



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
- Brenda Haggett, Councilwoman
- 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 – JANUARY 14, 2025 – 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**
5. Approval of Meeting Minutes for: **Regular Meeting Minutes – December 10, 2024**
6. Approval of Combined Account Disbursements Warrants #42632- #42711 in the amount of **\$267,840.85** dated, **December 14, 2025.**
7. Approval of Treasurer’s Report **2,153,730.24**
8. **Approval of Joint Public Hearing December 10, 2024**
9. Correspondence
10. 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** (Vice Mayor Kite, and Councilman Fox)
 - e. **Parks & Recreation** (Chair Reisinger, Councilmen Lowe)
 - f. **Industrial, Economic Development & Procurement** (Chair Cave, Councilmen Lowe)
 - g. **Community Service** (Chair Kite, Councilwoman Cave)
 - h. **Personnel** (Councilwoman Cave, Councilmen Lowe and Reisinger)
11. Unfinished Business
12. New Business
13. Town Manager’s Report
14. Mayor’s Report
15. For the Good of the Town (Five [5] minute limit for each speaker)
16. Adjournment

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
December 10, 2024**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, December 10, 2024 at 7:05 p.m., with Mayor Clinton O. Lucas, Jr. presiding.

The meeting began with the Pledge of Allegiance

ATTENDANCE:

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

Council Members absent were: None

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

Citizens present were: Annie Pierce, Brenda Haggett, Robert Zirkle, Sue Zirkle, Mike Wheeler, Jenny Wheeler, Sandra Knott, Pam Reedy, William Mikelonis, Panayotis Giannakouros (Poti), Ana Maria Mendez, Bruce Ritchie and Sara Finn.

Media Representatives: None

AWARD PRESENTATION

Mayor and Council presented a plaque to Councilman Richard Pierce for his 21 years of dedicated service. Councilman Pierce's term ends on December 31, 2024, he did not seek re-election.

RECEIVING OF VISITORS

None during this period

NOVEMBER 12, 2024 REGULAR MEETING MINUTES

A *motion* was made by Councilman Lowe, *seconded* by Councilwoman Cave, to approve the *Regular Meeting Minutes* held on November 12, 2024, as presented.

Members Vote was as follows:

YEA: Vice Mayor Kite
Councilwoman Cave
Councilman Fox
Councilman Lowe

NAY: None

Councilman Pierce
Councilman Reisinger

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

APPROVAL OF BILLS

A *motion* was made by Vice Mayor Kite, *seconded* by Councilman Fox, to approve the bills, dated **December 10, 2024**, in the **Combined Accounts Disbursements Warrants #42556 - #42631** in the amount of **\$270,455.95** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

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

TREASURER’S REPORT

A *motion* was made by Councilman Fox, *seconded* by Councilman Lowe, to approve the **December 05, 2024** Treasurer’s Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,201,154.95**, as presented.

Members Roll Call Vote was as follows:

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

NAY: None

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

CORRESPONDENCE

#1- Received a memo from Christl Huddle on how ARPA 2nd tranche included plans how the funds will be spent.

#2 –Received the November 2024 Shenandoah Police Department Activity Log for review.

#3 – Received the November 2024 Shenandoah Police Department Vehicle Gas Log for review.

#4 – Town of Shenandoah Museum and Welcome Center Curator, Lora Jenkins, reported 134 visitors in November 2024. This includes 36 who attended the Veterans Service on November 10th 2024. On November 25th, Lora Jenkins was interviewed for the Virginia is For Laughters Podcast about the Museum, Town History, and upcoming events in the Town. You can listen to it wherever you listen to podcasts. Also, it's on <http://www.thefunnywomacks.com/podcast> ; there is a video version as well:

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

#5 – Received an invoice from Reeds Tire Center 1 Inc for the repair of the brakes on the 1994 Ford F700 Pickup Truck. The brake parts totaled \$3000.00 and labor was \$1,200 for a total cost of \$4200.00.

Town Manager Charlie Jenkins stated he shopped around every major repair center and they all refused to fix the 1994 Ford F700 Pickup Truck due to the brake system it has. He noted there was one mechanic at Reeds Tire Center who knew how to fix the rear brake and fluid leak.

Councilwoman Cave inquired about it being helpful to keep track of unexpected cost.

Town Manager Charlie Jenkins stated he keeps an asset inventory for cost and repairs. He added the funds to repair the 1994 Ford F700 Pickup Truck will come out of the Reserved for Contingencies fund.

A *motion* was made by Councilman Fox, *seconded* by Vice Mayor Kite, to approve the invoice from Reeds Tire in Stanley for repairs for the brakes for the 1994 Ford F700 Pickup Truck in the amount of \$4,200.00 to be paid from the Reserved for Contingencies fund.

Members Roll Call Vote was as follows:

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

NAY: None

ABSENT: None

VOTE: Unanimous in favor of motion

WATER AND SEWER

(Chair Kite, Councilwoman Cave, and Councilman Lowe)

Town Manager Charlie Jenkins stated between Seventh Street and Denver Avenue the line was cut to install a new valve.

Councilman Fox inquired about a well casing inspection and wanted to know if it was done.

Town Manager Charlie Jenkins stated today the well casing was finished with a new section of pipe having been installed. He noted a 20-foot section was replaced as well as the pump and motor. Town Manager Charlie Jenkins added the well has been broken down for a month and it has been running on a 50-gallon permit rate versus 300.

Councilman Fox inquired about the new well and when it will be up and running.

Town Manager Charlie Jenkins stated he is hoping it will be running by the end of 2024, noting the crew taking need time off put it behind schedule. He also added we are waiting on a contractor to finish the roof and install the flooring, then they can put the equipment in.

Councilman Pierce asked Town Manager Charlie Jenkins if he had a chance to see if there were any leaks on the corner of Second Street and Maryland Avenue.

Town Manager Charlie Jenkins stated he went and looked for leaks on Second Street and Maryland Avenue and did not see any leaks.

Town Manager Charlie Jenkins stated in the previous meeting he talked about replacing the waterline on Marcus Street and US Hwy 340.

Town Manager Charlie Jenkins stated there have been three major leaks in the past filling up the pond.

Town Manager Charlie Jenkins stated we were going to use our own personnel to work on the waterline. However, we are looking for a contractor to bore under US Hwy 340 to get to the other side so we can fully replace the pipe. Town Manager Charlie Jenkins stated a trench will be installed with approximately 345' of 4" cast iron water line. He added we will also install a 4" valve and a horizontal bore and install 8" sleeve with isolators and end caps in an effort to prevent any damage to the road in the future. Town Manager Charlie Jenkins noted the cost includes site prep, setup, machine time, labor and materials, adding installation will limit impact to the driveway entrance and downtime for the 11 houses on this line. Town Manager Charlie Jenkins stated the cost for this would be about \$55,000.00 and will come out of the ARPA funds.

Councilwoman Cave inquired when will the Marcus Street and US Hwy 340 will start.

Town Manager Charlie Jenkins stated around the first of the year is when they would like to begin.

A *motion* was made by Councilman Fox, *seconded* by Councilman Lowe, to approve \$55,000.00 for the water line and bore project on Marcus Street and US Hwy 340 to be paid from ARPA funds.

Members Roll Call Vote was as follows:

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

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

Town Manager Charlie Jenkins stated on Denver Avenue they had to cut the line to install a new valve.

Councilman Fox inquired about the new section of pipe for well casting pipe and pump motor was replaced.

Town Manager Charlie Jenkins stated the new well is waiting on a contractor.

STREETS & PUBLIC PROPERTY

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

Chair Fox inquired about when the concrete work will be finished on Virginia Avenue.

Town Manager Charlie Jenkins stated he had hoped Virginia Avenue would be done by now but with cold temperatures and other projects going on, it has pushed them back. He noted they have also been working on 414 Virginia Avenue.

POLICE, SAFETY & JUDICIAL

(Chair Kite, Councilman Lowe, and Councilman Reisinger)

Chief of Police Paul Davis spoke about the police cameras located in Town. He noted there are four cameras, three of which are up and running, and the fourth camera will be up and running in a week or two. Police Chief Paul Davis stated the cameras are a helpful tool for finding stolen vehicles, missing people, Amber Alerts, or finding information on an investigation. Police Chief

Paul Davis stated that the cameras do not give out speeding tickets, they do not take information, and do not run license plates. He stated the cameras only take pictures of the vehicle and the license plate. It is legal and does not violate anyone's privacy. Police Chief Paul Davis informed Council the cameras were bought through a Police grant.

Town Manager Charlie Jenkins spoke about the broken-down vehicles on Shenandoah Avenue, noting these have been discussed in previous meetings. He stated the owner, Hunter Lucke, has been having some health issues for two years, noting his health has been severely compromised, however he is working with his son to try to get the vehicles repaired. Town Manager Charlie Jenkins stated Hunter Lucke informed him the BMW is getting ready to be sold, the motor home needs a new transmission and is waiting to be towed to the shop, the 1988 BMW needs to be towed and repaired. He added Hunter Lucke is working on getting the Fierro up and running and inspected and two other BMW's need fixing and an inspection, adding the Suburban was inspected today. Town Manager Charlie Jenkins stated Hunter Locke only has weekends to get things done with his son. Town Manager Charlie Jenkins stated Hunter Lucke is asking the Town Council to work with him and give him the time needed to have the vehicles moved and/or repaired.

Town Council decided to give Hunter Lucke until January 31st, 2025 to get the vehicles fixed or gone.

A *motion* was made by Councilwoman Cave, *seconded* by Vice Mayor Kite, to approve the resident at Shenandoah Avenue with the disabled vehicles, Hunter Lucke, until January 31st 2025 to ensure all vehicles are moved or in compliance.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

TAXATION & FINANCE

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

None during this period.

PARKS & RECREATION

(Chair Reisinger, Councilman Lowe and Pierce)

None during this period.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

(Chair Cave, Councilmen Lowe and Pierce)

Councilwoman Cave inquired about a follow up on the Shenandoah Car wash repairs.

Mayor Lucas stated he talked to the owner, Wayne Comer. He stated Wayne Comer will try to fix the Shenandoah Car Wash. He also added Wayne Comer shut down the McGaheysville Car Wash and is using the parts from there to work on repairing the Shenandoah Car Wash. Mayor Lucas stated Wayne Comer will do all he can to get the car wash operational.

COMMUNITY SERVICE

(Chair Kite, Councilwoman Cave and Councilman Pierce)

Chair Kite commented about the house at 113 Maryland Avenue, owned by Anita Dean, and suggested them for the Community Enhancement Award.

PERSONNEL COMMITTEE

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

None during this time.

UNFINISHED BUSINESS

Councilwoman Cave inquired about Town Code for Animal Control.

Chief of Police Paul Davis stated there was a meeting in November with the County Attorney and Page County Sherriff. He noted there is an agreement on a MOU (Memorandum of Understanding) and will use the same with no fees. He noted this is the same MOU the Town and County have used for many years. Police Chief Paul Davis noted they are waiting on the County to approve the MOU, then it comes to the Shenandoah Police Department to agree on a decision.

Councilwoman Cave inquired how the meeting was an improvement.

