



Page County Board of Supervisors

County Government Center • 103 South Court Street • Luray, VA 22835
www.pagecounty.virginia.gov • [Live Meeting Stream](#)

Agenda Regular Meeting Board Room – 2nd Floor August 17, 2026 – 7:00 p.m.

Call to Order

- Moment of Silence/Invocation (District 1)
- Pledge of Allegiance
- Microphone Reminder

Adoption of Agenda

Public Hearings

Ordinance Amendment to County Code Chapter 105 (Taxation) Amity Moler (p. 3)
Emergency Services Volunteer Motor Vehicle Tax Rebate
Special Use Permit Request – Flourish Real Estate/Jon Copper Tracy Clatterbuck (p. 6)

Public Comments on Agenda Items

(3-minute time limit for each speaker)

Action Matters

Budget Changes Tyler Olsen (p. 105)
Board & Commission Appointments Regina Harner (p. 112)

Consent Agenda (p. 113)

- Approval of Financial Reports
- Approval of Accounts Payable
- Approval of Minutes – July 6, 2026, July 20, 2026

Old Business

New Business

Discussion of FirstEnergy Page-Sperryville Transmission Line Supervisor Kile
Rebuild Project

Open Public Comments

(3-minute time limit for each speaker)

Mission Statement

To provide our citizens and businesses with a superior quality of life by delivering County services and programs in a fiscally prudent and responsible manner.

Administrator's Report

Supervisors Time

Closed Session

- Discussion of Legal Matters with Legal Counsel, Pursuant to the Code of Virginia, Section 2.2-3711(A)(8)
- Discussion of the Disposition of Real Property, Pursuant to the Code of Virginia Section 2.2-3711(A)(3)

Exit Closed Session/Certification of Closed Session

Adjourn

Mission Statement

To provide our citizens and businesses with a superior quality of life by delivering County services and programs in a fiscally prudent and responsible manner.

Chapter 105. Taxation

Article XXIV. Emergency Services Volunteer Motor Vehicle Tax Rebate

105-102. Pursuant to Code of Virginia §58.1-3506(A)(15), there is hereby established for county taxation purposes a separate class of tangible personal property entitled “motor vehicle owned or leased by volunteer fire department and rescue squad member”.

105-103. Definitions.

For purposes of this Chapter, the following terms shall have the following meanings:

- (A) **Emergency Medical Services Agency or “EMS agency”.** Means an organization that holds a valid license issued by the Commissioner of Health in accordance with §32.1-111.6 of the Code of Virginia.
- (B) **Emergency medical services personnel or “EMS” personnel.** Individuals who are employed by or members of an emergency medical services agency and who provide emergency medical services pursuant to an emergency medical services agency license issued by the Commission of Health, as defined in §32.1-111.1 of the Code of Virginia
- (C) **Fire department.** An organization providing fire suppression, rescue, and related emergency services, whether organized as a volunteer fire company, combination department, or other entity recognized by Page County, Virginia as an official emergency services provider.
- (D) **Motor Vehicle.** Any vehicle, machine, or mechanical device that is self-propelled and designed primarily for use and operation on the public highways, including but not limited to automobiles, motorcycles, trucks and sport utility vehicles. The term does not include vehicles used exclusively for business purposes, farm vehicles, or vehicles registered as antique vehicles under Virginia Code §46.2-730.
- (E) **Qualifying emergency services agency.** Means any emergency medical services agency, fire department, rescue squad, or volunteer emergency services organization that:
 - 1. Operates within or provides services to Page County, Virginia;
 - 2. Is duly licensed, certified, or otherwise authorized to provide emergency services under applicable state and local law; and
 - 3. Maintains records of volunteer participation and service hours.

105-104. Qualifications and eligibility.

- (A) To be considered a qualifying volunteer, the following conditions must be met:

1. The individual must be an active volunteer member of a qualifying emergency services agency as defined herein;
 2. The individual may not be employed full-time by any emergency services agency for the provision of emergency services; and
 3. The individual must regularly respond to calls or regularly perform other duties for the emergency medical services agency or fire department. "Regularly responds" or "regularly performs other duties" shall be construed in accordance with guidelines established by the Page County Director of Emergency Management.
- (B) A qualifying volunteer may receive a rebate for one motor vehicle per tax year. The motor vehicle must be owned or leased by the qualifying volunteer, if the terms of the lease require the individual to pay tangible personal property tax on the motor vehicle.
- (C) No rebate shall be permitted for any motor vehicle that is:
1. Owned or leased by a business entity;
 2. Used exclusively or primarily for business purposes;
 3. Registered as a commercial vehicle; or
 4. Otherwise exempt from a local personal property tax under Virginia law.

105-105. Application and Certification

- (A) Each qualifying emergency services agency shall maintain accurate records of volunteer service hours, training participation, emergency responses, and other activities for all volunteers, and must provide a copy of such records upon request by the Commissioner of Revenue.
- (B) Upon a request by a volunteer, the qualifying emergency services agency shall provide a written certification attesting that the volunteer is an individual who meets the requirements as set forth in Section 105-104(A).
- (C) Each qualifying volunteer seeking a rebate shall file a written application with the Commissioner of the Revenue on or before January 31 of each year; however, the Commission of the Revenue is authorized, in their discretion, and for good cause shown and without fault on the part of the volunteer, to accept a certification after the January 31 deadline.
- (D) The application shall include the following information:
1. The certification from the qualifying emergency services agency, signed by an authorized officer or administrator, attesting that the applicant meets the eligibility requirements;
 2. The applicant's full legal name, address, and contact information;

3. A description of the motor vehicle for which the rebate is claimed, including make, model, year, and vehicle identification number (VIN); and
4. Proof of payment of the personal property tax for the applicable tax year.

105-106. Review and Verification.

- (A) The Commissioner of Revenue shall review all applications for completeness and accuracy, and may request additional documentation or information from the applicant as deemed necessary to verify eligibility.
- (B) The Commissioner of Revenue may deny any application that is deemed incomplete, untimely, or fails to demonstrate eligibility.

105-107. Rebate Amount and Payment.

- (A) The annual rebate for each qualifying volunteer shall be _____
- (B) If the qualifying volunteer served for less than the full tax year due to mid-year commencement or termination of membership, the rebate amount shall be prorated based on the number of months during which the volunteer was an active member of a qualifying emergency services agency.
- (C) The total rebate amount shall in no event exceed the total personal property tax paid by the qualifying volunteer on the qualifying motor vehicle for the applicable tax year.
- (D) Upon approval of an application, the Commissioner of Revenue shall authorize payment of the rebate to the qualifying volunteer.



COUNTY OF PAGE

103 South Court Street, Suite F
Luray, Virginia 22835
(540) 743-4142
Fax: (540) 743-4533

Board of Supervisors:

Clifton "Bucky" Thomas –Chairman-At-Large
Jeremy Baldwin -District 1
Allen Louderback -District 2
Ryan Cabbage -District 3
Susan Kile -District 4
Jeff Vaughan -District 5

County Administrator:

Amity Moler

TO: Page County Board of Supervisors

FROM: Tracy Clatterbuck, Zoning Administrator I

SUBJECT: Flourish Real Estate LLC/Jon Copper/Glenda Sue Housden Holmes (*Public Hearing*)

DATE: August 12, 2026

SUMMARY:

Special use permit (SUP) to operate a banquet/event facility.

BACKGROUND:

Note: This SUP application was initially received on May 29, 2025. The applicants have been working on application requirements, including the site plan, agency comments, etc. since the initial date of submittal. Effective July 21, 2025 the zoning ordinance was amended relating to banquet/event facilities, beginning with striking those terms and adding the new terms "event venue" and "event" along with other relating terms and supplemental regulations associated with this use. This application is "grandfathered" under the old rules relating to terms, use district, and supplemental regulations because the application was received prior to the adoption of the amendments.

Flourish Real Estate, LLC/Jon Copper has filed an application for a special use permit to operate a banquet/event facility located at 3434 Tanners Ridge Road, Stanley, VA, and further identified by tax map number 100-(A)-6. The parcel contains 1.00 acres and is zoned as Woodland-Conservation (W-C). The parcel is improved with two existing single-family detached dwellings and a former stone church. Staff would note that Flourish Real Estate LLC is the current owner of this parcel.

The special use permit application further includes parcel identified by tax map number 100-(A)-5 containing 1.501 acres and zoned as W-C, which is currently vacant. Note: There does appear to be a cemetery on this parcel according to the plat dated 5/22/25 containing an area of .017 acres. Staff further notes that Glenda Sue Housden Holmes is the current owner of this parcel. The transference of ownership is pending as of the date of this memo. Flourish Real Estate LLC/Jon Copper is acting as the lessee/occupant for this parcel.

The applicant is proposing to do an addition and renovation to a 50-person occupancy chapel to conduct smaller scale events such as, elopements (3-15 guests) and micro-weddings (25-40 guests). The applicant has included a very detailed narrative explaining the nature of the proposed business, history of the structure, and proposed parking, ingress/egress, lighting, landscaping, and signage. Staff strongly recommends the Planning Commission and Board of Supervisors review the narrative included in the application packet along with the concept plan and other attachments submitted.

Pursuant to § 125-10 D. (16) of the Page County Zoning Ordinance, prior to the aforementioned amendments, banquet facilities and event facilities require an SUP.

