



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 – FEBRUARY 25, 2025 – REGULAR TOWN COUNCIL MEETING
FORMAL SESSION COUNCIL CHAMBERS – 7 p.m.**

1. Call to Order
2. Pledge of Allegiance
3. Award Presentation: **Wilfredo G. Zelaya, Community Enhancement Award**
4. Receiving of Visitors: **None**
5. **Lora Jenkins, Town Activities**
6. Approval of Meeting Minutes for: **Regular Meeting Minutes – January 28, 2025**
7. Approval of Combined Account Disbursements Warrants **#42741- #42769** in the amount of **\$116,832.85** dated, **February 11, 2025.**
8. Approval of Combined Account Disbursements Warrants **#42770-#42809** in the amount of **\$119,279.77** dated, **February 25, 2025.**
9. Approval of Treasurer's Report **2,160,187.00**
10. Correspondence
11. 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 Fox, Vice Mayor Kite, and Councilwoman Haggett)
 - e. **Parks & Recreation** (Chair Haggett, Councilwoman, Councilman Lowe and Councilman Reisinger)
 - f. **Industrial, Economic Development & Procurement** (Chair Cave, Councilwoman Haggett, and Councilman Lowe)
 - g. **Community Service** (Chair Kite, Councilwomen Cave and Haggett)
 - h. **Personnel** (Chair Reisinger, Councilwoman Cave, and Haggett, Councilman Lowe)
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



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

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

Town Council

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

Town Office Staff

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

COUNCIL AGENDA – FEBRUARY 25, 2025 – TOWN COUNCIL AND PLANNING COMMISSION COUNCIL CHAMBERS – 7 p.m.

1. Call to Order
2. **PUBLIC HEARING REGARDING THE FOLLOWING:**
 - a. **Prabhasa & Rudrani Ishaya is requesting a special use permit for a freight services Business on property located at 411 Fourth Street Shenandoah, VA 22849 identified by tax number 102A3-(1)-I-14 as provided for Page County Code Sections 125-10, C., (3) pursuant to Sections 125-15, A., (1), (a), (c), B., (1), (a) through e).**
- 3.
4. **Speaking FOR the special use permit request for Home Occupation Business Grateful Way Freight Services.**
5. **Speaking AGAINST the special use permit request for Home Occupation Business Grateful Way Freight Services.**
6. Questions by Council or Planning Commission Members.
7. Mayor to close public hearing.
8. Discussion and possible vote for a recommendation by Planning Commission Members regarding the special use permit request for Home Occupation Business OR decision that more review time is needed.
9. If Planning Commission has submitted a recommendation – Discussion and possible vote for a final decision by Town Council Members regarding the special use permit request for Home Occupation Business.
10. Adjournment

**MINUTES
TOWN COUNCIL
TOWN OF SHENANDOAH
JANUARY 28, 2025**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, January 28, 2025 at 7:00 p.m., with Mayor Clinton O. Lucas, Jr. presiding.

The meeting began with the Pledge of Allegiance

ATTENDANCE:

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

Council Members absent were: None

Other Town Officials present were: Charles Jenkins, Town Manager; Rodney Hensley, Town of Shenandoah Police Officer; and Angie Schrimsher, Town Clerk.

Citizens present were: Gary Taylor (Red) and Sara Finn

Media Representatives: None

AWARD PRESENTATION

None during this period

RECEIVING OF VISITORS

None during this period

JANUARY 14, 2025 REGULAR MEETING MINUTES

Corrected the Minutes to show Councilman Lynn Fox as Chair for Taxation & Finance Committee; added Councilwoman Haggett as chair to Parks and Recreation Committee; added Councilwoman Haggett to Industrial, Economic Development & Procurement Committee; added Councilwoman Haggett to Community Service Committee; and added Councilwoman Haggett to Personnel Committee.

A *motion* was made by Councilwoman Haggett, *seconded* by Councilman Reisinger to approve the changes and additions to each of the Committees.

Members Vote was as follows:

YEA: Vice Mayor Kite

NAY: None

Councilwoman Cave
Councilman Fox
Councilwoman Haggett
Councilman Lowe
Councilman Reisinger

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

A *motion* was made by Councilman Lowe, *seconded* by Councilman Fox to approve the *Regular Meeting Minutes* held on January 28, 2025, as corrected.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

APPROVAL OF BILLS

Vice Mayor Kite inquired about \$5357.94 on the bills for the Backhoe to replace the back window. Town Manager Charlie Jenkins mentioned the insurance company covered the cost.

A *motion* was made by Vice Mayor Kite, *seconded* by Councilman Fox, to approve the bills, dated **January 25, 2025**, in the **Combined Accounts Disbursements Warrants #42712 - #42740** in the amount of **\$118,409.76** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

Town Manager Charlie Jenkins noted that the repairs for the 2016 Police Charger have cost \$12,500.00 since it was purchased new, which includes maintenance and tires.

Mayor Clinton O. Lucas, Jr. mentioned the car is 9 years old and would like to see about looking into the year budget to purchase a new car.

TREASURER'S REPORT

A *motion* was made by Councilman Fox, *seconded* by Vice Mayor Kite, to approve the **January 23, 2025** Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,195,427.15** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

CORRESPONDENCE

#1- Received a memo noting the balances remaining on each project where ARPA 2nd Tranche monies were obligated. The remaining balance of ARPA 2nd Tranche funds is \$143,085.49. These funds have been obligated, but not yet spent.

#2 –Received a revised invoice amount for Trumbo Electric for the new well pump house. The revised amount includes a slight increase in the price of conduit/wiring as well as a major decrease in labor due to the Town Crew installing the conduit and electrical equipment (provided by Trumbo).

A *motion* was made by Councilman Fox, *seconded* by Councilman Reisinger, to approve paying the updated invoice from Trumbo Electric for the new well pump house in the amount of \$12,680.00 to be paid from the APRA 1st Tranche funds designated for this project.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

#3 –Received a memo from Angela Schrimsher Town Clerk for the possible replacement of Brenda Haggett on the Town of Shenandoah Board of Zoning Appeals. She noted Dan Haggett had expressed an interest in becoming a member of the Town of Shenandoah Board of Zoning Appeals, taking Brenda Haggett’s place and serving a five year term (2/23/2025 – 2/23/2030).

There being no questions, a *motion* was made by Vice Mayor Kite, *seconded* by Councilman Lowe, to approve Dan Haggett to a five year term to the Board of Zoning Appeals for 2/23/2025 – 2/23/2030.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr. and Councilwoman Brenda Haggett

ABSENT: None

VOTE: Unanimous in favor of motion

#4 – Received a flyer about a local black history program on February 11, 2025 at the Town of Shenandoah Museum and Welcome Center. Karl Rand with Shenandoah National Park will speak about Lewis Mountain where segregated facilities for African Americans were offered and was featured in the Green Book. This program is free and it will begin at 6:30 p.m. The Town of Shenandoah Museum and Welcome Center is located at 507 First Street, Shenandoah, VA.

#5 -Received a flyer regarding a quilt raffle to benefit the Town of Shenandoah Museum and Welcome Center. The quilt is an 89” square quilt in the pattern of My Favorite Sister. Tickets are

available at the Museum Monday through Saturday from 10:00 a.m. to noon and 1:00 to 5:00 p.m. at a cost of \$1 each or 6 tickets for \$5. The drawing will take place on May 16, 2025.

#6 -Received a memo from Town Manager Charlie Jenkins about a local government meeting with Shenandoah, Stanley, Luray and Page County on February 26th at 7:00 p.m. at Hawksbill Park. The meeting will be to discuss county wide issues and possible ways of cooperation between governments. All elected officials are encouraged to attend.

WATER AND SEWER

(Chair Kite, Councilwoman Cave, and Councilman Lowe)

Councilman Fox suggested to use the remaining ARPA funds for the well pump on Twelfth Street.

Mayor Clinton O. Lucas, Jr. agreed to use the remaining ARPA funds for the well pump on Twelfth Street.

Town Manager Charlie Jenkins spoke about the Town of Stanley having just built a new well for \$700,000 while ours has cost \$319,000.

Received a quote from United Systems for 24 water meters and 24 encoders. The cost of each meter is \$145.00 for a total cost of \$3,480.00. The cost of each encoder is \$105.00 for a total cost of \$2,520.00. The grand total for the quote is \$6,000.00.