Police Chief Paul Davis stated that during the meeting on the MOU, he had the original form from 2006 and the new MOU form was identical with the exception of the paragraph wanting the Shenandoah Police Department to pay fees. He added in the meeting all agreed to take the paragraph out stating the Shenandoah Police Department pay fees.

NEW BUSINESS

None during this period.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins stated he is trying to repair our infrastructure and is trying to get VDOT to work with the Town since they took over the Town roads. Town Manager Charlie Jenkins spoke with other Town Managers to see how they work with VDOT on maintaining the roads. He added the other Town Managers are in the same situation with infrastructure issues. Town Manager Charlie Jenkins stated if the population is 3500 and above, the state gives the Town the funds for repairs. VDOT has the 50/50 program where VDOT charges \$400.00-\$795.00 per foot of sidewalk. He added the Town's cost is \$20.00 per foot of sidewalk.

Councilwoman Cave inquired about the 50/50 program if VDOT could do the repairs.

Town Manager Charlie Jenkins stated that VDOT would do the repairs when they can.

Town Manager Charlie Jenkins spoke about a complaint he received about Autodealz having multiple vehicles on the lot, not in working condition. Town Manager Charlie Jenkins spoke to the owner and stated the vehicles are waiting to be sold. He noted the Town Code stated vehicles that are waiting to be sold need to be operable. Town Manager Charlie Jenkins stated Autodealz mentioned putting up a fence to help hide some of the vehicles.

Councilman Fox inquired about the junk vehicles that have been sitting on the lot.

Councilwoman Cave inquired about why the vehicles have been sitting and mentioned it could be because Autodealz is a business.

Town Manager Charlie Jenkins mentioned a timetable is needed to decide how to handle it by Town or state code.

Police Chief Paul Davis stated that there is a separate code about car lots and a time frame is needed, noting he will check into it.

Councilwoman Cave stated in the past, Autodealz was told about the vehicles that were sitting and moved the vehicles across the street, having since bought more vehicles and never having cleaned the other lot.

Town Council agreed to look into Town code.

Town Manager Charlie Jenkins spoke about the well pump on Twelfth Street. He noted the motor and tank was replaced by Valley Well. He added the Tenth Street well had been running nonstop, causing the electric usage cost to be three quarters of our budget. Town Manager Charlie Jenkins stated the Tenth Street well pump cycles every seven days and is off for fourteen days.

MAYOR’S REPORT

None during this period.

FOR THE GOOD OF THE TOWN

None during this period.

There being no further discussion, a *motion* was made by Vice Mayor Kite, *seconded* by Councilman Fox, to adjourn the meeting at 7:49 p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas

ABSENT: None

VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

Mayor Clinton O. Lucas, Jr.

Angela Schrimsher, Town Clerk

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
JOINT PUBLIC HEARING
SPECIAL USE PERMIT**

December 10, 2024

The Shenandoah Town Council and the Shenandoah Planning Commission held a joint public hearing on Tuesday, December 10, 2024, beginning at 7:00 p.m., with Mayor Clinton O. Lucas, Jr., presiding.

ATTENDANCE

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

Council Members absent were: None

Planning Commission Members present: Chairman I. Michael Lowe; Vice Chairman Arthur “Todd” Stroupe Commissioners Jonathan Comer, Karen Comer, Stephanie Richards, Timothy Seal, and MacKenzie Watson.

Planning Commission Members absent: None

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

Citizens present were: Annie Pierce, Brenda Haggett, Robert Zirkle, Sue Zirkle, Mike Wheeler, Jenny Wheeler, Sandra Knott, Pam Reedy, William Mikelonis,

Media Representatives: There were no media representatives present at this time.

CALL TO ORDER: Mayor Lucas opened the public hearing at 7:00 p.m. He stated this meeting was to discuss the request for Special Use Permit for the Mercy Harbor Church at 712 Maryland Avenue Shenandoah, VA, identified by tax map number 102A4-1-3 lots 7-13 to be used as a church. If approved, this Special use permit would allow for any items as a matter of right and in compliance with Town Code Section 50-68, (c), (5).

Mayor Lucas inquired if there was anyone present to speak *for* the request?

Mayor Lucas inquired if there was anyone present to speak *against* the request?

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

There being no questions, a *motion* was made by Commissioner Seal, *seconded* by Commissioner Watson to recommend approval of the Special Use Permit request from Mercy Harbor Church for the building at 712 Maryland Avenue, Shenandoah, VA, identified by tax map number 102A4-1-3-7 through 13, to be used as a church, as presented.

Planning Commission Members Vote was as follows:

YEA: Chairman Lowe
Commissioner J. Comer
Commissioner K. Comer
Commissioner Richards
Commissioner Seal
Commissioner Stroupe
Commissioner Watson

NAY: None

Abstain: None

Absent: None

VOTE: Unanimous in favor of motion

Mayor Lucas asked the Council if they had any questions.

There being no questions, a *motion* was made by Councilman Pierce, *seconded* by Councilman Reisinger to concur with the Planning Commission's recommendation and approve the special use permit for Mercy Harbor Church for the building at 712 Maryland Avenue, Shenandoah, VA, identified by tax map numbers 102A4-1-3-7 through 13, to be used as a church, as presented.

Council Members Vote was as follows:

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

NAY: No

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

ADJOURN

A *motion* was made by Councilman Fox, *seconded* by Vice Mayor Kite to adjourn the meeting at 7:04 p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT:

VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

Clinton O. Lucas, Jr., Mayor

Angela Schrimsher, Town Clerk

APPROVAL OF BILLS

**Council Meeting of January 14, 2025
General and Utility Disbursements
Warrants #42632 - #42711
In the amount of \$267,840.85**

**Checks Issued - \$179,734.20
Cash Disbursements - \$88,106.65**

**SUBMITTED BY:
Christl C. Huddle
Treasurer**

Check Listing

Date From: 12/6/2024 Date To: 1/9/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
01/09/2025 11:19 AM

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Check Number	Bank	Vendor	Date	Amount
42632	1	U. S. POST OFFICE	12/10/2024	\$415.90
..... 20-201-0000			\$415.90	
Invoice: MAIL 12/10/2024 12:00:00		Inv Date 12/10/2024	Due Date 12/10/2024	Amt: \$415.90
20-506-0000		MAIL WATER BILLS		\$415.90
Total Distributed:				\$415.90
42633	1	ARTHUR TODD STROUPE	12/12/2024	\$10.00
..... 10-201-0000			\$10.00	
Invoice: MEETING 12/10/2024		Inv Date 12/10/2024	Due Date 12/12/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42634	1	BRENDA HENSLEY	12/12/2024	\$120.00
..... 20-201-0000			\$120.00	
Invoice: UB1498241210204225030		Inv Date 12/10/2024	Due Date 12/12/2024	Amt: \$120.00
20-207-0000		Pre-Payment Refund for 005-0000620-1		\$120.00
Total Distributed:				\$120.00
42635	1	COMER, JONATHAN	12/12/2024	\$10.00
..... 10-201-0000			\$10.00	
Invoice: MEETING 12/10/2024		Inv Date 12/10/2024	Due Date 12/12/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42636	1	Danny McAlister	12/12/2024	\$100.00
..... 10-201-0000			\$100.00	
Invoice: FY 24-25		Inv Date 12/01/2024	Due Date 12/12/2024	Amt: \$100.00
10-603-0000		BOOTS REIMBURSEMENT		\$100.00
Total Distributed:				\$100.00
42637	1	HOLTZMAN OIL CORP.	12/12/2024	\$474.87
..... 10-201-0000			\$474.87	
Invoice: 3070556		Inv Date 11/21/2024	Due Date 12/12/2024	Amt: \$474.87
10-706-0000		FUEL - POLICE		\$474.87
Total Distributed:				\$474.87
42638	1	IRA MICHAEL LOWE	12/12/2024	\$10.00
..... 10-201-0000			\$10.00	
Invoice: MEETING 12/10/2024		Inv Date 12/10/2024	Due Date 12/12/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00

Check Listing

Date From: 12/6/2024 Date To: 1/9/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
01/09/2025 11:19 AM

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$10.00
42639	1	J & M AUTO PARTS	12/12/2024	\$1,280.71
		..... 20-201-0000	\$219.26	
		..... 10-201-0000	\$1,126.17	
		..... 10-201-0000	(\$64.72)	
Invoice: 112824		Inv Date 11/28/2024	Due Date 12/12/2024	Amt: \$65.99
10-559-0300		ARPA 2 - RAM WINDOW VENT SHIELD		\$65.99
			Total Distributed:	\$65.99
Invoice: 112824A		Inv Date 11/28/2024	Due Date 12/12/2024	Amt: \$632.99
10-605-0000		OIL ABSORBANT		\$44.52
10-605-0000		WELDING RODS		\$7.99
10-608-0000		1995 INTL - HOSE, PSF		\$39.87
10-608-0000		2006 CHEVY - BATTERY		\$167.97
10-608-0000		ANTIFREEZE		\$23.28
10-608-0000		JACKSTAND, FUEL SEPARATOR, FILTER		\$256.28
10-608-0000		OLD CASE - BATTERY		\$93.08
			Total Distributed:	\$632.99
Invoice: 112824B		Inv Date 11/28/2024	Due Date 12/12/2024	Amt: \$10.99
10-672-0000		CABLE TIES - DECORATIONS		\$10.99
			Total Distributed:	\$10.99
Invoice: 112824C		Inv Date 11/28/2024	Due Date 12/12/2024	Amt: \$416.20
10-705-0000		PAINT/PRIMER		\$155.28
10-708-0000		2016 CHARGER - BRAKES, ROTORS		\$260.92
			Total Distributed:	\$416.20
Invoice: 112824D		Inv Date 11/28/2024	Due Date 12/12/2024	Amt: \$32.26
20-805-0000		CABLE & WIRE TIES FOR METERS		\$32.26
			Total Distributed:	\$32.26
Invoice: 112824E		Inv Date 11/28/2024	Due Date 12/12/2024	Amt: \$19.09
20-806-0000		2014 EXPLORER - DE-ICER, GLASS CLEANER		\$19.09
			Total Distributed:	\$19.09
Invoice: 112824F		Inv Date 11/28/2024	Due Date 12/12/2024	Amt: \$167.91
20-990-0700		FUEL & FILTER FOR GENERATOR		\$167.91

Check Listing

Date From: 12/6/2024 Date To: 1/9/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
01/09/2025 11:19 AM

