,000.00
			20-201-0000	\$1,000.00
Invoice: 1799		Inv Date 10/14/2024	Due Date 10/24/2024	Amt: \$500.00
20-559-0300		WILLIAMS AVE SEWER LINE		\$500.00
			Total Distributed:	\$500.00
Invoice: 1800		Inv Date 10/14/2024	Due Date 10/24/2024	Amt: \$500.00
20-559-0300		ARPA 2ND - WILLIAMS AVE SEWER LINE		\$500.00
			Total Distributed:	\$500.00
42509	1	CONSTRUCTION MATERIALS GROUP	10/24/2024	\$79.30
			10-201-0000	\$79.30
Invoice: 638643		Inv Date 10/01/2024	Due Date 10/24/2024	Amt: \$79.30
10-624-0000		CURB AND GUTTER TOOL		\$79.30
			Total Distributed:	\$79.30
42510	1	EXXONMOBIL FLEET SERVICES	10/24/2024	\$42.70
			10-201-0000	\$42.70
Invoice: 100267510		Inv Date 10/15/2024	Due Date 10/24/2024	Amt: \$42.70
10-706-0000		TRANSPORT BY POLICE		\$42.70
			Total Distributed:	\$42.70
42511	1	Highspeedlink	10/24/2024	\$581.65
			10-201-0000	\$572.45
			10-201-0000	(\$55.00)
			20-201-0000	\$64.20
Invoice: 137438		Inv Date 11/01/2024	Due Date 10/24/2024	Amt: \$636.65
10-580-0800		THE MUSEUM VoIP Phones & Voice Mail		\$69.55
10-710-0000		VoIP Phones & Faxing at Police Dept		\$310.30
10-872-0000		VoIP Phones in Office		\$192.60
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 137438CM		CM Date: 11/01/2024	Available: 10/24/2024	Amt: (\$55.00)
			10-872-0000	137438CM (\$55.00)
			Total Distributed:	(\$55.00)
42512	1	LITTEN & SIPE	10/24/2024	\$1,095.12
			10-201-0000	\$1,095.12

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Check Number	Bank	Vendor	Date	Amount
Invoice: 31453		Inv Date 10/15/2024	Due Date 10/24/2024	Amt: \$1,095.12
10-521-0300		LEGAL SERVICES		\$482.37
10-521-0300		LEGAL SERVICES		\$612.75
Total Distributed:				\$1,095.12
42513	1	LOUDERBACK IMPLEMENT CO., INC.	10/24/2024	\$64.80
		10-201-0000		\$64.80
Invoice: 94662		Inv Date 09/27/2024	Due Date 10/24/2024	Amt: \$64.80
10-604-0000		CHAIN FOR SAW		\$64.80
Total Distributed:				\$64.80
42514	1	Pace Analytical Services, LLC	10/24/2024	\$190.20
		20-201-0000		\$190.20
Invoice: 2430557271		Inv Date 09/30/2024	Due Date 10/24/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2430557714		Inv Date 10/01/2024	Due Date 10/24/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2430558931		Inv Date 10/03/2024	Due Date 10/24/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
42515	1	PARTNERS 1ST FED. CREDIT UNION	10/24/2024	\$730.00
		10-201-0000		\$730.00
Invoice: 24102114162779016858		Inv Date 10/25/2024	Due Date 10/24/2024	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
Total Distributed:				\$730.00
42516	1	SHENANDOAH VOLUNTEER FIRE CO	10/24/2024	\$200.00
		10-201-0000		\$200.00
Invoice: 102324		Inv Date 10/23/2024	Due Date 10/24/2024	Amt: \$200.00
10-514-0000		DONATION - RIVER RESCUE EQUIPMENT		\$200.00
Total Distributed:				\$200.00
42517	1	SMITH PAVING, INC.	10/24/2024	\$257.13
		10-201-0000		\$257.13
Invoice: 3302		Inv Date 10/01/2024	Due Date 10/24/2024	Amt: \$257.13
10-624-0000		ASPHALT FOR PATCHING		\$257.13
Total Distributed:				\$257.13

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Check Number	Bank	Vendor	Date	Amount
42518	1	The Supply Room	10/24/2024	<u>\$164.64</u>
		..... 20-201-0000	\$15.68	
		..... 10-201-0000	\$148.96	
Invoice: C5395598-0		Inv Date 09/26/2024	Due Date 10/24/2024	Amt: \$7.84
10-611-0000		PAYBACK CREDIT TAKEN TWICE		\$7.84
Total Distributed:				\$7.84
Invoice: 5428597-0		Inv Date 09/09/2024	Due Date 10/24/2024	Amt: \$78.40
10-605-0000		Water		\$23.52
10-611-0000		Water		\$23.52
10-705-0000		Water		\$7.84
10-874-0000		Water		\$15.68
20-904-0000		Water		\$7.84
Total Distributed:				\$78.40
Invoice: 5439488-0		Inv Date 09/19/2024	Due Date 10/24/2024	Amt: \$78.40
10-605-0000		Water		\$23.52
10-611-0000		Water		\$23.52
10-705-0000		Water		\$7.84
10-874-0000		Water		\$15.68
20-904-0000		Water		\$7.84
Total Distributed:				\$78.40
42519	1	Wex Bank	10/24/2024	<u>\$517.33</u>
		..... 10-201-0000	\$517.33	
Invoice: 100296802		Inv Date 10/15/2024	Due Date 10/24/2024	Amt: \$517.33
10-530-0000		Fuel - Fire Dept		\$517.33
Total Distributed:				\$517.33
42520	1	CAPITAL IMPROVEMENTS ACCT	10/31/2024	<u>\$5,000.00</u>
		..... 10-201-0000	\$2,500.00	
		..... 20-201-0000	\$2,500.00	
Invoice: MONTHLY TRANSFE 10/25/202		Inv Date 10/25/2024	Due Date 10/31/2024	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
42521	1	DEAN HOME CENTER	10/31/2024	<u>\$300.37</u>
	 20-201-0000	\$251.44	
	 10-201-0000	\$48.93	