A *motion* was made by Councilman Lowe *seconded* by Chair Kite to approve the purchase of the 24 meters and 24 encoders from United Systems at a total cost of \$6,000.00 to be paid from ARPA 2nd Tranche.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

Town Manager Charlie Jenkins stated the old meters will be replaced if needed. Some of the readers do not work, they will be replaced as well.

Councilman Fox inquired about shipping not being included.

Town Manager Charlie Jenkins stated some of the items United Systems sends us don't require shipping cost.

Town Manager Charlie Jenkins stated he received an application for water and sewer setup on an empty lot on Pocahontas Avenue.

Councilman Fox inquired about an individual who wants to share water and sewer hookup with the lots on Massanutten Avenue.

A *motion* was made by Chair Kite, *seconded* by Councilwoman Cave to approve the application for water and sewer hookup on Pocahontas Avenue.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

Mayor Clinton O. Lucas, Jr. stated to watch for frozen pipes for leaks.

STREETS & PUBLIC PROPERTY

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

Chair Fox inquired if there is a street paver we can contact.

Town Manager Charlie Jenkins stated he will check into finding a street paver that is available in the off season.

POLICE, SAFETY & JUDICIAL

(Chair Kite, Councilman Lowe, and Councilman Reisinger)

None during this time.

TAXATION & FINANCE

(Chair Fox, Vice Mayor Kite, and Councilwoman Haggett)

Chair Fox mentioned looking into the budget reports and seeing how the Town can save money.

Town Manager Charlie Jenkins stated he has been asking around for ideas for a T-Mobile grant. He added residents from the Town suggested they would like to see a restroom near the Wig Wam Park. Town Manager Charlie Jenkins checked into precast restrooms and received a quote for \$99,000.00. He noted the materials to build the restroom have an estimated cost of \$20,000.00.

Chair Fox inquired about a basketball court, noting an estimated cost of \$15,000.00. He also inquired about having a third tennis court.

Town Manager Charlie Jenkins mentioned the grant could install one tennis court, size 50' x 120' and can serve as a multi-use court for basketball for an estimated cost of \$30,000.00. He noted this is a rough guess based on material costs, but it can be assumed to be higher with actual construction costs.

Councilwoman Cave suggested Council could look at the figures. She noted she reached out to a couple of Contractors, one being from Charlottesville, and see what they would think.

Councilwoman Cave mentioned she could also meet with Kirk Comer to see if he could come up with a summary of improvements.

Councilwoman Haggett inquired about if Kirk Comer would consider transferring funds for the baseball field to help with the tennis court.

Councilman Reisinger spoke with the tennis coach about the tennis courts. He stated the tennis coach did mention the lighting was adequate for evening play, however the net anchor needs fixing.

Chair Fox mentioned using key cards, noting this would benefit maintaining the Tennis Courts, he added it would also keep people from destroying the courts.

Town Manager Charlie Jenkins mentioned the restrooms at The River Park where someone forced the door open with a crowbar and damaged the door and door frame.

PARKS & RECREATION

(Chair Haggett, Councilman Lowe and Councilman Reisinger)

Councilman Reisinger spoke to the PCHS Band Teacher about having the high school band perform in the Memorial Day Parade.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

(Chair Cave, Councilmen Lowe and Councilwoman Haggett)

Councilman Fox inquired about a follow up on the Shenandoah Car wash repairs.

Mayor Clinton O. Lucas, Jr. stated that Wayne Printz talked about closing the Car Wash in McGaheysville. He added Wayne Printz has a full-time job and has very limited time to work on the Shenandoah Car Wash but promised he will do what he can.

Councilwoman Cave inquired about the old Chinese Restaurant if the lease had been renewed. Councilwoman Cave suggested having it torn down.

Town Manager Charlie Jenkins said he called the owner, noting Holzman has not returned his call.

COMMUNITY SERVICE

(Chair Kite, Councilwoman Cave and Councilwoman Haggett)

Chair Kite inquired about 307 Second Avenue for the Community Enhancement Award for the first quarter and 701 South Second Street for the Second Quarter.

PERSONNEL COMMITTEE

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

Councilman Fox inquired about any improvements on 404 Shenandoah Avenue. He asked if there had been anything done with the vacant cars.

Town Council stated it will stick with the decision from the previous meeting, that Mr. Lucke has until January 31st to have the vehicles relocated from the side of 404 Shenandoah Avenue.

UNFINISHED BUSINESS

None during this period.

NEW BUSINESS

None during this period.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins spoke about reopening the water hauling station.

Town Manager Charlie Jenkins mentioned the rates the Town charges the water haulers changed last year (in August increased to \$10/1000).

Councilman Lowe mentioned the water hauling station could be shut back down if our retained water decreased.

Councilman Fox disagrees with having the water hauling station turned back on because of the drought in the past and multiple water leaks.

A *motion* was made by Councilman Lowe, *seconded* by Councilman Reisinger, to reopening the water hauling station.

Members Vote was as follows:

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

NAY: Councilman Fox

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: None

VOTE: Unanimous in favor of motion

MAYOR'S REPORT

Mayor Clinton O. Lucas, Jr. mentioned about the collapsed wall on Second Street, noting Charlie Weaver is in the process of filling it in with dirt.

FOR THE GOOD OF THE TOWN

None during this period.

ADJOURN

There being no further discussion, a *motion* was made by Vice Mayor Kite, *seconded* by Councilwoman Cave, to adjourn the meeting at 8:05p.m.

Members Vote was as follows:

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

NAY: None

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

APPROVED:

ATTESTED:

Mayor Clinton O. Lucas, Jr.

Angela Schrimsher, Town Clerk

APPROVAL OF BILLS

**Council Meeting of February 11, 2025
General and Utility Disbursements
Warrants #42741 - #42769
In the amount of \$116,832.85**

**Checks Issued - \$72,716.45
Cash Disbursements - \$44,116.40**

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

Check Listing

Date From: 1/24/2025 Date To: 2/6/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
02/06/2025 09:31 AM

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Check Number	Bank	Vendor	Date	Amount
42741	1	PAGE COUNTY CIRCUIT COURT	01/27/2025	\$50.00
Invoice: 2501271556096571461		Inv Date 01/31/2025	Due Date 01/27/2025	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
Total Distributed:				\$50.00
42742	1	TOWN OF SHENANDOAH	01/27/2025	\$35,804.82
Invoice: PAYROLL TRANSFE 1/27/2025		Inv Date 01/27/2025	Due Date 01/27/2025	Amt: \$35,804.82
10-108-0100		PAYROLL TRANSFER		\$28,378.63
20-108-0100		PAYROLL TRANSFER		\$7,426.19
Total Distributed:				\$35,804.82
42743	1	VA CREDIT UNION, INC.	01/27/2025	\$220.00
Invoice: 2501271556096573962		Inv Date 01/31/2025	Due Date 01/27/2025	Amt: \$220.00
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
Total Distributed:				\$220.00
42744	1	CAPITAL IMPROVEMENTS ACCT	01/30/2025	\$5,000.00
Invoice: MONTHLY TRANSFE 1/10/2025		Inv Date 01/10/2025	Due Date 01/30/2025	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
42745	1	Highspeedlink	01/30/2025	\$581.65
Invoice: 146731		Inv Date 02/01/2025	Due Date 01/30/2025	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 146731CM		CM Date: 02/01/2025	Available: 01/30/2025	Amt: (\$55.00)
10-872-0000		146731CM		(\$55.00)
Total Distributed:				(\$55.00)
42746	1	HOLTZMAN OIL CORP.	01/30/2025	\$750.79
Invoice: 3187082		Inv Date 01/07/2025	Due Date 01/30/2025	Amt: \$211.98
10-606-0000		FUEL		\$70.66
20-809-0000		FUEL		\$70.66