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$167.91
Credit Memo 318418		CM Date: 11/28/2024 Available: 12/12/2024	Amt:	(\$64.72)
10-608-0000		318418		(\$64.72)
			Total Distributed:	(\$64.72)
42640	1	J & R TIRE AND BRAKE CENTER INC	12/12/2024	<u>\$272.64</u>
			20-201-0000	\$272.64
Invoice: 2336		Inv Date 12/10/2024 Due Date 12/12/2024	Amt:	\$272.64
20-806-0000		2014 FORD EXP - CONTROL ARM BUSHING + LABOR		\$272.64
			Total Distributed:	\$272.64
42641	1	JR'S TIRE CENTER, INC	12/12/2024	<u>\$20.00</u>
			20-201-0000	\$20.00
Invoice: 256751		Inv Date 11/14/2024 Due Date 12/12/2024	Amt:	\$20.00
20-906-0000		2000 DODGE PICKUP INSPECTION		\$20.00
			Total Distributed:	\$20.00
42642	1	KAREN COMER	12/12/2024	<u>\$10.00</u>
			10-201-0000	\$10.00
Invoice: MEETING 12/10/2024		Inv Date 12/10/2024 Due Date 12/12/2024	Amt:	\$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
			Total Distributed:	\$10.00
42643	1	LAWRENCE EQUIPMENT	12/12/2024	<u>\$1,047.28</u>
			10-201-0000	\$1,047.28
Invoice: WLE-29604		Inv Date 10/29/2024 Due Date 12/12/2024	Amt:	\$1,047.28
10-608-0000		CASE BACKHOE REPAIR BUCKET CYLINDER		\$1,047.28
			Total Distributed:	\$1,047.28
42644	1	MACKENZIE WATSON	12/12/2024	<u>\$10.00</u>
			10-201-0000	\$10.00
Invoice: MEETING 12/10/2024		Inv Date 12/10/2024 Due Date 12/12/2024	Amt:	\$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
			Total Distributed:	\$10.00
42645	1	NORTHERN SHEN VALLEY REGION CO	12/12/2024	<u>\$335.48</u>
			10-201-0000	\$335.48
Invoice: 3098-2025		Inv Date 12/01/2024 Due Date 12/12/2024	Amt:	\$335.48
10-514-0000		REGIONAL SOLID WASTE MGMT PLAN		\$335.48

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$335.48
42646	1	Pace Analytical Services, LLC	12/12/2024	<u>\$253.60</u>
			20-201-0000	\$253.60
Invoice: 2430568731		Inv Date 11/15/2024	Due Date 12/12/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430569177		Inv Date 11/18/2024	Due Date 12/12/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430569627		Inv Date 11/19/2024	Due Date 12/12/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
Invoice: 2430570406		Inv Date 11/22/2024	Due Date 12/12/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
			Total Distributed:	\$63.40
42647	1	SHENANDOAH VALLEY ELECTRIC	12/12/2024	<u>\$9,638.45</u>
			20-201-0000	\$4,662.63
			10-201-0000	\$4,975.82
Invoice: MONTHLY ACCTS 2 12/6/2024		Inv Date 11/27/2024	Due Date 12/12/2024	Amt: \$9,638.45
10-580-0600		THE MUSEUM		\$116.02
10-580-0600		THE MUSEUM		\$160.09
10-580-0600		THE MUSEUM		\$167.16
10-602-0100		STREET LIGHTS		\$3,336.22
10-602-0700		MAINT SHOP ELECTRIC		\$89.38
10-602-0700		OLD MAINTENANCE BUILDING		\$76.50
10-671-0000		BOAT LANDING ELECTRIC		\$31.57
10-671-0000		340 N ENTRANCE SIGN		\$35.78
10-671-0000		340 S ENTRANCE SIGN		\$35.68
10-671-0000		602 ENTRANCE SIGN		\$35.58
10-671-0000		BIG GEM ELECTRIC		\$173.71
10-671-0000		RESTROOM ELECTRIC		\$48.18
10-671-0000		TENNIS COURT ELECTRIC		\$80.30
10-711-0000		POLICE DEPT ELECTRIC		\$145.45
10-711-0000		POLICE DEPT ELECTRIC		\$149.60
10-871-0000		TOWN OFFICE ELECTRIC		\$294.60

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20-802-0200		WELL # 1 ELECTRIC		\$958.71
20-802-0300		WELL #2 ELECTRIC		\$1,243.73
20-802-0500		12TH STREET WELL ELECTRIC		\$1,186.72
20-802-0600		WATER TANK ELECTRIC		\$48.66
20-802-0800		TRENTON ELECTRIC		\$31.32
20-802-0900		TENTH ST ELECTRIC		\$94.17
20-902-0000		SEWER PLANT ELECTRIC		\$1,099.32
Total Distributed:				\$9,638.45
42648	1	STEPHANIE RICHARDS	12/12/2024	\$10.00
			10-201-0000	\$10.00
Invoice: MEETING 12/10/2024		Inv Date 12/10/2024	Due Date 12/12/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42649	1	TIM SEAL	12/12/2024	\$10.00
			10-201-0000	\$10.00
Invoice: MEETING 12/10/2024		Inv Date 12/10/2024	Due Date 12/12/2024	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42650	1	TOWN OF SHEN - UTIL ACCT	12/12/2024	\$148.25
			10-201-0000	\$148.25
Invoice: WATER BILLS 12/11/2024 12		Inv Date 12/11/2024	Due Date 12/12/2024	Amt: \$148.25
10-526-0000		WATER BILLS		\$148.25
Total Distributed:				\$148.25
42651	1	TOWN OF SHENANDOAH	12/12/2024	\$3,758.66
			20-201-0000	\$609.52
			10-201-0000	\$3,149.14
Invoice: PAYROLL TRANSFE 12/12/202		Inv Date 12/12/2024	Due Date 12/12/2024	Amt: \$3,758.66
10-108-0100		PAYROLL TRANSFER		\$3,149.14
20-108-0100		PAYROLL TRANSFER		\$609.52
Total Distributed:				\$3,758.66
42652	1	Traffic Safety Supplies, Inc.	12/12/2024	\$476.00
			10-201-0000	\$476.00
Invoice: 0052635-IN		Inv Date 11/19/2024	Due Date 12/12/2024	Amt: \$476.00
10-626-0000		ROAD CLOSED SIGNS		\$476.00
Total Distributed:				\$476.00

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42653	1	TREY PENDLETON	12/12/2024	<u>\$100.00</u>
..... 20-201-0000			\$100.00	
Invoice: FY 24-25		Inv Date 12/09/2024	Due Date 12/12/2024	Amt: \$100.00
20-912-0000		BOOTS REIMBURSEMENT		\$100.00
			Total Distributed:	\$100.00
42654	1	TRUMBO ELECTRIC, INC.	12/12/2024	<u>\$2,110.00</u>
..... 20-201-0000			\$2,110.00	
Invoice: 1796600373		Inv Date 11/22/2024	Due Date 12/12/2024	Amt: \$2,110.00
20-990-0110		NEW WELL - SOFT START		\$2,110.00
			Total Distributed:	\$2,110.00
42655	1	UPDIKE INDUSTRIES, INC.	12/12/2024	<u>\$13,550.00</u>
..... 10-201-0000			\$13,550.00	
Invoice: C228884		Inv Date 11/15/2024	Due Date 12/12/2024	Amt: \$13,550.00
10-610-0100		REFUSE CONTRACT		\$12,500.00
10-610-0100		REFUSE-EXTRA BINS		\$1,050.00
			Total Distributed:	\$13,550.00
42656	1	VALLEY CHEMICAL SOLUTIONS	12/12/2024	<u>\$1,090.00</u>
..... 20-201-0000			\$1,090.00	
Invoice: INV0417573		Inv Date 11/19/2024	Due Date 12/12/2024	Amt: \$225.00
20-903-0000		SEWER PLANT CHEMICALS		\$225.00
			Total Distributed:	\$225.00
42657	1	VISA	12/12/2024	<u>\$4,242.14</u>
..... 10-201-0000			\$3,784.55	
..... 20-201-0000			\$457.59	
Invoice: 111724 DW		Inv Date 11/17/2024	Due Date 12/12/2024	Amt: \$165.43
10-611-0000		INMATES MEALS		\$165.43
			Total Distributed:	\$165.43
Invoice: 111724 PD		Inv Date 11/17/2024	Due Date 12/12/2024	Amt: \$173.24
10-705-0000		POLICE SUPPLIES		\$173.24
			Total Distributed:	\$173.24
Invoice: 111724 RH		Inv Date 11/17/2024	Due Date 12/12/2024	Amt: \$239.19
10-704-0100		POLICE MEALS		\$239.19
			Total Distributed:	\$239.19

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Check Number	Bank	Vendor	Date	Amount
Invoice: 111724 JC		Inv Date 11/17/2024	Due Date 12/12/2024	Amt: \$184.68
10-705-0000		CAMERA INSTALLATION		\$184.68
			Total Distributed:	\$184.68
Invoice: 111724 CJ		Inv Date 11/17/2024	Due Date 12/12/2024	Amt: \$313.70
10-508-0000		PUBLIC NOTICE POSTAGE		\$116.16
10-580-1000		MUSEUM SIGNS		\$150.15
20-518-0000		PUBLIC WORKS LUNCH		\$47.39
			Total Distributed:	\$313.70
Invoice: 111724 CH		Inv Date 11/17/2024	Due Date 12/12/2024	Amt: \$2,401.61
10-507-0000		CALENDARS, FIRST AID SUPPLIES		\$285.19
10-524-0100		VRSA GRANT - AED, DOOR LOCKS		\$1,693.85
10-559-0300		ARPA 2 - RAM LIGHTS		\$76.97
10-705-0000		FLUORESCENT PAINT		\$60.41
20-507-0000		CALENDARS, FIRST AID SUPPLIES		\$285.19
			Total Distributed:	\$2,401.61
Invoice: CELL PHONES 111724		Inv Date 11/17/2024	Due Date 12/12/2024	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
42658	1	PAGE COUNTY CIRCUIT COURT	12/16/2024	\$50.00
		20-201-0000		\$50.00
Invoice: 2412161606279901466		Inv Date 12/20/2024	Due Date 12/16/2024	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
			Total Distributed:	\$50.00
42659	1	TOWN OF SHENANDOAH	12/16/2024	\$33,723.88
		10-201-0000		\$26,847.43
		20-201-0000		\$6,876.45
Invoice: PAYROLL TRANSFE 12/16/202		Inv Date 12/16/2024	Due Date 12/16/2024	Amt: \$33,723.88
10-108-0100		PAYROLL TRANSFER		\$26,847.43
20-108-0100		PAYROLL TRANSFER		\$6,876.45

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$33,723.88
42660	1	VA CREDIT UNION, INC.	12/16/2024	\$220.00
		..... 10-201-0000		\$120.00
		..... 20-201-0000		\$100.00
Invoice: 2412161606279903967		Inv Date 12/20/2024	Due Date 12/16/2024	Amt: \$220.00
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
			Total Distributed:	\$220.00
42661	1	AFLAC	12/19/2024	\$606.54
		..... 10-201-0000		\$495.40
		..... 20-201-0000		\$111.14
Invoice: 241202190150057331		Inv Date 12/06/2024	Due Date 12/19/2024	Amt: \$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85
			Total Distributed:	\$141.79
Invoice: 241202190150057332		Inv Date 12/06/2024	Due Date 12/19/2024	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
			Total Distributed:	\$15.45
Invoice: 241202190150057333		Inv Date 12/06/2024	Due Date 12/19/2024	Amt: \$40.77
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
			Total Distributed:	\$40.77
Invoice: 241202190150057334		Inv Date 12/06/2024	Due Date 12/19/2024	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
			Total Distributed:	\$47.26
Invoice: 241202190150057335		Inv Date 12/06/2024	Due Date 12/19/2024	Amt: \$58.00
10-214-0600		Life Ins - Aflac		\$58.00
			Total Distributed:	\$58.00
Invoice: 241216160627990331		Inv Date 12/20/2024	Due Date 12/19/2024	Amt: \$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85
			Total Distributed:	\$141.79
Invoice: 241216160627990332		Inv Date 12/20/2024	Due Date 12/19/2024	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
			Total Distributed:	\$15.45
Invoice: 241216160627990333		Inv Date 12/20/2024	Due Date 12/19/2024	Amt: \$40.77

