



# 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](http://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, Councilmember  
Lynn Fox, Councilmember  
Ira Michael Lowe, Councilmember  
Brenda Haggett, Councilmember  
Chris Reisinger, Councilmember  
Daniel Rose, Town Attorney  
Charles Jenkins, Town Manager  
Paul Davis, Chief of Police  
Christl Huddle, Treasurer  
Tonya Southers, Deputy Treasurer  
Angela Schrimsher, Town Clerk

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## **COUNCIL AGENDA – April 22, 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: Cheryl Esparza PHI Cares and Charles Newton Friends of Shenandoah River State Park
5. Approval of Meeting Minutes for: Regular Meeting Minutes – April 08, 2025
6. Approval of Combined Account Disbursements Warrants #42917-#42953 in the amount of \$121,609.07 dated, April 22, 2025.
7. Approval of Treasurer's Report 2,087,585.65
8. Public Hearing for Proposed Refuse Rate Increase FY 2025-2026
9. Correspondence
10. Council Committee Reports
  - a. **Water & Sewer** (Chair Kite, Council Member Cave, and Council Member Lowe)
  - b. **Streets & Public Property** (Chair Fox, Vice Mayor Kite, and Council Member Lowe)
  - c. **Police, Safety & Judicial** (Chair Kite, Council Member Lowe and Council Member Reisinger)
  - d. **Taxation & Finance** (Chair Fox, Vice Mayor Kite, and Councilwoman Haggett)
  - e. **Parks & Recreation** (Chair Haggett, Council Member, Council Member Lowe and Council Member Reisinger)
  - f. **Industrial, Economic Development & Procurement** (Chair Cave, Council Member Haggett, and Council Member Lowe)
  - g. **Community Service** (Chair Kite, Council Member Cave and Haggett)
  - h. **Personnel** (Chair Reisinger, Council Member Cave, and Haggett, Council Member 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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**PROPOSED REFUSE RATE INCREASE FY 2025-2026 PUBLIC HEARING AGENDA – April  
22, 2025**  
**TOWN COUNCIL - COUNCIL CHAMBERS – 7 p.m.**

1. Call to Order/Opening of public hearing.
2. **PUBLIC HEARING REGARDING THE FOLLOWING:**
  - A. **PROPOSED REFUSE RATE INCREASE** (A copy of the proposed budget is attached to the agenda.)
3. Speaking **FOR** the proposed FY 2025-2026 Refuse Rate Increase
4. Speaking **AGAINST** the proposed FY 2025-2026 Refuse Rate Increase
5. Closing of public hearing.
6. Discussion by Council regarding the Refuse Rate Increase Fiscal Year 2025-2026.  
**(Note: Approval will be at regular meeting on April 22, 2025)**
7. Adjournment

**MINUTES  
TOWN COUNCIL  
TOWN OF SHENANDOAH  
APRIL 08, 2025**

**CALL TO ORDER:** The Shenandoah Town Council held its regular meeting on Tuesday, April 08, 2025 at 7:23 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 Kite; Council Members Denise Cave; Lynn Fox; Brenda Haggett; I. Michael Lowe; and Christopher Reisinger.

**Council Members absent were:** None

**Other Town Officials present were:** Charles Jenkins, Town Manager; Jeff Courtney, K-9 Officer; and Angie Schrimsher, Town Clerk.

**Citizens present were:** Brittaney Sutherland, and Freddie Kite.

**Media Representatives:** None

**AWARD PRESENTATION**

None during this period.

**RECEIVING OF VISITORS**

Courtney Nelson informed Council the Daughter of the Stars Farmers Market will not be in operation for 2025. She noted the Farmers Market has new Board Members and is switching to less of a Farmers Market and more to the CSA box administration where people can order produce from various farmers.

**MARCH 25, 2025 REGULAR MEETING MINUTES**

Corrections to March 25, 2025, minutes. In streets and public property, Town Manager Charlie Jenkins spoke with Paul Dovel and stated Paul Dovel had a plan to get rid of some of the vehicles and put up a fence on the corner of Pulaski Avenue not Pocahontas Avenue.

Council Member Haggett spoke about Vice Mayor Kite being put in the minutes as abstaining as well as voting.

A *motion* was made by Council Member Fox, *seconded* by Council Member Reisinger to approve the *Regular Meeting Minutes* held on March 25, 2025, as amended.

Members Vote was as follows:

**YEA:** Vice Mayor Kite  
Council Member Cave  
Council Member Fox  
Council Member Haggett  
Council Member Lowe  
Council Member Reisinger

**NAY:** None

**ABSTAIN:** Mayor Clinton O. Lucas, Jr

**ABSENT:** None

**VOTE:** Unanimous in favor of motion

### **APPROVAL OF BILLS**

A ***motion*** was made by Vice Mayor Kite, ***seconded*** by Council Member Haggett, to approve the bills, dated April 08, 2025, in the **Combined Accounts Disbursements Warrants #42888 - #42916** in the amount of **\$142,749.39** as presented.

Members Roll Call Vote was as follows:

**YEA:** Vice Mayor Kite  
Council Member Cave  
Council Member Fox  
Council Member Haggett  
Council Member Lowe  
Council Member Reisinger

**NAY;** None

**ABSTAIN:** Mayor Clinton O Lucas, Jr.

**ABSENT:** None

**VOTE:** Unanimous in favor of motion

### **TREASURERS REPORT**

A ***motion*** was made by Council Member Fox, ***seconded*** by Council Member Haggett, to approve the **March 11, 2025**, Treasurer's Report, submitted by Treasurer Christl Huddle, in the amount of **\$2,119,576.03** as presented.

Members Roll Call Vote was as follows:

**YEA:** Vice Mayor Kite  
Council Member Cave  
Council Member Fox  
Council Member Haggett  
Council Member Lowe  
Council Member Reisinger

**NAY;** None

**ABSTAIN:** Mayor Clinton O. Lucas, Jr.

**ABSENT:** None

**VOTE:** Unanimous in favor of motion

### **CORRESPONDENCE**

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

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

**#3-** Town of Shenandoah Museum and Welcome Center Curator, Lora Jenkins, reported 213 visitors to the Museum and Welcome Center in March. This includes the 52 who attended the Irish Music from An Lar on March 5, 2025. The Museum had David Knighting, a teacher at Page County High School, who came in with six students on March 21, 2025. They completed a scavenger hunt form that David Knighting had made. Town Museum and Welcome Center Curator Lora Jenkins noted the raffle for the quilt is going well, having made \$369.00 for the Museum thus far. The drawing will be on May 16<sup>th</sup>, 2025.

**#4 -**Received a Thank You Card from Page County High School for the Town's donation to Page County High School after prom.