OTHER AGENCY COMMENTS:

Virginia Department of Transportation (VDOT) – Per Jeff Nicely with VDOT (11/25/2025), "VDOT has no objection with the proposed special use. The expected vehicle trip generation of the proposed use does warrant a new moderate volume commercial entrance to this site. VDOT will review site plans for the design of the

proposed entrance to ensure it meets all applicable state standards. A VDOT Land Use Permit will be required for the work to be completed within the VDOT right of way.”

Update: Per Jeff Nicely with VDOT (April 1, 2026), *“Following up from our phone conversation, the second entrance from your sketch marked in red is an approved location for the proposed entrance. We marked this entrance with paint on the road. At the SUP application process, VDOTs comment will be that this entrance is an approved location, the existing entrance will need to be improved (widened/additional stone to allow for a smoother transition) to the standards of a low volume commercial entrance.”*

Staff recommends that the Planning Commission and Board of Supervisors make requirements from VDOT a condition of the SUP.

Health Department- Per Ashley Walker with the Page County Health Department, *“Page County Health Department has no objection to this special use permit as long as they do not encroach on any existing drainfield area. Drainfield must be suitable to accommodate all persons.”*

Staff recommends that the Planning Commission and Board of Supervisors make requirements from the Health Department a condition of the SUP.

Building Official- Per James Campbell, Page County Building Official, *“No objections to the special use permit application. Applicable building and trade permits will be required prior to construction.”*

Mr. Campbell also provided a memo in the packet addressing the maximum occupant load for the chapel. Mr. Campbell supports the number of occupants being requested.

Staff recommends that the Planning Commission and Board of Supervisors make the requirements from the Building Official a condition of the SUP.

PAGE COUNTY COMPREHENSIVE PLAN:

The proposed use is located in the “Environmental Preservation Tier.” Per the Comprehensive Plan, this purpose of this tier is “[t]o preserve (to keep or maintain intact) and protect sensitive environmental lands, valuable open space and forests and steep slopes (25% grade or greater).” (Volume 1-9). Further, the Comprehensive Plan states the following: “This tier includes land that, because of its environmental characteristics or importance to a regional open space system, should experience little or no development. This tier includes land adjacent to the National Park/Forest tier, 100-year floodplains, significant woodlands, and steep slopes. Development may occur only if it does not affect sensitive environmental features, is not unnecessarily subject to damage from natural hazards, and does not affect valuable open space land. Similarly, the County will strongly discourage the construction of wastewater treatment plants, lift stations, and other potential sources of water pollution upstream of reservoirs and recreational water bodies. Low intensity residential or recreational uses may be acceptable in these areas. Public services provided in this tier should meet the needs of planned land uses while protecting identified environmental resources. Disruption of natural open space for public services should be minimized.” (Volume 1-24).

Goals and policies within the Comprehensive Plan (Volume I, Chapter 3):

- Goal 2: “Preserve and protect the natural, rural, and open space character of the County, its ecology and environmental features.” (Volume 1-65).
 - Policy 2.1: “Preserve a rural lifestyle in the County outside of the towns, Incorporated Areas Tier and Community Service Area Tiers.” (Volume 1-66).
 - Policy 2.2: “Limit the impacts of development on the community’s environmentally sensitive lands and key natural resources.” (Volume 1-66).
 - Policy 2.12: Protect open spaces around natural and historic areas such as land adjoining Shenandoah National Park, George Washington-Jefferson National Forest and the Shenandoah River to protect the integrity of the park and other natural scenic attractions” (Volume 1-66).
 - Policy 2.25: “Protect the night sky from light pollution particularly as it impacts Shenandoah National Park and George Washington National Forest” (Volume 1-68).
- Goal 6: “Encourage and develop a diverse and viable local economy compatible with the County’s rural character.” (Volume 1-74).
 - Policy 6.2: “Encourage economic growth that is compatible with the County’s rural character

- while generating a positive net cash flow for the County” (Volume 1-74).
- Policy 6.10: “Allow commercial and industrial uses in rural areas or near existing neighborhoods only if the use: a. Does not unduly impede traffic flow on roads or intersections; b. Is not, and does not, initiate strip development; c. Has direct access to adequate roads, railroads or airports; d. Meets all standards for water, sewage and waste disposal; and e. Does not adversely affect surrounding agricultural or residential activities.” (Volume 1-74).
- Policy 6.12: “Enhance the County’s tourism and retail base” (Volume 1-75).

Tax Map 100-(A)-5 and 100-(A)-6 are located entirely on soils identified as Moderate Farmland by NRCS. Six dwellings are currently located within 500 feet of the parcels’ boundaries, not including the two dwellings located on 100-(A)-6. One of these dwellings is located in the nearby Skyline Lakes subdivision. Planning staff recommends the Planning Commission and Board of Supervisors consider potential adverse impacts presented during the public hearing, should such be scheduled.

PLANNING COMMISSION ACTIONS:

This application was introduced to the Planning Commission on April 28, 2026. The Commission also discussed the proposed permit conditions at two subsequent meetings. In addition, several Commissioners conducted a site visit to the property with Mr. Copper prior to the public hearing.

One of the concerns raised by the Planning Commission was the possibility of future boundary line adjustments that could potentially incorporate the parcel identified by Tax Map 100A2-1-A25 (owned by Flourish Real Estate LLC). That parcel is zoned as Residential and a part of the Skyline Lakes Subdivision. As a result of concerns relating to that, staff developed condition #14, which functionally limits this permit to the current areas of the parcels identified in the application (excluding Lot A25). If Mr. Copper would desire to incorporate that lot, an amendment to the special use permit would be required. There would be other land use proceedings that would be required separately as well, including a rezoning application. Further, condition #14 as worded would not allow any areas to be added to this permit through boundary line adjustment, even if those areas are located outside of Skyline Lakes Subdivision.

A public hearing was held on June 9, 2026. There were a number of speakers in attendance, all of whom spoke in favor of the proposed project. Following discussion, the Commission voted 5–0 to recommend approval to the Board, subject to the attached conditions.

ADJOINING PROPERTY OWNER NOTIFICATION:

Adjoining property owners and the public were notified of the public hearing as required by the Code of Virginia. As of the date of this memo, all written comments received thus far (to include comments received at the Planning Commission public hearing level) have been forwarded to Board members. For the record, written comments were received from Matt Armstrong (objection to project) and Patrick Burns (no objection to project).

STAFF RECOMMENDATIONS:

Staff strongly encourages the Board of Supervisors to carefully consider any proposed conditions attached to the permit.

MOTION(S):

I move that the Page County Board of Supervisors approve the special use permit application to operate a banquet/event facility with the attached conditions on property located at 3434 Tanners Ridge Road, Stanley, VA, further identified by tax map number 100-(A)-6 and also including tax map number 100-A-5.

OR

I move that the Page County Board of Supervisors deny the special use permit application to operate a banquet/event facility located at 3434 Tanners Ridge Road, Stanley, VA, further identified by tax map number 100-(A)-6 and also including tax map number 100-A-5.

OR

I move an alternative motion.

ATTACHMENTS:

- SUP Application
- SUP Draft Conditions



County of Page, Virginia
Planning & Community Development
103 South Court St., Suite B
Luray, VA 22835

SPECIAL USE PERMIT

Owners/Applicants: Flourish Real Estate LLC/Jon Copper

Tax Map #: 100-(A)-6

Owners/Applicants: Glenda Sue Housden Holmes/Flourish Real Estate LLC/Jon Copper

Tax Map #: 100-(A)-5

Purpose: Banquet/Event Facility

APPROVED _____ DENIED _____
By the Page County Board of Supervisors on _____

1. This special use permit is transferable; it will meet the requirements in and have privileges provided for in the Page County Zoning Ordinance, and any ordinance amendments for the period set forth within the parameters in this special use permit. The special use permit shall remain with the property for a period of forty (40) years.
2. Glenda Sue Housden Holmes/Flourish Real Estate LLC/Jon Copper, or his/her successor(s) and/or assigns (Lessors), shall be in compliance with all county ordinances, the Uniform Statewide Building Code, and all state agency regulations.
3. The business operator and/or owner shall apply for and maintain a valid Page County business license.
4. The banquet/event facility shall be limited to a maximum occupant load of 50 persons.
5. The existing structures to be used as the banquet/event facility shall maintain their essential form and historic character.
6. No parking for the banquet/event facility is permitted along Tanners Ridge Road. All parking shall be located within the designated areas as shown on the concept plan dated May 9, 2026.
7. Any short-term tourist rental(s) on the properties shall not be rented out to any party other than the party also renting the banquet/event facility for the duration of a particular event.
8. Any outdoor fires on the property shall be enclosed by a fire ring. All fire rings shall be enclosed by a non-flammable material at least 8" in height.
9. Any lighting that is provided on the property will be directed downwards so as not to produce a glare onto adjoining properties or roads or rights-of-way.
10. All entrance requirements required by the Virginia Department of Transportation (VDOT) shall be completed prior to the operation of the banquet/event facility. This condition is subject to modification in writing from VDOT.
11. All building code requirements required by the Uniform Statewide Building Code and/or the Page County Building Official shall be completed prior to the operation of the banquet/event facility. This condition is subject to modification in writing from the Page County Building Official.
12. All health requirements related to water and sewage required by the Virginia Department of Health shall be completed prior to the operation of the banquet/event facility. This condition is subject to modification in writing from the Virginia Department of Health.