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Invoice: 224225/1		Inv Date 10/02/2024	Due Date 10/31/2024	Amt: \$172.80
20-904-0000		MATERIALS TO REPLACE PUMP HOUSE DOOR		\$172.80
Total Distributed:				\$172.80
Invoice: 224432/1		Inv Date 10/09/2024	Due Date 10/31/2024	Amt: \$31.97
10-705-0000		CABLE ITE, INSECT SPRAY		\$31.97
Total Distributed:				\$31.97
Invoice: 224621/1		Inv Date 10/16/2024	Due Date 10/31/2024	Amt: \$48.23
20-904-0000		HARDWARE - SEWER PUMP HOUSE		\$48.23
Total Distributed:				\$48.23
Invoice: 224709/1		Inv Date 10/18/2024	Due Date 10/31/2024	Amt: \$7.99
10-717-0000		TOILET REPAIR		\$7.99
Total Distributed:				\$7.99
Invoice: 224811/1		Inv Date 10/23/2024	Due Date 10/31/2024	Amt: \$30.41
20-904-0000		SEWER PLANT PUMPHOUSE HARDWARE		\$30.41
Total Distributed:				\$30.41
Invoice: 224940/1		Inv Date 10/28/2024	Due Date 10/31/2024	Amt: \$8.97
10-705-0000		2" PVC PIPE		\$8.97
Total Distributed:				\$8.97
42522	1	DUNGAREES	10/31/2024	\$1,429.83
		10-201-0000		\$1,329.84
		20-201-0000		\$99.99
Invoice: 6090816		Inv Date 09/13/2024	Due Date 10/31/2024	Amt: \$1,429.83
10-603-0000		SWEATSHIRTS/JACKETS		\$1,329.84
20-912-0000		SWEATSHIRTS/JACKETS		\$99.99
Total Distributed:				\$1,429.83
42523	1	FORTILINE INC.	10/31/2024	\$556.25
		20-201-0000		\$556.25
Invoice: 6667182		Inv Date 10/07/2024	Due Date 10/31/2024	Amt: \$556.25
20-559-0300		ARPA 2ND - 2" ADAPTER FOR 340 WATER LINE		\$556.25
Total Distributed:				\$556.25
42524	1	FRAZIER QUARRY, INC	10/31/2024	\$470.28
		10-201-0000		\$475.03
		10-201-0000		(\$4.75)
Invoice: 2871241015		Inv Date 10/15/2024	Due Date 10/31/2024	Amt: \$475.03

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10-604-0000		STONE - SIXTH & PA LEAK		\$324.88
10-604-0000		STONE - WMS SEWER		\$150.15
Total Distributed:				\$475.03
Credit Memo 2871241015CM		CM Date: 10/17/2024	Available: 10/31/2024	Amt: (\$4.75)
10-604-0000		2871241015CM		(\$4.75)
Total Distributed:				(\$4.75)
42525	1	GALL'S, AN ARAMARK CO., LLC	10/31/2024	\$18.99
		10-201-0000		(\$282.48)
		10-201-0000		\$301.47
Invoice: 028604888		Inv Date 07/26/2024	Due Date 10/31/2024	Amt: \$77.36
10-703-0000		POLICE UNIFORM SHIRTS		\$77.36
Total Distributed:				\$77.36
Invoice: 28632935		Inv Date 07/26/2024	Due Date 10/31/2024	Amt: \$224.11
10-703-0000		POLICE UNIFORM SHIRTS		\$224.11
Total Distributed:				\$224.11
Credit Memo 028730840		CM Date: 08/08/2024	Available: 10/31/2024	Amt: (\$282.48)
10-703-0000		028730840		(\$282.48)
Total Distributed:				(\$282.48)
42526	1	HACH COMPANY	10/31/2024	\$1,879.15
		20-201-0000		\$1,879.15
Invoice: 14211346		Inv Date 10/03/2024	Due Date 10/31/2024	Amt: \$1,669.10
20-990-0900		INTERFACE PANEL FOR TURBIDITY METER		\$1,669.10
Total Distributed:				\$1,669.10
Invoice: 14209103		Inv Date 10/02/2024	Due Date 10/31/2024	Amt: \$210.05
20-990-0110		DOOR ASS'Y FACE PLATE FOR WELL		\$210.05
Total Distributed:				\$210.05
42527	1	HOLTZMAN OIL CORP.	10/31/2024	\$823.83
		10-201-0000		\$823.83
Invoice: 2979731		Inv Date 10/10/2024	Due Date 10/31/2024	Amt: \$823.83
10-706-0000		FUEL - POLICE		\$823.83
Total Distributed:				\$823.83
42528	1	LOUDERBACK IMPLEMENT CO., INC.	10/31/2024	\$4.35
		10-201-0000		\$4.35
Invoice: 94181		Inv Date 08/12/2024	Due Date 10/31/2024	Amt: \$2.57
10-604-0000		ECHO BAR NUT AND FASTENER		\$2.57
Total Distributed:				\$2.57

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Invoice: 94180		Inv Date 08/12/2024	Due Date 10/31/2024	Amt: \$1.78
10-604-0000		CHAINSAW BOLT		\$1.78
			Total Distributed:	\$1.78
42529	1	Pace Analytical Services, LLC	10/31/2024	\$223.60
		20-201-0000		\$223.60
Invoice: 2430559449		Inv Date 10/07/2024	Due Date 10/31/2024	Amt: \$96.80
20-908-0000		TESTING SERVICES		\$96.80
			Total Distributed:	\$96.80
Invoice: 2430559746		Inv Date 10/08/2024	Due Date 10/31/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430560646		Inv Date 10/10/2024	Due Date 10/31/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
42530	1	PAGE CO-OP FARM BUREAU INC	10/31/2024	\$22.28
		10-201-0000		\$22.28
Invoice: 217224		Inv Date 10/10/2024	Due Date 10/31/2024	Amt: \$22.28
10-580-1500		DRILL BIT AND BOLT FOR MUSEUM TRAIN		\$22.28
			Total Distributed:	\$22.28
42531	1	RENT EQUIP RENTAL & SALES	10/31/2024	\$173.60
		10-201-0000		\$173.60
Invoice: 49847		Inv Date 10/09/2024	Due Date 10/31/2024	Amt: \$173.60
10-612-0000		EXCAVATOR RENTAL - SIXTH ST REPAIR		\$173.60
			Total Distributed:	\$173.60
42532	1	THE POWER CONNECTION	10/31/2024	\$1,289.38
		20-201-0000		\$1,289.38
Invoice: 5672		Inv Date 10/24/2024	Due Date 10/31/2024	Amt: \$1,289.38
20-990-0700		GENERATOR TESTING AND MAINTENANCE		\$1,289.38
			Total Distributed:	\$1,289.38
42533	1	VACORP	10/31/2024	\$172.03
		10-201-0000		\$95.67
		20-201-0000		\$76.36
Invoice: MEMBER # 741 MA 10/22/202		Inv Date 10/21/2024	Due Date 10/31/2024	Amt: \$172.03
10-501-0500		HYBRID DISABILITY INSURANCE		\$14.14