Check Listing

Date From: 1/24/2025 Date To: 2/6/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
20-909-0000		FUEL		\$70.66
Total Distributed:				\$211.98
Invoice: 3184046			Inv Date 01/07/2025 Due Date 01/30/2025	Amt: \$538.81
10-606-0000		FUEL		\$179.61
20-809-0000		FUEL		\$179.60
20-909-0000		FUEL		\$179.60
Total Distributed:				\$538.81
42747	1	LITTEN & SIPE	01/30/2025	\$150.50
Invoice: 32539			Inv Date 01/20/2025 Due Date 01/30/2025	Amt: \$150.50
10-521-0300		LEGAL SERVICES - TOWN CHARTER		\$150.50
Total Distributed:				\$150.50
42748	1	LOUDERBACK IMPLEMENT CO., INC.	01/30/2025	\$36.35
Invoice: 95201			Inv Date 12/05/2024 Due Date 01/30/2025	Amt: \$36.35
10-608-0000		FUEL FOR EQUIPMENT		\$36.35
Total Distributed:				\$36.35
42749	1	LURAY-PAGE CO CHAMBER OF	01/30/2025	\$75.00
Invoice: 11644			Inv Date 12/19/2024 Due Date 01/30/2025	Amt: \$25.00
10-533-0000		ADVERTISING - HANDBELLS		\$25.00
Total Distributed:				\$25.00
Invoice: 11650			Inv Date 12/23/2024 Due Date 01/30/2025	Amt: \$25.00
10-533-0000		NEWSLETTER - JAN 2025		\$25.00
Total Distributed:				\$25.00
Invoice: 11645			Inv Date 12/19/2024 Due Date 01/30/2025	Amt: \$25.00
10-533-0000		ADVERTISING - SANTA		\$25.00
Total Distributed:				\$25.00
42750	1	Pace Analytical Services, LLC	01/30/2025	\$197.00
Invoice: 2530580024			Inv Date 01/07/2025 Due Date 01/30/2025	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2530579695			Inv Date 01/06/2025 Due Date 01/30/2025	Amt: \$63.40
20-908-0000		TESTING SERVICES		\$63.40
Total Distributed:				\$63.40
Invoice: 2530581025			Inv Date 01/10/2025 Due Date 01/30/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20

Check Listing

Date From: 1/24/2025 Date To: 2/6/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$70.20
42751	1	PAGE COUNTY TREASURER	01/30/2025	\$242.55
Invoice: 123124		Inv Date 12/31/2024	Due Date 01/30/2025	Amt: \$242.55
10-610-0200		landfill fees		\$7.35
20-610-0400		sludge fees		\$235.20
			Total Distributed:	\$242.55
42752	1	PARTNERS 1ST FED. CREDIT UNION	01/30/2025	\$730.00
Invoice: 25012715560965716853		Inv Date 01/31/2025	Due Date 01/30/2025	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
			Total Distributed:	\$730.00
42753	1	SHENANDOAH MACHINE SHOP	01/30/2025	\$300.00
Invoice: 25259		Inv Date 01/09/2025	Due Date 01/30/2025	Amt: \$300.00
10-625-0000		REPAIR SNOW PLOW CHAIN LIFT		\$300.00
			Total Distributed:	\$300.00
42754	1	U S POST OFFICE	01/30/2025	\$365.00
Invoice: 012325		Inv Date 01/23/2025	Due Date 01/30/2025	Amt: \$365.00
10-507-0100		POSTAGE STAMPS		\$182.50
20-507-0100		POSTAGE STAMPS		\$182.50
			Total Distributed:	\$365.00
42755	1	WATER & SEWER LINES ACCT	01/30/2025	\$5,000.00
Invoice: W/S LINES 1/10/2025 12:00		Inv Date 01/10/2025	Due Date 01/30/2025	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00
			Total Distributed:	\$5,000.00
42756	1	CHRIST UNITED METHODIST CHURCH	02/06/2025	\$1,000.00
Invoice: 2025		Inv Date 02/06/2025	Due Date 02/06/2025	Amt: \$1,000.00
10-514-0000		FIRST RESPONDERS FY 24-25		\$1,000.00
			Total Distributed:	\$1,000.00
42757	1	DEAN HOME CENTER	02/06/2025	\$356.63
Invoice: 226566/1		Inv Date 01/02/2025	Due Date 02/06/2025	Amt: \$10.91
10-605-0000		ADHESIVE, FASTENERS		\$10.91
			Total Distributed:	\$10.91
Invoice: 226706/1		Inv Date 01/08/2025	Due Date 02/06/2025	Amt: \$34.99
10-672-0000		2 GAL SPRAY PUMP		\$34.99

Check Listing

Date From: 1/24/2025 Date To: 2/6/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
02/06/2025 09:31 AM

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				\$34.99
Invoice: 226687/1			Inv Date 01/07/2025 Due Date 02/06/2025	Amt: \$19.99
20-904-0000		HOLE SAW BIT		\$19.99
Total Distributed:				\$19.99
Invoice: 226857/1			Inv Date 01/13/2025 Due Date 02/06/2025	Amt: \$44.75
20-905-0000		LINK CHAIN, SWIVELS, HOOK		\$44.75
Total Distributed:				\$44.75
Invoice: 226875/1			Inv Date 01/14/2025 Due Date 02/06/2025	Amt: \$23.97
10-672-0000		LINK CHAIN		\$23.97
Total Distributed:				\$23.97
Invoice: 226919/1			Inv Date 01/15/2025 Due Date 02/06/2025	Amt: \$29.16
20-990-0110		PVC ELBOWS - NEW WELL HOUSE		\$29.16
Total Distributed:				\$29.16
Invoice: 226948/1			Inv Date 01/16/2025 Due Date 02/06/2025	Amt: \$49.97
20-904-0000		HOE, RAKE, FLOOR CLEANER		\$49.97
Total Distributed:				\$49.97
Invoice: 226988/1			Inv Date 01/17/2025 Due Date 02/06/2025	Amt: \$109.99
10-672-0000		TARP		\$109.99
Total Distributed:				\$109.99
Invoice: 227181/1			Inv Date 01/24/2025 Due Date 02/06/2025	Amt: \$18.33
20-805-0000		PIPE, ADAPTER, COUPLINGS, ETC		\$18.33
Total Distributed:				\$18.33
Invoice: 227202/1			Inv Date 01/25/2025 Due Date 02/06/2025	Amt: \$6.59
20-904-0000		UTILITY PULL		\$6.59
Total Distributed:				\$6.59
Invoice: 227153/1			Inv Date 01/23/2025 Due Date 02/06/2025	Amt: \$7.98
10-604-0000		FASTENERS		\$7.98
Total Distributed:				\$7.98
42758	1	GRAFIX SHOPPE	02/06/2025	\$268.27
Invoice: 161620			Inv Date 01/13/2025 Due Date 02/06/2025	Amt: \$268.27
10-714-0000		DECALS FOR POLICE VEHICLE		\$268.27
Total Distributed:				\$268.27
42759	1	HOLTZMAN OIL CORP.	02/06/2025	\$472.29
Invoice: 3189178			Inv Date 01/13/2025 Due Date 02/06/2025	Amt: \$472.29

Check Listing

Date From: 1/24/2025 Date To: 2/6/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
10-706-0000		FUEL - POLICE		\$472.29
Total Distributed:				\$472.29
42760	1	J & M AUTO PARTS	02/06/2025	\$1,373.89
Invoice: 012825		Inv Date 01/28/2025	Due Date 02/06/2025	Amt: \$1,373.89
10-604-0000		TIE DOWNS, CLAMP, TARP STRAP, FILTERS, SANDIND DIS		\$243.54
10-608-0000		94 INTL DUMP - WIPER ARM & BLADES, SHOP SUPPLIES		\$244.07
10-625-0000		BUMPER MARKERS, HYD HOSE & WIPERS - SNOW PLOW		\$303.15
10-672-0000		QUICK LINK		\$5.69
10-708-0000		2017 EXPLORER - BATTERY		\$349.86
10-708-0000		2023 CHARGER - TOW STRAPS		\$65.98
20-806-0000		2004 CHEVY UTILITY - DEICER & WIPER BLADES		\$102.40
20-806-0000		2014 EXPLORER - WIPER BLADES, ELEC CLEANER		\$52.69
20-906-0000		2016 FORD		\$6.51
Total Distributed:				\$1,373.89
42761	1	MOWBRAY MELISSA LEIGH 2874	02/06/2025	\$26.75
Invoice: TX2874250204210234290		Inv Date 02/04/2025	Due Date 02/06/2025	Amt: \$26.75
10-207-0000		Pre-Payment Refund for TX Account 2874		\$26.75
Total Distributed:				\$26.75
42762	1	Pace Analytical Services, LLC	02/06/2025	\$70.20
Invoice: 2530581249		Inv Date 01/13/2025	Due Date 02/06/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
42763	1	SHENANDOAH MACHINE SHOP	02/06/2025	\$100.00
Invoice: 25274		Inv Date 01/15/2025	Due Date 02/06/2025	Amt: \$100.00
20-805-0000		PUMP PLATES		\$100.00
Total Distributed:				\$100.00
42764	1	SHENANDOAH VALLEY ELECTRIC	02/06/2025	\$12,801.71
Invoice: 2024		Inv Date 01/30/2025	Due Date 02/06/2025	Amt: \$193.61
10-602-0300		CHRISTMAS LIGHTS		\$193.61
Total Distributed:				\$193.61