13. The proposed project must be in substantial compliance with the concept plan dated May 9, 2026.
14. Any change of use or expansion of services not included in this special use permit will require an additional, new, or modified special use permit, as required by the Page County Zoning Ordinance, at that time. This special use permit approval shall be limited to the land area presently comprising of tax map parcels 100-A-6 (consisting of 1.00 acres) and 100-A-5 (consisting of 1.501 acres) as they exist on the date of approval. No portion of land from adjoining parcels, including parcels under common ownership, may be incorporated into, combined with, or otherwise made part of the approved special use permit area through boundary line adjustment, resubdivision, subdivision, or other plat action unless an amendment to this special use permit is first approved by the governing body.
15. The Zoning Administrator or their designated representative may visit the site at any time to ensure compliance with the special use permit.
16. Violations: This special use permit may be revoked upon material noncompliance with the terms of the permit, or upon violation of any other relevant terms of the Zoning Ordinance or any other ordinances of the County of Page, Virginia. However, prior to the commencement of any action to revoke this permit, the county shall notify the permit holder in writing of the material in noncompliance or violation, and the permit holder shall have thirty (30) days thereafter to cure the material non-compliance or violation. The notice shall be deemed given when hand delivered to the permit holder or when mailed by certified mail, return receipt requested, to the permit holder.

I (we) the undersigned owner(s)/occupant(s) understand and agree to the foregoing conditions of this special use permit. I further understand that this special use permit may be reviewed on a yearly basis or at any time, the county determines necessary to ensure the compliance with and enforcement of all applicable conditions, codes, and regulations.

Owner(s)/Occupant(s)

Date

Board of Supervisors Chairman

Date

County Administrator

Date

COUNTY OF PAGE SPECIAL USE PERMIT APPLICATION

FOR OFFICE USE ONLY:

DATE RECEIVED: 5/29/25 DENSITY RANGE: _____
AMOUNT PAID: 950.00 RECEIPT #: 4/21/26 Ch # 1392

1. The applicant is the owner ☒ other _____ (Check one)

2. OWNER/MAILING ADDRESS (PL) OCCUPANT (If other than owner)

Name: Jon Copper / Flourish Real Estate LLC (current owner of A-10) Name: Glenda Sue Holmes (Current owner of A8)

Address: 3434 Tanners Ridge Rd, Stanley Va 22851 Address: 3540 Tanners Ridge Rd, Stanley, VA 22851

Phone Number: 540-761-6050

Phone Number: _____

3. Site Address: 3434 Tanners Ridge Rd, Stanley Va 22851

4. Directions to property:

3405 to Stanley, L on Chapel Rd, Continue on Marksville Rd, R onto Pine Grove Rd, R on Tanners Ridge Rd, Site on L. (PL)

5. Property size: ~~2.8 acres~~ (PL) (Lot 6: 1.0 acres / Lot 8: 1.50) (PL)

6. Tax Map Number: 100-A-6, 100-A-8

Magisterial District: Marksville District

7. Current use of the property: Single-family residence / vacation home

8. Description of proposed use: Wedding event space short term billeting for wedding party.

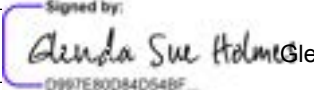
Size of building(s), if any: Total Buildings 6,110 sq ft, Church 1,193 sq ft, Main 3,800 sq ft, Guest 1,117 sq ft

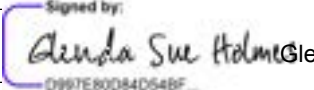
9. Present Zoning: _____ A-1 (Agriculture) _____ R (Residential)
_____ C-1 (Commercial) _____ I (Industrial)
☒ W-C (Woodland Conservation)

10. Applicants' additional comments, if any:

Additional comments are attached as "Buisness Narrative".

I (we), the undersigned, do hereby certify that the above information is correct and true. I (we) further understand that in granting approval of this application, the Board of Supervisors may require that I (we) comply with certain conditions and that such approval shall not be considered valid until these conditions are met. *Please refer to the attached "Power of Attorney" form for those applicants that desire to have a spokesperson, who is not the property owner, represent the application and property.*

Signature of Owner: Jon Copper   Glenda Sue Holmes

Signature of Applicant: Jon Copper   Glenda Sue Holmes

COMMENTS BY PLANNING AND COMMUNITY DEVELOPMENT OFFICE:

ZONING ADMINISTRATOR DATE

Submit names and complete mailing addresses of ALL adjoining property owners, including property owners across any road or right-of-way (Continue on separate sheet if needed).

Note: Names and address of property owners may be found in the Real Estate and Land Use Office at the Commissioner of Revenue’s Office.

NAME	ADDRESS
Continued in attached addendum.	

ADJOINING PROPERTY OWNER VERFICATION:

AS APPLICANT FOR THIS SPECIAL USE PERMIT REQUEST,

I Jon Copper / Flourish Real Estate LLC (Name)
HEREBY ACKNOWLEDGE THAT I HAVE FAITHFULLY AND CORRECTLY PROVIDED NAMES AND COMPLETE MAILING ADDRESSES OF ALL MY ADJOINING PROPERTY OWNERS AND THOSE DIRECTLY ACROSS THE ROAD OR RIGHT-OF-WAY. I UNDERSTAND THAT FAILURE TO PROVIDE ALL ADJOINING PROPERTY OWNERS WILL LEAVE ME LIABLE FOR ADDITIONAL COSTS FOR RE-ADVERTISEMENT AND NOTICES MAILED AND THAT MY REQUEST COULD BE DELAYED UNTIL PROPER NOTIFICATION HAS BEEN GIVEN TO ALL ADJOINING PROPETY OWNERS AND THOSE PROPERTY OWNERS ACROSS THE ROAD OR RIGHT-OF-WAY.

05/16/2025
DATE

Jon Copper

SIGNATURE OF APPLICANT

Glenda Sue Holmes


PLEASE HAVE THE FOLLOWING AGENCIES ENTER THEIR COMMENTS BELOW **BEFORE**
SUBMITTING THIS APPLICATION TO THE PLANNING AND COMMUNITY DEVELOPMENT
DEPARTMENT.

VIRGINIA DEPARTMENT OF TRANSPORTATION- HARRISONBURG RESIDENCY
3536 NORTH VALLEY PIKE
HARRISONBURG, VIRGINIA 22802
(540) 434-2587

VDOT has no objection with the proposed special use. The expected vehicle trip generation of the proposed use does warrant a new moderate volume commercial entrance to this site. VDOT will review site plans for the design of the proposed entrance to ensure it meets all applicable state standards. A VDOT Land Use Permit will be required for the work to be completed within the VDOT right of way.

11/25/2025

DATE

VDOT OFFICIAL



PAGE COUNTY HEALTH DEPARTMENT
75 COURT LANE
LURAY, VIRGINIA 22835
(540) 743-6528

DATE

HEALTH OFFICIAL

PAGE COUNTY BUILDING OFFICIAL
103 S COURT STREET, SUITE B
LURAY, VIRGINIA 22835
(540) 743-6674

DATE

BUILDING OFFICIAL

SUBDIVISION PROPERTY OWNERS ASSOCIATION

DATE

PRESIDENT OR SECRETARY

Tracy Clatterbuck

From: Jon Copper <jonscopper@gmail.com>
Sent: Friday, April 24, 2026 4:49 PM
To: Tracy Clatterbuck
Subject: Fwd: FW: Tanners Ridge Road SUP
Attachments: Tanners Ridge Commercial Entrance .png

[NOTICE: DO NOT CLICK on links or open attachments unless you are sure the content is safe. No email should ever ask you for your username or password.]

Tracy,

An addendum to the memo - after the speed study, Jeff approved a low volume commercial entrance in our ideal location (red arrow) - which matches the existing primary entrance into the property.

Thank you!

- Jon

----- Forwarded message -----

From: Nicely, Jeff (VDOT) <jeff.nicely@vdot.virginia.gov>
Date: Wed, Apr 1, 2026 at 1:07 PM
Subject: FW: Tanners Ridge Road SUP
To: jonscopper@gmail.com <jonscopper@gmail.com>
Cc: Lindsey, Burgess (VDOT) <Burgess.Lindsey@vdot.virginia.gov>, Hill, Oakley (VDOT) <Oakley.Hill@vdot.virginia.gov>, Craun, James. (VDOT) <james.craun@vdot.virginia.gov>

Jon,

Following up from our phone conversation, the second entrance from your sketch marked in red is an approved location for the proposed entrance. We marked this entrance with paint on the road. At the SUP application process, VDOT's comment will be that this entrance is an approved location, the existing entrance will need to be improved (widened/additional stone to allow for a smoother transition) to the standards of a low volume commercial entrance.

Jeff Nicely

Land Development Engineer



Harrisonburg Residency

Virginia Department of Transportation

(540) 434-2587

jeff.nicely@vdot.virginia.gov

From: Jon Copper <jonscopper@gmail.com>
Sent: Friday, March 20, 2026 12:14 PM
To: Nicely, Jeff (VDOT) <jeff.nicely@vdot.virginia.gov>
Subject: Re: Tanners Ridge Road SUP

Jeff,

Thank you!

The ideal place is where the red arrow is (on the right of the 2nd building, before the 3rd building).

Now, I doubt that would work, so the second would be where the orange arrow is (between the first and second buildings).

Also, how deep does the commercial entrance need to be off the road?

Thank you!

On Fri, Mar 20, 2026 at 11:17 AM Nicely, Jeff (VDOT) <jeff.nicely@vdot.virginia.gov> wrote:

Jon,

Yes, we can perform a speed sample. Could you provide a sketch (this does not have to be anything technical) showing where you are proposing the entrance would be located.