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10-580-0500		HYBRID DISABILITY INSURANCE		\$17.34
10-601-0500		HYBRID DISABILITY INSURANCE		\$64.19
20-501-0500		HYBRID DISABILITY INSURANCE		\$38.07
20-801-0500		HYBRID DISABILITY INSURANCE		\$15.08
20-901-0500		HYBRID DISABILITY INSURANCE		\$23.21
Total Distributed:				\$172.03
42534	1	WATER & SEWER LINES ACCT	10/31/2024	\$5,000.00
		20-201-0000	\$5,000.00	
Invoice: W/S LINES 10/25/2024 12:0		Inv Date 10/25/2024	Due Date 10/31/2024	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00
Total Distributed:				\$5,000.00
42535	1	TREASURER OF VIRGINIA	11/01/2024	\$100.00
		10-201-0000	\$100.00	
Invoice: FY24		Inv Date 11/01/2024	Due Date 11/01/2024	Amt: \$100.00
10-509-0000		UNCLAIMED PROPERTY REPORT		\$100.00
Total Distributed:				\$100.00
42536	1	PAGE COUNTY CIRCUIT COURT	11/04/2024	\$50.00
		20-201-0000	\$50.00	
Invoice: 2411041503198031466		Inv Date 11/08/2024	Due Date 11/04/2024	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
Total Distributed:				\$50.00
42537	1	TOWN OF SHENANDOAH	11/04/2024	\$34,675.89
		10-201-0000	\$27,947.45	
		20-201-0000	\$6,728.44	
Invoice: PAYROLL TRANSFE 11/4/2024		Inv Date 11/04/2024	Due Date 11/04/2024	Amt: \$34,675.89
10-108-0100		PAYROLL TRANSFER		\$27,947.45
20-108-0100		PAYROLL TRANSFER		\$6,728.44
Total Distributed:				\$34,675.89
42538	1	VA CREDIT UNION, INC.	11/04/2024	\$220.00
		10-201-0000	\$120.00	
		20-201-0000	\$100.00	
Invoice: 2411041503198033967		Inv Date 11/08/2024	Due Date 11/04/2024	Amt: \$220.00

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Check Number	Bank	Vendor	Date	Amount
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
Total Distributed:				\$220.00
42539	1	CORE & MAIN	11/07/2024	\$1,747.35
..... 10-201-0000				\$1,747.35
Invoice: V808118		Inv Date 10/15/2024	Due Date 11/07/2024	Amt: \$127.25
10-604-0000		1" BRASS PIPE INSERTS		\$127.25
Total Distributed:				\$127.25
Invoice: V503142		Inv Date 10/15/2024	Due Date 11/07/2024	Amt: \$1,620.10
10-604-0000		BRASS INSERTS AND FITTINGS		\$1,620.10
Total Distributed:				\$1,620.10
42540	1	CROWLEY ALAINA DAWN 5030	11/07/2024	\$25.00
..... 10-201-0000				\$25.00
Invoice: TX5030241101140922457		Inv Date 11/01/2024	Due Date 11/07/2024	Amt: \$25.00
10-207-0000		Pre-Payment Refund for TX Account 5030		\$25.00
Total Distributed:				\$25.00
42541	1	HOLTZMAN OIL CORP.	11/07/2024	\$821.33
..... 20-201-0000				\$547.55
..... 10-201-0000				\$273.78
Invoice: 2995122		Inv Date 10/15/2024	Due Date 11/07/2024	Amt: \$507.57
10-606-0000		FUEL		\$169.19
20-809-0000		FUEL		\$169.19
20-909-0000		FUEL		\$169.19
Total Distributed:				\$507.57
Invoice: 2995123		Inv Date 10/15/2024	Due Date 11/07/2024	Amt: \$313.76
10-606-0000		FUEL		\$104.59
20-809-0000		FUEL		\$104.59
20-909-0000		FUEL		\$104.58
Total Distributed:				\$313.76
42542	1	HOOVER DIANE MARIE 6262	11/07/2024	\$9.13
..... 10-201-0000				\$9.13
Invoice: TX6262241101143915093		Inv Date 11/01/2024	Due Date 11/07/2024	Amt: \$9.13
10-207-0000		Pre-Payment Refund for TX Account 6262		\$9.13
Total Distributed:				\$9.13
42543	1	J & M AUTO PARTS	11/07/2024	\$1,501.24