Check Listing

Date From: 1/24/2025 Date To: 2/6/2025

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

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Check Number	Bank	Vendor	Date	Amount	
Invoice: MONTHLY ACCTS 2		2/4/2025	Inv Date 01/30/2025	Due Date 02/06/2025	Amt: \$12,608.10
10-580-0600		THE MUSEUM		\$256.73	
10-580-0600		THE MUSEUM		\$280.48	
10-580-0600		THE MUSEUM		\$693.69	
10-602-0100		STREET LIGHTS		\$3,358.31	
10-602-0700		MAINT SHOP ELECTRIC		\$94.29	
10-602-0700		OLD MAINTENANCE BUILDING		\$216.85	
10-671-0000		BOAT LANDING ELECTRIC		\$31.72	
10-671-0000		340 N ENTRANCE SIGN		\$38.18	
10-671-0000		340 S ENTRANCE SIGN		\$39.06	
10-671-0000		602 ENTRANCE SIGN		\$37.93	
10-671-0000		BIG GEM ELECTRIC		\$203.85	
10-671-0000		RESTROOM ELECTRIC		\$51.06	
10-671-0000		TENNIS COURT ELECTRIC		\$79.95	
10-711-0000		POLICE DEPT ELECTRIC		\$184.96	
10-711-0000		POLICE DEPT ELECTRIC		\$319.61	
10-871-0000		TOWN OFFICE ELECTRIC		\$598.50	
20-802-0200		WELL # 1 ELECTRIC		\$1,012.84	
20-802-0300		WELL #2 ELECTRIC		\$1,300.91	
20-802-0500		12TH STREET WELL ELECTRIC		\$2,081.95	
20-802-0600		WATER TANK ELECTRIC		\$50.84	
20-802-0800		TRENTON ELECTRIC		\$31.72	
20-802-0900		TENTH ST ELECTRIC		\$148.83	
20-902-0000		SEWER PLANT ELECTRIC		\$1,495.84	
Total Distributed:				\$12,608.10	
42765	1	SHENANDOAH VOLUNTEER FIRE CO	02/06/2025	\$30.00	
Invoice: 02052025		Inv Date 02/05/2025	Due Date 02/06/2025	Amt: \$30.00	
20-507-0000		ADDRESS MARKERS - WELL HOUSE & TENTH ST TANK		\$30.00	
Total Distributed:				\$30.00	
42766	1	VACORP	02/06/2025	\$172.03	
Invoice: MEMBER # 741 MA		1/17/2025	Inv Date 01/17/2025	Due Date 02/06/2025	Amt: \$172.03
10-501-0500		HYBRID DISABILITY INSURANCE		\$14.14	

Check Listing

Date From: 1/24/2025 Date To: 2/6/2025

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

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Check Number	Bank	Vendor	Date	Amount
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
42767	1	VALLEY CHEMICAL SOLUTIONS	02/06/2025	\$1,783.30
Invoice: INV0427367		Inv Date 01/10/2025	Due Date 02/06/2025	Amt: \$1,783.30
20-903-0000		SEWER PLANT CHEMICALS		\$1,783.30
Total Distributed:				\$1,783.30
42768	1	VECTOR SECURITY	02/06/2025	\$215.61
Invoice: 75347427		Inv Date 01/14/2025	Due Date 02/06/2025	Amt: \$215.61
20-822-0000		ALARM SYSTEMS AT 10TH ST WELL		\$57.35
20-822-0000		ALARM SYSTEMS AT 12TH ST WELL		\$53.71
20-822-0000		ALARM SYSTEMS AT TRENTON WELL		\$57.35
20-922-0000		ALARM SYSTEMS AT SEWER PLANT		\$47.20
Total Distributed:				\$215.61
42769	1	VISA	02/06/2025	\$4,542.11
Invoice: 287305168882X0108202		Inv Date 01/17/2025	Due Date 02/06/2025	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
20-922-0000		SEWER - TOWN CREW CELL PHONES		\$41.67
Total Distributed:				\$764.62
Invoice: 011725CH		Inv Date 01/17/2025	Due Date 02/06/2025	Amt: \$1,730.26
10-507-0000		TAX FORMS, DIVIDERS, BOOKENDS, SIGN, DATE STAMPS		\$198.12

Check Listing

Date From: 1/24/2025 Date To: 2/6/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
10-533-0000		CEA'S, CHRISTMAS WINNERS		\$302.25
10-580-0700		PAPER TOWELS, CLEANER - MUSEUM		\$77.75
20-507-0000		TAX FORMS, DIVIDERS, BOOKENDS, SIGN, DATE STAMPS		\$198.12
20-513-0000		WATER CLASS - TREY		\$225.00
20-806-0000		BLUETOOTH PHONE CONNECTOR		\$14.39
20-990-0110		NEW WELL - PVC		\$496.63
20-990-0500		SEWER PLANT DOOR LOCKS		\$218.00
Total Distributed:				\$1,730.26
Invoice: 011725CJ		Inv Date 01/17/2025	Due Date 02/06/2025	Amt: \$1,531.62
10-533-0000		CEA		\$50.00
10-580-0800		ALARM SYSTEMS ANNUAL FEE - MUSEUM		\$299.40
10-872-0000		ALARM SYSTEMS ANNUAL FEE - TOWN HALL		\$299.40
20-506-0000		POSTCARD STAMPS		\$140.00
20-507-0000		FLASHLIGHT		\$33.14
20-507-0100		CERT MAIL		\$9.68
20-514-0000		ESRI RENEWAL		\$700.00
Total Distributed:				\$1,531.62
Invoice: 011725PD		Inv Date 01/17/2025	Due Date 02/06/2025	Amt: \$298.19
10-703-0000		UNIFORMS, BOOTS		\$298.19
Total Distributed:				\$298.19
Invoice: 011725DW		Inv Date 01/17/2025	Due Date 02/06/2025	Amt: \$217.42
10-611-0000		INMATES MEALS		\$217.42
Total Distributed:				\$217.42
29	Checks Totaling -			\$72,716.45

Totals By Fund

	Checks	Voids	Total
10	\$45,572.08		\$45,572.08
20	\$27,144.37		\$27,144.37
Totals:	\$72,716.45		\$72,716.45