Jeff Nicely

From: Jon Copper <jonscopper@gmail.com>
Sent: Thursday, March 19, 2026 5:17 PM
To: Nicely, Jeff (VDOT) <jeff.nicely@vdot.virginia.gov>
Subject: Tanners Ridge Road SUP

Good morning, Jeff!

I spoke with the county a couple of more times.

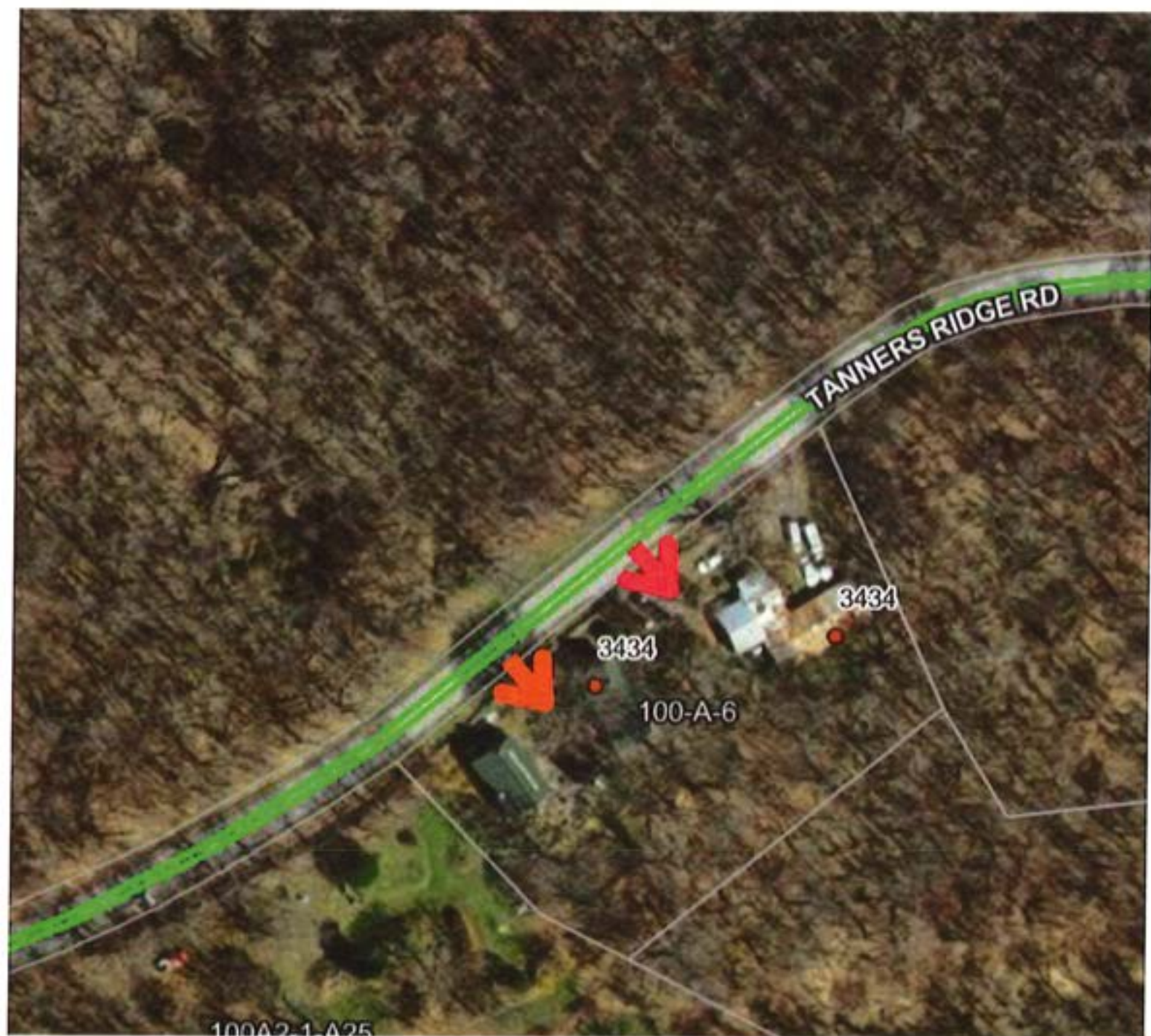
We would like to go ahead and proceed with a speed study up on Tanners Ridge.

The place we will need to move our low-volume commercial entrance to does not have the line-of-sight requirements. While the road is unmarked from a speed limit standpoint (therefore making it 55 MPH) there is a very sharp turn within a few hundred feet of the new proposed commercial entrance. That makes us think the cars travel at a lower speed there than the assumed 55 MPH limit.

Is there anything you need from us to complete this?

Thank you, Jeff!

- Jon Copper



Received 1/2/26

PLEASE HAVE THE FOLLOWING AGENCIES ENTER THEIR COMMENTS BELOW **BEFORE**
SUBMITTING THIS APPLICATION TO THE PLANNING AND COMMUNITY DEVELOPMENT
DEPARTMENT.

VIRGINIA DEPARTMENT OF TRANSPORTATION- HARRISONBURG RESIDENCY
3536 NORTH VALLEY PIKE
HARRISONBURG, VIRGINIA 22802
(540) 434-2587

DATE

VDOT OFFICIAL

PAGE COUNTY HEALTH DEPARTMENT
75 COURT LANE
LURAY, VIRGINIA 22835
(540) 743-6528

Page County Health Department has no objection to this special use permit as

long as they do not encroach on any existing drainfield area. Drainfield must be suitable to accommodate all persons.

01/02/2026

DATE

Courney Walker
HEALTH OFFICIAL

PAGE COUNTY BUILDING OFFICIAL
103 S COURT STREET, SUITE B
LURAY, VIRGINIA 22835
(540) 743-6674

DATE

BUILDING OFFICIAL

SUBDIVISION PROPERTY OWNERS ASSOCIATION

DATE

PRESIDENT OR SECRETARY

Copper / Flourish
Special Use Permit

PLEASE HAVE THE FOLLOWING AGENCIES ENTER THEIR COMMENTS BELOW BEFORE
SUBMITTING THIS APPLICATION TO THE PLANNING AND COMMUNITY DEVELOPMENT
DEPARTMENT.

VIRGINIA DEPARTMENT OF TRANSPORTATION- HARRISONBURG RESIDENCY
3536 NORTH VALLEY PIKE
HARRISONBURG, VIRGINIA 22802
(540) 434-2587

DATE

VDOT OFFICIAL

PAGE COUNTY HEALTH DEPARTMENT
75 COURT LANE
LURAY, VIRGINIA 22835
(540) 743-6528

DATE

HEALTH OFFICIAL

PAGE COUNTY BUILDING OFFICIAL
103 S COURT STREET, SUITE B
LURAY, VIRGINIA 22835
(540) 743-6674

No objections to the special use permit application. Applicable
building + trade permits will be required prior to construction.

12/17/25
DATE

BUILDING OFFICIAL

SUBDIVISION PROPERTY OWNERS ASSOCIATION

DATE

PRESIDENT OR SECRETARY



County of Page, Virginia
Planning & Community Development
103 South Court St., Suite B
Luray, VA 22835

MEMO

TO: Planning Commission & Board of Supervisors
FROM: James Campbell, Page County Building Official
DATE: April 20, 2026
SUBJECT: Flourish Real Estate LLC/Jon Copper- Special Use Permit Applicant
Occupancy Limits Permitted

Based on Chapel Seating Plan submitted by the applicant, the square footage and proposed layout is sufficient for the number of occupants the applicant is requesting.

Please feel free to contact me with any further questions. I can be reached via phone at (540) 743-6674 or via email at jcampbell@pagecounty.virginia.gov.

A handwritten signature in black ink, reading "James Campbell". The signature is written in a cursive, flowing style.

SUP / Additional Comments/ Business Narrative

Historic Wedding Venue in Shenandoah National Park – Page County, VA

Address: 3434 Tanners Ridge Road

1. The Shenandoah Sanctuary – Property Overview:

Nestled in the heart of Page County and bordered by the Shenandoah National Park, The Shenandoah Sanctuary is a rare convergence of natural beauty, architectural heritage, and intentional design. This historic property will be thoughtfully restored to host intimate gatherings, creating a refined setting specifically suited for elopements and micro-weddings. Every structure and landscape feature has been preserved and reimagined to honor the generations who have gathered and worshiped here for more than a century.

At the heart of the property stands a 106-year-old stone chapel – the previous owners conveyed that they believe this is the oldest surviving church building within the Shenandoah National Park. With its original mountain-stone craftsmanship and enduring presence, the chapel offers couples a deeply meaningful and picturesque setting for small ceremonies. Framed by forested ridgelines and the quiet majesty of the Blue Ridge, it provides an unforgettable backdrop designed for intentional, low-impact celebrations.

The vision for The Shenandoah Sanctuary is to complement and enrich Page County's thriving wedding economy by focusing on high-quality, small-format events. Rather than large-scale gatherings, the property is intentionally designed for:

- Elopements (3–15 guests)
- Micro-weddings (25–40 guests)
- A maximum cap of 50 guests

Through first-class amenities, five-star service, and carefully curated design, the Sanctuary aims to establish a premier boutique mountain elopement destination within the Shenandoah region – where intimacy, reverence, and natural beauty define the experience. Every celebration is meant to feel personal, peaceful, and deeply rooted in both history and landscape.

2. *Primary Venue Features*

The overall grounds will undergo three phases of development.

Phase 1 will primarily involve building and establishing by-right cabin (primary dwelling and ADU) for short-term rentals, as well as improving the exterior curb appeal and interior function of the Historic Stone Chapel and Historic Parish House.