**#5-**Received a Thank You Card from Rev. Nuckols Family and for the donations for the Gideon's Bibles.

**#6-**Received a Thank You Card from Gideon's for the \$100.00 donation from the Town for the bibles.

**#7-** Received a flyer regarding the Town of Shenandoah's 2025 Memorial Festival. On Saturday, May 3, the pageant will be held at PCHS starting at 11:00 a.m. Then, Friday May 23<sup>rd</sup>, the Memorial Festivities start at 4:00 p.m. at the carnival grounds with food, games and music sponsored by Shenandoah Volunteer Fire Department. Other activities around Town include steam shrimp at the Shenandoah Moose from 5:00 p.m. to 7:00 p.m, a Cruz-In on First Street beginning at 6:00 p.m., and a flag retirement ceremony at Veterans Park at 7:00 p.m. On Saturday, May 24<sup>th</sup>, the festivities continue with a **Petting Zoo** at the River Park from 9:00 a.m. – 3:00 p.m., a **Car/Truck/Tractor Show** at KVK from 10:00 a.m. – 3:00 p.m., Memorial Walk and Service starting at 10:00 a.m. at the VFW, and the parade starting at 4:00 p.m. with Grand Marshal Bobby Comer, Sr.

**#8 -** Received a memo from Town Manager Charlie Jenkins noting there is a change needed in the Town Code, Section 50. He noted we need to add duplexes.

The Town Council decided to add a section for duplexes to allow split ownership.

**#9** - Received a memo from Town Manager Charlie Jenkins regarding Town Code Section 54-48, noting a proposal to allow the residential rate for Churches.

The Town Council decided to keep the refuse rate as commercial for Town Churches.

**#10** - Received a memo from Town Manager Charlie Jenkins regarding Town Code Section 50-101 for fences, noting the code needs to be revised to include Commercial Zoning.

Town Council decided to add in Commercial fence height of 10' once other zoning changes are settled.

**#11** - Received a memo from Town Manager Charlie Jenkins regarding Town Code Section 66-77, Inoperable Vehicles.

Town Council decided to add a section excluding car dealers and car owner is responsible for legal cost, if applicable.

**#12** - Received a memo from Town Manager Charlie Jenkins regarding Town Code Section 10-1 to 10-8 and changes for livestock.

Town Manager Charlie Jenkins stated he would like to change the wording and intent for Section 10-1 to cover any animal or fowl and insert an exotic/poisonous clause. He added Section 10-2 needs to be updated for a wording change to livestock and fowl. Town Manager Charlie Jenkins also noted Section 10-8 and removing Section C. He stated we need to add a Section 10-9 for enforcement.

Town Council as decided to add backyard chickens as acceptable (laying hens only). Town Manager Charlie Jenkins noted he will need to do more research.

**#13** - Town Council asked for review on Home Occupation Business Special Use Permit as acceptable to pursue change to allow zoning administration to review and approve.

**#14** - Received a memo from Town Manager Charlie Jenkins regarding the resident at 249 Massanutten Avenue. He noted the neighbor of the resident is concerned that a tree in the alley will fall onto the neighbor's building located at 1138 Maryland Avenue and has requested that it be removed.

Town Council decided to have the tree looked at and will make a decision at a later time.

### **WATER AND SEWER**

(Chair Kite, Council Member Cave, and Council Member Lowe)

Town Manager Charlie Jenkins spoke about the leak in the storm water drain at Autodealz and Mr. Garcia's Mexican Grill. He noted the line was dug up and Public Works found 2 pipe clamps from a previous fix, stating we added a new pipe clamp where the leak was found. He

also noted Public Works added the clamps to the broken pipe as a fix until the pipe is replaced. Town Manager Charlie Jenkins stated he will check into the cost for cutting or boring the road from South Second Street all the way down to South Third Street. Adding we would start the process early in the morning to avoid interruptions with the businesses in the area.

Town Manager Charlie Jenkins mentioned a sewer back up at 904 Shenandoah Avenue. He noted Vice Mayor Kite came out to see what the cause of the backup was and determined that the lateral needed to be dug up. Town Manager Charlie Jenkins stated Denny Price was sourced to do this, and the line was repaired with a cleanout and backflow preventer added.

Town Manager Charlie Jenkins spoke about the sewer blockage backing up to the house on 810 Eight Street, noting the main line in the street had a blockage.

### **STREETS & PUBLIC PROPERTY**

(Chair Fox, Vice Mayor Kite, and Council Member Lowe)

None during this period.

### **POLICE, SAFETY & JUDICIAL**

(Chair Kite, Council Member Lowe, and Council Member Reisinger)

Town Manager Charlie Jenkins mentioned the Town sent a letter to the owner of the golf cart on Virginia Ave, noting the golf cart has now disappeared.

### **TAXATION & FINANCE**

(Chair Fox, Vice Mayor Kite, and Council Member Haggett)

None during this period.

### **PARKS & RECREATION**

(Chair Haggett, Council Member Lowe and Council Member Reisinger)

None during this period.

### **INDUSTRIAL, ECONOMIC DEVELOPMENT & PROCUREMENT**

(Chair Cave, Council Member Lowe and Council Member Haggett)

Town Manager Charlie Jenkins mentioned a new cabinet business is coming to Town. He stated the business will be located at 601 Williams Avenue and the company will employ 5 to 7 people.

Town Manager Charlie Jenkins spoke about the 16 acres behind the Dollar Store being for sale and is under contact.

Chair Cave informed Council she is now representing the Town of Shenandoah and Page County, as she has been accepted as part of The Hunt Institute Fellowship Program Cohort.

Chair Cave will be one of the 20-25 representatives working with colleges all over the Commonwealth. She noted the program works with low income parents raising children who are between the ages of one and five, all across the state of Virginia.

Chair Cave spoke about an update on the T-Mobile grant. She noted she spoke to a contractor who came out to look at the tennis courts and the contractor thinks they need a complete overhaul, with an estimated cost of \$200,000 to \$250,000. Chair Cave noted the contractor mentioned the trees around the courts are causing damage to the tennis court and needs to be removed. Chair Cave mentioned to the Council about looking into the grant in the next quarter.

### **COMMUNITY SERVICE**

(Chair Kite, Council Member Cave and Council Member Haggett)

None during this period.

### **PERSONNEL COMMITTEE**

(Chair Reisinger, Council Member Cave, Council Member Lowe and Council Member Haggett)

None during this period.

### **UNFINISHED BUSINESS**

The Town Council denied funding for the Back to School Bash. The Town Council decided the \$600.00 would have a greater need at the Shenandoah Museum for the events.

Mayor Lucas spoke to Wayne Printz about the updates on the Shenandoah Car Wash. He noted Wayne Prinz is in the process of getting the outside bay open for service, adding he is working on the second bay which should be up and running soon.

### **NEW BUSINESS**

None during this period

### **TOWN MANAGER'S REPORT**

None during this period.