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			10-201-0000	\$1,422.62
			20-201-0000	\$78.62
Invoice: OCT STMT		Inv Date 10/28/2024	Due Date 11/07/2024	Amt: \$680.86
10-559-0300		ARPA 2ND - RAM - SEAT COVERS, FLOOR MATS, VENT SHD		\$680.86
			Total Distributed:	\$680.86
Invoice: OCT STMT A		Inv Date 10/28/2024	Due Date 11/07/2024	Amt: \$50.19
10-605-0000		MAINT SHOP - CLAMPS, SCRAPER		\$50.19
			Total Distributed:	\$50.19
Invoice: OCT STMT B		Inv Date 10/28/2024	Due Date 11/07/2024	Amt: \$215.93
10-608-0000		2018 CASE BACKHOE- BLOWGUN, NUT		\$16.19
10-608-0000		2018 FERRIS - MOWER BATTERY		\$35.53
10-608-0000		ANTIFREEZE, MOTOR OIL		\$135.12
10-608-0000		FLOOR MATS - TRUCK		\$29.09
			Total Distributed:	\$215.93
Invoice: OCT STMT C		Inv Date 10/28/2024	Due Date 11/07/2024	Amt: \$173.98
10-672-0000		1994 CHEVY - HOSES, OIL, SPARK PLUGS, ETC		\$173.98
			Total Distributed:	\$173.98
Invoice: OCT STMT D		Inv Date 10/28/2024	Due Date 11/07/2024	Amt: \$301.66
10-705-0000		HOSE NOZZLE, CAR WASH		\$43.98
10-708-0000		2020 CHEV TAHOE - OIL & FILTERS		\$75.73
10-708-0000		2020 FORD EXP - AXLE ASS'Y		\$98.99
10-708-0000		2020 FORD EXP - WIPER BLADES		\$39.40
10-708-0000		2021 DODGE CHARGER - WIPER BLADES		\$43.56
			Total Distributed:	\$301.66
Invoice: OCT STMT E		Inv Date 10/28/2024	Due Date 11/07/2024	Amt: \$78.62
20-804-0000		WIRE WHEEL FOR NEW WELL		\$30.38
20-904-0000		NUTS, BOLTS, WASHER, SEAL		\$48.24
			Total Distributed:	\$78.62
42544	1	JR'S TIRE CENTER, INC	11/07/2024	\$616.63
			10-201-0000	\$616.63

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<hr/>				
Invoice: 256084		Inv Date 10/14/2024	Due Date 11/07/2024	Amt: \$616.63
10-708-0000		2020 CHEVY TAHOE - 2 TIRES, ALIGN, INSPECTION		\$616.63
Total Distributed:				\$616.63
42545	1	KPD, INC. PORT-A-JOHN	11/07/2024	\$135.00
		10-201-0000		\$135.00
<hr/>				
Invoice: 147915		Inv Date 10/11/2024	Due Date 11/07/2024	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
Total Distributed:				\$135.00
42546	1	MAY SUPPLY CO., INC.	11/07/2024	\$593.45
		10-201-0000		(\$5.99)
		10-201-0000		\$599.44
<hr/>				
Invoice: 126284 01		Inv Date 10/09/2024	Due Date 11/07/2024	Amt: \$153.02
10-605-0000		ELBOW, CLAMPS, MEAS TAPE		\$153.02
Total Distributed:				\$153.02
<hr/>				
Invoice: 126257 01		Inv Date 10/10/2024	Due Date 11/07/2024	Amt: \$446.42
10-605-0000		ELBOWS, FITTINGS, PVC, CLAMPS		\$446.42
Total Distributed:				\$446.42
<hr/>				
Credit Memo 126284CM		CM Date: 10/09/2024	Available: 11/07/2024	Amt: (\$1.53)
10-604-0000		126284CM		(\$1.53)
Total Distributed:				(\$1.53)
<hr/>				
Credit Memo 126257CM		CM Date: 10/10/2024	Available: 11/07/2024	Amt: (\$4.46)
10-605-0000		126257CM		(\$4.46)
Total Distributed:				(\$4.46)
<hr/>				
42547	1	MOYER BROTHERS COMPANY, INC.	11/07/2024	\$3,600.00
		20-201-0000		\$3,600.00
<hr/>				
Invoice: 5212		Inv Date 10/27/2024	Due Date 11/07/2024	Amt: \$1,200.00
20-805-0000		LOCATE WATER LINES - VIRGINIA AVE		\$1,200.00
Total Distributed:				\$1,200.00
<hr/>				
Invoice: 5211		Inv Date 10/27/2024	Due Date 11/07/2024	Amt: \$2,400.00
20-805-0000		LOCATE WATER LINES - MARYLAND & PENNSYLVANIA		\$2,400.00
Total Distributed:				\$2,400.00
<hr/>				
42548	1	Pace Analytical Services, LLC	11/07/2024	\$211.20
		20-201-0000		\$211.20
<hr/>				
Invoice: 2430561371		Inv Date 10/14/2024	Due Date 11/07/2024	Amt: \$84.40

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20-908-0000		TESTING SERVICES		\$84.40
Total Distributed:				\$84.40
Invoice: 2430561590		Inv Date 10/15/2024	Due Date 11/07/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2430562343		Inv Date 10/17/2024	Due Date 11/07/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
42549	1	PARTNERS 1ST FED. CREDIT UNION	11/07/2024	\$730.00
..... 10-201-0000				\$730.00
Invoice: 24110415031980316858		Inv Date 11/08/2024	Due Date 11/07/2024	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
Total Distributed:				\$730.00
42550	1	RENT EQUIP RENTAL & SALES	11/07/2024	\$409.92
..... 10-201-0000				\$409.92
Invoice: 50007		Inv Date 10/18/2024	Due Date 11/07/2024	Amt: \$409.92
10-612-0000		SKID LOADER RENTAL - 340/PA LEAK		\$409.92
Total Distributed:				\$409.92
42551	1	SHAW MELODY A 5136	11/07/2024	\$7.61
..... 10-201-0000				\$7.61
Invoice: TX5136241101141221053		Inv Date 11/01/2024	Due Date 11/07/2024	Amt: \$7.61
10-207-0000		Pre-Payment Refund for TX Account 5136		\$7.61
Total Distributed:				\$7.61
42552	1	SHENANDOAH MACHINE SHOP	11/07/2024	\$1,163.12
..... 10-201-0000				\$1,163.12
Invoice: 25053		Inv Date 10/16/2024	Due Date 11/07/2024	Amt: \$1,163.12
10-624-0000		HANDRAIL FOR THIRD ST WALL REPAIR		\$1,163.12
Total Distributed:				\$1,163.12
42553	1	VALLEY SPORTS CONNECTION LLC	11/07/2024	\$13.50
..... 10-201-0000				\$13.50
Invoice: 2024-359		Inv Date 10/29/2024	Due Date 11/07/2024	Amt: \$13.50
10-510-0000		NAME PLATES W/ENGRAVING		\$13.50
Total Distributed:				\$13.50
42554	1	VECTOR SECURITY	11/07/2024	\$205.34