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Check Number	Bank	Vendor	Date	Amount
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
Total Distributed:				\$40.77
Invoice: 241216160627990334		Inv Date 12/20/2024	Due Date 12/19/2024	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
Total Distributed:				\$47.26
Invoice: 241216160627990335		Inv Date 12/20/2024	Due Date 12/19/2024	Amt: \$58.00
10-214-0600		Life Ins - Aflac		\$58.00
Total Distributed:				\$58.00
42662	1	EXXONMOBIL FLEET SERVICES	12/19/2024	\$16.66
			10-201-0000	\$16.66
Invoice: 101544125		Inv Date 12/15/2024	Due Date 12/19/2024	Amt: \$16.66
10-706-0000		TRANSPORT BY POLICE		\$16.66
Total Distributed:				\$16.66
42663	1	Highspeedlink	12/19/2024	\$581.65
			10-201-0000	\$572.45
			10-201-0000	(\$55.00)
			20-201-0000	\$64.20
Invoice: 143511		Inv Date 01/01/2025	Due Date 12/19/2024	Amt: \$636.65
10-580-0800		THE MUSEUM VoIP Phones & Voice Mail		\$64.20
10-710-0000		VoIP Phones & Faxing at Police Dept		\$347.75
10-872-0000		VoIP Phones in Office		\$160.50
20-822-0000		VoIP Phone at Public Works		\$32.10
20-922-0000		VoIP Phone at Sewer Plant		\$32.10
Total Distributed:				\$636.65
Credit Memo 143511CM		CM Date: 12/04/2024	Available: 12/19/2024	Amt: (\$55.00)
			10-872-0000	143511CM (\$55.00)
Total Distributed:				(\$55.00)
42664	1	HOLTZMAN OIL CORP.	12/19/2024	\$278.88
			10-201-0000	\$278.88
Invoice: 3085548		Inv Date 11/26/2024	Due Date 12/19/2024	Amt: \$278.88
10-606-0000		FUEL		\$278.88
Total Distributed:				\$278.88
42665	1	Pace Analytical Services, LLC	12/19/2024	\$126.80
			20-201-0000	\$126.80
Invoice: 2430570936		Inv Date 11/25/2024	Due Date 12/19/2024	Amt: \$63.40

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20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2430571357		Inv Date 11/26/2024	Due Date 12/19/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
42666	1	PAGE NEWS & COURIER	12/19/2024	\$24.00
10-201-0000				\$24.00
Invoice: 135057		Inv Date 12/10/2024	Due Date 12/19/2024	Amt: \$24.00
10-533-0000		SEASON'S GREETINGS PNC 2024 AD		\$24.00
Total Distributed:				\$24.00
42667	1	PARTNERS 1ST FED. CREDIT UNION	12/19/2024	\$730.00
10-201-0000				\$730.00
Invoice: 24121616062799016858		Inv Date 12/20/2024	Due Date 12/19/2024	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
Total Distributed:				\$730.00
42668	1	ROCKINGHAM REDI-MIX, INC.	12/19/2024	\$378.50
10-201-0000				\$378.50
Invoice: 756106		Inv Date 11/26/2024	Due Date 12/19/2024	Amt: \$378.50
10-624-0000		CONCRETE - 1ST AND VA		\$378.50
Total Distributed:				\$378.50
42669	1	SELECT SPECIALITY PRODUCTS, IN	12/19/2024	\$474.00
10-201-0000				\$474.00
Invoice: 56660		Inv Date 11/27/2024	Due Date 12/19/2024	Amt: \$474.00
10-605-0000		MARKING PAINT, ICE MELT		\$474.00
Total Distributed:				\$474.00
42670	1	SOUTHERN SOFTWARE, INC.	12/19/2024	\$795.00
10-201-0000				\$795.00
Invoice: 258928		Inv Date 12/03/2024	Due Date 12/19/2024	Amt: \$795.00
10-715-0000		ANNUAL SUPPORT FEE - MDIS (POLICE)		\$795.00
Total Distributed:				\$795.00
42671	1	The Supply Room	12/19/2024	\$78.40
10-201-0000				\$70.56
20-201-0000				\$7.84
Invoice: 5485522-0		Inv Date 11/07/2024	Due Date 12/19/2024	Amt: \$78.40
10-605-0000		Water		\$23.52

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Check Number	Bank	Vendor	Date	Amount
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
42672	1	VALLEY CHEMICAL SOLUTIONS	12/19/2024	\$946.88
		20-201-0000		\$946.88
Invoice: INV0419388		Inv Date 11/27/2024	Due Date 12/19/2024	Amt: \$946.88
20-803-0000		PLANT CHEMICALS - WATER		\$258.52
20-903-0000		PLANT CHEMICALS		\$688.36
Total Distributed:				\$946.88
42673	1	VIRGINIA DEPT OF MOTOR VEHICLES	12/19/2024	\$150.00
		10-201-0000		\$150.00
Invoice: 202433500412		Inv Date 11/30/2024	Due Date 12/19/2024	Amt: \$150.00
10-532-0000		DMV STOPS		\$150.00
Total Distributed:				\$150.00
42674	1	Wex Bank	12/19/2024	\$155.27
		10-201-0000		\$155.27
Invoice: 101567654		Inv Date 12/15/2024	Due Date 12/19/2024	Amt: \$155.27
10-530-0000		Fuel - Fire Dept		\$155.27
Total Distributed:				\$155.27
42675	1	CORE & MAIN	12/26/2024	\$949.50
		10-201-0000		\$949.50
Invoice: V691417		Inv Date 12/03/2024	Due Date 12/26/2024	Amt: \$949.50
10-605-0000		CLAMPS		\$949.50
Total Distributed:				\$949.50
42676	1	FRAZIER QUARRY, INC	12/26/2024	\$154.64
		10-201-0000		\$156.20
		10-201-0000		(\$1.56)
Invoice: 2871241215		Inv Date 12/15/2024	Due Date 12/26/2024	Amt: \$156.20
10-604-0000		STONE		\$156.20
Total Distributed:				\$156.20
Credit Memo 2871241215CM		CM Date: 12/17/2024	Available: 12/26/2024	Amt: (\$1.56)
10-604-0000		2871241215CM		(\$1.56)
Total Distributed:				(\$1.56)
42677	1	HOLTZMAN OIL CORP.	12/26/2024	\$1,450.86
		20-201-0000		\$520.06

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			10-201-0000	\$930.80
Invoice: 3099747			Inv Date 12/03/2024 Due Date 12/26/2024	Amt: \$780.10
10-606-0000		FUEL		\$260.04
20-809-0000		FUEL		\$260.03
20-909-0000		FUEL		\$260.03
Total Distributed:				\$780.10
Invoice: 3099652			Inv Date 12/03/2024 Due Date 12/26/2024	Amt: \$670.76
10-706-0000		FUEL		\$670.76
Total Distributed:				\$670.76
42678	1	KPD, INC. PORT-A-JOHNS	12/26/2024	\$135.00
			10-201-0000	\$135.00
Invoice: 149514			Inv Date 12/06/2024 Due Date 12/26/2024	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
Total Distributed:				\$135.00
42679	1	LITTEN & SIPE	12/26/2024	\$344.00
			10-201-0000	\$344.00
Invoice: 32264			Inv Date 12/16/2024 Due Date 12/26/2024	Amt: \$344.00
10-521-0300		LEGAL SERVICES		\$344.00
Total Distributed:				\$344.00
42680	1	Pace Analytical Services, LLC	12/26/2024	\$253.60
			20-201-0000	\$253.60
Invoice: 2430572502			Inv Date 12/03/2024 Due Date 12/26/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2430572165			Inv Date 12/02/2024 Due Date 12/26/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2430571964			Inv Date 12/02/2024 Due Date 12/26/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2430571966			Inv Date 12/02/2024 Due Date 12/26/2024	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
42681	1	RICHARD'S AUTO SALVAGE	12/26/2024	\$50.00
			20-201-0000	\$50.00
Invoice: 121724			Inv Date 12/17/2024 Due Date 12/26/2024	Amt: \$50.00

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Check Number	Bank	Vendor	Date	Amount
20-906-0000		2000 DODGE - REPLACE WINDOW		\$50.00
Total Distributed:				\$50.00
42682	1	RICOH USA, INC	12/26/2024	\$160.44
..... 10-201-0000				\$160.44
Invoice: 108818960		Inv Date 12/10/2024	Due Date 12/26/2024	Amt: \$160.44
10-527-0000		MONTHLY LEASE ON COPIER		\$160.44
Total Distributed:				\$160.44
42683	1	ROCKINGHAM REDI-MIX, INC.	12/26/2024	\$414.50
..... 10-201-0000				\$414.50
Invoice: 756613		Inv Date 12/04/2024	Due Date 12/26/2024	Amt: \$414.50
10-624-0000		CONCRETE - 1ST ST & VA AVE		\$414.50
Total Distributed:				\$414.50
42684	1	SMITH PAVING, INC.	12/26/2024	\$439.24
..... 10-201-0000				\$439.24
Invoice: 3345		Inv Date 12/01/2024	Due Date 12/26/2024	Amt: \$439.24
10-624-0000		ASPHALT - 9TH ST, RAMONA, N 4TH, MD AVE		\$439.24
Total Distributed:				\$439.24
42685	1	USA BLUE BOOK	12/26/2024	\$441.59
..... 20-201-0000				\$441.59
Invoice: INV00556789		Inv Date 12/03/2024	Due Date 12/26/2024	Amt: \$441.59
20-804-0000		DRILL BIT SET, CARTRIDGES, SAMPLE KITS		\$152.80
20-904-0000		DRILL BIT SET, CARTRIDGES, SAMPLE KITS		\$288.79
Total Distributed:				\$441.59
42686	1	VA UTILITY PROTECTION SERVICE	12/26/2024	\$33.35
..... 20-201-0000				\$33.35
Invoice: 11240561		Inv Date 11/30/2024	Due Date 12/26/2024	Amt: \$33.35
20-523-0000		TRANSMISSIONS		\$33.35
Total Distributed:				\$33.35
42687	1	VIRGINIA RISK SHARING ASSOCIATION	12/26/2024	\$23,797.25
..... 10-201-0000				\$23,797.25
Invoice: QT-INV0602-12032024		Inv Date 12/03/2024	Due Date 12/26/2024	Amt: \$23,797.25
10-505-0000		2024-25 RENEWAL - QUARTERLY		\$23,797.25
Total Distributed:				\$23,797.25
42688	1	PAGE COUNTY CIRCUIT COURT	12/27/2024	\$50.00