CASH DISBURSEMENTS
GENERAL & UTILITY
JANUARY 24 - FEBRUARY 6, 2025

Trans Date	Trans Desc	Debit	Credit	Reference
02/03/2025	FEDERAL PAYROLL TAXE	\$0.00	\$8,537.32	FEDERAL PAYROLL TA
02/03/2025	STATE PAYROLL TAXES	\$0.00	\$1,407.00	STATE PAYROLL TAXES
02/03/2025	RUS 2018 BACKHOE LOA	\$0.00	\$908.00	BACKHOE LOAN
02/03/2025	RUS 2020 VEHICLES LOA	\$0.00	\$1,422.00	
02/01/2025	ANTHEM BLUE CROSS	\$0.00	\$16,898.00	ANTHEM
01/31/2025	HYBRID PAYROLL TAXES	\$0.00	\$260.75	HYBRID PAYROLL TAX
02/03/2025	FEDERAL PAYROLL TAXE	\$1,061.00	\$0.00	FEDERAL PAYROLL TA
02/03/2025	FEDERAL PAYROLL TAXE	\$4,536.54	\$0.00	FEDERAL PAYROLL TA
02/03/2025	FEDERAL PAYROLL TAXE	\$2,939.78	\$0.00	FEDERAL PAYROLL TA
02/03/2025	STATE PAYROLL TAXES	\$1,407.00	\$0.00	STATE PAYROLL TAXES
01/31/2025	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
01/31/2025	HYBRID PAYROLL TAXES	\$83.63	\$0.00	HYBRID PAYROLL TAX
02/01/2025	ANTHEM BLUE CROSS	\$2,322.00	\$0.00	ANTHEM
01/31/2025	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
02/01/2025	ANTHEM BLUE CROSS	\$14,576.00	\$0.00	ANTHEM
01/31/2025	HYBRID PAYROLL TAXES	\$15.15	\$0.00	HYBRID PAYROLL TAX
01/31/2025	HYBRID PAYROLL TAXES	\$56.12	\$0.00	HYBRID PAYROLL TAX
01/31/2025	HYBRID PAYROLL TAXES	\$45.20	\$0.00	HYBRID PAYROLL TAX
02/03/2025	RUS 2018 BACKHOE LOA	\$804.04	\$0.00	BACKHOE LOAN
02/03/2025	RUS 2018 BACKHOE LOA	\$103.96	\$0.00	BACKHOE LOAN
02/03/2025	RUS 2020 VEHICLES LOA	\$27.73	\$0.00	
02/03/2025	RUS 2020 VEHICLES LOA	\$1,394.27	\$0.00	
02/03/2025	RUS	\$0.00	\$8,043.00	SEWER LOAN
02/03/2025	STATE PAYROLL TAXES	\$0.00	\$420.00	STATE PAYROLL TAXES
02/03/2025	FEDERAL PAYROLL TAXE	\$0.00	\$2,387.04	FEDERAL PAYROLL TA
02/01/2025	ANTHEM BLUE CROSS	\$0.00	\$3,644.00	ANTHEM
01/31/2025	HYBRID PAYROLL TAXES	\$0.00	\$189.29	HYBRID PAYROLL TAX
02/03/2025	FEDERAL PAYROLL TAXE	\$283.80	\$0.00	FEDERAL PAYROLL TA
02/03/2025	FEDERAL PAYROLL TAXE	\$1,213.42	\$0.00	FEDERAL PAYROLL TA
02/03/2025	FEDERAL PAYROLL TAXE	\$889.82	\$0.00	FEDERAL PAYROLL TA
02/03/2025	STATE PAYROLL TAXES	\$420.00	\$0.00	STATE PAYROLL TAXES
01/31/2025	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX
01/31/2025	HYBRID PAYROLL TAXES	\$66.75	\$0.00	HYBRID PAYROLL TAX
01/31/2025	HYBRID PAYROLL TAXES	\$33.28	\$0.00	HYBRID PAYROLL TAX
02/01/2025	ANTHEM BLUE CROSS	\$3,644.00	\$0.00	ANTHEM
01/31/2025	HYBRID PAYROLL TAXES	\$13.18	\$0.00	HYBRID PAYROLL TAX
01/31/2025	HYBRID PAYROLL TAXES	\$25.36	\$0.00	HYBRID PAYROLL TAX
01/31/2025	HYBRID PAYROLL TAXES	\$20.29	\$0.00	HYBRID PAYROLL TAX
02/03/2025	RUS	\$3,811.52	\$0.00	SEWER LOAN
02/03/2025	RUS	\$4,231.48	\$0.00	SEWER LOAN
		\$44,116.40	\$44,116.40	

APPROVAL OF BILLS

**Council Meeting of February 25, 2025
General and Utility Disbursements
Warrants #42770 - #42809
In the amount of \$119,279.77**

**Checks Issued - \$88,188.55
Cash Disbursements - \$31,091.22**

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

Check Listing

Date From: 2/7/2025 Date To: 2/21/2025

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

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Check Number	Bank	Vendor	Date	Amount
42770	1	PAGE COUNTY CIRCUIT COURT	02/10/2025	\$50.00
Invoice: 2502101451264531466		Inv Date 02/14/2025	Due Date 02/10/2025	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
Total Distributed:				\$50.00
42771	1	TOWN OF SHENANDOAH	02/10/2025	\$31,588.54
Invoice: PAYROLL TRANSFE 2/10/2025		Inv Date 02/10/2025	Due Date 02/10/2025	Amt: \$31,588.54
10-108-0100		PAYROLL TRANSFER		\$24,760.64
20-108-0100		PAYROLL TRANSFER		\$6,827.90
Total Distributed:				\$31,588.54
42772	1	VA CREDIT UNION, INC.	02/10/2025	\$220.00
Invoice: 2502101451264533967		Inv Date 02/14/2025	Due Date 02/10/2025	Amt: \$220.00
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
Total Distributed:				\$220.00
42773	1	BRENDA HENSLEY	02/13/2025	\$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
Invoice: UB1498241210204225030		Inv Date 12/10/2024	Due Date 02/13/2025	Amt: \$120.00
20-207-0000		Pre-Payment Refund for 005-0000620-1		\$120.00
Total Distributed:				\$120.00
42774	1	COMER, JONATHAN	02/13/2025	\$10.00
Invoice: MEETING(S) 2/5/25		Inv Date 02/07/2025	Due Date 02/13/2025	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42775	1	FORTILINE INC.	02/13/2025	\$1,887.94
Invoice: 6743701		Inv Date 01/23/2025	Due Date 02/13/2025	Amt: \$1,887.94
20-805-0000		QUINCY WATER TAP		\$1,887.94
Total Distributed:				\$1,887.94
42776	1	FRAZIER QUARRY, INC	02/13/2025	\$161.39
Invoice: 2871250131		Inv Date 01/31/2025	Due Date 02/13/2025	Amt: \$163.02
10-604-0000		STONE		\$163.02
Total Distributed:				\$163.02
Credit Memo 2871250131CM		CM Date: 02/04/2025	Available: 02/13/2025	Amt: (\$1.63)

Check Listing

Date From: 2/7/2025 Date To: 2/21/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
	10-604-0000	2871250131CM		(\$1.63)
Total Distributed:				(\$1.63)
42777	1	IRA MICHAEL LOWE	02/13/2025	\$10.00
Invoice: MEETING(S) 2/5/25		Inv Date 02/07/2025	Due Date 02/13/2025	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42778	1	KAREN COMER	02/13/2025	\$10.00
Invoice: MEETING(S) 2/5/25		Inv Date 02/07/2025	Due Date 02/13/2025	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42779	1	MACKENZIE WATSON	02/13/2025	\$10.00
Invoice: MEETING(S) 2/5/25		Inv Date 02/07/2025	Due Date 02/13/2025	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42780	1	Pace Analytical Services, LLC	02/13/2025	\$302.90
Invoice: 2530582596		Inv Date 01/20/2025	Due Date 02/13/2025	Amt: \$92.30
20-908-0000		TESTING SERVICES		\$92.30
Total Distributed:				\$92.30
Invoice: 2530582884		Inv Date 01/21/2025	Due Date 02/13/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530582042		Inv Date 01/16/2025	Due Date 02/13/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530581957		Inv Date 01/16/2025	Due Date 02/13/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
42781	1	PARTNERS 1ST FED. CREDIT UNION	02/13/2025	\$730.00
Invoice: 25021014512645316858		Inv Date 02/14/2025	Due Date 02/13/2025	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
Total Distributed:				\$730.00
42782	1	SELECT SPECIALITY PRODUCTS, IN	02/13/2025	\$368.00
Invoice: 56807		Inv Date 01/21/2025	Due Date 02/13/2025	Amt: \$368.00