### **MAYOR'S REPORT**

None during this period

### **FOR THE GOOD OF THE TOWN**

Brittaney Sutherland spoke to the Town Council stating she is in favor of being able to have chickens in the Town limits.

Brittaney Sutherland spoke about how she would like to purchase a service pig for her son.

Freddie Kite spoke to the Town Council that he is in favor of having laying hens in the Town limits.

**ADJOURN**

There being no further discussion, a ***motion*** was made by Vice Mayor Kite, ***seconded*** by Council Member Fox, to adjourn the meeting at 8:35 p.m.

Members Vote was as follows:

**YEA:** Vice Mayor Kite

Council Member Cave

Council Member Fox

Council Member Haggett

Council Member Lowe

Council Member Reisinger

**NAY:** None

**ABSTAIN:** Mayor Clinton O. Lucas

**ABSENT:** None

**VOTE:** Unanimous in favor of motion

APPROVED:

ATTESTED:

\_\_\_\_\_  
Mayor Clinton Lucas, Jr.

\_\_\_\_\_  
Angela Schrimsher, Town Clerk

# **APPROVAL OF BILLS**

**Council Meeting of April 22, 2025**  
**General and Utility Disbursements**  
**Warrants #42917 - #42953**  
**In the amount of \$121,609.07**

**Checks Issued - \$80,556.70**  
**Cash Disbursements - \$41,052.37**

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

## Check Listing

Date From: 4/5/2025 Date To: 4/17/2025  
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah  
04/17/2025 10:33 AM

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Check Number	Bank	Vendor	Date	Amount
42917	1	PAGE COUNTY CIRCUIT COURT	04/07/2025	\$50.00
Invoice: 2504071457387171466		Inv Date 04/11/2025	Due Date 04/07/2025	Amt: \$50.00
20-215-0000		Misc-Garnishment		\$50.00
Total Distributed:				\$50.00
42918	1	TOWN OF SHENANDOAH	04/07/2025	\$31,838.84
Invoice: PAYROLL TRANSFE 4/7/2025		Inv Date 04/07/2025	Due Date 04/07/2025	Amt: \$31,838.84
10-108-0100		PAYROLL TRANSFER		\$25,268.85
20-108-0100		PAYROLL TRANSFER		\$6,569.99
Total Distributed:				\$31,838.84
42919	1	VA CREDIT UNION, INC.	04/07/2025	\$220.00
Invoice: 2504071457387173967		Inv Date 04/11/2025	Due Date 04/07/2025	Amt: \$220.00
10-215-0000		Misc-VACU		\$120.00
20-215-0000		Misc-VACU		\$100.00
Total Distributed:				\$220.00
42920	1	B R COMMUNICATIONS	04/10/2025	\$170.00
Invoice: 24303		Inv Date 03/19/2025	Due Date 04/10/2025	Amt: \$170.00
10-708-0000		2021 CHARGER - REPLACE LED LIGHTS		\$170.00
Total Distributed:				\$170.00
42921	1	BLUE RIDGE RUBBER & INDUSTRIAL PRODUCTS	04/10/2025	\$145.78
Invoice: 375910		Inv Date 03/27/2025	Due Date 04/10/2025	Amt: \$147.25
20-905-0000		3" PVC HOSE FOR DITCH WITCH		\$147.25
Total Distributed:				\$147.25
Credit Memo 375910CM		CM Date: 04/08/2025	Available: 04/10/2025	Amt: (\$1.47)
20-905-0000		375910CM		(\$1.47)
Total Distributed:				(\$1.47)
42922	1	COMER, JONATHAN	04/10/2025	\$10.00
Invoice: 4022025		Inv Date 04/02/2025	Due Date 04/10/2025	Amt: \$10.00
10-522-0000		BZA MEETING		\$10.00
Total Distributed:				\$10.00
42923	1	DANIEL HAGGETT	04/10/2025	\$10.00
Invoice: 422025		Inv Date 04/02/2025	Due Date 04/10/2025	Amt: \$10.00
10-522-0000		BZA MEETING		\$10.00
Total Distributed:				\$10.00
42924	1	DEAN HOME CENTER	04/10/2025	\$1,096.67

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

Town of Shenandoah  
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Check Number	Bank	Vendor	Date	Amount
Invoice: 228295/1		Inv Date 03/05/2025	Due Date 04/10/2025	Amt: \$167.68
20-990-0500		MATERIALS TO BUILD CRATE TO RETURN PUMP		\$167.68
Total Distributed:				\$167.68
Invoice: 228340/1		Inv Date 03/06/2025	Due Date 04/10/2025	Amt: \$27.16
20-904-0000		CLEANING SUPPLIES		\$27.16
Total Distributed:				\$27.16
Invoice: 228444/1		Inv Date 03/10/2025	Due Date 04/10/2025	Amt: \$49.98
20-990-0110		NEW WELL HOUSE - HYDRAULIC CEMENT		\$49.98
Total Distributed:				\$49.98
Invoice: 228529/1		Inv Date 03/13/2025	Due Date 04/10/2025	Amt: \$38.21
20-990-0110		NEW WELL ELECTRIC SUPPLIES		\$38.21
Total Distributed:				\$38.21
Invoice: 228666/1		Inv Date 03/17/2025	Due Date 04/10/2025	Amt: \$58.95
10-672-0000		WIGWAM REPAIR - LUMBER AND SCREWS		\$58.95
Total Distributed:				\$58.95
Invoice: 228705/1		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$474.02
10-685-0200		VET PARK - PAINT & SUPPLIES FOR MURAL		\$474.02
Total Distributed:				\$474.02
Invoice: 228704/1		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$47.84
20-904-0000		FLASHING, BOOT SCRAPER, CABLE, CLIP		\$47.84
Total Distributed:				\$47.84
Invoice: 228741/1		Inv Date 03/19/2025	Due Date 04/10/2025	Amt: \$31.98
20-904-0000		SEALANT, HOLE SAW		\$31.98
Total Distributed:				\$31.98
Invoice: 228735/1		Inv Date 03/19/2025	Due Date 04/10/2025	Amt: \$61.97
20-904-0000		LEVEL, DRILL BIT, 2 5/8" HOLE SAW		\$61.97
Total Distributed:				\$61.97
Invoice: 228776/1		Inv Date 03/20/2025	Due Date 04/10/2025	Amt: \$22.99
10-604-0000		BAND SAW BLADES		\$22.99
Total Distributed:				\$22.99
Invoice: 228777/1		Inv Date 03/20/2025	Due Date 04/10/2025	Amt: \$5.97