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Check Number	Bank	Vendor	Date	Amount
		20-201-0000	\$50.00	
Invoice: 2412271508355271466		Inv Date 01/03/2025	Due Date 12/27/2024	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
			Total Distributed:	\$50.00
42689	1	PARTNERS 1ST FED. CREDIT UNION	12/27/2024	\$730.00
		10-201-0000	\$730.00	
Invoice: 24122715083552716858		Inv Date 01/03/2025	Due Date 12/27/2024	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
			Total Distributed:	\$730.00
42690	1	TOWN OF SHENANDOAH	12/27/2024	\$32,296.66
		20-201-0000	\$7,389.17	
		10-201-0000	\$24,907.49	
Invoice: PAYROLL TRANSFE 12/27/202		Inv Date 12/27/2024	Due Date 12/27/2024	Amt: \$32,296.66
10-108-0100		PAYROLL TRANSFER		\$24,907.49
20-108-0100		PAYROLL TRANSFER		\$7,389.17
			Total Distributed:	\$32,296.66
42691	1	CORELOGIC	01/02/2025	\$48.22
		10-201-0000	\$48.22	
Invoice: TX6314241226162421193		Inv Date 12/26/2024	Due Date 01/02/2025	Amt: \$48.22
10-207-0000		Pre-Payment Refund for TX Account 6314		\$48.22
			Total Distributed:	\$48.22
42692	1	FORTILINE INC.	01/02/2025	\$656.52
		20-201-0000	\$656.52	
Invoice: 6728759		Inv Date 12/11/2024	Due Date 01/02/2025	Amt: \$656.52
20-805-0000		2X3/4" FITTINGS		\$656.52
			Total Distributed:	\$656.52
42693	1	HOLTZMAN OIL CORP.	01/02/2025	\$284.18
		20-201-0000	\$284.18	
Invoice: 3115416		Inv Date 12/10/2024	Due Date 01/02/2025	Amt: \$284.18
20-990-0700		FUEL - generator		\$284.18
			Total Distributed:	\$284.18
42694	1	Pace Analytical Services, LLC	01/02/2025	\$211.20
		20-201-0000	\$211.20	
Invoice: 2430573893		Inv Date 12/09/2024	Due Date 01/02/2025	Amt: \$84.40
20-908-0000		TESTING SERVICES		\$84.40
			Total Distributed:	\$84.40

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Check Number	Bank	Vendor	Date	Amount
Invoice: 2430574069		Inv Date 12/10/2024	Due Date 01/02/2025	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2430575042		Inv Date 12/13/2024	Due Date 01/02/2025	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
42695	1	VA CREDIT UNION, INC.	01/02/2025	\$220.00
		..... 10-201-0000		\$120.00
		..... 20-201-0000		\$100.00
Invoice: 2412271508355273967		Inv Date 01/03/2025	Due Date 01/02/2025	Amt: \$220.00
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
Total Distributed:				\$220.00
42696	1	VALLEY CHEMICAL SOLUTIONS	01/02/2025	\$1,783.30
		..... 20-201-0000		\$1,783.30
Invoice: INV0421025		Inv Date 12/06/2024	Due Date 01/02/2025	Amt: \$1,783.30
20-903-0000		SEWER PLANT CHEMICALS		\$1,783.30
Total Distributed:				\$1,783.30
42697	1	VECTOR SECURITY	01/02/2025	\$205.34
		..... 20-201-0000		\$205.34
Invoice: 75184323		Inv Date 12/14/2024	Due Date 01/02/2025	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
42698	1	DEAN HOME CENTER	01/09/2025	\$193.01
		..... 10-201-0000		\$121.46
		..... 20-201-0000		\$71.55
Invoice: 225852/1		Inv Date 12/03/2024	Due Date 01/09/2025	Amt: \$53.97
10-507-0000		UTILITY KNIFE		\$5.99
10-672-0000		OUTDOOR TIMER		\$47.98
Total Distributed:				\$53.97

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Check Number	Bank	Vendor	Date	Amount
Invoice: 225873/1		Inv Date 12/03/2024	Due Date 01/09/2025	Amt: \$9.96
10-672-0000		EXTENSION CORDS - CHRISTMAS		\$9.96
Total Distributed:				\$9.96
Invoice: 226114/1		Inv Date 12/11/2024	Due Date 01/09/2025	Amt: \$54.56
20-804-0000		THERMOMETERS, GLOVES, TRASH BAGS		\$54.56
Total Distributed:				\$54.56
Invoice: 226290/1		Inv Date 12/18/2024	Due Date 01/09/2025	Amt: \$16.99
20-904-0000		DRILLING HAMMER		\$16.99
Total Distributed:				\$16.99
Invoice: 226337/1		Inv Date 12/20/2024	Due Date 01/09/2025	Amt: \$54.73
10-605-0000		PVC, FITTINGS, TRAP		\$54.73
Total Distributed:				\$54.73
Invoice: 226345/1		Inv Date 12/20/2024	Due Date 01/09/2025	Amt: \$2.80
10-672-0000		FASTENERS		\$2.80
Total Distributed:				\$2.80
42699	I	HOLTZMAN OIL CORP.	01/09/2025	\$971.64
		10-201-0000		\$841.71
		20-201-0000		\$129.93
Invoice: 3130323		Inv Date 12/17/2024	Due Date 01/09/2025	Amt: \$776.74
10-706-0000		FUEL		\$776.74
Total Distributed:				\$776.74
Invoice: 3130410		Inv Date 12/17/2024	Due Date 01/09/2025	Amt: \$194.90
10-606-0000		FUEL		\$64.97
20-809-0000		FUEL		\$64.97
20-909-0000		FUEL		\$64.96
Total Distributed:				\$194.90
42700	I	J & M AUTO PARTS	01/09/2025	\$1,806.77
		10-201-0000		(\$192.31)
		10-201-0000		\$1,894.76
		20-201-0000		\$104.32
Invoice: 319345		Inv Date 12/28/2024	Due Date 01/09/2025	Amt: \$5.39
10-580-0700		PAINT MARKER		\$5.39
Total Distributed:				\$5.39
Invoice: 122824		Inv Date 12/28/2024	Due Date 01/09/2025	Amt: \$166.96
10-605-0000		WRENCHES, FLUID, ELEC TAPE, DRL BIT, WELD TIP, GL		\$166.96

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$166.96
Invoice: 319422			Inv Date 12/28/2024 Due Date 01/09/2025	Amt: \$37.13
10-608-0000		DIESEL FUEL BIOCIDE		\$37.13
			Total Distributed:	\$37.13
Invoice: 319266			Inv Date 12/28/2024 Due Date 01/09/2025	Amt: \$1,348.11
10-625-0000		SNOW REMOVAL		\$1,348.11
			Total Distributed:	\$1,348.11
Invoice: 319532			Inv Date 12/28/2024 Due Date 01/09/2025	Amt: \$60.87
10-625-0000		GREASE & FITTINGS - SALT SPREADER		\$60.87
			Total Distributed:	\$60.87
Invoice: 122824A			Inv Date 12/28/2024 Due Date 01/09/2025	Amt: \$251.93
10-708-0000		2017 EXPLORER BATTERY, POLICE CLEANING		\$251.93
			Total Distributed:	\$251.93
Invoice: 122824B			Inv Date 12/28/2024 Due Date 01/09/2025	Amt: \$24.37
10-672-0000		CHRISTMAS TREE STAND		\$24.37
			Total Distributed:	\$24.37
Invoice: 122824C			Inv Date 12/28/2024 Due Date 01/09/2025	Amt: \$74.16
20-806-0000		2014 EXPL - SERP BELT, DITCHWITCH HOSE & COUPLINGS		\$74.16
			Total Distributed:	\$74.16
Invoice: 319761			Inv Date 12/28/2024 Due Date 01/09/2025	Amt: \$21.59
20-904-0000		2000 DODGE - BELT		\$21.59
			Total Distributed:	\$21.59
Invoice: 319217			Inv Date 12/28/2024 Due Date 01/09/2025	Amt: \$8.57
20-906-0000		2000 DODGE - BELT		\$8.57
			Total Distributed:	\$8.57
Credit Memo 319157			CM Date: 12/09/2024 Available: 01/09/2025	Amt: (\$192.31)
	10-708-0000	319157		(\$192.31)
			Total Distributed:	(\$192.31)
42701	I	JR'S TIRE CENTER, INC	01/09/2025	\$60.29
			Total Distributed:	\$60.29
Invoice: 257336A			Inv Date 12/18/2024 Due Date 01/09/2025	Amt: \$60.29
10-672-0000		2024 RAM - OIL CHANGE, SERVICE		\$60.29
			Total Distributed:	\$60.29

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Check Number	Bank	Vendor	Date	Amount
42702	1	KPD, INC. PORT-A-JOHNS	01/09/2025	<u>\$135.00</u>
		10-201-0000	\$135.00	
Invoice: 150180		Inv Date 01/03/2025	Due Date 01/09/2025	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
Total Distributed:				\$135.00
42703	1	LURAY-PAGE CO CHAMBER OF	01/09/2025	<u>\$25.00</u>
		10-201-0000	\$25.00	
Invoice: 11643		Inv Date 12/19/2024	Due Date 01/09/2025	Amt: \$25.00
10-533-0000		CHRISTMAS TREE LIGHTING AD		\$25.00
Total Distributed:				\$25.00
42704	1	Pace Analytical Services, LLC	01/09/2025	<u>\$126.80</u>
		20-201-0000	\$126.80	
Invoice: 2430575350		Inv Date 12/16/2024	Due Date 01/09/2025	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
42705	1	SARAH SABAU	01/09/2025	<u>\$69.92</u>
		20-201-0000	\$69.92	
Invoice: UB3673250108165207280		Inv Date 01/08/2025	Due Date 01/09/2025	Amt: \$69.92
20-206-0000		Deposit Refund for WATER		\$69.92
Total Distributed:				\$69.92
42706	1	SHENANDOAH VALLEY ELECTRIC	01/09/2025	<u>\$11,566.32</u>
		20-201-0000	\$5,709.77	
		10-201-0000	\$5,856.55	
Invoice: 123124		Inv Date 12/31/2024	Due Date 01/09/2025	Amt: \$11,566.32
10-580-0600		THE MUSEUM		\$196.61
10-580-0600		THE MUSEUM		\$215.35
10-580-0600		THE MUSEUM		\$483.65
10-602-0100		STREET LIGHTS		\$3,336.22
10-602-0700		MAINT SHOP ELECTRIC		\$98.70
10-602-0700		OLD MAINTENANCE BUILDING		\$196.88
10-671-0000		BOAT LANDING ELECTRIC		\$31.32
10-671-0000		340 N ENTRANCE SIGN		\$38.77

