



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

Incorporated 1884

Town Council meets for their regular session on the second and fourth Tuesday at 7 p.m.

Shenandoah Town Office, 426 First Street, Shenandoah, Virginia
(540) 652-8164 www.townofshenandoah.com

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

Town Council & 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 – March 11, 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 – February 25, 2025**
6. Approval of Planning Commission Meeting Minutes from **February 5, 2025** Minutes
7. Approval of Combined Account Disbursements Warrants #42810-#42847 in the amount of **\$140,689.75** dated, **March 11, 2025.**
8. Approval of Treasurer's Report **2,184,758.67**
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** (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



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Christopher Reisinger, Councilman

Town Office Staff

Charles Jenkins, Town Manager
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Angela Schrimsher, Town Clerk
Daniel Rose, Town Attorney

COUNCIL AGENDA – MARCH 11, 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
FEBRUARY 25, 2025**

CALL TO ORDER: The Shenandoah Town Council held its regular meeting on Tuesday, February 25, 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; Lynn Fox; Brenda Haggett; and Christopher Reisinger.

Council Members absent were: I. Michael Lowe

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

Citizens present were: Brittaney Sutherland, Robert Zirkle, Sue Zirkle, Wilfredo G. Zelaya and Lora Jenkins.

Media Representatives: None

AWARD PRESENTATION

Mayor Clinton O. Lucas, Jr. presented Wilfredo G. Zelaya with the Community Enhancement Award as well as a \$50.00 gift card to one of our local businesses.

RECEIVING OF VISITORS

Town of Shenandoah Museum and Welcome Center Curator, Lora Jenkins, addressed the Town Council about two events the Town has every year. The first one is Movie Night and the other being Music in the Park at Big Gem Park. Lora Jenkins, who manages and sets up the events, feels that the two events are no longer drawing crowds of people like they once did before Covid. Lora Jenkins is asking for ideas from the Town Council to use the \$600.00 towards different events in the Town. She stated she spoke with Jackson Staples and he suggested using the funds towards a back to school bash. Lora Jenkins mentioned it's hard to find businesses in the area to continually sponsor the Movie Night and Music in the Park. She noted the cost is high due to license fees, as an example, for two movies, it costs the Town \$480.00, another movie cost \$450.00. The Town Council agreed to the idea of using the \$600.00 for other events. Once Lora Jenkins has more ideas the Town Council will discuss them at a future Town Council Meeting.

JANUARY 28, 2025 REGULAR MEETING MINUTES

Minutes were corrected to note that Parks & Recreation Chair Reisinger spoke with the Tennis Coach about the Tennis Courts and the tennis coach mentioned that the lighting was inadequate for evening play.

A *motion* was made by Vice Mayor Kite, *seconded* by Councilwoman Cave 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 Reisinger	NAY: None
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ABSTAIN: Mayor Clinton O. Lucas, Jr.
ABSENT: Councilman I. Michael Lowe
VOTE: Unanimous in favor of motion

APPROVAL OF BILLS

A *motion* was made by Vice Mayor Kite, *seconded* by Councilwoman Haggett, to approve the bills, dated **February 25, 2025**, in the **Combined Accounts Disbursements Warrants #42741 - #42769** in the amount of **\$116,832.85** as presented.

Members Roll Call Vote was as follows:

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

A *motion* was made by Vice Mayor Kite, *seconded* by Councilwoman Haggett, to approve the bills, dated **February 25, 2025**, in the **Combined Accounts Disbursements Warrants #42770 - #42809** in the amount of **\$119,279.77** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

TREASURERS REPORT

A *motion* was made by Vice Mayor Kite, *seconded* by Councilman Reisinger, to approve the **February 25, 2025**, Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,160,187.00** as presented.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

CORRESPONDENCE

#1-Received January 2025 Shenandoah Police Department Activity Log for review.

#2-Received January 2025 Shenandoah Police Department Vehicle Summary Log for review.

#3- Town of Shenandoah Museum and Welcome Center Curator, Lora Jenkins, reported 162 visitors to the Museum and Welcome Center in January. This includes the 66 who attended the film viewing and guest speaker on January 18, 2025.

#4 –Received a memo from Page County High School PTSA After Prom Committee. They are asking for a donation from the Town for \$200.00 to help with their after-prom celebration for the safety of the Page County High School Students.

A *motion* was made by Councilwoman Haggett, *seconded* by Vice Mayor Kite, to approve the Page County High School PTSA After Prom Committee Donation for \$200.00.

Members Roll Call Vote was as follows:

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

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

#5 – Received a letter from Shenandoah Valley Soil & Water Conservation District asking for a donation for \$375.00 to support their programs and activities.

Councilman Fox stated that Shenandoah Valley Soil & Water Conservation District on their website they specialize in Agriculture, not supporting the Town water.

Town Manager Charlie Jenkins will check into more information about the sources that Shenandoah Valley Soil & Water Conservation District has and if they support the Town water.

#6-Received a Thank You Letter from Pioneer Bank thanking the Town for being a loyal customer for 46 years.

#7- Received a flyer regarding a Local Black History Program being held on February 26, 2025, at the Town of Shenandoah Museum. Karl Rand with Shenandoah National Park will speak about Lewis Mountain. This is a free program and will begin at 6:30p.m. at the Town of Shenandoah Museum, located at 507 First Street Shenandoah, VA 22849. The event was rescheduled from February 11, 2025, to February 26, 2025 due to the weather.

#8-Received a flyer regarding live music at the Town of Shenandoah Museum and Welcome Center, featuring An Lar on March 5th, 2025 from 6:30 p.m. to 7:30 p.m. The Town Museum and Welcome Center is located at 507 First St. Shenandoah, VA.

#9-Received a memo from Mayor Clinton Lucas, Jr. about Rev. Nuckols passing away on February 9, 2025. The Town would like to make a donation of bibles to the Gideon's as requested by the family. The cost would be \$5.00 per Bible. Town Council decided to donate 20 bibles for a total donation of \$100.00.