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

Town of Shenandoah  
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Check Number	Bank	Vendor	Date	Amount
20-990-0110		NEW WELL - PVC ELBOWS		\$5.97
Total Distributed:				\$5.97
Invoice: 228879/1		Inv Date 03/24/2025	Due Date 04/10/2025	Amt: \$59.99
10-685-0200		VET PARK - PAINT FOR MURAL		\$59.99
Total Distributed:				\$59.99
Invoice: 228949/1		Inv Date 03/26/2025	Due Date 04/10/2025	Amt: \$49.93
20-990-0110		NEW WELL - WATER TIGHT CONNECTORS, CONDUIT		\$49.93
Total Distributed:				\$49.93
42925	1	IAN RUDOLPH	04/10/2025	\$10.00
Invoice: 4022025		Inv Date 04/02/2025	Due Date 04/10/2025	Amt: \$10.00
10-522-0000		BZA MEETING		\$10.00
Total Distributed:				\$10.00
42926	1	J & M AUTO PARTS	04/10/2025	\$686.88
Invoice: MAR 2025		Inv Date 03/28/2025	Due Date 04/10/2025	Amt: \$38.94
10-559-0300		ARPA 2 - RAM - BED COATING, SANDPAPER, ANTIFREEZE		\$38.94
Total Distributed:				\$38.94
Invoice: MAR 2025A		Inv Date 03/28/2025	Due Date 04/10/2025	Amt: \$40.54
10-604-0000		ROPE CLIPS, MASKING TAPE, PAINT		\$40.54
Total Distributed:				\$40.54
Invoice: MAR 2025B		Inv Date 03/28/2025	Due Date 04/10/2025	Amt: \$205.52
10-608-0000		CASE BACKHOE - WD KEY, COTTER PIN, HYD TRANS		\$205.52
Total Distributed:				\$205.52
Invoice: MAAR 2025C		Inv Date 03/28/2025	Due Date 04/10/2025	Amt: \$163.99
10-608-0000		HOSE FITTING, FLUX WIRE, MIRRORS, ELEC TAPE		\$163.99
Total Distributed:				\$163.99
Invoice: MAR 2025D		Inv Date 03/28/2025	Due Date 04/10/2025	Amt: \$117.65
10-625-0000		SNOW PLOW - PINS, CONTROLLER		\$117.65
Total Distributed:				\$117.65
Invoice: MAR 2025E		Inv Date 03/28/2025	Due Date 04/10/2025	Amt: \$38.54
10-672-0000		OIL, WIRE TIES FOR BANNERS, PAINT		\$38.54
Total Distributed:				\$38.54

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

Town of Shenandoah  
04/17/2025 10:33 AM

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Check Number	Bank	Vendor	Date	Amount
Invoice: MAR 2025F		Inv Date 03/28/2025	Due Date 04/10/2025	Amt: \$101.29
20-906-0000		2000 DODGE - OIL, FILTER, TOOLS GLOVES		\$101.29
Total Distributed:				\$101.29
Invoice: MAR 2025G		Inv Date 03/28/2025	Due Date 04/10/2025	Amt: \$20.41
20-906-0000		2 CYCLE OIL, DRAIN PAN		\$20.41
Total Distributed:				\$20.41
Credit Memo 520407		CM Date: 03/25/2025	Available: 04/10/2025	Amt: (\$40.00)
10-608-0000		520407		(\$40.00)
Total Distributed:				(\$40.00)
42927	1	JENNIFER BOWLING	04/10/2025	\$10.00
Invoice: 4022025		Inv Date 04/02/2025	Due Date 04/10/2025	Amt: \$10.00
10-522-0000		BZA MEETING		\$10.00
Total Distributed:				\$10.00
42928	1	JR'S TIRE CENTER, INC	04/10/2025	\$42.50
Invoice: 258866		Inv Date 03/25/2025	Due Date 04/10/2025	Amt: \$42.50
20-906-0000		2000 DODGE - WASHER FLUID, SERVICE		\$42.50
Total Distributed:				\$42.50
42929	1	LOUDERBACK IMPLEMENT CO., INC.	04/10/2025	\$113.66
Invoice: 95749		Inv Date 03/20/2025	Due Date 04/10/2025	Amt: \$113.66
10-672-0000		STRING, OIL FOR WEEDEATER		\$113.66
Total Distributed:				\$113.66
42930	1	LURAY COPY SERVICE, INC.	04/10/2025	\$45.00
Invoice: 11625		Inv Date 01/16/2025	Due Date 04/10/2025	Amt: \$45.00
10-510-0000		3x5 GOLD PLATE		\$45.00
Total Distributed:				\$45.00
42931	1	MATT QUEEN	04/10/2025	\$10.00
Invoice: 4022025		Inv Date 04/02/2025	Due Date 04/10/2025	Amt: \$10.00
10-522-0000		BZA MEETING		\$10.00
Total Distributed:				\$10.00
42932	1	Pace Analytical Services, LLC	04/10/2025	\$210.60
Invoice: 2530594317		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530594606		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$70.20

## Check Listing

Date From: 4/5/2025 Date To: 4/17/2025  
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah  
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Check Number	Bank	Vendor	Date	Amount
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530595259		Inv Date 03/20/2025	Due Date 04/10/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
42933	1	PARTNERS 1ST FCU	04/10/2025	\$730.00
Invoice: 25040714573871716858		Inv Date 04/11/2025	Due Date 04/10/2025	Amt: \$730.00
10-215-0000		Misc-Partners 1st		\$730.00
Total Distributed:				\$730.00
42934	1	REED'S TIRE SERVICE CTR	04/10/2025	\$1,574.16
Invoice: 56042		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$1,574.16
10-608-0000		94 FORD DUMP - BRAKES		\$1,574.16
Total Distributed:				\$1,574.16
42935	1	SHENANDOAH VALLEY ELECTRIC	04/10/2025	\$10,473.69
Invoice: 032825		Inv Date 03/28/2025	Due Date 04/10/2025	Amt: \$10,473.69
10-580-0600		THE MUSEUM		\$135.74
10-580-0600		THE MUSEUM		\$168.07
10-580-0600		THE MUSEUM		\$243.14
10-602-0100		STREET LIGHTS		\$3,358.31
10-602-0700		MAINT SHOP ELECTRIC		\$92.32
10-602-0700		OLD MAINTENANCE BUILDING		\$176.73
10-671-0000		BOAT LANDING ELECTRIC		\$31.72
10-671-0000		340 N ENTRANCE SIGN		\$35.60
10-671-0000		340 S ENTRANCE SIGN		\$35.81
10-671-0000		602 ENTRANCE SIGN		\$35.71
10-671-0000		BIG GEM ELECTRIC		\$187.60
10-671-0000		RESTROOM ELECTRIC		\$47.71
10-671-0000		TENNIS COURT ELECTRIC		\$79.72
10-711-0000		POLICE DEPT ELECTRIC		\$138.66
10-711-0000		POLICE DEPT ELECTRIC		\$235.18
10-871-0000		TOWN OFFICE ELECTRIC		\$353.47
20-802-0200		WELL # 1 ELECTRIC		\$653.39
20-802-0300		WELL #2 ELECTRIC		\$1,315.93
20-802-0500		12TH STREET WELL ELECTRIC		\$1,845.60