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		20-201-0000	\$205.34	
Invoice: 74862752		Inv Date 10/14/2024	Due Date 11/07/2024	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
42555	1	VISA	11/07/2024	\$4,052.70
		20-201-0000	\$909.70	
		10-201-0000	\$3,143.00	
Invoice: 10082024		Inv Date 09/30/2024	Due Date 11/07/2024	Amt: \$764.29
10-710-0000		POLICE CELL PHONES		\$559.37
10-872-0000		TOWN MANAGER CELL PHONE		\$79.91
20-822-0000		WATER - TOWN CREW CELL PHONES		\$83.34
20-922-0000		SEWER - TOWN CREW CELL PHONES		\$41.67
			Total Distributed:	\$764.29
Invoice: OCT 2024 PD		Inv Date 10/18/2024	Due Date 11/07/2024	Amt: \$367.27
10-672-0000		2024 RAM TAGS		\$20.00
10-705-0000		STORAGE BOXES, EMAIL RENEWAL		\$68.43
10-712-0000		HURRICANE RELIEF		\$278.84
			Total Distributed:	\$367.27
Invoice: OCT 2024 DW		Inv Date 10/18/2024	Due Date 11/07/2024	Amt: \$585.82
10-559-0300		ARPA 2ND - RAM TRUCK - BED MAT		\$129.99
10-611-0000		MEALS		\$455.83
			Total Distributed:	\$585.82
Invoice: OCT 2024 CH		Inv Date 10/18/2024	Due Date 11/07/2024	Amt: \$1,580.76
10-506-0000		TAX BILLING EXP		\$65.58
10-507-0000		2025 CALENDARS, PLANNERS		\$121.52
10-580-0700		MUSEUM SUPPLIES - TONER, FRAMES, ETC		\$572.00

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Check Number	Bank	Vendor	Date	Amount
10-874-0000		MICROPHONES FOR COUNCIL MTGS		\$66.96
20-507-0000		2025 CALENDARS, PLANNERS		\$133.72
20-808-0000		TEST KITS		\$485.98
20-912-0000		MUCK BOOTS - SEWER PLANT		\$135.00
Total Distributed:				\$1,580.76
Invoice: OCT 2024 CJ		Inv Date 10/18/2024	Due Date 11/07/2024	Amt: \$340.42
10-533-0000		BAH, CEA EXPENSES		\$156.65
10-580-1500		RAILROAD SAFETY CHILDREN'S BOOKS		\$45.33
10-708-0000		AXLE FOR POLICE VEH		\$108.45
20-507-0000		SOFTWARE FOR IPHONE		\$29.99
Total Distributed:				\$340.42
Invoice: OCT 2024 JC		Inv Date 10/18/2024	Due Date 11/07/2024	Amt: \$115.18
10-705-0000		POSTAGE, K-9 FOOD		\$115.18
Total Distributed:				\$115.18
Invoice: OCT 2024 RH		Inv Date 10/18/2024	Due Date 11/07/2024	Amt: \$298.96
10-704-0000		TRAINING		\$298.96
Total Distributed:				\$298.96
55	Checks Totaling -			\$106,801.53

Totals By Fund

Fund	Checks	Voids	Total
10	\$73,636.78		\$73,636.78
20	\$33,164.75	\$314.15	\$32,850.60
Totals:	\$106,801.53	\$314.15	\$106,487.38