A *motion* was made by Vice Mayor Kite, *seconded* by Councilwoman Cave, to approve \$100.00 for 20 Gideon Bibles at a price of \$5.00 each to the Gideon International in memory of Rev. Nuckols.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

The Town would like to honor Rev. Nuckols for his service to our community with a Resolution of Respect to be presented to his family at the March 25, 2025, Council Meeting.

A *motion* was made by Councilman Reisinger, *seconded* by Councilwoman Haggett, to approve the Resolution for Rev. Nuckols.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

#10-Received a proposal and contact form for the Tennis Courts from Golden Rule Services, LLC, and S.L. Williamson Company, Inc for repairing the Tennis Courts.

#11-Received a letter from Kirk Comer about the condition of the tennis courts and referred the Town to contact Bishop Tennis to check out the repairs.

#12-Received a letter from I. Michael Lowe with the Planning Commission's recommendation for the approval of consolidation of lots on Massanutten Avenue, identified as tax map number 102A41-44-16 and 17 for Eddie and Dianna May.

A *motion* was made by Councilman Fox, *seconded* by Councilman Reisinger, to concur with the Planning Commission and approve the consolidation of lots for Eddie and Dianna May on property located on Massanutten Avenue, identified by tax map number 102A41-44-16 and 17.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

#13-Received a memo from Lynn Fox, Finance Committee Chairman, noting the first budget workshop for the fiscal year 2025-2026 will be held on Tuesday, March 4, 2025, at 7:00 p.m. at Town Hall.

WATER AND SEWER

(Chair Kite, Councilwoman Cave, and Councilman Lowe)

Town Manager Charlie Jenkins informed Council a leak was found on a four inch pipe located on Route 340 – the crack went all the way around the pipe. He stated a lot of water was lost and the repair took several hours to fix. He also noted someone thankfully reported the issue to the Town.

Town Manager Charlie Jenkins stated there have been other leaks popping up in different places around Town due to the weather which has caused the ground to freeze and then thaw, exerting stress on the pipes.

Town Manager Charlie Jenkins stated that an electric pole replacement was placed on top of a sewer line lateral. He noted the Public Works Crew had to dig 10 feet down to fix the area and required a trench box. Town Manager Charlie Jenkins stated Public Works was on site until 10:30 p.m. finishing the job.

Town Manager Charlie Jenkins spoke about the windstorm that knocked a tree down on an electric line. He noted this caused the pump at the Tenth Street well to go on and off, causing the pump to burn up. He added the last time the pump was replaced was 2016. Town Manager Charlie Jenkins stated Valley Well will come out to replace it. He added the last replacement done recently was at a cost of \$19,000.00.

Councilman Fox asked if Shenandoah Valley Electric Cooperative could write a letter noting all the surging going on in Town. Town Manager Charlie Jenkins stated he would look into it.

Councilman Fox inquired if the well on Tenth Street or the other wells on Twelve Street and Trenton have backup generators.

Town Manager Charlie Jenkins stated that the well on Tenth Street does not have a backup generator at the moment, noting the Town spent \$70,000.00 for generators for the wells on Twelfth Street and Trenton Avenue.

Town Manager Charlie Jenkins stated the Water Hauling Station was shut down due to the water loss from the well pump. He added once it's fixed the Water Haul Station will be turned back on.

Councilman Fox spoke about the Town possibly notifying residents to not flush the flushable wipes because they are not good for the sewer line.

STREETS & PUBLIC PROPERTY

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

Councilman Fox inquired about the cost to do patch work on Junior Avenue. The Town is sourcing estimates on paving this road.

POLICE, SAFETY & JUDICIAL

(Chair Kite, Councilman Lowe, and Councilman Reisinger)

Police Chief Paul Davis is requesting approval to spend the \$3200.00 the Police Department received from a grant to purchase office equipment, office supplies, and office furniture.

A *motion* was made by Councilman Fox, *seconded* by Councilman Reisinger, to approve the Police Department's purchase of office equipment, office supplies and office furniture in the amount of \$3,200.00 to be paid from the grant they received.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

Police Chief Paul Davis stated one of the officer's vests is about to expire, and the others will expire in 2026. The PD has been checking with multiple companies to source vests and Officer Clem found a company called Angel Armor. Police Chief Davis stated they offer bullet proof vests with extra protection against handguns and rifles and can be worn every day. Police Chief Davis stated a quote was given for vests for all the Officers since they all expire soon. He stated the quote was \$11,045.20. Police Chief Paul Davis stated he found a grant he will apply for, and if approved, the grant will reimburse the Town for half of the cost. He added the grant will not be

available until April 1st, 2025. Police Chief Davis requested \$11,045.20 for the replacement of bullet proof vests for all his officers.

A *motion* was made by Councilman Reisinger, *seconded* by Vice Mayor Kite, to approve the \$11,045.20 to be paid to Angel Armor to replace all bullet proof vest for all police officers.

Members Roll Call Vote was as follows:

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

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

TAXATION & FINANCE

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

Chair Fox mentioned looking into the budget proposal reports ahead of the March 4th Budget Meeting.

PARKS & RECREATION

(Chair Haggett, Councilman Lowe and Councilman Reisinger)

Councilwoman Haggett mentioned that she is trying to set up a meeting with the Parks and Rec Committee for ideas about the clearing of trees and brush along 340 at Big Gem Park.

Councilwoman Haggett mentioned using the budget for plants and mulch for decorating the area at Big Gem Park.

Town Manager Charlie Jenkins mentioned the fence at the top of the hill is starting to deteriorate and he would like to check on pricing for replacement. He noted the fence around the Wig Wam also needs to be replaced.

INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT

(Chair Cave, Councilmen Lowe and Councilwoman Haggett)

Councilwoman Cave mentioned there will be a Shenandoah Industrial Board Meeting March 3rd, 2025 at 7:00p.m.