Check Listing

Date From: 2/7/2025 Date To: 2/21/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
10-625-0000		ICE MELT		\$368.00
Total Distributed:				\$368.00
42783	1	STEPHANIE RICHARDS	02/13/2025	\$10.00
Invoice: MEETING(S) 2/5/25		Inv Date 02/07/2025	Due Date 02/13/2025	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42784	1	TIM SEAL	02/13/2025	\$10.00
Invoice: MEETING(S) 2/5/25		Inv Date 02/07/2025	Due Date 02/13/2025	Amt: \$10.00
10-522-0000		PLANNING COMMISSION MEETINGS		\$10.00
Total Distributed:				\$10.00
42785	1	TREASURER OF VA	02/13/2025	\$80.00
Invoice: 2025		Inv Date 02/12/2025	Due Date 02/13/2025	Amt: \$80.00
20-514-0000		LICENSE RENEWAL - TREY PENDLETON		\$80.00
Total Distributed:				\$80.00
42786	1	UNITED SYSTEMS & SOFTWARE, INC.	02/13/2025	\$2,536.06
Invoice: 112231		Inv Date 01/29/2025	Due Date 02/13/2025	Amt: \$2,536.06
20-559-0300		ARPA 2ND - ERT'S FOR RADIO READ METERS		\$2,536.06
Total Distributed:				\$2,536.06
42787	1	UPDIKE INDUSTRIES, INC.	02/13/2025	\$13,550.00
Invoice: C231451		Inv Date 01/24/2025	Due Date 02/13/2025	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
42788	1	U. S. POST OFFICE	02/14/2025	\$414.97
Invoice: MAIL 2/14/2025 12:00:00 A		Inv Date 02/14/2025	Due Date 02/14/2025	Amt: \$414.97
20-506-0000		MAIL WATER BILLS		\$414.97
Total Distributed:				\$414.97
42789	1	C & C EXTERMINATING	02/20/2025	\$120.00
Invoice: 24718		Inv Date 02/05/2025	Due Date 02/20/2025	Amt: \$45.00
10-874-0000		EXTERMINATING SERVICES - TOWN OFFICE		\$45.00
Total Distributed:				\$45.00

Check Listing

Date From: 2/7/2025 Date To: 2/21/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
<hr/>				
Invoice: 24725		Inv Date 02/07/2025	Due Date 02/20/2025	Amt: \$75.00
10-580-1000		BI-MONTHLY EXTERMINATING SERVICES		\$75.00
Total Distributed:				\$75.00
42790	1	CIVICPLUS LLC	02/20/2025	\$2,431.01
<hr/>				
Invoice: 327086		Inv Date 02/01/2025	Due Date 02/20/2025	Amt: \$2,431.01
10-514-0000		WEB PLATFORM MAINTENANCE RENEWAL		\$2,431.01
Total Distributed:				\$2,431.01
42791	1	HOLTZMAN OIL CORP.	02/20/2025	\$2,179.55
<hr/>				
Invoice: 3220187		Inv Date 01/27/2025	Due Date 02/20/2025	Amt: \$636.39
10-606-0000		FUEL		\$212.13
20-809-0000		FUEL		\$212.13
20-909-0000		FUEL		\$212.13
Total Distributed:				\$636.39
<hr/>				
Invoice: 3220186		Inv Date 01/27/2025	Due Date 02/20/2025	Amt: \$838.35
10-606-0000		FUEL		\$279.45
20-809-0000		FUEL		\$279.45
20-909-0000		FUEL		\$279.45
Total Distributed:				\$838.35
<hr/>				
Invoice: 3220067		Inv Date 01/27/2025	Due Date 02/20/2025	Amt: \$704.81
10-706-0000		FUEL - POLICE		\$704.81
Total Distributed:				\$704.81
<hr/>				
42792	1	JR'S TIRE CENTER, INC	02/20/2025	\$137.72
<hr/>				
Invoice: 257890		Inv Date 01/27/2025	Due Date 02/20/2025	Amt: \$137.72
10-559-0300		ARPA 2ND - RAM TRUCK SERVICE		\$137.72
Total Distributed:				\$137.72
<hr/>				
42793	1	KPD, INC. PORT-A-JOHN	02/20/2025	\$135.00
<hr/>				
Invoice: 150823		Inv Date 01/31/2025	Due Date 02/20/2025	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
Total Distributed:				\$135.00
<hr/>				
42794	1	LURAY-PAGE CO CHAMBER OF	02/20/2025	\$43.00
<hr/>				
Invoice: 11695		Inv Date 01/27/2025	Due Date 02/20/2025	Amt: \$25.00
10-533-0000		NEWSLETTER AD		\$25.00
Total Distributed:				\$25.00

Check Listing

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Check Number	Bank	Vendor	Date	Amount
Invoice: 11700		Inv Date 01/28/2025	Due Date 02/20/2025	Amt: \$18.00
10-518-0100		BUSINESS NETWORKING BREAKFAST		\$18.00
Total Distributed:				\$18.00
42795	1	Pace Analytical Services, LLC	02/20/2025	\$210.60
Invoice: 2530583342		Inv Date 01/23/2025	Due Date 02/20/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530583785		Inv Date 01/27/2025	Due Date 02/20/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: SHE016 1/29/2025 12:00:00		Inv Date 01/28/2025	Due Date 02/20/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
42796	1	PASTPERFECT SOFTWARE	02/20/2025	\$432.00
Invoice: 2025-43343		Inv Date 01/13/2025	Due Date 02/20/2025	Amt: \$432.00
10-580-1100		ANNUAL SUPPORT RENEWAL		\$432.00
Total Distributed:				\$432.00
42797	1	QUARLES	02/20/2025	\$959.20
Invoice: 26207659		Inv Date 01/27/2025	Due Date 02/20/2025	Amt: \$959.20
10-607-0000		PROPANE		\$959.20
Total Distributed:				\$959.20
42798	1	RICOH USA, INC	02/20/2025	\$160.44
Invoice: 108969208		Inv Date 02/07/2025	Due Date 02/20/2025	Amt: \$160.44
10-527-0000		QUARTERLY LEASE ON COPIER		\$160.44
Total Distributed:				\$160.44
42799	1	ROBINSON FARMER COX ASSOC PLLC	02/20/2025	\$25,700.00
Invoice: 94795		Inv Date 01/28/2025	Due Date 02/20/2025	Amt: \$25,700.00
10-521-0100		AUDIT FY 23-24, ARPA SINGLE AUDIT		\$13,500.00
20-521-0100		AUDIT FY 23-24, ARPA SINGLE AUDIT		\$10,200.00
20-559-0300		AUDIT FY 23-24, ARPA SINGLE AUDIT		\$2,000.00
Total Distributed:				\$25,700.00
42800	1	SHADE EQUIPMENT COMPANY, INC.	02/20/2025	\$114.00

Check Listing

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Check Number	Bank	Vendor	Date	Amount
Invoice: 396227		Inv Date 01/22/2025	Due Date 02/20/2025	Amt: \$114.00
10-605-0000		HOSES, PLUG COVER KIT		\$114.00
			Total Distributed:	\$114.00
42801	1	The Supply Room	02/20/2025	\$78.40
Invoice: 5538995-0		Inv Date 01/15/2025	Due Date 02/20/2025	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
42802	1	TOWN OF SHEN - UTIL ACCT	02/20/2025	\$148.25
Invoice: WATER BILLS 2/14/2025 12:		Inv Date 02/01/2025	Due Date 02/20/2025	Amt: \$148.25
10-526-0000		WATER BILLS		\$148.25
			Total Distributed:	\$148.25
42803	1	TREASURER OF VA	02/20/2025	\$80.00
Invoice: 022825		Inv Date 02/15/2025	Due Date 02/20/2025	Amt: \$80.00
10-514-0000		2025 RENEWAL - T A PENDLETON III		\$80.00
			Total Distributed:	\$80.00
42804	1	TRUMBO ELECTRIC, INC.	02/20/2025	\$482.85
Invoice: 1796600596		Inv Date 01/30/2025	Due Date 02/20/2025	Amt: \$482.85
20-905-0000		REPAIR - SEWER PUMP		\$482.85
			Total Distributed:	\$482.85
42805	1	VA UTILITY PROTECTION SERVICE	02/20/2025	\$26.45
Invoice: 01250559		Inv Date 01/31/2025	Due Date 02/20/2025	Amt: \$26.45
20-523-0000		TRANSMISSIONS		\$26.45
			Total Distributed:	\$26.45
42806	1	VALLEY CHEMICAL SOLUTIONS	02/20/2025	\$2,036.88
Invoice: INV0431762		Inv Date 01/31/2025	Due Date 02/20/2025	Amt: \$2,036.88
20-803-0000		PLANT CHEMICALS - WATER		\$255.96
20-903-0000		PLANT CHEMICALS - SEWER		\$1,780.92
			Total Distributed:	\$2,036.88
42807	1	Valley Equipment Co.	02/20/2025	\$298.78
Invoice: P94716		Inv Date 01/23/2025	Due Date 02/20/2025	Amt: \$298.78