GENERAL & UTILITY
CASH DISBURSEMENTS
OCTOBER 21 - NOVEMBER 8, 2024

Trans Date	Trans Desc	Debit	Credit	Reference
11/08/2024	VRS - Treasurer of Virgini	\$0.00	\$14,592.60	VRS
11/08/2024	HYBRID PAYROLL TAXES	\$0.00	\$260.75	HYBRID PAYROLL TAX
11/05/2024	PSN FEES	\$0.00	\$26.40	PSN FEES
11/01/2024	ANTHEM BLUE CROSS	\$0.00	\$16,898.00	ANTHEM
10/28/2024	FEDERAL PAYROLL TAXE	\$0.00	\$7,609.39	FEDERAL PAYROLL TA
10/28/2024	STATE PAYROLL TAXES	\$0.00	\$1,189.00	STATE PAYROLL TAXES
10/25/2024	HYBRID PAYROLL TAXES	\$0.00	\$260.75	HYBRID PAYROLL TAX
10/28/2024	FEDERAL PAYROLL TAXE	\$991.84	\$0.00	FEDERAL PAYROLL TA
10/28/2024	FEDERAL PAYROLL TAXE	\$4,241.10	\$0.00	FEDERAL PAYROLL TA
10/28/2024	FEDERAL PAYROLL TAXE	\$2,376.45	\$0.00	FEDERAL PAYROLL TA
10/28/2024	STATE PAYROLL TAXES	\$1,189.00	\$0.00	STATE PAYROLL TAXES
11/08/2024	VRS - Treasurer of Virgini	\$3,029.10	\$0.00	VRS
11/08/2024	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
11/08/2024	HYBRID PAYROLL TAXES	\$83.63	\$0.00	HYBRID PAYROLL TAX
10/25/2024	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
10/25/2024	HYBRID PAYROLL TAXES	\$83.63	\$0.00	HYBRID PAYROLL TAX
11/01/2024	ANTHEM BLUE CROSS	\$2,322.00	\$0.00	ANTHEM
11/08/2024	VRS - Treasurer of Virgini	\$1,028.92	\$0.00	VRS
11/08/2024	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
10/25/2024	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
11/01/2024	ANTHEM BLUE CROSS	\$14,576.00	\$0.00	ANTHEM
11/05/2024	PSN FEES	\$26.40	\$0.00	PSN FEES
11/08/2024	HYBRID PAYROLL TAXES	\$15.15	\$0.00	HYBRID PAYROLL TAX
11/08/2024	VRS - Treasurer of Virgini	\$591.32	\$0.00	VRS
10/25/2024	HYBRID PAYROLL TAXES	\$15.15	\$0.00	HYBRID PAYROLL TAX
11/08/2024	VRS - Treasurer of Virgini	\$3,148.82	\$0.00	VRS
11/08/2024	HYBRID PAYROLL TAXES	\$56.12	\$0.00	HYBRID PAYROLL TAX
11/08/2024	HYBRID PAYROLL TAXES	\$45.20	\$0.00	HYBRID PAYROLL TAX
10/25/2024	HYBRID PAYROLL TAXES	\$56.12	\$0.00	HYBRID PAYROLL TAX
10/25/2024	HYBRID PAYROLL TAXES	\$45.20	\$0.00	HYBRID PAYROLL TAX
11/08/2024	VRS - Treasurer of Virgini	\$744.04	\$0.00	VRS
11/08/2024	VRS - Treasurer of Virgini	\$6,050.40	\$0.00	VRS
11/08/2024	HYBRID PAYROLL TAXES	\$0.00	\$189.29	HYBRID PAYROLL TAX
11/08/2024	VRS - Treasurer of Virgini	\$0.00	\$4,368.11	VRS
11/01/2024	ANTHEM BLUE CROSS	\$0.00	\$3,644.00	ANTHEM
10/28/2024	FEDERAL PAYROLL TAXE	\$0.00	\$2,265.72	FEDERAL PAYROLL TA
10/28/2024	STATE PAYROLL TAXES	\$0.00	\$391.00	STATE PAYROLL TAXES
10/25/2024	HYBRID PAYROLL TAXES	\$0.00	\$189.29	HYBRID PAYROLL TAX
10/28/2024	FEDERAL PAYROLL TAXE	\$277.26	\$0.00	FEDERAL PAYROLL TA
10/28/2024	FEDERAL PAYROLL TAXE	\$1,185.42	\$0.00	FEDERAL PAYROLL TA
10/28/2024	FEDERAL PAYROLL TAXE	\$803.04	\$0.00	FEDERAL PAYROLL TA
10/28/2024	STATE PAYROLL TAXES	\$391.00	\$0.00	STATE PAYROLL TAXES
11/08/2024	VRS - Treasurer of Virgini	\$835.99	\$0.00	VRS
11/08/2024	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX

GENERAL & UTILITY
 CASH DISBURSEMENTS
 OCTOBER 21 - NOVEMBER 8, 2024

Trans Date	Trans Desc	Debit	Credit	Reference
11/08/2024	HYBRID PAYROLL TAXES	\$66.75	\$0.00	HYBRID PAYROLL TAX
10/25/2024	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX
10/25/2024	HYBRID PAYROLL TAXES	\$66.75	\$0.00	HYBRID PAYROLL TAX
11/08/2024	VRS - Treasurer of Virgini	\$2,226.04	\$0.00	VRS
11/08/2024	HYBRID PAYROLL TAXES	\$33.28	\$0.00	HYBRID PAYROLL TAX
10/25/2024	HYBRID PAYROLL TAXES	\$33.28	\$0.00	HYBRID PAYROLL TAX
11/01/2024	ANTHEM BLUE CROSS	\$3,644.00	\$0.00	ANTHEM
11/08/2024	VRS - Treasurer of Virgini	\$514.46	\$0.00	VRS
11/08/2024	HYBRID PAYROLL TAXES	\$13.18	\$0.00	HYBRID PAYROLL TAX
10/25/2024	HYBRID PAYROLL TAXES	\$13.18	\$0.00	HYBRID PAYROLL TAX
11/08/2024	HYBRID PAYROLL TAXES	\$20.29	\$0.00	HYBRID PAYROLL TAX
11/08/2024	VRS - Treasurer of Virgini	\$791.62	\$0.00	VRS
11/08/2024	HYBRID PAYROLL TAXES	\$25.36	\$0.00	HYBRID PAYROLL TAX
10/25/2024	HYBRID PAYROLL TAXES	\$25.36	\$0.00	HYBRID PAYROLL TAX
10/25/2024	HYBRID PAYROLL TAXES	\$20.29	\$0.00	HYBRID PAYROLL TAX
		\$51,884.30	\$51,884.30	

**TOWN OF SHENANDOAH
TREASURER'S REPORT**

November 7, 2024

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	\$ 230,603.26
	CHECKING ACCOUNT - ARPA FUNDS (MUSEUM BALANCE)	\$ -
*	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (INFRASTRUCTURE)	\$ 111,458.28
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (TRUCK BALANCE)	\$ 964.55
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (RAM TRUCK BALANCE)	\$ 701.15
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 73,728.54
	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	\$ 125,788.23
	CHECKING ACCOUNT - ARPA FUNDS (NEW WELL BALANCE)	\$ 53,040.28
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (WATER/SEWER LINES BALANCE)	\$ 64,925.45
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (MARYLAND AVENUE SEWER LINE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (NEW WELL)	\$ 7,394.82
	WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	\$ 20,898.35
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 177,160.25
	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	\$ 1,969,472.51

Submitted by:
Christl C. Huddle, Treasurer

* 10/8/24 - Allocated remaining ARPA Funds to Infrastructure

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(10/01/2024 - 10/31/2024)