COMMUNITY SERVICE

(Chair Kite, Councilwoman Cave and Councilwoman Haggett)

Chair Kite inquired about a house on Warren Avenue for the Community Enhancement Award, noting he will find an address.

PERSONNEL COMMITTEE

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

At 8:31 p.m. a *motion* was made by Councilman Reisinger to enter into a closed session for the purpose of personnel matters as permitted by Code of Virginia, 1950, as amended, Section 2.2-3711, (A), (1), *seconded* by Councilwoman Haggett.

Members Roll Call Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas, Jr.

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

At 8:45 p.m. a *motion* was made by Councilman Reisinger to return to open session and certify that to the best of our knowledge only matters lawfully exempted from open meeting requirements under Code of Virginia, 1950, as amended, Section 2.2-3711, (A), (1), and only such matters as were identified in the motion by which the closed session was convened were heard, discussed or considered in the meeting by the Town Council, *seconded* by Councilwoman Haggett.

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: Councilman Lowe

VOTE: Unanimous in favor of motion

Councilman Reisinger praised the Public Works Crew on how well they did on plowing the Town roads during the snowstorms.

UNFINISHED BUSINESS

None during this period.

NEW BUSINESS

None during this period.

TOWN MANAGER'S REPORT

Town Manager Charlie Jenkins mentioned a Joint Public Meeting between all the Towns and the County will be at the Stanley Fire Department for a roundtable discussion on February 26, 2025 at 7:00p.m.

MAYOR'S REPORT

None during this period.

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 8:49p.m.

Members Vote was as follows:

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

NAY: None

ABSTAIN: Mayor Clinton O. Lucas

ABSENT: Councilman Lowe

VOTE: Unanimous in favor of motion

APPROVED:

ATTESTED:

Mayor Clinton O. Lucas, Jr.

Angela Schrimsher, Town Clerk

**MINUTES
PLANNING COMMISSION
TOWN OF SHENANDOAH
REGULAR MEETING
FEBRUARY 05, 2025**

The Shenandoah Planning Commission held a regular meeting on Wednesday February 05, 2025

The meeting was called to order at 5:00 p.m. and began with a roll call of members.

ATTENDANCE: Members present were Chairman I. Michael Lowe; Commissioners Jonathan Comer, Karen Comer, Stephanie Richards, Tim Seal and MacKenzie Watson.

Members absent were: Vice Chairman Arthur “Todd” Stroupe

Other Town Officials present were: Charlie Jenkins, Town Manager and Angela Schrimsher, Town Clerk.

Citizens present were: None

Media: None

JUNE 12, 2024 REGULAR MEETING MINUTES

A *motion* was made by Commissioner K. Comer *seconded* by Commissioner J. Comer to approve the minutes of June 12, 2024, as presented.

Members Vote was as follows:

YEA: Chairman I. Michael Lowe Commissioner J. Comer Commissioner K. Comer Commissioner S. Richards Commissioner T. Seal Commissioner M. Watson	NAY: None
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ABSTAIN: None

ABSENT: Vice Chairman Arthur “Todd” Stroupe

VOTE: Unanimous in favor of motion

NEW BUSINESS

Item #1 - Eddie and Dianna May would like to consolidate two (2) lots on Massanutten Avenue (address TBD), identified by tax map numbers 102A4-1-44-16 and 17 and put a house on the consolidated lot.

Commissioner J. Comer inquired about double-wide trailers, if they are required to have a special use permit.

Chairman I. Michael Lowe stated doublewide trailers need to have a permanent perimeter foundation with a porch facing the road.

There being no further questions, a *motion* was made by Commissioner J. Comer, *seconded* by Commissioner S. Richards, to approve the consolidation of two lots (address TBD) Massanutten Avenue tax map number 102A4-1-44-16 and 17.

Members Vote was as follows:

YEA: Chairman I. Michael Lowe
Commissioner J. Comer
Commissioner K. Comer
Commissioner S. Richards
Commissioner T. Seal
Commissioner M. Watson

NAY: None

ABSTAIN: None

ABSENT: Vice Chairman Arthur "Todd" Stroupe

VOTE: Unanimous in favor of motion

UNFINISHED/NEW BUSINESS

There was no unfinished or new business to come before the Planning Commission.

ADJOURN

There being no further business, a *motion* was made by Commissioner J. Comer, *seconded* by Commissioner K. Comer, to adjourn the meeting at 5:10p.m.

Members Vote was as follows:

YEA: Chairman Lowe
Commissioner J. Comer
Commissioner K. Comer
Commissioner S. Richards
Commissioner T. Seal
Commissioner M. Watson

NAY: None

ABSTAIN: None

ABSENT: Vice Chairman Arthur "Todd" Stroupe

VOTE: Unanimous in favor of motion

Approved: _____
I. Michael Lowe, Chairman

Attested: _____
Angie Schrimsher, Town Clerk

APPROVAL OF BILLS

Council Meeting of March 11, 2025
General and Utility Disbursements
Warrants #42810 - #42847
In the amount of \$140,689.75

Checks Issued - \$98,345.99
Cash Disbursements - \$42,343.76

SUBMITTED BY:
Christl C. Huddle
Treasurer

Check Listing

Date From: 2/22/2025 Date To: 3/6/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
03/06/2025 11:34 AM