Once Phase 1 is completed in 2026, the grounds will primarily function as distributed short-term rental operations, along with some smaller-scale events, elopements, and micro weddings.

As long as the venue meets demand, Phase 2 renovations would begin in 1-3 years, building upon the core wedding infrastructure. Phase two renovations would include a modest expansion of the Historic Stone Chapel, expanding on-site bathroom capacity, and expanding the Historic Main and Historic Parish houses to host the entire elopement wedding parties.

Phase 3 does not currently have a timeline; however, pending the venue's demand and the completion of Phases 1 and 2, Phase 3 could include finishing the chapel basement, and adding outdoor features such as courtyards, a viewing deck, and a gazebo.

A. Historic Stone Chapel – Indoor Weddings

- Primary Ceremony Venue:
 - The fully preserved Historic Stone Chapel will serve as the central indoor location for wedding ceremonies, offering a timeless and sacred atmosphere.
- Capacity:
 - Accommodates up to 50 guests comfortably, in rowed seating, or up to what the health department and fire code will approve.
 - Banquet seating will accommodate up to 48 guests
 - 2 new accessible half baths will be installed
- A modest southeast-facing expansion could include:
 - A deck that wraps around the SE facing sides - from the main entrance to the forest facing side
 - 8-24x12 on SE facing side
 - Underneath the 18x24 addition and the decking, potential for a future basement with additional bathrooms, changing areas, catering space, and storage.
- Renovation and Upgrades:
 - Restored interior walls and ceilings
 - New hardwood floors with in-floor geothermal heating
 - Mini-split cooling systems for efficient temperature control

- Architectural Character:
 - The chapel retains its original stone craftsmanship and historic charm from its ~1913 commissioning, creating a warm, intimate, and reverent environment for ceremonies.
- Chapel Events would have access to an additional restroom in the main house, including:
 - One full bath in the walk-out basement
 - In total, two restrooms are available for wedding guests inside the chapel, and one overflow in the main house, ensuring comfort and accessibility throughout the event.
 - Additionally, we may finish the basement area under the addition on the Chapel to include storage, but also space for 2 additional bathrooms for guests.
- Project Timeline:
 - Initial renovations are scheduled to begin in 2026 and would be completed in early 2027. These include restored interior walls and ceilings, a new roof, new hardwood floors, in-floor heating, two bathrooms, and mini-split cooling systems. At this point, the chapel could comfortably hold smaller gatherings and weddings.
 - Future renovations could include the full addition on the SE side, decking, and 2 more bathrooms (bringing the total to four). These renovations would be pending demand for the venue.

B. Historic Bell Tower – Outdoor Weddings

- Primary Outdoor Venue:
 - The Historic Bell Tower, a signature landmark of the property, serves as the centerpiece for outdoor wedding ceremonies. The surrounding grounds offer a naturally scenic and pastoral backdrop, ideal for both ceremonies and receptions.
- Guest Capacity:
 - Accommodates up to 50 guests, maintaining the site's historic charm and rural aesthetic while providing an open, spacious setting.
 - NOTE: we would solicit two wedding packages – an elopement package of 5-15 guests, and a micro-wedding of 20-40 guests.
- Tent Use & Specifications:
 - Outdoor events will feature a temporary tent structure with a maximum size of 30 feet by 64 feet or 40 feet by 40 feet, totaling 1,600 square feet at a maximum.
 - Configurations can be adjusted to suit season, event size, and layout preferences.

- The tent offers protection from the weather while preserving the open-air ambiance and minimizing long-term visual impact on the landscape.
- Tent Ownership & Installation:
 - The tent will be owned by the operating entity of The Shenandoah Sanctuary.
 - A licensed professional crew will manage all installation and removal, ensuring safety, stability, and compliance with local and state codes.
- Permit Responsibility:
 - Jon Copper and/or his business partners will oversee permit applications for each tent installation.
 - Coordination will occur with Page County officials and fire safety authorities to ensure full regulatory compliance.
- Preservation & Maintenance:
 - The bell tower roof is scheduled for replacement in 2026.
 - A full stone restoration will accompany this work to protect and preserve the historic integrity and architectural character of the structure.
- Project Variances:
 - The tent placement is primarily out the back (forest-facing) part of the chapel and bell tower.
- Project Timeline:
 - Initial tent structures and events would be smaller, and by proof of demand.

C. Main House – Bridal Suite

- Overview:
 - The Main House, a beautifully converted historic church (originally constructed around 1933), will serve as a by-right short-term rental and will transition into the primary residence for the bride during wedding weekends.
- Primary Wedding-Day Functions:
 - Overnight accommodations for the bride.
 - Overflow restroom facilities to supplement the two chapel restrooms and support guest comfort.
- Renovation & Expansion (2026):
 - A comprehensive renovation and new addition (basement, main floor, and second floor) will expand the home to approximately 2,200 square feet.
 - Completion is scheduled for the winter of 2026/2027.
- Sleeping Accommodations:
 - This house accommodates 2 guests and is designed to host the bride on her wedding weekend, as well as the bride and groom on their wedding night.
 - Prior to the wedding venue being ready, this will serve as a unique stay honeymoon suite for couples.
- Interior Highlights:

- A great room with vaulted ceilings, ideal for late-night conversations or quiet mornings.
- A full kitchen.
- A generous bedroom with a fireplace, seating area, and large en-suite bathroom.
- A wellness den (the basement) with a sauna, steam shower, and massage table.
- An “upper room” - the finished attic for stargazing, prayer, reading, and reflection.
- Project Timeline:
 - Renovations are scheduled for completion in 2027. The unit would be a complete Honeymoon Suite for 2.
 - Phase 2 renovations would be primarily between the Parish House and this main house, and would begin in 2027-2029, pending demand for the venue.

D. Original Parish House – The Wedding Party

- Overview:
 - The Original Parish House, once part of the property’s original church complex, is being fully renovated to have curb appeal, and will have overflow function for the other rentals on the property.
 - Once demand for the venue increases, the Parish house will transform into a 5-7 bedroom Wedding Party Guest Home.
- Primary Wedding-Day Functions:
 - Overnight accommodations for the wedding party and close family.
 - A dedicated bridal suite and preparation area for the wedding day.
 - Overflow restroom facilities to supplement the four chapel restrooms and support guest comfort.
 - An 1,800 sf banquet room for receptions
- Renovation & Expansion (2026):
 - Exterior renovation, including new siding and new roof, to give the structure curb appeal.
 - Basic wiring and plumbing for future use.
 - Completion is scheduled for winter of 2026/2027 to align with the Main House opening.
 - Phase 2 renovations could begin in 2027 to 2029, and would expand the house and connect it to the Main House.
- Sleeping Accommodations:
 - Phase 1 renovations do not include sleeping accommodations.
 - Phase 2 renovations expand the house into a 5-7 BR home with generous space for 14-18 guests.
 - Designed to host the bride, bridesmaids, and immediate family in comfort and privacy.
- Interior Highlights:

- A great room with vaulted ceilings, ideal for late-night conversations or quiet mornings.
- A chef's kitchen with a full back kitchen/butler's pantry, easily able to prepare food on-site for up to 50 guests.
- A banquet room adjacent to the kitchen of approximately 1,800 sf
- A formal dining room seating up to sixteen guests.
- A theater room and den for relaxation and entertainment.
- Bridal Suite & Wellness Level:
 - The lower level transforms into the bride's headquarters on the wedding day, featuring:
 - A three-mirror platform for dress fittings and photography.
 - Four professional salon stations for hair, makeup, and nails.
 - A wellness suite with a steam room, sauna, and red light panels.
 - A private lounge stocked with brunch bites and mimosas for a relaxed, celebratory atmosphere.
- Outdoor & Shared Spaces:
 - An outdoor kitchen and courtyard between the Historic Main House and Parish House for casual gatherings.
- Project Timeline:
 - Renovations will be completed in 2027. The unit will have both curb appeal and indoor functionality for storage, as well as overflow capacity and amenities for the use of guests on the grounds.
 - Phase 2 renovations would primarily be located between the Parish House and this main house and would begin in 2027-2029, pending demand for the venue. These renovations would connect the Parish House and the Main House via an enclosed corridor, surrounded by a formal garden on the road-facing and forest-facing sides. Functionally and by code, this will adjoin these two structures as one.

3. Infrastructure, Logistics, and Grounds Improvements

A. Parking:

- Overview:
 - Tanners Ridge offers ample on-site parking across multiple lots, ensuring easy access for wedding guests, vendors, and event staff. The parking layout is designed to accommodate varying event sizes while maintaining the property's natural and aesthetic integrity.
- Primary Parking Areas:
 - Supplemental Parking:
 - Additional parking is available at the Main House and ADU (Lot A6), providing 7 spaces across the driveway and parking pads.
 - This area encompasses approximately 3,200 sq. ft.
 - Primary Parking (Lot A8):
 - Approximate size: 0.15 acres, accommodating 20-22 parking 9x20 spaces.
 - 64' x 80' with 90 degree spots, two parking rows and one 24' center aisle
- Accessible Drop Off
 - In addition to the primary parking areas, there will be a semi-circle drive between the Historic Main House and the Historic Chapel that will serve as a drop off area and include two accessible parking spaces.
- Total Parking Capacity:
 - Combined, the property offers 29-31 total parking spaces across all lots.
 - This capacity supports events for up to 50 guests, with most elopements averaging 8 attendees and most micro weddings averaging 35 attendees.
- Design Intent:
 - All parking areas will be paved and well-lit with dark-sky compliant lighting, with clear signage and accessible walkways leading directly to the main event spaces. The goal is to strike a balance between guest convenience and a minimal visual footprint, ensuring that parking areas integrate seamlessly into the natural landscape.
- Project Timeline:
 - Phase 1 will include establishing, clearing, and grading the primary parking area. Lighting, signage, and walkways will also be established.
 - Pending venue demand, Phase 2 would include paving the drive areas, paving walkways, enhancing signage, and expanding lighting. Phase 2 would occur in 2027-2029.