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Check Number	Bank	Vendor	Date	Amount
10-671-0000		340 S ENTRANCE SIGN		\$39.58
10-671-0000		602 ENTRANCE SIGN		\$38.33
10-671-0000		BIG GEM ELECTRIC		\$194.09
10-671-0000		RESTROOM ELECTRIC		\$49.49
10-671-0000		TENNIS COURT ELECTRIC		\$78.56
10-711-0000		POLICE DEPT ELECTRIC		\$154.62
10-711-0000		POLICE DEPT ELECTRIC		\$238.73
10-871-0000		TOWN OFFICE ELECTRIC		\$465.65
20-802-0200		WELL # 1 ELECTRIC		\$1,173.40
20-802-0300		WELL #2 ELECTRIC		\$1,444.49
20-802-0500		12TH STREET WELL ELECTRIC		\$1,501.49
20-802-0600		WATER TANK ELECTRIC		\$49.23
20-802-0800		TRENTON ELECTRIC		\$31.32
20-802-0900		TENTH ST ELECTRIC		\$127.25
20-902-0000		SEWER PLANT ELECTRIC		\$1,382.59
Total Distributed:				\$11,566.32
42707	1	SHOWALTER SIGNS & SILKSCREENIN	01/09/2025	\$140.00
		10-201-0000	\$140.00	
Invoice: 123024		Inv Date 12/30/2024	Due Date 01/09/2025	Amt: \$140.00
10-559-0300		2024 RAM - LETTERING		\$140.00
Total Distributed:				\$140.00
42708	1	TRUMBO ELECTRIC, INC.	01/09/2025	\$2,580.00
		20-201-0000	\$2,580.00	
Invoice: 1796600509		Inv Date 12/23/2024	Due Date 01/09/2025	Amt: \$2,580.00
20-990-0100		INSTALLATION TO DATE		\$2,580.00
Total Distributed:				\$2,580.00
42709	1	UPDIKE INDUSTRIES, INC.	01/09/2025	\$13,550.00
		10-201-0000	\$13,550.00	
Invoice: C229776		Inv Date 12/15/2024	Due Date 01/09/2025	Amt: \$13,550.00
10-610-0100		REFUSE CONTRACT		\$12,500.00
10-610-0100		REFUSE-EXTRA BINS		\$1,050.00
Total Distributed:				\$13,550.00
42710	1	VACORP	01/09/2025	\$172.03
		10-201-0000	\$95.67	
		20-201-0000	\$76.36	

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Check Number	Bank	Vendor	Date	Amount	
Invoice: MEMBER # 741 MA		12/17/202	Inv Date 12/17/2024	Due Date 01/09/2025	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	
20-801-0500		HYBRID DISABILITY INSURANCE		\$15.08	
20-901-0500		HYBRID DISABILITY INSURANCE		\$23.21	
Total Distributed:				\$172.03	
42711	1	VISA	01/09/2025	\$4,387.59	
		10-201-0000		\$3,026.03	
		20-201-0000		\$1,361.56	
Invoice: 121824CH		12/18/2024	Inv Date 12/18/2024	Due Date 01/09/2025	Amt: \$2,276.12
10-507-0000		OFFICE SUPPLIES		\$141.50	
10-533-0000		DECORATING CONTEST & TREE LIGHTING		\$117.89	
10-580-0700		OFFICE SUPPLIES - MUSEUM		\$69.99	
10-603-0000		HIP WADERS - TAP		\$80.60	
10-604-0000		GLOVES		\$138.66	
10-619-0000		LITTER GRANT - TRASH BAGS		\$465.90	
10-625-0000		ANTI-RUST COATING - SNOW REMOVAL		\$257.03	
20-507-0000		OFFICE SUPPLIES		\$141.50	
20-513-0000		CERTIFICATION CLASS - TAP		\$225.00	
20-808-0000		WATER TEST KITS		\$209.96	
20-904-0000		GLOVES, CUTTING DISKS, PAPER TOWELS, CLEANING		\$428.09	
Total Distributed:				\$2,276.12	
Invoice: 287305168882X		12/18/2024	Inv Date 12/18/2024	Due Date 01/09/2025	Amt: \$764.62
10-710-0000		POLICE CELL PHONES		\$559.70	
10-872-0000		TOWN MANAGER CELL PHONE		\$79.91	
20-822-0000		WATER - TOWN CREW CELL PHONES		\$83.34	

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Check Number	Bank	Vendor	Date	Amount
20-922-0000		SEWER - TOWN CREW CELL PHONES		\$41.67
Total Distributed:				\$764.62
Invoice: 121824DW		Inv Date 12/18/2024	Due Date 01/09/2025	Amt: \$431.37
10-533-0000		CHRISTMAS TREE		\$80.00
10-611-0000		INMATES MEALS		\$351.37
Total Distributed:				\$431.37
Invoice: 121824CJ		Inv Date 12/18/2024	Due Date 01/09/2025	Amt: \$506.01
10-507-0000		CLEANING SUPPLIES		\$18.16
10-507-0100		CERTIFIED MAILINGS		\$106.76
10-533-0000		COUNCILMAN PIERCE PLAQUE		\$46.80
10-580-0700		MUSEUM SUPPLIES		\$72.04
10-672-0000		RECHARGABLE BATTERIES		\$30.25
20-506-0000		UTILITY BILLING POSTCARD STAMPS		\$112.00
20-514-0000		ARCGIS CREDITS		\$120.00
Total Distributed:				\$506.01
Invoice: 121824JC		Inv Date 12/18/2024	Due Date 01/09/2025	Amt: \$215.90
10-704-0100		POLICE MEALS		\$56.37
10-705-0000		K-9 FOOD, SHAVINGS		\$159.53
Total Distributed:				\$215.90
Invoice: 121824RH		Inv Date 12/18/2024	Due Date 01/09/2025	Amt: \$78.91
10-704-0100		POLICE MEALS		\$78.91
Total Distributed:				\$78.91
Invoice: 121824PD		Inv Date 12/18/2024	Due Date 01/09/2025	Amt: \$114.66
10-717-0000		TOILET REPAIR, FAUCET		\$114.66
Total Distributed:				\$114.66
80	Checks Totaling -			\$179,734.20

Totals By Fund

Fund	Checks	Voids	Total
10	\$138,911.23		\$138,911.23
20	\$40,822.97		\$40,822.97
Totals:	\$179,734.20		\$179,734.20

CASH DISBURSEMENTS
GENERAL & UTILITY
DECEMBER 9 2024 - JANUARY 9 2025

Trans Date	Trans Desc	Debit	Credit	Reference
01/06/2025	FEDERAL PAYROLL TAXE	\$0.00	\$7,683.68	FEDERAL PAYROLL TA
01/06/2025	STATE PAYROLL TAXES	\$0.00	\$1,224.00	STATE PAYROLL TAXES
01/03/2025	PSN FEES	\$0.00	\$31.90	PSN FEES
01/03/2025	RUS 2018 BACKHOE LOA	\$0.00	\$908.00	BACKHOE LOAN
01/03/2025	RUS 2020 VEHICLES LOA	\$0.00	\$1,422.00	
01/01/2025	ANTHEM BLUE CROSS	\$0.00	\$16,898.00	ANTHEM
12/23/2024	STATE PAYROLL TAXES	\$0.00	\$1,241.00	STATE PAYROLL TAXES
12/23/2024	FEDERAL PAYROLL TAXE	\$0.00	\$8,014.23	FEDERAL PAYROLL TA
12/16/2024	HYBRID PAYROLL TAXES	\$0.00	\$260.75	HYBRID PAYROLL TAX
12/16/2024	FEDERAL PAYROLL TAXE	\$0.00	\$521.72	FEDERAL PAYROLL TA
12/10/2024	VRS - Treasurer of Virgini	\$0.00	\$14,592.60	VRS
12/09/2024	STATE PAYROLL TAXES	\$0.00	\$1,259.00	STATE PAYROLL TAXES
12/09/2024	FEDERAL PAYROLL TAXE	\$0.00	\$8,659.33	FEDERAL PAYROLL TA
12/09/2024	MERCHANTS FEES	\$0.00	\$601.36	CREDIT CARD MACHIN
01/06/2025	FEDERAL PAYROLL TAXE	\$989.22	\$0.00	FEDERAL PAYROLL TA
12/23/2024	FEDERAL PAYROLL TAXE	\$1,034.56	\$0.00	FEDERAL PAYROLL TA
12/16/2024	FEDERAL PAYROLL TAXE	\$98.88	\$0.00	FEDERAL PAYROLL TA
12/09/2024	FEDERAL PAYROLL TAXE	\$1,135.22	\$0.00	FEDERAL PAYROLL TA
01/06/2025	FEDERAL PAYROLL TAXE	\$4,229.86	\$0.00	FEDERAL PAYROLL TA
12/23/2024	FEDERAL PAYROLL TAXE	\$4,423.72	\$0.00	FEDERAL PAYROLL TA
12/16/2024	FEDERAL PAYROLL TAXE	\$422.84	\$0.00	FEDERAL PAYROLL TA
12/09/2024	FEDERAL PAYROLL TAXE	\$4,854.10	\$0.00	FEDERAL PAYROLL TA
01/06/2025	FEDERAL PAYROLL TAXE	\$2,464.60	\$0.00	FEDERAL PAYROLL TA
12/23/2024	FEDERAL PAYROLL TAXE	\$2,555.95	\$0.00	FEDERAL PAYROLL TA
12/09/2024	FEDERAL PAYROLL TAXE	\$2,670.01	\$0.00	FEDERAL PAYROLL TA
01/06/2025	STATE PAYROLL TAXES	\$1,224.00	\$0.00	STATE PAYROLL TAXES
12/23/2024	STATE PAYROLL TAXES	\$1,241.00	\$0.00	STATE PAYROLL TAXES
12/09/2024	STATE PAYROLL TAXES	\$1,259.00	\$0.00	STATE PAYROLL TAXES
12/16/2024	HYBRID PAYROLL TAXES	\$83.63	\$0.00	HYBRID PAYROLL TAX
12/16/2024	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
12/10/2024	VRS - Treasurer of Virgini	\$3,029.10	\$0.00	VRS
01/01/2025	ANTHEM BLUE CROSS	\$2,322.00	\$0.00	ANTHEM
12/16/2024	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
12/10/2024	VRS - Treasurer of Virgini	\$1,028.92	\$0.00	VRS
01/01/2025	ANTHEM BLUE CROSS	\$14,576.00	\$0.00	ANTHEM
01/03/2025	PSN FEES	\$31.90	\$0.00	PSN FEES
12/09/2024	MERCHANTS FEES	\$601.36	\$0.00	CREDIT CARD MACHIN
12/16/2024	HYBRID PAYROLL TAXES	\$15.15	\$0.00	HYBRID PAYROLL TAX
12/10/2024	VRS - Treasurer of Virgini	\$591.32	\$0.00	VRS
12/16/2024	HYBRID PAYROLL TAXES	\$56.12	\$0.00	HYBRID PAYROLL TAX
12/16/2024	HYBRID PAYROLL TAXES	\$45.20	\$0.00	HYBRID PAYROLL TAX
12/10/2024	VRS - Treasurer of Virgini	\$3,148.82	\$0.00	VRS
12/10/2024	VRS - Treasurer of Virgini	\$744.04	\$0.00	VRS
12/10/2024	VRS - Treasurer of Virgini	\$6,050.40	\$0.00	VRS