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Check Number	Bank	Vendor	Date	Amount
42810	1	PAGE COUNTY CIRCUIT COURT	02/24/2025	\$50.00
Invoice: 2502241616061031466		Inv Date 02/28/2025	Due Date 02/24/2025	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
Total Distributed:				\$50.00
42811	1	TOWN OF SHENANDOAH	02/24/2025	\$33,046.07
Invoice: PAYROLL TRANSFE 2/24/2025		Inv Date 02/24/2025	Due Date 02/24/2025	Amt: \$33,046.07
10-108-0100		PAYROLL TRANSFER		\$25,941.51
20-108-0100		PAYROLL TRANSFER		\$7,104.56
Total Distributed:				\$33,046.07
42812	1	VA CREDIT UNION, INC.	02/24/2025	\$220.00
Invoice: 2502241616061033967		Inv Date 02/28/2025	Due Date 02/24/2025	Amt: \$220.00
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
Total Distributed:				\$220.00
42813	1	AFLAC	02/27/2025	\$606.54
Invoice: 250210145126453331		Inv Date 02/14/2025	Due Date 02/27/2025	Amt: \$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85
Total Distributed:				\$141.79
Invoice: 250210145126453332		Inv Date 02/14/2025	Due Date 02/27/2025	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
Total Distributed:				\$15.45
Invoice: 250210145126453333		Inv Date 02/14/2025	Due Date 02/27/2025	Amt: \$40.77
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
Total Distributed:				\$40.77
Invoice: 250210145126453334		Inv Date 02/14/2025	Due Date 02/27/2025	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
Total Distributed:				\$47.26
Invoice: 250210145126453335		Inv Date 02/14/2025	Due Date 02/27/2025	Amt: \$58.00
10-214-0600		Life Ins - Aflac		\$58.00
Total Distributed:				\$58.00
Invoice: 250224161606103331		Inv Date 02/28/2025	Due Date 02/27/2025	Amt: \$141.79
10-214-0100		Acc Ins		\$106.94
20-214-0100		Acc Ins		\$34.85

Check Listing

Date From: 2/22/2025 Date To: 3/6/2025
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah
03/06/2025 11:34 AM

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$141.79
Invoice: 250224161606103332		Inv Date 02/28/2025	Due Date 02/27/2025	Amt: \$15.45
20-214-0200		Can Ins		\$15.45
			Total Distributed:	\$15.45
Invoice: 250224161606103333		Inv Date 02/28/2025	Due Date 02/27/2025	Amt: \$40.77
10-214-0700		DISABILITY		\$35.50
20-214-0700		DISABILITY		\$5.27
			Total Distributed:	\$40.77
Invoice: 250224161606103334		Inv Date 02/28/2025	Due Date 02/27/2025	Amt: \$47.26
10-214-0900		Hospital Ins		\$47.26
			Total Distributed:	\$47.26
Invoice: 250224161606103335		Inv Date 02/28/2025	Due Date 02/27/2025	Amt: \$58.00
10-214-0600		Life Ins - Aflac		\$58.00
			Total Distributed:	\$58.00
42814	1	AMERIGAS-HARRISONBURG	02/27/2025	\$36.00
Invoice: 609556928		Inv Date 01/30/2025	Due Date 02/27/2025	Amt: \$36.00
10-714-0000		LATE FEE		\$36.00
			Total Distributed:	\$36.00
42815	1	Bethel Bend Farm, Inc.	02/27/2025	\$642.42
Invoice: 17416		Inv Date 02/07/2025	Due Date 02/27/2025	Amt: \$676.23
10-708-0000		2020 FORD EXP - 4WD MODULE INSTALLED		\$676.23
			Total Distributed:	\$676.23
Credit Memo 17416CM		CM Date: 02/12/2025	Available: 02/27/2025	Amt: (\$33.81)
10-708-0000		17416CM		(\$33.81)
			Total Distributed:	(\$33.81)
42816	1	CAPITAL IMPROVEMENTS ACCT	02/27/2025	\$5,000.00
Invoice: 020725		Inv Date 02/07/2025	Due Date 02/27/2025	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
42817	1	FERGUSON WATERWORKS	02/27/2025	\$230.90
Invoice: 7781564		Inv Date 02/03/2025	Due Date 02/27/2025	Amt: \$230.90
20-990-0110		NEW WELL - PVC ELLS		\$230.90
			Total Distributed:	\$230.90
42818	1	FORTILINE INC.	02/27/2025	\$1,760.63

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Check Number	Bank	Vendor	Date	Amount
Invoice: 6785847		Inv Date 01/31/2025	Due Date 02/27/2025	Amt: \$457.91
10-604-0000		3/4" PIPE RESTOCK		\$279.59
20-990-0110		NEW WELL - HANDWHEEL		\$178.32
			Total Distributed:	\$457.91
Invoice: 6786138		Inv Date 02/05/2025	Due Date 02/27/2025	Amt: \$1,302.72
10-604-0000		RESTOCK BRASS FITTINGS AND VALVES		\$1,302.72
			Total Distributed:	\$1,302.72
42819	1	Highspeedlink	02/27/2025	\$581.65
Invoice: 149473		Inv Date 02/04/2025	Due Date 02/27/2025	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 149473CM		CM Date: 02/04/2025	Available: 02/27/2025	Amt: (\$55.00)
	10-872-0000	149473CM		(\$55.00)
			Total Distributed:	(\$55.00)
42820	1	LAWRENCE EQUIPMENT	02/27/2025	\$1,124.94
Invoice: WLE-209063		Inv Date 12/31/2024	Due Date 02/27/2025	Amt: \$1,124.94
10-608-0000		INSTALL NEW TEETH IN BACKHOE BUCKET		\$1,124.94
			Total Distributed:	\$1,124.94
42821	1	LITTEN & SIPE	02/27/2025	\$366.47
Invoice: 32793		Inv Date 02/18/2025	Due Date 02/27/2025	Amt: \$366.47
10-521-0300		LEGAL SERVICES - HAGGETT BZA		\$129.97
10-521-0300		LEGAL SERVICES - TOWN CHARTER		\$236.50
			Total Distributed:	\$366.47
42822	1	LLOYD ELECTRIC CO., INC.	02/27/2025	\$5,975.00
Invoice: RI-2533		Inv Date 01/31/2025	Due Date 02/27/2025	Amt: \$5,975.00
20-990-0500		REBUILD OLD SEWER PUMP #2		\$5,975.00
			Total Distributed:	\$5,975.00