## Check Listing

Date From: 4/5/2025 Date To: 4/17/2025

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

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Check Number	Bank	Vendor	Date	Amount
20-802-0600		WATER TANK ELECTRIC		\$45.95
20-802-0800		TRENTON ELECTRIC		\$31.72
20-802-0900		TENTH ST ELECTRIC		\$38.87
20-902-0000		SEWER PLANT ELECTRIC		\$1,186.74
Total Distributed:				\$10,473.69
42936	1	UPDIKE INDUSTRIES, INC.	04/10/2025	\$13,575.00
Invoice: C233960		Inv Date 03/15/2025	Due Date 04/10/2025	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
42937	1	VISA	04/10/2025	\$6,781.62
Invoice: 031825 DW		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$621.28
10-611-0000		INMATES MEALS		\$621.28
Total Distributed:				\$621.28
Invoice: 031825 JC		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$154.46
10-705-0000		K-9 FOOD		\$154.46
Total Distributed:				\$154.46
Invoice: 031825 CJ		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$326.82
10-510-0000		GIFT CARDS		\$78.95
20-506-0000		UTILITY BILLING POSTAGE		\$128.80
20-507-0100		POSTAGE		\$58.36
20-518-0000		PUB WORKS MEALS		\$60.71
Total Distributed:				\$326.82
Invoice: 031825 RH		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$145.15
10-704-0000		MEALS		\$99.95
10-706-0000		FUEL		\$45.20
Total Distributed:				\$145.15
Invoice: CELL PHONES 3/28/2025 12:		Inv Date 03/18/2025	Due Date 04/10/2025	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

## Check Listing

Date From: 4/5/2025 Date To: 4/17/2025  
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
<hr/>				
Invoice: 031825 CH		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$2,815.78
10-713-0000		POLICE GRANT ITEMS		\$2,815.78
Total Distributed:				\$2,815.78
<hr/>				
Invoice: 031825B CH		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$99.47
10-619-0000		LITTER GRANT - DOG WASTE BAGS		\$99.47
Total Distributed:				\$99.47
<hr/>				
Invoice: 031825C CH		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$736.40
20-905-0000		DITCH WITCH HOSE AND ADAPTERS		\$736.40
Total Distributed:				\$736.40
<hr/>				
Invoice: 031825D CH		Inv Date 03/18/2025	Due Date 04/10/2025	Amt: \$1,117.64
10-507-0000		OFFICE SUPPLIES, COVERALLS, HOLE SAW		\$311.64
10-580-0700		OFFICE SUPPLIES, COVERALLS, HOLE SAW		\$326.21
20-507-0000		OFFICE SUPPLIES, COVERALLS, HOLE SAW		\$320.88
20-812-0000		OFFICE SUPPLIES, COVERALLS, HOLE SAW		\$39.59
20-904-0000		OFFICE SUPPLIES, COVERALLS, HOLE SAW		\$35.44
20-912-0000		OFFICE SUPPLIES, COVERALLS, HOLE SAW		\$39.99
20-990-0110		NEW WELL - HOLE SAW		\$21.99
20-990-0110		OFFICE SUPPLIES, COVERALLS, HOLE SAW		\$21.90
Total Distributed:				\$1,117.64
<hr/>				
42938	1	U. S. POST OFFICE	04/14/2025	\$412.98
<hr/>				
Invoice: MAIL 4/14/2025 12:00:00 A		Inv Date 04/14/2025	Due Date 04/14/2025	Amt: \$412.98
20-506-0000		MAIL WATER BILLS		\$412.98
Total Distributed:				\$412.98
<hr/>				
42939	1	FRAZIER QUARRY, INC	04/17/2025	\$161.59
<hr/>				
Invoice: 2871250331		Inv Date 03/31/2025	Due Date 04/17/2025	Amt: \$163.22
10-604-0000		STONE		\$163.22
Total Distributed:				\$163.22
<hr/>				
Credit Memo 2871250331CM		CM Date: 04/02/2025	Available: 04/17/2025	Amt: (\$1.63)
10-604-0000		2871250331CM		(\$1.63)

## Check Listing

Date From: 4/5/2025 Date To: 4/17/2025  
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				(\$1.63)
42940	1	HOLTZMAN OIL CORP.	04/17/2025	\$2,006.43
Invoice: 3351086		Inv Date 03/27/2025	Due Date 04/17/2025	Amt: \$422.43
10-606-0000		FUEL		\$140.81
20-809-0000		FUEL		\$140.81
20-909-0000		FUEL		\$140.81
Total Distributed:				\$422.43
Invoice: 3351085		Inv Date 03/27/2025	Due Date 04/17/2025	Amt: \$759.96
10-606-0000		FUEL		\$253.32
20-809-0000		FUEL		\$253.32
20-909-0000		FUEL		\$253.32
Total Distributed:				\$759.96
Invoice: 3351000		Inv Date 03/28/2025	Due Date 04/17/2025	Amt: \$824.04
10-706-0000		FUEL - POLICE		\$824.04
Total Distributed:				\$824.04
42941	1	KPD, INC. PORT-A-JOHNS	04/17/2025	\$135.00
Invoice: 152093		Inv Date 03/28/2025	Due Date 04/17/2025	Amt: \$135.00
10-672-0000		WIGWAM PORT-A-JOHN		\$135.00
Total Distributed:				\$135.00
42942	1	MAKING A DIFFERENCE	04/17/2025	\$1,250.00
Invoice: FY 24-25		Inv Date 04/14/2025	Due Date 04/17/2025	Amt: \$1,250.00
10-514-0000		DONATION		\$1,250.00
Total Distributed:				\$1,250.00
42943	1	MEGAN COYLE	04/17/2025	\$123.60
Invoice: UB3914250411150113700		Inv Date 04/01/2025	Due Date 04/17/2025	Amt: \$123.60
20-206-0000		Deposit Refund for WATER		\$123.60
Total Distributed:				\$123.60
42944	1	MICHAEL KYGER	04/17/2025	\$27.20
Invoice: UB3519250411150113703		Inv Date 04/01/2025	Due Date 04/17/2025	Amt: \$27.20
20-206-0000		Deposit Refund for WATER		\$27.20
Total Distributed:				\$27.20
42945	1	Pace Analytical Services, LLC	04/17/2025	\$210.60
Invoice: 2530596279		Inv Date 03/26/2025	Due Date 04/17/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20