<No Event Type Specified>	2	911 Accidental Dial	1
Administrative Duties	25	Animal Complaint	4
Arrest	2	Assist Another SPD Officer	4
Assist Other Department	1	Assist Page County	10
Assist PCSO-Primary	1	Assist Rescue Squad	2
BOL	3	Business Interaction	10
Call Complainant	2	Child Custody	1
Civil Dispute	2	Civil Issue	1
Commercial Alarm	2	Community Interaction	6
Courtesy Ride	1	Destruction of Property	1
Disabled Vehicle	1	Disorderly Conduct	2
Domestic	1	DUI	1
ECO/Mental Subject	1	Extra Patrol	31
Follow Up Investigation	1	Foot Patrol	13
Investigation	9	Juvenile Issue	2
K-9 Free Air Sniff	1	K-9 Training	1
Larceny	1	Meet Complainant	10
Meeting	2	Narcotics Violations	2
Noise Complaint	2	Police Service	20
Property Check	421	Property Damage	1
Public Service	12	Ride by Property Check	379
School Walk Thru	1	Search Warrant	2
Shots Fired	1	Speak to Complainant by Phone	1
Stationary Radar	7	Summons Issued	2
Suspicious Activity	3	Suspicious Person	2
Suspicious Vehicle	1	Town Code Violation	1
Traffic Complaint	2	Traffic Control	5
Traffic Crash	2	Traffic Stop	20
Training	6	Trespassing	3
Vehicle Maintenance	1	Vehicle Theft	2
Warning	3	Warrant	2
Warrant Service	2	Welfare Check	3

Total Number Of Events: 1,067

Felony: 4

Misdemeanor: 1

Summons: 7

Activity Log Vehicle Summary

Shenandoah Police Department

(10/01/2024 - 10/31/2024)

Vehicle Number:	Vehicle Description:	Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019	65.0	12.0	4,200
V601	2020 Chevrolet Tahoe	60.0	19.0	42,190
V602	2020 Ford Explorer Vin 7911	844.0	48.0	19,050
V603	2021 Dodge Charger Vin 3366	965.0	101.3	27,114
V604	2017 Ford Explorer	242.0	31.4	59,475
V605	2020 Ford Explorer 7910	770.0	52.0	42,135
V606	2016 Dodge Charger Spare			73,360
V607	2023 Charger Vin 3851			6,446
Vehicles:	8	Totals:	3,676.0	263.7

AN ORDINANCE TO ENACT
SECTION 42-306 OF ARTICLE VII, CHAPTER 42
OF THE SHENANDOAH TOWN CODE

BE IT ORDAINED, by the Council of the Town of Shenandoah, Virginia;

Pursuant to the provisions of Virginia Code §15.2-1427, that a new Section 42-306, to Article VII, Chapter 42, of the Town Code be enacted as follows:

Section 42-306. Sec. 42-306. - Public Urination and defecation; effect of violation;
Penalty.

It shall be unlawful for any person to urinate or defecate within public view upon any street, highway, sidewalk, right-of-way, school grounds, or in a park or public place or area where the public gathers or has access, other than in facilities designed for such purposes. Any person who violates the provision of this article shall, upon conviction, be guilty of a Class 4 Misdemeanor.

Enacted by the vote of the Town Council of the Town of Shenandoah, Virginia, on the _____ day of _____, 2024; the following members being present and voting as shown:

YES

NO

APPROVED:

Clinton O. Lucas, Jr., Mayor

ATTESTED:

Angie Schrimsher, Town Clerk



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

There were 166 visitors to the Museum in October 2024. This includes the 26 attendees who came to the Ghost Stories on October 19th.

On October 10th, the train sculpture, fabricated by Robert and Donovan Drain, was installed outside the Museum. It has been very well received.

An O. Winston Link print (Luray Crossing, Virginia, 1955) was donated by John and Sandra Hammel to be raffled off to benefit the Museum. One raffle ticket is \$1.00 or 6 tickets for \$5.00. The drawing will be held on December 20th.

Lora Jenkins

Museum Curator



Fall 2024

TRIAD Conference

Triad is a cooperative effort of law enforcement agencies (police/fire/sheriffs), senior citizens, and senior organizations, that are focused on reducing crimes against our most vulnerable citizens: our seniors.

We offer publications and presentations that gives our Seniors the opportunity to share their needs and concerns about crime and safety.

Open to the Community!

November 21st , 2024

Christ United Methodist Church - 211 Central Ave, Shenandoah, VA 22849

Check-in time: 8:00am-9:00am

Program Time: 9:00am-1:30pm

FREE Transportation:

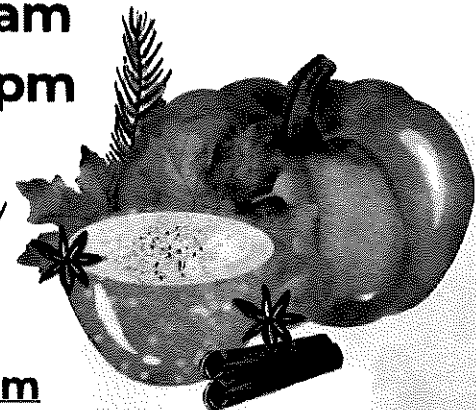
Pick Up Locations in Stanley & Luray

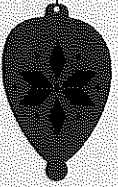
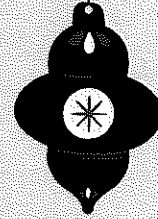
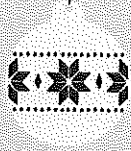
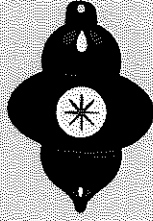
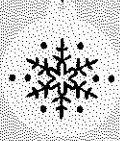
MORE INFO TO COME !