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Check Number	Bank	Vendor	Date	Amount
42823	1	Pace Analytical Services, LLC	02/27/2025	\$280.80
Invoice: 2530584649		Inv Date 01/30/2025	Due Date 02/27/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530585206		Inv Date 02/03/2025	Due Date 02/27/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530585478		Inv Date 02/04/2025	Due Date 02/27/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
Invoice: 2530585998		Inv Date 02/06/2025	Due Date 02/27/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
			Total Distributed:	\$70.20
42824	1	PAGE CO-OP FARM BUREAU INC	02/27/2025	\$9.99
Invoice: 223954		Inv Date 02/05/2025	Due Date 02/27/2025	Amt: \$9.99
20-904-0000		RAIN GAUGE		\$9.99
			Total Distributed:	\$9.99
42825	1	PAGE COUNTY HIGH SCHOOL	02/27/2025	\$200.00
Invoice: FY 24-25		Inv Date 02/26/2025	Due Date 02/27/2025	Amt: \$200.00
10-514-0000		DONATION		\$200.00
			Total Distributed:	\$200.00
42826	1	PAGE VALLEY NEWS LLC	02/27/2025	\$190.00
Invoice: 1015		Inv Date 02/09/2025	Due Date 02/27/2025	Amt: \$190.00
10-508-0000		SUP AD - TOWING BUSINESS FOURTH ST		\$190.00
			Total Distributed:	\$190.00
42827	1	PARTNERS 1ST FED. CREDIT UNION	02/27/2025	\$730.00
Invoice: 25022416160610316858		Inv Date 02/28/2025	Due Date 02/27/2025	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
			Total Distributed:	\$730.00
42828	1	PAUL DAVIS	02/27/2025	\$65.00
Invoice: 2025		Inv Date 12/23/2024	Due Date 02/27/2025	Amt: \$65.00
10-514-0000		COSTCO RENEWAL		\$65.00
			Total Distributed:	\$65.00
42829	1	SHENANDOAH COMMUNITY LIBRARY	02/27/2025	\$1,200.00

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Check Number	Bank	Vendor	Date	Amount
Invoice: FY 24-25		Inv Date 02/25/2025	Due Date 02/27/2025	Amt: \$1,200.00
10-514-0000		DONATION		\$1,200.00
Total Distributed:				\$1,200.00
42830	1	SHENANDOAH PENTECOSTAL HOLINESS CHURCH	02/27/2025	\$50.00
Invoice: 022025		Inv Date 02/25/2025	Due Date 02/27/2025	Amt: \$50.00
10-510-0000		MEMORIAL CONTRIBUTION		\$50.00
Total Distributed:				\$50.00
42831	1	SOUTHERN SOFTWARE, INC.	02/27/2025	\$6,048.00
Invoice: 259465		Inv Date 02/03/2025	Due Date 02/27/2025	Amt: \$6,048.00
10-527-0000		FMS ANNUAL SUPPORT FEE		\$3,024.00
20-527-0000		FMS ANNUAL SUPPORT FEE		\$3,024.00
Total Distributed:				\$6,048.00
42832	1	TOP GUN AUTOBODY LLC	02/27/2025	\$9,561.47
Invoice: 4619		Inv Date 02/18/2025	Due Date 02/27/2025	Amt: \$9,561.47
10-509-0000		2023 CHARGER - INSURANCE REPAIR		\$9,561.47
Total Distributed:				\$9,561.47
42833	1	VIRGINIA DEPT OF MOTOR VEHICLES	02/27/2025	\$100.00
Invoice: 202503100429		Inv Date 01/31/2025	Due Date 02/27/2025	Amt: \$100.00
10-532-0000		DMV STOPS		\$100.00
Total Distributed:				\$100.00
42834	1	WATER & SEWER LINES ACCT	02/27/2025	\$5,000.00
Invoice: FEB TRANSFER		Inv Date 02/07/2025	Due Date 02/27/2025	Amt: \$5,000.00
20-104-0000		REPLACING EXISTING WATER & SEWER		\$5,000.00
Total Distributed:				\$5,000.00
42835	1	DEAN HOME CENTER	03/06/2025	\$78.14
Invoice: 227912/1		Inv Date 02/20/2025	Due Date 03/06/2025	Amt: \$78.14
20-904-0000		MIXER, FASTENERS, HINGE, SKIMMER, PAPER TOWELS		\$78.14
Total Distributed:				\$78.14
42836	1	FRAZIER QUARRY, INC	03/06/2025	\$167.38
Invoice: 2871250215		Inv Date 02/15/2025	Due Date 03/06/2025	Amt: \$169.07
10-604-0000		STONE		\$169.07
Total Distributed:				\$169.07