## Check Listing

Date From: 4/5/2025 Date To: 4/17/2025  
Vendor Range: A & B DEV OF SHENANDOAH, INC - ZUKOVSKY, TOM

Town of Shenandoah  
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Check Number	Bank	Vendor	Date	Amount
Invoice: 2530596297		Inv Date 03/26/2025	Due Date 04/17/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
Invoice: 2530596692		Inv Date 03/27/2025	Due Date 04/17/2025	Amt: \$70.20
20-908-0000		TESTING SERVICES		\$70.20
Total Distributed:				\$70.20
42946	1	PAGE COUNTY TREASURER	04/17/2025	\$314.80
Invoice: MONTHLY FEES 33125		Inv Date 03/31/2025	Due Date 04/17/2025	Amt: \$314.80
10-610-0200		landfill fees		\$314.80
Total Distributed:				\$314.80
42947	1	ROCKINGHAM REDI-MIX, INC.	04/17/2025	\$789.00
Invoice: 765333		Inv Date 04/02/2025	Due Date 04/17/2025	Amt: \$789.00
10-624-0000		CONCRETE VIRGINIA & FIRST		\$789.00
Total Distributed:				\$789.00
42948	1	THEA MORRIS	04/17/2025	\$47.12
Invoice: UB3958250411150113693		Inv Date 04/01/2025	Due Date 04/17/2025	Amt: \$47.12
20-206-0000		Deposit Refund for WATER		\$47.12
Total Distributed:				\$47.12
42949	1	TOWN OF SHEN - UTIL ACCT	04/17/2025	\$148.25
Invoice: WATER BILLS 4/14/2025 12:		Inv Date 04/14/2025	Due Date 04/17/2025	Amt: \$148.25
10-526-0000		WATER BILLS		\$148.25
Total Distributed:				\$148.25
42950	1	TRUMBO ELECTRIC, INC.	04/17/2025	\$4,000.00
Invoice: 1796600811		Inv Date 03/25/2025	Due Date 04/17/2025	Amt: \$4,000.00
20-990-0110		NEW WELL - ELECTRIC INSTALLATION		\$4,000.00
Total Distributed:				\$4,000.00
42951	1	VALLEY CHEMICAL SOLUTIONS	04/17/2025	\$2,037.63
Invoice: INV0443735		Inv Date 03/28/2025	Due Date 04/17/2025	Amt: \$2,037.63
20-803-0000		PLANT CHEMICALS		\$256.06
20-903-0000		PLANT CHEMICALS		\$1,781.57
Total Distributed:				\$2,037.63
42952	1	VIRGINIA DEPT OF MOTOR VEHICLES	04/17/2025	\$1,075.00
Invoice: 202509000752		Inv Date 03/31/2025	Due Date 04/17/2025	Amt: \$1,075.00
10-532-0000		DMV STOPS		\$1,075.00

## Check Listing

Date From: 4/5/2025 Date To: 4/17/2025

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

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$1,075.00
42953	I	YADIRA FLORES ZUNIGA	04/17/2025	\$13.10
Invoice: UB3972250411150113703		Inv Date 04/01/2025	Due Date 04/17/2025	Amt: \$13.10
20-206-0000	Deposit Refund for WATER			\$13.10
			Total Distributed:	\$13.10
37	Checks Totaling -			\$80,556.70

### Totals By Fund

	Checks	Voids	Total
10	\$58,467.65		\$58,467.65
20	\$22,089.05		\$22,089.05
Totals:	\$80,556.70		\$80,556.70

CASH DISBURSEMENTS  
GENERAL & UTILITY  
APRIL 4 - 17, 2025

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Trans Date	Trans Desc	Debit	Credit	Reference
04/14/2025	FEDERAL PAYROLL TAXE	\$0.00	\$7,557.34	FEDERAL PAYROLL TA
04/14/2025	STATE PAYROLL TAXES	\$0.00	\$1,185.00	STATE PAYROLL TAXES
04/11/2025	HYBRID PAYROLL TAXES	\$0.00	\$260.75	HYBRID PAYROLL TAX
04/10/2025	VRS - Treasurer of Virgini	\$0.00	\$14,592.60	VRS
04/04/2025	RUS 2018 BACKHOE LOA	\$0.00	\$908.00	BACKHOE LOAN
04/04/2025	RUS 2020 VEHICLES LOA	\$0.00	\$1,422.00	
04/14/2025	FEDERAL PAYROLL TAXE	\$986.56	\$0.00	FEDERAL PAYROLL TA
04/14/2025	FEDERAL PAYROLL TAXE	\$4,218.40	\$0.00	FEDERAL PAYROLL TA
04/14/2025	FEDERAL PAYROLL TAXE	\$2,352.38	\$0.00	FEDERAL PAYROLL TA
04/14/2025	STATE PAYROLL TAXES	\$1,185.00	\$0.00	STATE PAYROLL TAXES
04/11/2025	HYBRID PAYROLL TAXES	\$83.63	\$0.00	HYBRID PAYROLL TAX
04/11/2025	HYBRID PAYROLL TAXES	\$48.29	\$0.00	HYBRID PAYROLL TAX
04/10/2025	VRS - Treasurer of Virgini	\$3,029.10	\$0.00	VRS
04/11/2025	HYBRID PAYROLL TAXES	\$12.36	\$0.00	HYBRID PAYROLL TAX
04/10/2025	VRS - Treasurer of Virgini	\$1,028.92	\$0.00	VRS
04/11/2025	HYBRID PAYROLL TAXES	\$15.15	\$0.00	HYBRID PAYROLL TAX
04/10/2025	VRS - Treasurer of Virgini	\$591.32	\$0.00	VRS
04/11/2025	HYBRID PAYROLL TAXES	\$56.12	\$0.00	HYBRID PAYROLL TAX
04/11/2025	HYBRID PAYROLL TAXES	\$45.20	\$0.00	HYBRID PAYROLL TAX
04/10/2025	VRS - Treasurer of Virgini	\$3,148.82	\$0.00	VRS
04/10/2025	VRS - Treasurer of Virgini	\$744.04	\$0.00	VRS
04/10/2025	VRS - Treasurer of Virgini	\$6,050.40	\$0.00	VRS
04/04/2025	RUS 2018 BACKHOE LOA	\$808.85	\$0.00	BACKHOE LOAN
04/04/2025	RUS 2018 BACKHOE LOA	\$99.15	\$0.00	BACKHOE LOAN
04/04/2025	RUS 2020 VEHICLES LOA	\$22.68	\$0.00	
04/04/2025	RUS 2020 VEHICLES LOA	\$1,399.32	\$0.00	
04/14/2025	FEDERAL PAYROLL TAXE	\$0.00	\$2,161.28	FEDERAL PAYROLL TA
04/14/2025	STATE PAYROLL TAXES	\$0.00	\$365.00	STATE PAYROLL TAXES
04/11/2025	HYBRID PAYROLL TAXES	\$0.00	\$189.29	HYBRID PAYROLL TAX
04/10/2025	VRS - Treasurer of Virgini	\$0.00	\$4,368.11	VRS
04/04/2025	RUS	\$0.00	\$8,043.00	SEWER LOAN
04/14/2025	FEDERAL PAYROLL TAXE	\$267.28	\$0.00	FEDERAL PAYROLL TA
04/14/2025	FEDERAL PAYROLL TAXE	\$1,142.74	\$0.00	FEDERAL PAYROLL TA
04/14/2025	FEDERAL PAYROLL TAXE	\$751.26	\$0.00	FEDERAL PAYROLL TA
04/14/2025	STATE PAYROLL TAXES	\$365.00	\$0.00	STATE PAYROLL TAXES
04/11/2025	HYBRID PAYROLL TAXES	\$66.75	\$0.00	HYBRID PAYROLL TAX
04/11/2025	HYBRID PAYROLL TAXES	\$30.43	\$0.00	HYBRID PAYROLL TAX
04/10/2025	VRS - Treasurer of Virgini	\$835.99	\$0.00	VRS
04/11/2025	HYBRID PAYROLL TAXES	\$33.28	\$0.00	HYBRID PAYROLL TAX
04/10/2025	VRS - Treasurer of Virgini	\$2,226.04	\$0.00	VRS
04/11/2025	HYBRID PAYROLL TAXES	\$13.18	\$0.00	HYBRID PAYROLL TAX
04/10/2025	VRS - Treasurer of Virgini	\$514.46	\$0.00	VRS
04/11/2025	HYBRID PAYROLL TAXES	\$25.36	\$0.00	HYBRID PAYROLL TAX
04/11/2025	HYBRID PAYROLL TAXES	\$20.29	\$0.00	HYBRID PAYROLL TAX