CASH DISBURSEMENTS
GENERAL & UTILITY
DECEMBER 9 2024 - JANUARY 9 2025

Trans Date	Trans Desc	Debit	Credit	Reference
01/03/2025	RUS 2020 VEHICLES LOA	\$30.25	\$0.00	
01/03/2025	RUS 2020 VEHICLES LOA	\$1,391.75	\$0.00	
01/03/2025	RUS 2018 BACKHOE LOA	\$801.65	\$0.00	BACKHOE LOAN
01/03/2025	RUS 2018 BACKHOE LOA	\$106.35	\$0.00	BACKHOE LOAN
01/06/2025	STATE PAYROLL TAXES	\$0.00	\$429.00	STATE PAYROLL TAXES
01/06/2025	FEDERAL PAYROLL TAXE	\$0.00	\$2,456.83	FEDERAL PAYROLL TA
01/03/2025	RUS	\$0.00	\$8,043.00	SEWER LOAN
01/01/2025	ANTHEM BLUE CROSS	\$0.00	\$3,644.00	ANTHEM
12/23/2024	STATE PAYROLL TAXES	\$0.00	\$389.00	STATE PAYROLL TAXES
12/23/2024	FEDERAL PAYROLL TAXE	\$0.00	\$2,281.71	FEDERAL PAYROLL TA
12/16/2024	HYBRID PAYROLL TAXES	\$0.00	\$189.29	HYBRID PAYROLL TAX
12/16/2024	FEDERAL PAYROLL TAXE	\$0.00	\$100.96	FEDERAL PAYROLL TA
12/10/2024	VRS - Treasurer of Virgini	\$0.00	\$4,368.11	VRS
12/09/2024	STATE PAYROLL TAXES	\$0.00	\$419.00	STATE PAYROLL TAXES
12/09/2024	FEDERAL PAYROLL TAXE	\$0.00	\$2,468.18	FEDERAL PAYROLL TA
01/06/2025	FEDERAL PAYROLL TAXE	\$296.32	\$0.00	FEDERAL PAYROLL TA
12/23/2024	FEDERAL PAYROLL TAXE	\$276.64	\$0.00	FEDERAL PAYROLL TA
12/16/2024	FEDERAL PAYROLL TAXE	\$19.12	\$0.00	FEDERAL PAYROLL TA
12/09/2024	FEDERAL PAYROLL TAXE	\$291.60	\$0.00	FEDERAL PAYROLL TA
01/06/2025	FEDERAL PAYROLL TAXE	\$1,267.00	\$0.00	FEDERAL PAYROLL TA
12/23/2024	FEDERAL PAYROLL TAXE	\$1,182.88	\$0.00	FEDERAL PAYROLL TA
12/16/2024	FEDERAL PAYROLL TAXE	\$81.84	\$0.00	FEDERAL PAYROLL TA
12/09/2024	FEDERAL PAYROLL TAXE	\$1,246.84	\$0.00	FEDERAL PAYROLL TA
01/06/2025	FEDERAL PAYROLL TAXE	\$893.51	\$0.00	FEDERAL PAYROLL TA
12/23/2024	FEDERAL PAYROLL TAXE	\$822.19	\$0.00	FEDERAL PAYROLL TA
12/09/2024	FEDERAL PAYROLL TAXE	\$929.74	\$0.00	FEDERAL PAYROLL TA
01/06/2025	STATE PAYROLL TAXES	\$429.00	\$0.00	STATE PAYROLL TAXES
12/23/2024	STATE PAYROLL TAXES	\$389.00	\$0.00	STATE PAYROLL TAXES
12/09/2024	STATE PAYROLL TAXES	\$419.00	\$0.00	STATE PAYROLL TAXES
12/16/2024	HYBRID PAYROLL TAXES	\$66.75	\$0.00	HYBRID PAYROLL TAX
12/16/2024	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX
12/10/2024	VRS - Treasurer of Virgini	\$835.99	\$0.00	VRS
12/16/2024	HYBRID PAYROLL TAXES	\$33.28	\$0.00	HYBRID PAYROLL TAX
12/10/2024	VRS - Treasurer of Virgini	\$2,226.04	\$0.00	VRS
01/01/2025	ANTHEM BLUE CROSS	\$3,644.00	\$0.00	ANTHEM
12/16/2024	HYBRID PAYROLL TAXES	\$13.18	\$0.00	HYBRID PAYROLL TAX
12/10/2024	VRS - Treasurer of Virgini	\$514.46	\$0.00	VRS
12/16/2024	HYBRID PAYROLL TAXES	\$25.36	\$0.00	HYBRID PAYROLL TAX
12/16/2024	HYBRID PAYROLL TAXES	\$20.29	\$0.00	HYBRID PAYROLL TAX
12/10/2024	VRS - Treasurer of Virgini	\$791.62	\$0.00	VRS
01/03/2025	RUS	\$3,827.64	\$0.00	SEWER LOAN
01/03/2025	RUS	\$4,215.36	\$0.00	SEWER LOAN
		\$88,106.65	\$88,106.65	

**TOWN OF SHENANDOAH
TREASURER'S REPORT**

January 10, 2025

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	\$ 439,542.03
	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)	\$ 418.19
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 78,734.71
	CDBG REVOLVING LOAN CERTIFICATE OF DEPOSIT-RESTRICTED (Pioneer)	\$ 11,448.60
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 27,909.79
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 12,709.71
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 23,130.49
	GENERAL CERTIFICATES OF DEPOSIT	\$ -
UTILITY FUND		
	CHECKING ACCOUNT	\$ 142,725.42
	CHECKING ACCOUNT - ARPA FUNDS (NEW WELL BALANCE)	\$ 12,925.10
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (WATER/SEWER LINES BALANCE)	\$ 49,389.91
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (MARYLAND AVENUE SEWER LINE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (NEW WELL)	\$ -
	WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	\$ 30,900.06
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 182,174.65
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 391,991.48
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 40,619.50
	BOND RETIREMENT CERTIFICATES OF DEPOSIT - RESERVED (Pioneer)	\$ 598,911.17
	TOTAL OF ALL FUNDS	\$ 2,156,053.64

Submitted by:
Christl C. Huddle, Treasurer

1/10/2025

ARPA 2nd Tranche Funds Summary
Balances remaining

<u>Project</u>	<u>Amount</u>
Water & Sewer Lines	\$ 49,389.91
Maryland Avenue Sewer	\$ -
New Well from ARPA 2nd	\$ -
Chevy Truck	\$ 964.55
Ram Truck	\$ 418.19
Infrastructure	<u>\$ 111,458.28</u>
OBLIGATED BUT NOT SPENT	\$ 162,230.93
BALANCE NOT YET OBLIGATED	<u>\$ -</u>
BALANCE OF REMAINING ARPA 2ND TRANCHE	\$ 162,230.93

From ARPA 1st Tranche funds:

Designated for New Well	<u>\$ 12,925.10</u>
TOTAL AVAILABLE FUNDS FOR NEW WELL	\$ 12,925.10

TOTAL OBLIGATED FROM ARPA TO NEW WELL

VENDOR	DESCRIPTION	DATE	AMOUNT	BALANCE REMAINING
MAY SUPPLY	GALVANIZED PIPE	9/5/2024	\$ 1,525.21	
ROCKINGHAM RED-MIX	CEMENT FOR WELL HOUSE	9/5/2024	\$ 343.00	
FRAZIER QUARRY	STONE	9/5/2024	\$ 567.56	
DEAN HOME CENTER	PVC/CONDUIT	9/11/2024	\$ 174.48	
RENT EQUIP	EXCAVATOR RENTAL	9/12/2024	\$ 247.52	
FRAZIER QUARRY	STONE	9/17/2024	\$ 466.25	
FORTLINE	6" MAG METER - 2 @ \$4600 each	10/31/2024	\$ 9,200.00	
Constable Construction	Well tie-in and Top Pipe (\$16,000 less \$7,394.82 ARPA 2nd)	12/5/2024	\$ 8,605.18	
TRUMBO ELECTRIC	SOFT START	12/12/2024	\$ 2,110.00	
Mountain Valley Services	Well house		\$ 15,000.00	
Mountain Valley Services	Well house change order		\$ 5,200.00	
	TOTAL SPENT		\$ 319,835.77	\$
				12,925.10 BALANCE REMAINING FOR NEW WELL

ARPA EXPENSES - 2ND TRANCHE - NEW WELL PROJECT

VENDOR	ITEM PURCHASED	DATE	AMOUNT	CHECK #	FAQ - JUNE 24, 2021 PAGE(S)	DATE COUNCIL APPROVED
Fordline	New well supplies	9/11/2024	\$ 16,342.13	42389	PAGE 3 - 2.1	7/23/2024
May Supply	New well supplies	10/17/2024	\$ 2,221.10	42489	PAGE 4 - 2.3	42,977.17
Mountain Valley Services	1st half part - New Wellhouse	10/17/2024	\$ 15,000.00	42490	PAGE 6 - 2.9	
Frazier Quarry	Stone for New Wellhouse	11/14/2024	\$ 1,670.12	42557		
Rockingham Redi-Mix	Concrete for New Wellhouse	11/21/2024	\$ 349.00	42589		
Constable Construction	Well tie-in and Top Pipe	12/5/2024	\$ 7,394.82	42605		

TOTAL SPENT \$ 42,977.17

BALANCE \$ -

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(12/01/2024 - 12/31/2024)

<No Event Type Specified>	3	911 Accidental Dial	4
Administrative Duties	28	Animal Complaint	6
Arrest	2	Assault	1
Assist Another SPD Officer	4	Assist Fire Department	1
Assist Other Department	1	Assist Page County	12
Assist PCSO-Primary	1	B&E	1
BOL	4	Business Interaction	1
Call Complainant	9	Child Custody	1
Civil Dispute	4	Civil Issue	2
Commercial Alarm	4	Community Interaction	18
Consensual Encounter	1	Court Appearance	1
Courtesy Ride	1	DIP	1
Disabled Vehicle	1	Disorderly Conduct	4
Domestic	4	ECO/Mental Subject	1
Extra Patrol	32	Fire	1
Follow Up Investigation	2	Foot Patrol	19
Harassment	1	Investigation	19
Juvenile Issue	1	Larceny	2
Meet Complainant	10	Meeting	2
Noise Complaint	1	Paper Service	12
Police Service	19	Probation Search	1
Property Check	212	Public Service	15
Ride by Property Check	189	Stationary Radar	8
Summons Issued	24	Suspicious Activity	1
Suspicious Person	4	Suspicious Vehicle	4
Town Code Violation	2	Traffic Complaint	1
Traffic Crash	4	Traffic Stop	29
Training	1	Tree / Debris In Roadway	1
Trespassing	3	Vehicle Maintenance	2
Warning	3	Warrant	1
Warrant Service	7	Welfare Check	6

Total Number Of Events: 760

Felony: 2

Misdemeanor: 5

Summons: 30

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(01/01/2024 - 12/31/2024)