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Check Number	Bank	Vendor	Date	Amount
Credit Memo 2871250215CM		CM Date: 02/19/2025	Available: 03/06/2025	Amt: (\$1.69)
	10-604-0000	2871250215CM		(\$1.69)
Total Distributed:				(\$1.69)
42837	1	HOLTZMAN OIL CORP.	03/06/2025	\$2,219.92
Invoice: 3263009		Inv Date 02/10/2025	Due Date 03/06/2025	Amt: \$628.39
	10-606-0000	FUEL		\$209.46
	20-809-0000	FUEL		\$209.46
	20-909-0000	FUEL		\$209.47
Total Distributed:				\$628.39
Invoice: 3250699		Inv Date 02/10/2025	Due Date 03/06/2025	Amt: \$785.12
	10-706-0000	FUEL - POLICE		\$785.12
Total Distributed:				\$785.12
Invoice: 3263018		Inv Date 02/10/2025	Due Date 03/06/2025	Amt: \$599.02
	10-606-0000	FUEL		\$599.02
Total Distributed:				\$599.02
Invoice: 3265156		Inv Date 02/13/2025	Due Date 03/06/2025	Amt: \$207.39
	10-606-0000	FUEL		\$69.13
	20-809-0000	FUEL		\$69.13
	20-909-0000	FUEL		\$69.13
Total Distributed:				\$207.39
42838	1	LLOYD ELECTRIC CO., INC.	03/06/2025	\$5,628.00
Invoice: RI-2495		Inv Date 12/30/2024	Due Date 03/06/2025	Amt: \$280.00
	20-904-0000	REMOVE CORD CAP ASS'Y - SEWER PUMP		\$280.00
Total Distributed:				\$280.00
Invoice: RI-2368		Inv Date 08/20/2024	Due Date 03/06/2025	Amt: \$5,348.00
	20-990-0500	REBUILD SEWER PUMP #1		\$5,348.00
Total Distributed:				\$5,348.00
42839	1	Pace Analytical Services, LLC	03/06/2025	\$267.90
Invoice: 2530586564		Inv Date 02/10/2025	Due Date 03/06/2025	Amt: \$92.30
	20-908-0000	TESTING SERVICES		\$92.30
Total Distributed:				\$92.30
Invoice: 2530586822		Inv Date 02/11/2025	Due Date 03/06/2025	Amt: \$70.20
	20-908-0000	TESTING SERVICES		\$70.20
Total Distributed:				\$70.20

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Check Number	Bank	Vendor	Date	Amount
Invoice: 2530587616		Inv Date 02/13/2025	Due Date 03/06/2025	Amt: \$105.40
20-908-0000		TESTING SERVICES		\$105.40
			Total Distributed:	\$105.40
42840	1	PHEONIX GISSING	03/06/2025	\$18.30
Invoice: UB3980250303194854027		Inv Date 03/03/2025	Due Date 03/06/2025	Amt: \$18.30
20-206-0000		Deposit Refund for WATER		\$18.30
			Total Distributed:	\$18.30
42841	1	SHADE EQUIPMENT COMPANY, INC.	03/06/2025	\$38.00
Invoice: 397913		Inv Date 02/12/2025	Due Date 03/06/2025	Amt: \$38.00
10-625-0000		QUILL ASSY FOR SNOW PLOW		\$38.00
			Total Distributed:	\$38.00
42842	1	U S POST OFFICE	03/06/2025	\$365.00
Invoice: 03062025		Inv Date 03/06/2025	Due Date 03/06/2025	Amt: \$365.00
10-507-0100		POSTAGE STAMPS		\$182.50
20-507-0100		POSTAGE STAMPS		\$182.50
			Total Distributed:	\$365.00
42843	1	UPDIKE INDUSTRIES, INC.	03/06/2025	\$13,575.00
Invoice: C232357		Inv Date 02/15/2025	Due Date 03/06/2025	Amt: \$13,575.00
10-610-0100		REFUSE CONTRACT		\$12,500.00
10-610-0100		REFUSE-EXTRA BINS		\$1,075.00
			Total Distributed:	\$13,575.00
42844	1	VA UTILITY PROTECTION SERVICE	03/06/2025	\$51.84
Invoice: 02250560		Inv Date 02/28/2025	Due Date 03/06/2025	Amt: \$52.90
20-523-0000		TRANSMISSIONS		\$52.90
			Total Distributed:	\$52.90
Credit Memo 02250560CM		CM Date: 02/28/2025	Available: 03/06/2025	Amt: (\$1.06)
10-509-0000		02250560CM		(\$1.06)
			Total Distributed:	(\$1.06)
42845	1	VACORP	03/06/2025	\$172.03
Invoice: MEMBER # 741 MA 2/24/2025		Inv Date 02/24/2025	Due Date 03/06/2025	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

Check Listing

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Check Number	Bank	Vendor	Date	Amount
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
42846	1	VECTOR SECURITY	03/06/2025	\$215.61
Invoice: 75509328		Inv Date 02/14/2025	Due Date 03/06/2025	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
42847	1	VISA	03/06/2025	\$2,472.99
Invoice: 021425 DW		Inv Date 02/14/2025	Due Date 03/06/2025	Amt: \$365.94
10-513-0000		MEAL FOR STANLEY CREW		\$114.31
10-604-0000		TRACTOR PIN		\$42.63
10-611-0000		INMATES MEALS		\$209.00
Total Distributed:				\$365.94
Invoice: 021425 CH		Inv Date 02/14/2025	Due Date 03/06/2025	Amt: \$1,067.62
10-507-0000		ENVELOPES, WEBCAM		\$186.38
10-508-0000		PUB NOTICES POSTAGE		\$97.84
10-513-0000		TRAINING COURSE - TAP		\$225.00
10-532-0000		VDOT SIGN PERMIT RENEWAL		\$10.00
10-705-0000		POLICE EMER KITS, BATTERIES		\$92.23
20-506-0000		POST CARD STAMPS		\$44.80
20-507-0000		ENVELOPES, WEBCAM		\$186.37
20-513-0000		TRAINING COURSE - TAP		\$225.00
Total Distributed:				\$1,067.62
Invoice: CELL PHONES 2/21/2025 12:		Inv Date 02/14/2025	Due Date 03/06/2025	Amt: \$764.62
10-710-0000		POLICE CELL PHONES		\$559.70
10-872-0000		TOWN MANAGER CELL PHONE		\$79.91

Check Listing

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

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Check Number	Bank	Vendor	Date	Amount
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: 021425 PD		Inv Date 02/14/2025	Due Date 03/06/2025	Amt: \$217.24
10-703-0000		GLOVES		\$72.12
10-705-0000		HDMI CABLES		\$37.87
10-717-0000		ICE MELT		\$107.25
Total Distributed:				\$217.24
Invoice: 021425 JC		Inv Date 02/14/2025	Due Date 03/06/2025	Amt: \$57.57
10-704-0000		POLICE MEALS		\$57.57
Total Distributed:				\$57.57
38	Checks Totaling -			\$98,345.99