CASH DISBURSEMENTS  
GENERAL & UTILITY  
APRIL 4 - 17, 2025

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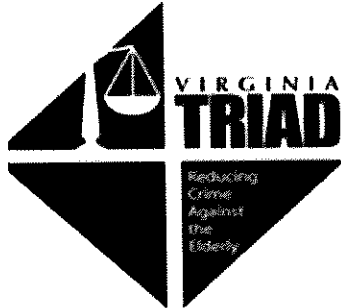
Trans Date	Trans Desc	Debit	Credit	Reference
04/10/2025	VRS - Treasurer of Virgini	\$791.62	\$0.00	VRS
04/04/2025	RUS	\$3,777.71	\$0.00	SEWER LOAN
04/04/2025	RUS	\$4,265.29	\$0.00	SEWER LOAN
		\$41,052.37	\$41,052.37	

# TOWN OF SHENANDOAH TREASURER'S REPORT

April 17, 2025

GENERAL FUND		ACCOUNT BALANCE
	CHECKING ACCOUNT	\$ 309,868.83
	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)	\$ 107.55
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 86,261.67
	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	\$ 190,207.28
	CHECKING ACCOUNT - ARPA FUNDS (NEW WELL BALANCE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (WATER/SEWER LINES BALANCE)	\$ 45,434.31
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (MARYLAND AVENUE SEWER LINE)	\$ -
	CHECKING ACCOUNT - ARPA FUNDS 2nd TRANCHE (NEW WELL)	\$ -
	WATER & SEWER EXISTING LINES REPLACEMENT ACCOUNT	\$ 45,911.55
	CAPITAL IMPROVEMENTS CHECKING ACCOUNT	\$ 189,735.38
	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
	<b>TOTAL OF ALL FUNDS</b>	<b>\$ 2,087,585.65</b>

Submitted by:  
Christl C. Huddle, Treasurer



**March 24, 2025**

Dear Potential Sponsor/Vendor,

Page County TRIAD has recently reorganized and is looking forward to revitalizing our mission to bring a cooperative outreach to our local senior citizens. What is TRIAD? TRIAD is a cooperative effort of law enforcement agencies (police/fire/Sheriffs), senior citizens, and senior organizations, focused on reducing crimes against our most vulnerable citizens: our seniors.

The goal of TRIAD is to reduce the fear of crime and victimization among seniors by increasing awareness of scams and frauds targeting them, strengthening communication between the law enforcement and senior communities, and educating seniors on local and state resources that are available in their community. This goal is accomplished through speaking engagements, community collaborations and targeted training for seniors and law enforcement practitioners.

Today, Virginia has over 200 cities, counties, and towns with signed TRIAD agreements. Locally, Page County TRIAD provides two conferences per year for our local senior citizens, one in the Spring, and one in Fall. Each local conference provides an opportunity for our local senior citizens to engage a variety of community stake holders including representatives from Fire & Rescue, care facilities, Senior Centers, law enforcement, and social services. Seniors learn what services in our community are available to assist them with their estate planning, information about how to stay active and healthy, and how to stay safe in their finances.

This year our goal is to expand the TRIAD conference by getting the word out to our community. Our Spring conference is set for May 13, 2025, at Rileyville Baptist Church in Rileyville, VA. Our Fall conference is tentatively set for September 2025 in Shenandoah, VA. Seniors will also enjoy a delicious hot meal while attending the conference and will have a chance to socialize with their friends and community members alike.

We write this letter in the hope that you will consider sponsoring one or both of our conferences this year. Sponsorships will be used to promote and advertise the conferences, cover any costs associated with meals or snacks, and provide door prizes for those in attendance. Sponsorship opportunities are as follows:

**Bronze: \$100.00** – This level of sponsorship includes your name announced during the conference, printed in the handout, and posted on social media.

**Silver: \$300.00** – This level of sponsorship includes your name announced during the conference, printed in the handout, posted on social media, and printed on the TRIAD conference welcome bag handed to every conference guest.

**Gold: \$500.00** – This level of sponsorship includes your name announced during the conference, printed in the handout, posted on social media, printed on the TRIAD conference welcome bag handed to every conference guest, a vendor table if you so choose (please complete the attached vendor application), a 5-minute speaking block during the conference, and a floral center piece on the table placed in your honor that will be given away to a senior at the end of the conference.

**Platinum: \$1,000.00** – This level of sponsorship includes your name announced during the conference, printed in the handout, posted on social media, printed on the TRIAD conference welcome bag handed to every conference guest, a vendor table if you so choose (please complete the attached vendor application), a 5-minute speaking block during the conference, a floral center piece on the table placed in your honor that will be given away to a senior at the end of the conference, and will provide (5) \$100.00 grocery gift cards to be given away at the end of the conference to seniors in attendance.