B. Entrance:

- Overview:
 - The entrance to The Shenandoah Sanctuary has been designed to meet VDOT commercial entrance standards while reflecting the venue's refined

aesthetic and historic character. Located along Tanners Ridge Road, the entrance will offer safe, efficient, and visually appealing access for guests, vendors, and service vehicles.

- **VDOT Compliance & Specifications:**
 - The entrance will conform to VDOT commercial entrance requirements for a low volume entrance.
 - The property includes approximately 470 linear feet of road frontage along Tanners Ridge Road, providing substantial flexibility for entrance placement and sight-line compliance.
 - The design features a 52-foot total entrance width, consisting of a 12-foot travel lane with 20-foot flares on each side to accommodate turning movements and ensure smooth ingress and egress for all vehicle types.
 - The entrance location provides clear line-of-sight visibility in both directions, exceeding VDOT's safety requirements for this speed classification.
 - Final entrance grading, drainage, and line-of-sight verification will be coordinated directly with VDOT's access management division as part of the formal entrance permitting process.
- **Access Design & Construction:**
 - The entrance will be paved and gently graded to align with Tanners Ridge Road's existing elevation profile, ensuring safe and accessible vehicle movement.
 - VDOT-standard curbing, shoulders, and drainage swales will be incorporated to manage runoff and prevent roadway erosion.
 - The central 12-foot lane allows for controlled entry, while the 20-foot flares on each side support two-way traffic and larger vehicle maneuvering, including event shuttles, service trucks, and emergency vehicles.
- **Signage Integration:**
 - A monument-style entrance sign will be positioned just inside the property line, visible to approaching traffic but compliant with VDOT right-of-way and setback regulations.
 - The sign will feature natural stone and timber construction consistent with the Stone Chapel and Main House materials palette.
 - Subtle ground-level lighting will provide nighttime visibility without glare, and all lighting will be dark-sky compliant to preserve the natural ambiance of Tanners Ridge.
 - Directional signs at the entrance will guide guests toward parking areas, event spaces, and accessible drop-off zones in a clean, unified style.
- **Safety & Accessibility:**
 - The entrance design ensures safe ingress and egress for all vehicle classes, including delivery trucks and emergency apparatus.
 - Reflective markers and side delineators will enhance nighttime safety.
 - Pedestrian walkways will connect the entrance and parking areas to the internal path system, maintaining full ADA accessibility.

- Landscaping elements, such as low native shrubs and wildflowers, will be installed strategically to enhance the entrance aesthetic while preserving the full sight distance in both directions.
- Design Intent:
 - The entrance to The Shenandoah Sanctuary will serve as a welcoming threshold – a seamless blend of function, safety, and visual harmony. By combining VDOT-compliant engineering with elegant materials, thoughtful landscaping, and integrated signage, the entry experience will embody the Sanctuary’s broader mission: to unite refined design with the enduring beauty and tranquility of the Shenandoah landscape.
- Project Timeline:
 - Phase 1 will include establishing, clearing, and grading the primary entrance and sign, along with the installation of appropriate lighting and specifications. This will be completed in 2027.
 - Phase 2 would include paving the entrance.

C. Walkways and Lighting:

- Overview:
 - The network of walkways connecting all primary structures – including the Stone Chapel, Parish House, and Main House – is designed for both functionality and beauty, ensuring smooth, safe, and visually appealing movement throughout the property.
 - Lighting will be focused on the Tanners Ridge Road side of the property.
 - The lighting plan for the property is designed to minimize impact on neighbors and preserve the dark sky character of Tanners Ridge Road.
 - All exterior fixtures will be full-cutoff, Dark Sky Association–compliant with warm-temperature LEDs (2700K or lower) mounted low and shielded to direct light downward, eliminating glare and upward spill.
 - Pathway and parking lighting will be motion-activated with short timeout intervals and automatically dim or shut off after events conclude, so the site returns to ambient darkness outside of active use.
 - Additionally, natural vegetation will be planted along the SW and S ends of the property in order to further shield light from reaching across the property.
- Design & Layout:
 - All walkways will be paved or hard-surfaced, providing a stable and accessible route for guests in formal attire as well as those with mobility needs.
 - Paths are gently graded to minimize elevation changes, maintaining the natural topography while ensuring ADA compliance.
 - The main approach to the Historic Stone Chapel will feature wider walkways suitable for high-traffic moments such as guest arrivals and post-ceremony gatherings.
 - Secondary paths will branch toward the Historic Parish House (Wedding Party), Historic Main House (Bride’s House), and outdoor gathering spaces, creating a cohesive and intuitive circulation system across the grounds.

- **Lighting & Ambience:**
 - Walkways will be illuminated with tasteful string lighting installations, chosen for warm color temperature and low-glare ambiance that complements evening events.
 - Ground-level bollard lights and soft up-lighting on key trees or stone features will enhance depth, safety, and aesthetic appeal after sunset.
 - The overall effect will provide inviting illumination without overpowering the natural night environment of the Shenandoah landscape.
- **Safety & Accessibility:**
 - Lighting design ensures consistent visibility from parking areas to all structures, minimizing tripping hazards and improving orientation.
 - All primary walkways will lead directly to accessible entrances, including the wheelchair lift at the chapel and ramped entries to the main and parish houses.
 - Materials will include non-slip pavers and natural stone to ensure safety in all weather conditions.
- **Aesthetic Integration:**
 - The lighting scheme is intentionally subtle, reflecting the property's commitment to elegant simplicity and environmental harmony.
 - At night, the softly lit pathways create a romantic, starlit atmosphere, enhancing the guest experience while preserving the serenity of the surrounding forest.
- **Project Timeline:**
 - Phase 1 will include establishing clear grading of the walkways and lighting between the primary structures. This will be completed in 2027.
 - Phase 2 would include paving the pathways and would commence sometime between 2027 and 2029, pending venue demand.

D. Signage:

- **Overview:**
 - Thoughtfully designed signage will guide guests seamlessly throughout the Tanners Ridge property, ensuring clarity, elegance, and a cohesive visual identity that complements the historic and natural setting.
- **Entrance Signage:**
 - A primary monument-style sign will be located along Tanners Ridge Road, clearly marking the entrance to the property.
 - Constructed from natural stone and timber, it will mirror the architectural palette of the Historic Stone Chapel and the Historic Main House, blending naturally into the surrounding landscape.
 - The sign will include subtle backlighting or ground lighting for visibility during evening events, without creating glare or light pollution.
 - Branding will reflect The Shenandoah Sanctuary name and logo in a refined, understated style.

- Directional & Wayfinding Signs:
 - Directional signs will be installed at key junctions to guide vehicles toward:
 - The primary parking areas
 - The Historic Stone Chapel, Original Parish House, Main House, and Cabin
 - Overflow and accessible parking zones
 - Materials will include weather-treated wood, cast metal, or stone-mounted panels, designed for durability and aesthetic consistency.
 - Font styles and iconography will be simple, legible, and elegant, ensuring readability both day and night.
- Pedestrian Signage:
 - Along walkways and gathering spaces, smaller-scale signs will orient guests.
 - These will be low-profile and artistically integrated into landscaping, maintaining visual harmony with lighting and plantings.
- Event Signage & Customization:
 - For weddings and events, temporary or customizable signage (such as welcome boards, ceremony markers, or reception directions) will be provided in matching style and materials.
 - Optional event branding can be coordinated with venue staff to preserve consistency while allowing each wedding its own personalized touch.
- Compliance & Illumination:
 - All permanent signage will comply with Page County zoning and signage regulations.
 - Lighting will be low-voltage, downcast, and energy-efficient, with motion detection as the standard, and will be designed to meet dark-sky standards where possible.
 - Most lighting will be along Tanners Ridge Rd, as this is where the primary parking areas are.
- Design Intent:
 - The overall signage plan balances function and form, providing intuitive guidance while reinforcing the timeless and natural aesthetic of Tanners Ridge. From arrival to departure, guests will feel both welcomed and oriented, with every detail supporting the venue's identity as a place of beauty, peace, and celebration.
- Project Timeline:
 - Phase 1 will include establishing all final signage for each structure as it is completed. As each structure or element (such as parking or the fire pit) is completed, appropriate pedestrian and wayfinding signage will be installed at the time of completion.
 - Phases 2 and 3 would operate similarly – as new structures or elements are added to the grounds, signage would go up as they are completed, by the time of their completion.