Totals By Fund

Fund	Checks	Voids	Total
10	\$66,059.00		\$66,059.00
20	\$32,286.99		\$32,286.99
Totals:	\$98,345.99		\$98,345.99

CASH DISBURSEMENTS
GENERAL & UTILITY
FEBRUARY 22 - MARCH 6, 2025

Trans Date	Trans Desc	Debit	Credit	Reference
03/04/2025	RUS 2018 BACKHOE LOA	\$0.00	\$908.00	BACKHOE LOAN
03/04/2025	RUS 2020 VEHICLES LOA	\$0.00	\$1,422.00	
03/03/2025	PSN FEES	\$0.00	\$24.75	PSN FEES
03/03/2025	STATE PAYROLL TAXES	\$0.00	\$1,201.00	STATE PAYROLL TAXES
03/03/2025	FEDERAL PAYROLL TAXE	\$0.00	\$7,795.86	FEDERAL PAYROLL TA
03/01/2025	ANTHEM BLUE CROSS	\$0.00	\$15,350.00	ANTHEM
02/28/2025	HYBRID PAYROLL TAXES	\$0.00	\$260.75	HYBRID PAYROLL TAX
03/03/2025	FEDERAL PAYROLL TAXE	\$1,011.54	\$0.00	FEDERAL PAYROLL TA
03/03/2025	FEDERAL PAYROLL TAXE	\$4,325.18	\$0.00	FEDERAL PAYROLL TA
03/03/2025	FEDERAL PAYROLL TAXE	\$2,459.14	\$0.00	FEDERAL PAYROLL TA
03/03/2025	STATE PAYROLL TAXES	\$1,201.00	\$0.00	STATE PAYROLL TAXES
02/28/2025	HYBRID PAYROLL TAXES	\$83.63	\$0.00	HYBRID PAYROLL TAX
02/28/2025	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
03/01/2025	ANTHEM BLUE CROSS	\$1,548.00	\$0.00	ANTHEM
03/01/2025	ANTHEM BLUE CROSS	\$0.00	\$774.00	ANTHEM
02/28/2025	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
03/01/2025	ANTHEM BLUE CROSS	\$14,576.00	\$0.00	ANTHEM
03/03/2025	PSN FEES	\$24.75	\$0.00	PSN FEES
02/28/2025	HYBRID PAYROLL TAXES	\$15.15	\$0.00	HYBRID PAYROLL TAX
02/28/2025	HYBRID PAYROLL TAXES	\$56.12	\$0.00	HYBRID PAYROLL TAX
02/28/2025	HYBRID PAYROLL TAXES	\$45.20	\$0.00	HYBRID PAYROLL TAX
03/04/2025	RUS 2020 VEHICLES LOA	\$22.77	\$0.00	
03/04/2025	RUS 2020 VEHICLES LOA	\$1,399.23	\$0.00	
03/04/2025	RUS 2018 BACKHOE LOA	\$816.26	\$0.00	BACKHOE LOAN
03/04/2025	RUS 2018 BACKHOE LOA	\$91.74	\$0.00	BACKHOE LOAN
03/04/2025	RUS	\$0.00	\$8,043.00	SEWER LOAN
03/03/2025	STATE PAYROLL TAXES	\$0.00	\$399.00	STATE PAYROLL TAXES
03/03/2025	FEDERAL PAYROLL TAXE	\$0.00	\$2,332.11	FEDERAL PAYROLL TA
03/01/2025	ANTHEM BLUE CROSS	\$0.00	\$3,644.00	ANTHEM
02/28/2025	HYBRID PAYROLL TAXES	\$0.00	\$189.29	HYBRID PAYROLL TAX
03/03/2025	FEDERAL PAYROLL TAXE	\$284.50	\$0.00	FEDERAL PAYROLL TA
03/03/2025	FEDERAL PAYROLL TAXE	\$1,216.40	\$0.00	FEDERAL PAYROLL TA
03/03/2025	FEDERAL PAYROLL TAXE	\$831.21	\$0.00	FEDERAL PAYROLL TA
03/03/2025	STATE PAYROLL TAXES	\$399.00	\$0.00	STATE PAYROLL TAXES
02/28/2025	HYBRID PAYROLL TAXES	\$66.75	\$0.00	HYBRID PAYROLL TAX
02/28/2025	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX
02/28/2025	HYBRID PAYROLL TAXES	\$33.28	\$0.00	HYBRID PAYROLL TAX
03/01/2025	ANTHEM BLUE CROSS	\$3,644.00	\$0.00	ANTHEM
02/28/2025	HYBRID PAYROLL TAXES	\$13.18	\$0.00	HYBRID PAYROLL TAX
02/28/2025	HYBRID PAYROLL TAXES	\$25.36	\$0.00	HYBRID PAYROLL TAX
02/28/2025	HYBRID PAYROLL TAXES	\$20.29	\$0.00	HYBRID PAYROLL TAX
03/04/2025	RUS	\$3,428.06	\$0.00	SEWER LOAN
03/04/2025	RUS	\$4,614.94	\$0.00	SEWER LOAN
		\$42,343.76	\$42,343.76	

**TOWN OF SHENANDOAH
TREASURER'S REPORT**

March 6, 2025

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	\$ 439,384.07
	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)	\$ 146.49
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 83,754.52
	CDBG REVOLVING LOAN CERTIFICATE OF DEPOSIT-RESTRICTED (Pioneer)	\$ 11,797.27
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 28,138.83
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 12,814.01
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT - RESERVED (Blue Ridge)	\$ 23,320.30
	GENERAL CERTIFICATES OF DEPOSIT	\$ -
UTILITY FUND		
	CHECKING ACCOUNT	\$ 166,115.63
	CHECKING ACCOUNT - ARPA FUNDS (NEW WELL BALANCE)	\$ 317.57
	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	\$ 40,908.01
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 187,219.45
	PAYROLL ACCOUNT - BRB	\$ 50.00
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 263,657.17
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 130,850.19
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 12,814.01
	CAPITAL IMPROVEMENTS CERTIFICATES OF DEPOSIT (Blue Ridge)	\$ 28,138.83
	BOND RETIREMENT CERTIFICATES OF DEPOSIT - RESERVED (Pioneer)	\$ 617,151.08
	TOTAL OF ALL FUNDS	\$ 2,184,758.67