Contact Us: 540-843-3305

clafkin-coffman@pagesheriff.com

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





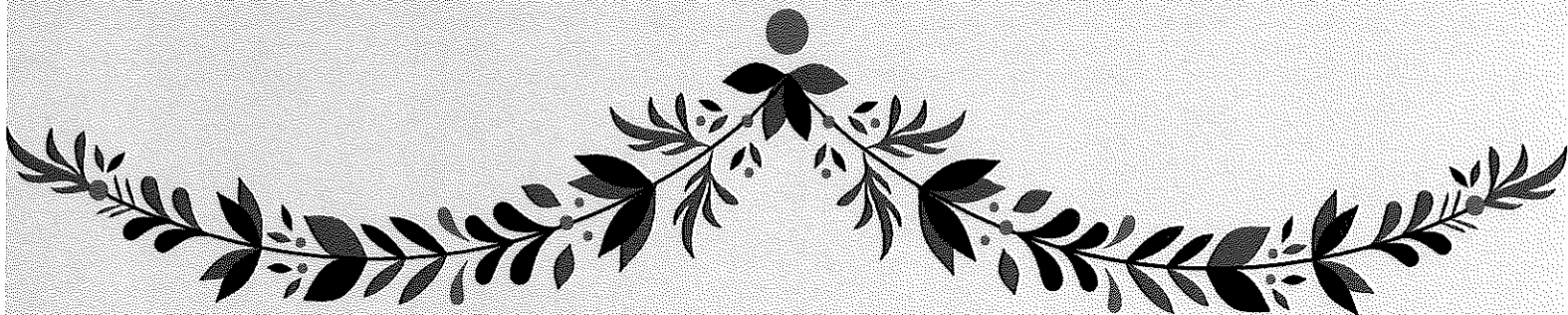
TOWN OF SHENANDOAH
HOME AND BUSINESS

CHRISTMAS DECORATING CONTEST

1ST PLACE \$75 GIFT CARD, 2ND PLACE \$50 GIFT
CARD, 3RD PLACE \$25 GIFT CARD

**Please contact Events Coordinator Lora Jenkins (540) 652-8773 or
ljenkins@townofshenandoah.com to have your home/business on the
list no later than 5:00 p.m. December 4th.**

Winners will be announced at the Town's Christmas Tree
Lighting on December 14th at Big Gem Park at 6:00 p.m.





Meet Santa at the Town of Shenandoah Museum

Dec 7 10:30-12:00
1:00-4:00

Bring your camera

507 First St,
Shenandoah, VA 22849



**Join us at the Town of Shenandoah
Museum to listen to the Evangelical
Presbyterian Church Handbell Teams on
December 9th at 6:30 p.m.**

Light refreshments will follow.

**The Museum is located at 507 First
Street, Shenandoah, VA 22849**



TOWN OF SHENANDOAH CHRISTMAS TREE LIGHTING



**CANDY CANES, CAROLING,
HOT CHOCOLATE,
MARSHMALLOW ROASTING,
AND SANTA!**

**WINNERS OF THE TOWN'S
DECORATING CONTEST WILL
BE ANNOUNCED!**

**DECEMBER 14
6:00 P.M.
BIG GEM PARK
736 FOURTH STREET
SHENANDOAH, VA 22849**



**17th Annual
Stevens Cottage Lamplight Dinner**
Sponsored by Shenandoah Heritage Center

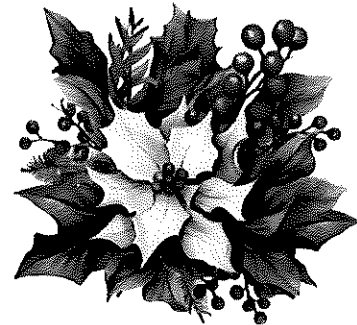
Saturday, December 14, 2024
6:00 pm seating - \$30 per person
SEATING IS LIMITED!!

Five Course Dinner Menu:

Shrimp Cocktail
Tomato Basil Soup
Garden Salad
Roast Pork Loin with Cinnamon-scented Cranapple Sauce
Whipped Potato Casserole
Holiday Green Beans
Assorted Desserts
Warm Bread
Wassail Bowl

Please contact
Nancy Karnes at (540) 742-1141
to reserve your seat

Proceeds to benefit restoration
projects at Stevens Cottage

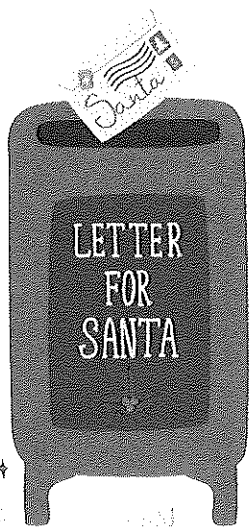


Letter to Santa

Town of Shenandoah Museum and Welcome Center
507 First Street, Shenandoah, VA 22849

Monday -Saturday 10:00 a.m. to noon, 1:00 p.m.-5:00 p.m.

The Town of Shenandoah Museum and Welcome Center will have a mailbox for Santa outside from December 2nd to December 18th. Please come inside the museum to receive the special letter and envelope.





SINCE 1948

PROPOSAL

To: Town of Shenandoah	Date: 11/6/2024
Address: 426 First Street	Page: 1 of 2
Shenandoah, VA 22849	From: Jeremy Sonifrank
Attn: Trey Pendleton	Project: Install New NEMA Starter for WWTP Pump

We hereby submit specifications and cost proposal for:

Installation of a new NEMA size 2 starter to replace the existing starter that has recently been having intermittent failures. We will provide a new starter with HOA switch and running pilot light to match the other newer starters. All existing conduit and wiring will be re-used.

All work is to be completed during normal working hours 7:00 AM to 3:30 PM Monday through Friday; if work is required to be completed after these hours, there will be an additional charge.

We propose to furnish materials and labor, complete in accordance with the above specifications, for the sum of:

Total: \$ 2,580.00

Payment is to be made as follows: Monthly Progress Payments.

All material is guaranteed to be as specified. All work will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra change order over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is expected to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature _____

NOTE: This proposal is based on current pricing and working conditions as of the date of this proposal. TEI reserves the right to revisit our proposal at any time, should conditions warrant. As always, Trumbo commits to keeping our clients informed. As soon as we are aware of any delay or cost implications, we will notify you immediately.

Additionally, in the event of significant delay or price increase of material or equipment occurring between the date of this proposal and the date of execution of the Subcontract through no fault of Trumbo Electric, Inc., the contract sum, contract schedule, and contract requirements shall be equitably adjusted in the Subcontract. A change in price of an item of material or equipment shall be considered significant when the price of an item increases >5% percent between the date of this proposal and the date of execution of the Subcontract.

TRUMBO ELECTRIC, INC.
INDUSTRIAL ELECTRICAL CONTRACTORS
VA #8485 - WV #497 - DCJS 11-3964
258 North Timber Way, Post Office Box 38, Broadway, Virginia 22815
Phone (540) 896-7095 - Fax (540) 896-9546