E. Landscaping Plan

- Overview:
 - The landscaping plan for Tanners Ridge is designed to enhance the property's natural beauty while framing the mountain views that define the Shenandoah experience. The goal is to create a landscape that feels both cultivated and organic – an extension of the surrounding forest – while emphasizing accessibility, aesthetics, and harmony with the historic architecture.
- Site Preparation & Development:
 - The interior trees and underbrush within the developed portion of the property will be selectively cleared to establish space for the cabin, walkways, and social areas while maintaining privacy and visual balance.
 - Grading and earthwork will prioritize accessibility by design, ensuring smooth transitions and gentle slopes suitable for wheelchairs and guests with limited mobility.
 - Once guest areas and gathering spaces are graded, secondary plantings and finishing landscapes will be assessed to enhance visual cohesion and comfort.
- Focal Points & Feature Landscaping:
 - The Historic Bell Tower will serve as a primary focal point, designed to frame the mountain backdrop and create a natural stage for weddings.
 - Blooming plantings will surround the welcome area and chapel entrance, providing vibrant color and a sense of arrival.
 - Historic structures will be highlighted with intentional plantings – low shrubs, native perennials, and subtle lighting – to draw attention to their architecture without overwhelming the natural landscape.
- Pathways & Circulation:
 - Landscape design will reinforce intuitive movement between structures, using plantings and natural features to subtly guide guests along walkways.
 - Native stone borders, ornamental grasses, and low lighting will define the routes while maintaining an open and organic feel.
 - The circulation plan emphasizes efficiency and beauty, encouraging guests to explore while maintaining clear, accessible routes between the chapel, main house, and parish house.
- Planting Design & Seasonal Interest:
 - Seasonal blooms will be selected to ensure color and life throughout the wedding season – examples include Azaleas, Dogwoods, and Mountain Laurel for spring and early summer.
 - Evergreen and native species will provide structure and year-round visual interest.
 - Floral and decorative plantings will be chosen for complementary color harmony, enhancing the property's stone, wood, and natural finishes.

- All selections will prioritize low-maintenance, drought-tolerant species suited to the Shenandoah climate.
- We are hiring a third-generation Tanners Ridge lifelong resident to manage our gardens and planting.
- Design Intent:
 - The landscaping vision strikes a balance between function and beauty, creating spaces that are welcoming, visually appealing, and enduring. Every path, plant, and focal point is meant to lead guests deeper into the sense of peace and wonder that defines Tanners Ridge – a sanctuary of cultivated grace within the grandeur of the mountains.
 - Complementary colors: Selecting floral arrangements and decorations that complement the existing colors of the venue's landscape.
- Project Timeline:
 - Phase 1 will include core landscaping around the cabin, driveways, and entrance into the facility.
 - Landscaping improvements to walkways, courtyards, and the immediate proximity to structures would expand commensurate with the walkway and structure improvements in phases 2 and 3.

F. Septic & Water:

- Overview:
 - All septic and water infrastructure for Tanners Ridge is being carefully planned to meet health, environmental, and engineering standards while supporting the long-term functionality of the venue and lodging facilities.
- Current Progress:
 - All proposed well and septic sites have been identified, marked, and mapped in coordination with county requirements.
 - Initial well locations have been strategically selected to provide reliable water access for both the main event venues and the surrounding lodging units.
- Engineering & Soil Consultation:
 - Snarr Engineering & Inspection Services, PLC, led by Murdock Snarr, has been engaged to oversee the design and compliance of the site's septic systems.
 - Heltzel Soil Consultants, under Chris Heltzel, is completing the soil analysis and suitability studies required for final system design and permitting.
 - Their combined expertise ensures that all systems meet or exceed Virginia Department of Health (VDH) and Page County standards.
- System Design & Capacity:
 - The septic design will accommodate the Historic Stone Chapel, Historic Main House, Original Parish House, cabin, and event facilities, ensuring adequate capacity for weddings and multi-day guest stays.
 - Designs will prioritize low-maintenance, high-efficiency systems with appropriate reserve fields for long-term reliability.
 - All infrastructure will be strategically placed to preserve the property's natural

topography and aesthetics, with minimal disruption to landscaping or guest pathways.

- Sustainability & Stewardship:
 - The water and wastewater systems are being developed with a focus on sustainability, groundwater protection, and environmental responsibility.
 - Where feasible, water-efficient fixtures and smart irrigation systems will be incorporated to reduce consumption and maintain healthy plantings around the venue.
- Next Steps:
 - Final engineering drawings, permit submissions, and well drilling are scheduled for 2026, to align with the broader construction timeline for the venue renovations and cabin development. All septic and well design will occur during Phase 1 of development, with capacity for future expansion built into the Phase 1 plans.

G. Accessibility by Design

- Overview:
 - Accessibility is a defining principle of the Shenandoah Sanctuary's design philosophy. While building codes establish the minimum ADA requirements, our goal is to go far beyond compliance – creating a venue where guests of every ability can move, participate, and celebrate with comfort and dignity. Every major feature, from walkways to restrooms, has been intentionally planned for inclusivity.
- Design Intent:
 - The property is being developed as an ideal destination for groups with accessibility needs, ensuring that all guests can fully experience the grounds, lodging, and event spaces without limitation. The guiding principle is “universal access with elegance” – functional design that feels natural and beautiful rather than clinical or secondary.
- Sitewide Accessibility Features:
 - Minimally sloped, paved walkways throughout the property provide smooth and intuitive routes connecting lodging units, venue structures, and parking areas.
 - Primary pathways between the main parking area and the Stone Chapel are fully paved, gently graded, and well-lit for safety and ease of travel.
 - A circular drive in front of the courtyard and bell tower allows for convenient drop-off access for outdoor ceremonies and receptions.
 - Wheelchair seating areas are reserved near the main entrance of the chapel and at designated outdoor event spaces.
- Building Accessibility Features:
 - Elevators are included in all multi-story structures – including each lodging unit – to provide full vertical access.

- Interior hallways and circulation routes maintain a clear width of 36 inches or more in every lodging unit.
- Each unit includes at least one ADA-compliant bathroom with a 60-inch turning radius, step-free showers, and several include multiple accessible bathrooms.
- Kitchens in all lodging units are equipped with pull-out, wheelchair-accessible countertops, allowing for inclusive gathering and meal preparation.
- Wheelchair-accessible parking spaces are located closest to the venue entrances, with direct, paved routes to key gathering areas.
- **Lighting & Wayfinding Support:**
 - Walkway lighting is strategically placed to enhance nighttime visibility while maintaining a soft, natural ambiance.
 - Signage and wayfinding are designed with clear contrast and legibility, assisting those with limited vision or mobility in navigating the grounds comfortably.
- **Commitment to Inclusion:**
 - The Shenandoah Sanctuary's commitment to accessibility reflects its broader mission – to be a welcoming place of beauty, rest, and celebration for all people. Every design choice, from paving to lighting, serves this purpose: ensuring that no guest feels limited or excluded from the experience of the mountain sanctuary.

H. Electrical & Power Infrastructure

- **Overview:**
 - Reliable, discreet, and future-ready electrical infrastructure is essential to The Shenandoah Sanctuary's vision. Every element – from the main service connection to the smallest lighting fixture – has been designed to provide safety, reliability, and aesthetic harmony with the property's historic and natural setting. The system will deliver intuitive and efficient power distribution across all buildings and outdoor venues while remaining largely unseen within the landscape.
- **Partnership with SVEC:**
 - The Sanctuary will work closely with the Shenandoah Valley Electric Cooperative (SVEC) to ensure all systems meet modern safety and capacity standards.
 - SVEC will coordinate the primary service connections.
- **Buried Power Lines & Safety:**
 - All primary electrical lines will be buried underground, eliminating overhead wires to maintain clear views of the mountains and skyline.
 - Underground distribution greatly enhances aesthetic appeal, reliability, and fire safety, particularly in wooded areas.
 - Lines will be encased in protective conduit for long-term durability and ease of maintenance.

- **Power Distribution & Capacity:**
 - Each major structure – the Stone Chapel, Main House, and Parish House – will have dedicated electrical service scaled to handle modern HVAC, lighting, and event equipment loads.
 - Electrical panels and circuits will be clearly labeled, ensuring safe, intuitive operation for staff and event coordinators.
- **Backup Power Systems:**
 - Each cabin and venue structure will include an independent backup battery system capable of maintaining essential functions – lighting, climate control, and refrigeration – during temporary outages.
 - The property will also feature a central whole-property generator system, providing automatic power continuity for all venue operations, including the chapel, main buildings, and critical exterior lighting.
 - Together, these systems ensure uninterrupted service and guest comfort, regardless of weather or grid conditions.
- **Lighting & Concealment Strategy:**
 - All electrical conduit and fixtures will be integrated into walls, walkways, or landscape elements to preserve the property's visual integrity.
 - Exterior and pathway lighting will utilize low-voltage, motion detecting, and energy-efficient fixtures with dark-sky-compliant shielding to protect the natural night environment.
 - Accent lighting will highlight architectural features like stonework, trellises, and trees without overpowering the scenery.
- **Sustainability & Future Readiness:**
 - Electrical infrastructure will include capacity for renewable integration, such as approved residential solar generation and battery storage expansion in future phases.
 - All installations will use energy-efficient systems, smart controls, and eco-conscious materials wherever possible.
 - The combined buried, backup, and generator systems ensure long-term operational resilience and environmental stewardship.
- **Design Intent:**
 - The electrical plan reflects the Sanctuary's broader design ethos – hidden strength, visible beauty, and enduring reliability. Guests will experience a seamless blend of comfort and capability, supported by a modern power system that remains quietly integrated into the historic and natural setting of Tanners Ridge.
- **Project Timeline:**
 - Phase 1 will include establishing all underground power infrastructure across the entire grounds, including all future development potential, and fitting all backup battery packs on each structure as it is completed. It may include some residential solar with those units.
 - Phase 2 would include establishing a grounds-wide backup generation system.