<No Event Type Specified>	20	4-Wheelers	2
911 Accidental Dial	41	911 Hang-up	9
911 Open Line	11	Abandoned Vehicle	2
Administrative Duties	337	Alcohol Violation	3
Animal Complaint	43	Arrest	32
Assault	11	Assist Another SPD Officer	102
Assist Fire Department	18	Assist Maintenance	14
Assist Motorist	7	Assist Other Department	28
Assist Page County	159	Assist PCSO-Primary	14
Assist Rescue Squad	16	Assist State Police	20
B&E	11	BOL	52
Business Interaction	150	Call Complainant	130
Child Abuse	2	Child Custody	13
Civil Dispute	47	Civil Issue	22
Commercial Alarm	16	Community Interaction	85
Consensual Encounter	8	Court Appearance	19
Courtesy Ride	9	Death	4
Deliver Council Packets	30	Destruction of Property	5
DIP	8	Disabled Vehicle	8
Disorderly Conduct	55	Domestic	54
Domestic Violence Packet Delivered to Victim	4	Domestic Violence Packet Refused by Victim	1
DUI	3	ECO Transport	4
ECO/Mental Subject	30	Emergency Custody Order	2
Emergency Protective Order	2	Extra Patrol	256
Field Sobriety	1	Fire	4
Follow Up Investigation	11	Foot Patrol	217
Forgery/Uttering	1	Found Item(s)	9
Fraud	1	Funeral Escort	4
Harassment	10	Hit & Run	4
Identity Theft	2	Indecent Exposure	1
Investigation	352	Juvenile Issue	20
K-9 Article Search	1	K-9 Free Air Sniff	28
K-9 Training	3	Larceny	21

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(01/01/2024 - 12/31/2024)

Meet Complainant	168	Meeting	42
Missing Person	5	Narcotics Violations	25
Noise Complaint	20	Open Door/Window	6
Overdose	5	Panhandling	1
Paper Service	25	Parking Violations	1
Police Service	321	Probation Search	50
Property Check	4,056	Property Damage	5
Public Service	175	Pursuit	2
Rape	1	Reckless Driving	6
Residential Alarm	4	Ride by Property Check	3,419
Scam	2	School Walk Thru	1
Search Warrant	6	Sex Offense	1
Shots Fired	6	Speak to Complainant by Phone	1
Special Assignment	1	Stationary Radar	174
Suicide Attempt	2	Summons Issued	114
Suspicious Activity	81	Suspicious Person	48
Suspicious Vehicle	25	Temporary Detention Order	3
Threats	6	Town Code Violation	5
Traffic Complaint	49	Traffic Control	56
Traffic Crash	48	Traffic Stop	501
Training	38	Transport	2
Tree / Debris In Roadway	12	Trespassing	35
Underage Drinking	2	Unlock Car	8
Vandalism	6	Vehicle Maintenance	49
Vehicle Theft	6	Warning	40
Warrant	8	Warrant Service	52
Water Rescue	1	Welfare Check	75
Wildlife Complaint	2		

Total Number Of Events: 12,412

Felony: 34

Misdemeanor: 63

Summons: 356

Activity Log Vehicle Summary

Shenandoah Police Department

(12/01/2024 - 12/31/2024)

Vehicle Number:	Vehicle Description:	Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019	43.0	12.0	5,731
V601	2020 Chevrolet Tahoe	1,159.0	21.0	45,090
V602	2020 Ford Explorer Vin 7911	393.0	38.0	19,677
V603	2021 Dodge Charger Vin 3366	1,020.0	113.4	28,940
V604	2017 Ford Explorer	109.0	11.6	60,097
V605	2020 Ford Explorer 7910	539.0	51.0	43,522
V606	2016 Dodge Charger Spare			73,854
V607	2023 Charger Vin 3851	31.0	9.0	6,646
Vehicles:	8	Totals:	3,294.0	256.0



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

There were 310 visitors to the Museum in December. This includes the 133 who came to visit Santa at the Museum on December 7th and 75 who attended the Handbell Concert on December 9th.

Joyce Comer Shifflett won the O. Winston Link framed print raffle. The raffle raised \$258.00 for the Museum. Thank you to John and Sandra Hammel for donating the framed print for the raffle.

The 2024 Museum Stats are attached. I am pleased to say we had 433 more visitors in 2024 (2,244 total) than 2023 (1,811 total).

Lora Jenkins

Museum Curator

2024 Museum
Statistics

Month	Attendance	Total Revenue	Printing	Donations	Raffle	Book	Misc Expense	Ancestry	Events Expense
January	147	\$ 171.06	\$ 64.90	\$ 66.16	\$ 40.00				
February	115	\$ 538.98	\$ 233.45	\$ 70.53	\$ 235.00		\$ (10.10)		
March	220	\$ 662.61	\$ 559.90	\$ 57.71	\$ 45.00		\$ (126.15)		
April	192	\$ 629.15	\$ 373.80	\$ 240.35		\$ 15.00	\$ (32.83)		\$ (175.96)
May	324	\$ 705.15	\$ 124.65	\$ 580.50			\$ (267.57)		\$ (100.00)
June	166	\$ 738.04	\$ 380.75	\$ 357.29			\$ (15.60)		\$ (100.00)
July	193	\$ 1,320.76	\$ 314.80	\$ 1,005.96			\$ (57.89)		
August	157	\$ 669.15	\$ 355.65	\$ 313.50			\$ (89.85)		
September	120	\$ 220.35	\$ 86.25	\$ 134.10			\$ (169.94)		
October	166	\$ 438.75	\$ 64.75	\$ 286.00	\$ 88.00		\$ (133.98)		
November	134	\$ 176.35	\$ 39.20	\$ 122.15	\$ 15.00		\$ (20.99)		\$ (111.44)
December	310	\$ 452.65	\$ 78.00	\$ 219.65	\$ 155.00		\$ (35.96)		\$ (163.71)
Total	2244	\$ 6,723.00	\$ 2,676.10	\$ 3,453.90	\$ 578.00	\$ 15.00	\$ (960.86)		\$ (651.11)
Total Revenue minus expenses		\$5,111.03							

A Proclamation

Whereas, burn injuries continue to be one of the leading causes of accidental death and injury in our Nation where tragically, children, the elderly, and the disabled are especially vulnerable to burn injuries, and almost one-third of all burn injuries occur in children under the age of 15; and

Whereas, in the United States, the CDC reports 398,000 people received medical care for treatment of burn injuries in 2021, with 252,00 deaths from injuries related to hot objects or substances (e.g. contact burns); and

Whereas, compared to the overall population, children under five were 2.0 times as likely to be seen for burn injuries at a hospital emergency department. Young adults from 20 to 29 had 1.4 times the risk, and those in the 30-39 age group had 1.3 times the risk of the general population; and

Whereas, the primary causes of injury include fire-flame, scalds, contact with hot objects, and electrical and chemicals. Most of the injuries occur in the home. Today, 96.8% of those who suffer burn injuries will survive. Unfortunately, many of those survivors will sustain serious scarring, life-long physical disabilities, adjustment difficulties; and

Whereas, National Burn Awareness Week, an initiative of the American Burn Association, is a coming together of burn, fire, and life safety educators to make the public aware of the frequency, devastation, and causes of burn injury as well as consistent and authoritative measures to prevent these injuries and how to best care for those that are injured; and

Whereas, the theme for 2025 National Burn Awareness Week is “**Burn Prevention Where You Live, Work, and Play – Preventing Burns in the Homes**”, where a common risk of injury exists from fire injury in the home; and

Whereas, significant research and medical advances have dramatically improved burn care and treatment, aided rehabilitation, shortened hospital stays, and increased burn survival rates. Aftercare support for the physical and emotional effects of burns has also played a key role in the successful reintegration of burn survivors into our communities. Furthermore, burn safety education and prevention efforts continue to reduce the number of people who suffer burns each year; and

Whereas, many people devote their lives and careers to treating, caring for, supporting, and rehabilitating burn injury survivors, including those performing vital work in burn research and development. There are dedicated firefighters who risk their own lives every day to protect others, as well as burn foundations and other life safety professionals who promote burn injury awareness and prevention.

Now, Therefore, I _____, do hereby proclaim the week of February 2nd through February 8th, 2025, as National Burn Awareness Week. I call upon all government agencies, fire, life safety, and health care organizations, communications media, and the people of _____ to observe this week with the appropriate ceremonies and activities.

In Witness Whereof, I have hereunto set my hand this _____ day of _____ in the year 20_____.

Signature: _____

FILM AND GUEST SPEAKER AT THE TOWN OF SHENANDOAH MUSEUM

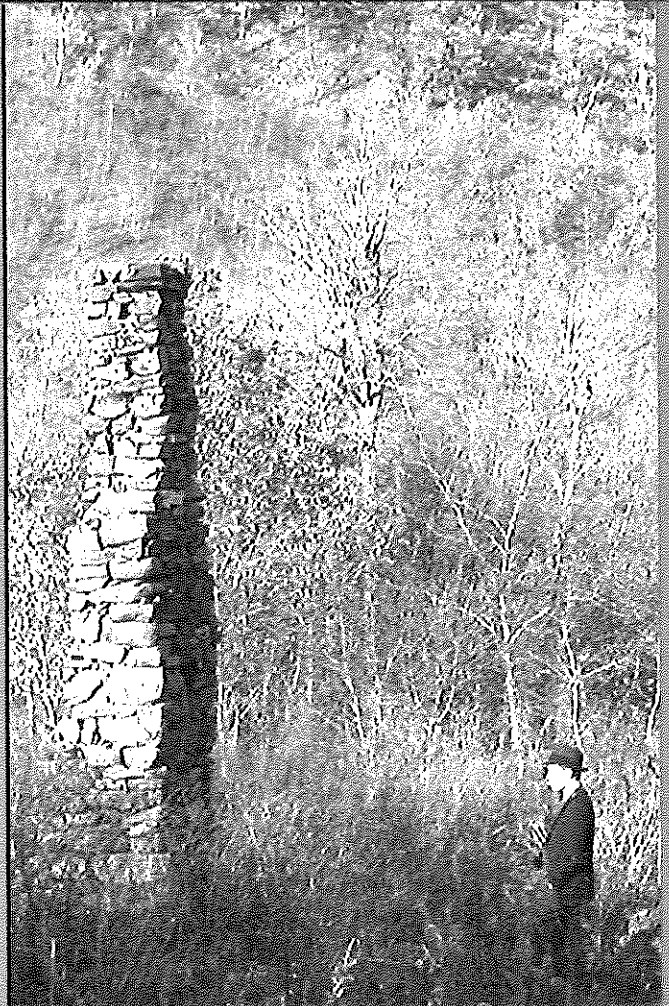
Learn more about those who
lived on the land before the
creation of Shenandoah
National Park

EVENT HIGHLIGHTS:

- Watch 30 minute film
Shadows-
Showcasing
interviews with
descendants
- Learn about the Blue
Ridge Heritage
Project

MAIN SPEAKER:

**BILL HENRY-FOUNDER OF
BLUE RIDGE HERITAGE
PROJECT**



JANUARY 18 AT 2:00 P.M.

507 FIRST ST
SHENANDOAH, VA 22849

FREE!