If you/your business, are interested in being a sponsor for Page County TRIAD sponsorships may be mailed by April 14, 2025 to:

**Page County TRIAD**  
**Attn: Tim Lansberry, Treasurer**  
**c/o 108 S. Court Street**  
**Luray, Virginia 22835**

**\*\* Please make checks payable to Page County TRIAD \*\***

**If you would like to provide a door prize instead of a monetary donation, please contact one of the following:**

**Courtney Lafkin-Coffman – President**  
**540-843-3305**

**Tim Lansberry – Treasurer**  
**540-843-4103**

**PAGE COUNTY TRIAD/S.A.L.T. COUNCIL**  
**Spring Senior Safety and Crime Prevention Conference**  
**Tuesday, May 13, 2025, 8:00 a.m. to 1:30 p.m.**

**REGULATIONS FOR VENDORS & DISPLAY**

1. Space allocation will be first come, first serve, based upon date of receipt of your application and payment.
2. It is highly recommended to set up on Monday, May 12, 2025 anytime between 2:00 p.m. and 6:00 p.m.
3. The Page County TRIAD/S.A.L.T. Council will not be responsible for theft, loss, damage or injury of any person or property during the event.
4. Vendors will need to bring their own table for your items.
5. ALL vendors must clean up their display area during and after the event. All litter and packaging must be removed from the site by the vendor to the designated dumpster area.
6. ALL items must be self-supporting with no nails or other damaging hardware that will affect venue location. We encourage all vendors to make their space as appealing as possible to draw the public to your location.
7. It is highly recommended, to have at least one representative remain at vendor table throughout the event.
8. Event officials have the right and will execute the right to ask any exhibitor/vendor to leave if not conforming to the event rules or for misrepresenting the nature of your application. No refunds will be made under such circumstances.
9. Once reservations are made and space assigned, no refunds will be made under such circumstances.
10. Please Park in designated parking spots.
11. Each vendor MUST bring minimum of one door prize valuing at least \$30.00.

**PAGE COUNTY TRIAD/S.A.L.T. COUNCIL**  
**Spring Senior Safety and Crime Prevention Conference**  
**VENDOR APPLICATION FORM**  
**May 13, 2025**  
**8:00 a.m. to 1:30 p.m.**

**Set-up:**

**May 12, 2025 – 2:00 p.m. to 6:00 p.m. (highly recommended)**

**May 13, 2025 – 7:00 a.m. to 7:45 a.m. (seniors will arrive by 8:00 a.m.)**

***Rileyville Baptist Church – 7044 US-340, Rileyville, VA 22650***

**VENDOR NAME:**

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**VENDOR ADDRESS:**

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**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

***PLEASE LIST ALL CONTACT NAMES, NUMBERS, AND EMAIL ADDRESSES:***

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**MAIL AND/OR SCAN APPLICATION BY APRIL 14, 2025 TO:**

**Page County Sheriff's Office**

**Attention: Courtney Lafkin-Coffman (540) 843-3305 (Mon-Fri. 8 a.m. -4 p.m.)**

**108 South Court Street, Luray, VA 22835**

**clafkin-coffman@pagesheriff.com**

**VENDOR FEE IS \$50.00 PAYABLE TO:**

**Page County TRIAD/S.A.L.T. Council**

**We thank you for participating.**

# MEMO

Town Code Review for Inoperable Vehicles

April 22, 2025

Mayor and Town Council

We have updated the code for Inoperable Vehicles to include suggested changes from the last meeting. The enforcement part is as strict as the State Code allows.

Please review and if acceptable, vote on this change. If passed, the changes become immediate unless you want to indicate a start date.

Should there be any questions, or you require additional information, please do not hesitate to contact me.

Sincerely,

Charles E Jenkins  
Town Manager

DRAFT

AN ORDINANCE TO AMEND SECTION 66-77 OF CHAPTER 66 OF THE  
SHENANDOAH TOWN CODE

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

That Section 66-77 of the Shenandoah Town Code is hereby amended as follows:

**Sec. 66-77. – Inoperable motor vehicles**

- (a) As used in this section, the term "inoperable motor vehicle" means any one or more of the following: (1) any motor vehicle which is not in operating condition; (2) any vehicle which for a period of 60 days or longer, has been partially or totally disassembled by the removal of tires and wheels, the engine, or other essential parts required for operation of the vehicle; or (3) any vehicle which there are displayed neither valid license plates nor a valid inspection decal.
- (b) It shall be unlawful for any person to keep, except within a fully enclosed building or structure or otherwise shielded or screened from view, on any property zoned for residential or commercial or agricultural purposes, any motor vehicle, trailer or semitrailer, as such are defined in Code of Virginia, § 46.2-100, which is inoperable. No more than two inoperable motor vehicles, trailers, or semitrailers shall be kept outside of a fully enclosed building or structure, but shielded or screened from view by covers. However, this section shall not apply to a licensed business which is regularly engaged in business as an automobile dealer.
- (c) The owners of property zoned for residential, commercial or agricultural purposes shall, within ten days from the notification of the town to do so, remove therefrom any such inoperable motor vehicles, trailers or semitrailers that are not kept within a fully enclosed building or structure or shielded from view.
- (d) The town, through its own agents or employees, may remove any such inoperable motor vehicles, trailers or semitrailers, whenever the owner of the premises, after reasonable notice, has failed to do so.
- (e) If the town, through its own agents or employees, removes any such motor vehicles, trailers or semitrailers, after having given such notice, the town may dispose of such motor vehicles, trailers or semitrailers after giving ten days' additional notice to the owner of the vehicle.
- (f) The cost of any such removal and disposal shall be chargeable to the owner of the vehicle or premises to be paid or reimbursed to the Town within 30 days and may be collected by the town as taxes are collected.

Draft

(g) Every cost authorized by this section with which the owner of the premises has been assessed shall constitute a lien against the property from which the vehicle was removed, the lien to continue until actual payment of such costs has been made to the town.

(h) As used in this section, the term "shielded or screened" means not visible by someone standing on level ground outside of the property on which the vehicle is located and does not include covering the vehicle with a tarpaulin or material other than a car cover designed and well maintained to fit the vehicle.

(i) The penalty for one violation shall be a civil penalty of \$200 for the initial summons and \$500 for each additional summons not to be charged more frequently than once in a 10-day period, and a series of violations arising from the same set of operative facts shall not result in civil penalties which exceed a total of \$5,000. A violation of this section shall constitute a Class 3 misdemeanor in the event three civil penalties have been imposed on the same defendant for the same or similar violation.

State Law Reference- Authority for above section, Code of Virginia, § 15.2-904; ordinances taxing and regulating automobile graveyards and junkyards, Code of Virginia, § 15.2-903; junkyards, Code of Virginia, § 33.2-804; immobilized and unattended vehicles, Code of Virginia, § 46.2-1209 et seq.; leaving vehicles on private property, removal, Code of Virginia, § 46.2-1215.