Submitted by:
Christl C. Huddle, Treasurer

3/6/2025

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	\$ 146.49
Infrastructure	<u>\$ 90,312.84</u>
OBLIGATED BUT NOT SPENT	\$ 138,277.73
BALANCE NOT YET OBLIGATED	<u>\$ -</u>
BALANCE OF REMAINING ARPA 2ND TRANCHE	\$ 138,277.73

From ARPA 1st Tranche funds:

Designated for New Well	\$ 317.57	* ACTUAL Change order for
TOTAL AVAILABLE FUNDS FOR		well house was \$4,400, not \$5,200
NEW WELL	\$ 317.57	

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(02/01/2025 - 02/28/2025)

4-Wheelers	1	911 Accidental Dial	6
911 Hang-up	1	911 Open Line	2
Administrative Duties	45	Animal Complaint	3
Arrest	2	Assault	1
Assist Another SPD Officer	19	Assist Fire Department	4
Assist Maintenance	4	Assist Other Department	3
Assist Page County	30	Assist PCSO-Primary	2
Assist Rescue Squad	6	Assist State Police	5
BOL	4	Business Interaction	4
Call Complainant	24	Child Custody	1
Civil Dispute	1	Civil Issue	1
Commercial Alarm	1	Community Interaction	31
Court Appearance	2	Death	1
Deliver Council Packets	16	Disabled Vehicle	7
Disorderly Conduct	6	Domestic	5
ECO Transport	1	ECO/Mental Subject	2
Extra Patrol	22	Fire	2
Foot Patrol	23	Harassment	1
Investigation	63	Juvenile Issue	4
K-9 Article Search	1	K-9 Free Air Sniff	4
Kidnapping	1	Larceny	3
Meet Complainant	16	Meeting	4
Missing Person	1	Narcotics Violations	2
Noise Complaint	3	Other / Unclassified	3
Paper Service	1	Parking Violations	4
Police Service	36	Property Check	356
Public Service	16	Pursuit	1
Reckless Driving	1	Ride by Property Check	396
Search Warrant	1	Sexual Assault	1
Speak to Complainant by Phone	1	Stationary Radar	16
Summons Issued	5	Suspicious Activity	4
Suspicious Person	4	Suspicious Vehicle	8
Town Code Violation	1	Traffic Complaint	8

Activity Log Event Summary (Cumulative Totals)

Shenandoah Police Department

(02/01/2025 - 02/28/2025)

Traffic Control	14	Traffic Crash	4
Traffic Stop	26	Training	1
Tree / Debris In Roadway	7	Trespassing	2
Unlock Car	2	Vehicle Maintenance	6
Vehicle Theft	1	Warning	5
Warrant	1	Warrant Service	6
Welfare Check	7		

Total Number Of Events: 1,336

Felony: 0

Misdemeanor: 2

Summons: 10

Activity Log Vehicle Summary

Shenandoah Police Department

(02/01/2025 - 02/28/2025)

Vehicle Number:	Vehicle Description:	Miles Driven:	Gas Used:	Mileage:
V600	2023 Durango Vin 8019	179.0	25.0	6,585
V601	2020 Chevrolet Tahoe	1,142.0	86.0	47,130
V602	2020 Ford Explorer Vin 7911	522.0	47.0	20,346
V603	2021 Dodge Charger Vin 3366	975.0	94.3	31,115
V604	2017 Ford Explorer	611.0	77.5	61,685
V605	2020 Ford Explorer 7910	530.0	56.7	44,875
V607	2023 Charger Vin 3851	43.0		8,170
Vehicles:	7	Totals:	4,002.0	386.5



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

There were 117 visitors to the Museum in February. This includes the 22 who attended the Local Black History Program.

The Museum was nominated for Best Museum in the Shenandoah Valley Best Contest. Voting ended March 5. Winners will be announced on May 22.

The Museum was also nominated for Best Museum in the Best of the Valley Contest. First round voting will be from March 26-April 2.

Lora Jenkins

Museum Curator



IN LOVING MEMORY

Rebecca Elaine Comer

March 10, 1951 ~ February 20, 2025



MEMORIAL SERVICE

Shenandoah Pentecostal Holiness Church
Shenandoah, Virginia
11 o'clock, Saturday 25, 2025
March 1, 2025

OFFICIATING

Pastor Jimmy Kite Brother Larry Sullivan

INTERMENT

Rest Haven Cemetery

SURVIVED BY

SONS

Joey Brill and wife, Judy
Paul Davis and wife, Crystal

DAUGHTER

Jamie Shifflett and husband, John

BROTHERS

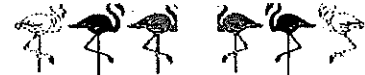
Donald Good
Mark Good and wife, Lorry

SISTERS

Ann Grimsley and husband, Frankie
Deborah Comer and husband, Allen
Jane Hensley and husband, Steve

GRANDCHILDREN

Zachary Brill Justin Shifflett Alex Davis
Koltyn Davis Kaiden Davis Brittany Miller



PRECEDED BY

PARENTS

Emmett (Bill) Good and Vera Meadows Good

HUSBAND ~ Wayne Luther Comer

GRANDSON

Sgt. Jacob Shifflett

To the Town of Shenandoah,

During a time like this
we learn how much our friends
and relatives really mean to us.
Your expression of sympathy will
always be treasured.

Thank you so much for your
memorial donation for mom. We appreciate
your support and kindness!
Love,
John +
Jamie Shifflett