Check Listing

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Check Number	Bank	Vendor	Date	Amount
10-608-0000		OIL AND FILTERS		\$298.78
Total Distributed:				\$298.78
42808	1	VALLEY SPORTS CONNECTION LLC	02/20/2025	\$19.50
Invoice: 2025-013		Inv Date 02/04/2025	Due Date 02/20/2025	Amt: \$19.50
10-510-0000		CEA ENGRAVED NAME PLATE		\$19.50
Total Distributed:				\$19.50
42809	1	Wex Bank	02/20/2025	\$325.12
Invoice: 102874168		Inv Date 02/15/2025	Due Date 02/20/2025	Amt: \$325.12
10-530-0000		Fuel - Fire Dept		\$325.12
Total Distributed:				\$325.12
40	Checks Totaling -			\$88,188.55

Totals By Fund

	Checks	Voids	Total
10	\$59,921.00		\$59,921.00
20	\$28,267.55		\$28,267.55
Totals:	\$88,188.55		\$88,188.55

CASH DISBURSEMENTS
GENERAL & UTILITY
FEBRUARY 7 - 21, 2025

Trans Date	Trans Desc	Debit	Credit	Reference
02/18/2025	FEDERAL PAYROLL TAXE	\$0.00	\$7,420.45	FEDERAL PAYROLL TA
02/18/2025	STATE PAYROLL TAXES	\$0.00	\$1,137.00	STATE PAYROLL TAXES
02/12/2025	HYBRID PAYROLL TAXES	\$0.00	\$260.75	HYBRID PAYROLL TAX
02/10/2025	MERCHANTS FEES	\$0.00	\$473.95	CREDIT CARD MACHIN
02/10/2025	VRS - Treasurer of Virgini	\$0.00	\$14,592.60	VRS
02/18/2025	FEDERAL PAYROLL TAXE	\$967.92	\$0.00	FEDERAL PAYROLL TA
02/18/2025	FEDERAL PAYROLL TAXE	\$4,138.60	\$0.00	FEDERAL PAYROLL TA
02/18/2025	FEDERAL PAYROLL TAXE	\$2,313.93	\$0.00	FEDERAL PAYROLL TA
02/18/2025	STATE PAYROLL TAXES	\$1,137.00	\$0.00	STATE PAYROLL TAXES
02/12/2025	HYBRID PAYROLL TAXES	\$83.63	\$0.00	HYBRID PAYROLL TAX
02/12/2025	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
02/10/2025	VRS - Treasurer of Virgini	\$3,029.10	\$0.00	VRS
02/12/2025	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
02/10/2025	VRS - Treasurer of Virgini	\$1,028.92	\$0.00	VRS
02/10/2025	MERCHANTS FEES	\$473.95	\$0.00	CREDIT CARD MACHIN
02/12/2025	HYBRID PAYROLL TAXES	\$15.15	\$0.00	HYBRID PAYROLL TAX
02/10/2025	VRS - Treasurer of Virgini	\$591.32	\$0.00	VRS
02/12/2025	HYBRID PAYROLL TAXES	\$56.12	\$0.00	HYBRID PAYROLL TAX
02/12/2025	HYBRID PAYROLL TAXES	\$45.20	\$0.00	HYBRID PAYROLL TAX
02/10/2025	VRS - Treasurer of Virgini	\$3,148.82	\$0.00	VRS
02/10/2025	VRS - Treasurer of Virgini	\$744.04	\$0.00	VRS
02/10/2025	VRS - Treasurer of Virgini	\$6,050.40	\$0.00	VRS
02/18/2025	FEDERAL PAYROLL TAXE	\$0.00	\$2,236.07	FEDERAL PAYROLL TA
02/18/2025	STATE PAYROLL TAXES	\$0.00	\$378.00	STATE PAYROLL TAXES
02/12/2025	HYBRID PAYROLL TAXES	\$0.00	\$189.29	HYBRID PAYROLL TAX
02/10/2025	VRS - Treasurer of Virgini	\$0.00	\$4,368.11	VRS
02/07/2025	Bad Check Fee	\$0.00	\$35.00	Utility STOP PMT CK #
02/18/2025	FEDERAL PAYROLL TAXE	\$273.90	\$0.00	FEDERAL PAYROLL TA
02/18/2025	FEDERAL PAYROLL TAXE	\$1,171.04	\$0.00	FEDERAL PAYROLL TA
02/18/2025	FEDERAL PAYROLL TAXE	\$791.13	\$0.00	FEDERAL PAYROLL TA
02/18/2025	STATE PAYROLL TAXES	\$378.00	\$0.00	STATE PAYROLL TAXES
02/12/2025	HYBRID PAYROLL TAXES	\$66.75	\$0.00	HYBRID PAYROLL TAX
02/12/2025	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX
02/10/2025	VRS - Treasurer of Virgini	\$835.99	\$0.00	VRS
02/12/2025	HYBRID PAYROLL TAXES	\$33.28	\$0.00	HYBRID PAYROLL TAX
02/10/2025	VRS - Treasurer of Virgini	\$2,226.04	\$0.00	VRS
02/07/2025	Bad Check Fee	\$35.00	\$0.00	Utility STOP PMT CK #
02/12/2025	HYBRID PAYROLL TAXES	\$13.18	\$0.00	HYBRID PAYROLL TAX
02/10/2025	VRS - Treasurer of Virgini	\$514.46	\$0.00	VRS
02/12/2025	HYBRID PAYROLL TAXES	\$20.29	\$0.00	HYBRID PAYROLL TAX
02/12/2025	HYBRID PAYROLL TAXES	\$25.36	\$0.00	HYBRID PAYROLL TAX
02/10/2025	VRS - Treasurer of Virgini	\$791.62	\$0.00	VRS
		\$31,091.22	\$31,091.22	

**TOWN OF SHENANDOAH
TREASURER'S REPORT**

February 21, 2025

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	\$ 428,574.05
	CHECKING ACCOUNT - ARPA FUNDS (MUSEUM BALANCE)	\$ -
*	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (INFRASTRUCTURE)	\$ 90,312.84
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (TRUCK BALANCE)	\$ 964.55
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (RAM TRUCK BALANCE)	\$ 280.47
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 83,748.19
	CDBG REVOLVING LOAN CERTIFICATE OF DEPOSIT-RESTRICTED (Pioneer)	\$ 11,797.27
	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	\$ 155,933.16
	CHECKING ACCOUNT - ARPA FUNDS (NEW WELL BALANCE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (WATER/SEWER LINES BALANCE)	\$ 46,853.85
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (MARYLAND AVENUE SEWER LINE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (NEW WELL)	\$ -
	WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	\$ 40,905.22
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 187,205.35
	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)	\$ 617,151.08
	TOTAL OF ALL FUNDS	\$ 2,160,187.00

Submitted by:
Christl C. Huddle, Treasurer

* THIS CD MATURED ON 2/14/25 AND IS BEING RENEWED FOR 24 MOS AT 4.14% APY

2/6/2025

ARPA 2nd Tranche Funds Summary
Balances remaining

<u>Project</u>	<u>Amount</u>
Water & Sewer Lines	\$ 46,853.85
Maryland Avenue Sewer	\$ -
New Well from ARPA 2nd	\$ -
Chevy Truck	\$ 964.55
Ram Truck	\$ 280.47
Infrastructure	<u>\$ 90,312.84</u>
OBLIGATED BUT NOT SPENT	\$ 138,411.71
BALANCE NOT YET OBLIGATED	<u>\$ -</u>
BALANCE OF REMAINING ARPA 2ND TRANCHE	\$ 138,411.71

From ARPA 1st Tranche funds:

Designated for New Well	<u>\$ 245.10</u>
TOTAL AVAILABLE FUNDS FOR NEW WELL	\$ 245.10

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(01/01/2025 - 01/31/2025)

<No Event Type Specified>	2	911 Accidental Dial	1
Abandoned Vehicle	1	Administrative Duties	33
Animal Bite	3	Animal Complaint	6
Arrest	2	Assist Another SPD Officer	5
Assist Fire Department	2	Assist Maintenance	1
Assist Page County	8	Assist PCSO-Primary	1
Assist Rescue Squad	3	BOL	1
Call Complainant	6	Civil Issue	1
Community Interaction	12	Court Appearance	2
Deliver Council Packets	5	DIP	1
Disabled Vehicle	1	Disorderly Conduct	1
DUI	1	ECO/Mental Subject	2
Extra Patrol	22	Fire	1
Foot Patrol	12	Found Item(s)	1
Investigation	12	K-9 Training	1
Meet Complainant	1	Meeting	5
Noise Complaint	1	Paper Service	5
Police Service	7	Probation Search	17
Property Check	299	Property Damage	1
Public Service	4	Pursuit	1
Reckless Driving	1	Ride by Property Check	282
Sexual Assault	1	Shoplifting	1
Stationary Radar	23	Summons Issued	7
Suspicious Person	1	Suspicious Vehicle	2
Town Code Violation	1	Traffic Control	2
Traffic Crash	2	Traffic Stop	20
Training	3	Trespassing	1
Vehicle Maintenance	1	Warning	6
Warrant Service	1	Welfare Check	1

Total Number of Events: 847

Felony: 1

Misdemeanor: 3

Summons: 19

Activity Log Vehicle Summary

Shenandoah Police Department

(01/01/2025 - 01/31/2025)

Vehicle Number:	Vehicle Description:	Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019	128.0	37.5	6,129
V601	2020 Chevrolet Tahoe		36.0	45,988
V602	2020 Ford Explorer Vin 7911	606.0	40.0	20,008
V603	2021 Dodge Charger Vin 3366	1,135.0	110.7	30,100
V604	2017 Ford Explorer	229.0	20.6	60,977
V605	2020 Ford Explorer 7910	5,564.0	56.0	44,308
V606	2016 Dodge Charger Spare			73,854
V607	2023 Charger Vin 3851	130.0		7,281
Vehicles:	8	Totals:	7,792.0	300.8



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

There were 162 visitors to the Museum in January 2025. This includes the 66 who came for the film viewing and guest speaker on January 18, 2025.

Lora Jenkins

Museum Curator



PAGE COUNTY HIGH SCHOOL
PTSA AFTER PROM COMMITTEE
184 PANTHER DRIVE
SHENANDOAH, VA 22849
TAX ID# 54-1492856



Dear Friends, Family, and Local Business

This year's prom/after-prom celebration will be April 26, 2025, and preparations are underway! Prom night should be one of the happiest times of a teenager's life. It can also be one of the deadliest, as it is often a time when teen parties include the use of alcohol and drugs. Our goal is to offer a safe alternative while also providing memories that will last them a lifetime. We are reaching out to you in the hope that you will be able to support our 29th Annual After-Prom Celebration! This special event sends a clear message to our teens that we care about their safety.

The cost of this event is steep, and we have already been working hard on fundraising. We are also seeking local businesses and organizations, such as yours, to join us by co-sponsoring the event with us. In previous years, donations like yours have provided valuable prizes, games, and food for the celebration. This year we are also continuing to offer TWO \$250 scholarships to students in the Senior class who attend after-prom and complete the application process. These scholarships will help students seeking to further their education after high school.

All donations are tax deductible, and we have included some suggestions for donated items if you would prefer those over a monetary donation. We know you agree that saving our young people from tragedy on prom night is absolutely worth the cost of this event and it will ensure our juniors and seniors have a night to remember. We can't thank you enough for your support!

Sincerely,

PCHS After-Prom Committee

Jackie Hall

Danielle Babb

Elise Bush

Amy Curtis

Tabitha Foster

Pazley Hilliard

Tracey Kendig

Gebrina Weaver



**PAGE COUNTY HIGH SCHOOL
PTSA AFTER-PROM COMMITTEE**

**184 PANTHER DRIVE
SHENANDOAH, VA 22849
TAX ID# 54-1492856**



BUSINESS NAME: _____

CONTACT PERSON: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE: _____ EMAIL: _____

DONATION:

CHECK AMOUNT: _____

CASH AMOUNT: _____

GIFT CERTIFICATE AMOUNT: _____

FOOD ITEMS: _____

OTHER: _____

Please check here if you need your donation to be picked up.
(A member of the planning committee will contact you to arrange a pick-up.)

Donations can be mailed to us at the address above. Please make checks payable to:
PCHS PTSA AFTER-PROM.

SUGGESTED DOOR PRIZE ITEMS/DONATIONS

- *Air Pods/Ear Buds/Beats Headphones *Small Microwave *Mini Fridge
- *Gas Cards *Amazon Gift Cards *Restaurant Gift Cards *Visa Cash Cards
- *Trail Cameras *Carhartt Gear *Camping/Fishing Gear *Tools
- * Michael Kors/Kate Spade/Other Handbags *Apple Watch/Smart Watch *Jewelry
- *Photo Sessions *Car Wash/Detailing *Hats/Caps *Sunglasses *T-shirts

SUGGESTED GRAND PRIZE ITEMS:

- **TV **Laptop **iPhone/iPad **Kayak



We work with the people who work the land.

Shenandoah Valley Soil & Water Conservation District

1934 Deyerle Avenue, Suite B • Harrisonburg, VA 22801

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

February 5, 2025

Town of Shenandoah
c/o Mayor Clinton O. Lucas, Jr.
426 First Street
Shenandoah, VA 22849

Dear Mayor Lucas and Town Council:

As you budget for the new fiscal year – and receive this our annual request for financial support – we remind you how much we appreciate your participation in the collaborative effort we undertake to protect the soil and water so vital to our local communities. Please know that the Shenandoah Valley Soil and Water Conservation District is always available as a resource to you, and we invite you to contact us if we can assist you with a conservation question or issue. **As in recent years, we are requesting \$375 in support of our programs and activities.**

Your assistance with our operating expenses supports all of our programs, including those for which we receive federal, state, or other local funds. Whether the District is sending students to Conservation Camp or providing a scholarship to assist with their education, your support is part of that work. Whether our staff is in the classroom at Shenandoah Elementary School or running the Envirothon Competition or the Conservation Poster Contest, your support is helping to make it happen.

The work you support helps us to assist homeowners with resource preservation practices small and large. For instance, residents can purchase rain barrels made by our staff or attend one of our Rain Barrel Workshops to learn more about how the barrels work and how they can help improve local water quality.

As you know, much of our work happens through our administration of programs that encourage implementation of conservation practices. As we provide technical and financial assistance to landowners implementing agricultural conservation practices through the Virginia Agricultural Cost-Share Program or to residents interested in installing stormwater-related conservation practices through the Virginia Conservation Assistance Program, your support is underpinning work that affects the water flowing throughout our watersheds and into the Chesapeake Bay. It supports and complements the work of localities and other entities protecting our water for drinking and recreation.

As the Town of Shenandoah provides its support to the District, it joins with municipal governments throughout Rockingham and Page counties, extending the legacy of locally driven conservation. The Town also joins a web of partner agencies and organizations including the Natural Resources Conservation Service, Chesapeake Bay Foundation, Farm Bureau, Valley Conservation Council, Alliance for the Shenandoah Valley,

and Pure Water Forum. No matter where we are at work, the work we do – and the support you provide – benefits everyone.

Sincerely,

A handwritten signature in black ink that reads "Charles Newton". The signature is written in a cursive, slightly slanted style.

Charles Newton, Chairman
District Board of Directors

Electronic cc: Charles Jenkins, Town Manager
Christi Huddle, Treasurer

Enclosure: Annual Report

Thank you Card
From: Pioneer Bank

Town of Shenandoah,

Thanks again for supporting
us with your recent CD openings.
As a loyal customer of 46 years,
we truly value your business.

Pioneer Bank, Shenandoah

LOCAL BLACK HISTORY PROGRAM



ON FEBRUARY 26, 2025 AT THE TOWN OF SHENANDOAH MUSEUM KARL RAND WITH SHENANDOAH NATIONAL PARK WILL SPEAK ABOUT LEWIS MOUNTAIN.

LEWIS MOUNTAIN OFFERED SEGREGATED FACILITIES FOR AFRICAN AMERICANS AND WAS FEATURED IN THE GREEN BOOK.

THIS IS A FREE PROGRAM.

THE PROGRAM WILL BEGIN AT 6:30 P.M.

*February is
Black
History
Month*

TOWN OF SHENANDOAH MUSEUM IS LOCATED AT 507 FIRST STREET, SHENANDOAH, VA 22849

Live Music at the Museum featuring An Lár



Town of Shenandoah Museum
507 First Street, Shenandoah, VA 22849

MARCH
5TH

6:30 PM -
7:30 PM