4. Timeline

Current Development – Phase 1

- Overview:
 - Phase 1 of development at The Shenandoah Sanctuary focuses on establishing the core lodging and venue infrastructure necessary to open the property for both short-term rentals and event operations. The by-right cabin will be completed first, followed by the venue renovations and site improvements.
 - All initial venue-related renovations and improvements will be completed in 2027, with smaller events and weddings available for booking starting as early as the spring of 2027.
- Septic & Water Infrastructure:
 - All well and septic locations have been mapped, tested, and perked.
 - Snarr Engineering and Heltzel Soil Consulting (Shenandoah County) are overseeing system design and regulatory compliance.
 - All required approvals and installations are expected in 2026.
- Main House & Parish House Renovations:
 - Both historic structures are in the final design phase, with preliminary renovation work underway.
 - Construction and interior upgrades are scheduled for completion by early 2027.
 - These will serve as the Bride's quarters for future weddings, and will serve as a short-term rental for couples in the meantime.
- Stone Chapel Renovation & Addition:
 - The chapel is currently in the design phase, with restoration and addition work to begin in 2026.
 - Completion of phase 1 would be in 2027, with future phases and renovations pending demand for the venue.
- Paving & Circulation Improvements:
 - Driveways and parking pads for all lodging units will be paved as each unit reaches completion.
 - The primary event parking area will be cleared and ready before events begin to be scheduled in 2027. It would be paved as part of Phase 2, between 2027 and 2029, pending venue demand.
 - All pedestrian and wheelchair-accessible pathways will be completed by the same timeframe – cleared and ready in 2026-2027 as elements and structures are completed, and paved as a part of Phase 2 of development.
- Site Finishing & Aesthetic Enhancements:
 - Landscaping installation (including trees, shrubs, and wildflower plantings) will occur during the final site grading phase, with completion in 2026-2027.

- Lighting installation for parking lots, driveways, and walkways will be completed concurrently.
- Signage installation for parking, restrooms, and entrances will be finalized prior to the first events in 2027.

Timeline Summary:

<i>Development Element</i>	<i>Status</i>	<i>Estimated Completion</i>
<i>Cabin</i>	<i>Site work in progress</i>	<i>End of 2026</i>
<i>Short-Term Rental Operations</i>	<i>Scheduled</i>	<i>End of 2026</i>
<i>Septic & Well Systems</i>	<i>In design / mapping complete</i>	<i>Spring–Summer 2026</i>
<i>Main & Parish House Renovations</i>	<i>Design nearly complete</i>	<i>Early 2027</i>
<i>Chapel Renovation & Addition</i>	<i>In design</i>	<i>Early 2027 (renovation); 2027-2029 (addition)</i>
<i>Parking, Walkways, Lighting, Signage, Landscaping</i>	<i>In design</i>	<i>End of 2026 (Phase 1); 2027-2029 (Phase 2)</i>

5. Venue Expansion Possibilities

- Overview:
 - The Shenandoah Sanctuary master plan includes strategic expansion opportunities designed to enhance guest experience, increase event capacity, and broaden the venue's year-round appeal. These future developments will be approached in phased stages, ensuring that growth aligns with operational needs, sustainability goals, and the preservation of the property's natural and historic character.
- Gazebo & Viewing Deck (2–5 Years)
 - Purpose & Experience:
 - A gazebo and elevated viewing deck are envisioned to expand outdoor ceremony and photography options, providing an intimate setting that highlights the property's mountain views.
 - Location:
 - Proposed placement on the ridge-facing side of the property, southeast behind the Historic Bell Tower, overlooking the valley and ridgeline.
 - Positioned for panoramic views and sunset lighting, ideal for small ceremonies, elopements, or private gatherings.
 - Design Concept:
 - The structure will reflect the rustic-elegant aesthetic of the existing venue architecture – stone, timber, and wrought iron detailing.
 - Incorporation of integrated seating, string lighting, and stone landscaping to blend naturally with the site's topography.
 - Timeline:
 - Targeted for completion within 2–5 years, following the stabilization of primary venue operations.
- Long-Term Vision:
 - These expansion opportunities reflect the Sanctuary's mission to evolve thoughtfully – enhancing guest experiences while preserving the tranquility and natural beauty of the Shenandoah landscape. Each new structure will be guided by the same design principles of accessibility, craftsmanship, and harmony with nature that define the venue's core identity.

6. Notes on Variance

This application and supporting materials were prepared and submitted prior to the 2026 updates to the Special Use Permit (SUP). In anticipation of potential questions that may arise under the updated standards, we wish to address the primary areas where this property may appear to vary from current norms.

A. Setbacks

The most visible variance relates to setbacks. The two principal historic structures on the property are the oldest buildings on Tanners Ridge Road and were constructed in an era when close proximity to the roadway was customary and functional.

Despite their historic siting, the property still maintains an approximate 30-foot front-facing setback from the road. In light of both:

- the historical significance of these structures, and
- the fact that their locations are original and long-standing,

We respectfully request that setback considerations recognize these buildings as legally existing, historically sited structures, and that their proximity not be treated as a negative factor in the review.

B. Acreage

The second area relates to acreage and parcel configuration. Through careful planning, boundary line adjustments, and coordinated design across A6 and A8, we have worked diligently to:

- maximize conformance with current zoning standards, and
- optimize the use of the land while preserving the character and integrity of the historic buildings.

Given the age and historic configuration of the property, we respectfully ask that minor acreage irregularities not weigh against this application. The development plan has been crafted to make responsible, efficient, and respectful use of the available acreage, consistent with the intent of the zoning and SUP framework, while honoring the site's longstanding historic footprint.

7. Community Considerations & Project Modifications

The Shenandoah Sanctuary team is grateful for the feedback provided by members of the Skyline Lakes community. In response to these concerns, the project has been substantially scaled back and restructured to prioritize neighborhood compatibility, environmental stewardship, and public safety.

Originally envisioned as a larger-capacity venue with guest max guest capacity of up to 299, the project has been formally reduced to a maximum capacity of 50 guests, with the primary focus on:

- Elopements (3–15 guests)
- Micro-weddings (25–40 guests)
- A strict cap of 50 total attendees

In addition, the majority of previously contemplated new construction has been reduced or eliminated. All lighting, access, and parking have been intentionally oriented toward Tanners Ridge Road, not toward Skyline Lakes.

The following addresses each concern raised:

A) Light & Sound Pollution

- Event size has been reduced from a previously proposed 299-guest venue to a maximum of 50 guests.
- The primary event model is now small-format, low-amplification ceremonies.
- All exterior lighting will be:
 - Low-voltage
 - Downcast and dark-sky compliant
 - Directed away from Skyline Lakes
 - Motion detected where possible, to minimize time on
- No large-scale amplified concerts, DJs, or festival-style events are contemplated.
- Event hours will remain controlled and consistent with county regulations.

The reduced scale materially limits noise projection and visual impact.

B) Traffic on Skyline Lakes Roads

- All guest access and parking will occur from Tanners Ridge Road, not through Skyline Lakes.
- Parking areas are located exclusively on the Tanners Ridge side of the property.
- A 40-guest event typically results in approximately 20–25 vehicles, not hundreds.
- No shuttle systems or high-volume transportation traffic is planned.

This materially eliminates the concern of increased traffic burden on Skyline Lakes' gravel mountain roads.

C) Water Table & Septic Stress

- The revised guest cap reduces peak usage by more than 80% compared to the original concept.
- Events of 4–40 guests do not create “hundreds of additional guests per week.”
- All septic systems are being professionally engineered by licensed consultants.
- Systems will include reserve fields and comply fully with Virginia Department of Health standards.
- The property is not connected to Skyline Lakes water or septic systems and does not draw from shared infrastructure.

The smaller event model significantly reduces water and wastewater load projections.

D) Fire Risk (Candles, Sparklers, etc.)

- The property is being developed with buried electrical lines to reduce wildfire risk.
- A whole-property generator and controlled power infrastructure will minimize unsafe temporary wiring.
- In compliance with the county's regulations, policies will prohibit:
 - Uncontrolled open flames

- Unauthorized fireworks
- High-risk celebratory incendiaries
- Any allowed decorative elements (if any) will comply with county fire regulations.
- The property will coordinate with local fire authorities as required.

Fire mitigation is being treated as a core design priority.

E) Intoxicated Driving

- With a 50-guest cap, the scale of alcohol service is limited.
- Small-format events typically involve controlled catering and structured timelines.
- Guests will enter and exit via Tanners Ridge Road, not Skyline Lakes roads.
- Event management protocols will discourage unsafe behavior and comply with all ABC and county requirements.

F) Hunting on small residential zoned lots Skyline Lakes

- All guest areas are contained within the defined property boundaries.
- No guest activity will occur in Skyline Lakes common areas or hunting zones.
- Event activities are confined to developed portions of the property.

G) Winter Road Conditions

- Events will be seasonal in nature.
- Winter scheduling will be limited and weather-dependent.
- No expectation exists that Skyline Lakes roads be used or maintained for event access.

H) Use of Skyline Lakes Common Areas

- The project does not rely upon, advertise, or direct guests toward Skyline Lakes amenities.
- All activity remains entirely within the Sanctuary property boundaries.

I) Runoff & Erosion

- Large-scale parking lot expansion has been reduced.
- Paved areas have been minimized relative to the original proposal.
- Site work will incorporate:
 - Engineered drainage
 - Controlled grading
 - Vegetative buffers
 - Erosion and sediment control measures per county standards
- Clear-cutting plans have been scaled back to preserve natural buffers.

Summary of Modifications

In response to community input, the project now reflects:

- Reduction from 299 guests to a 50-guest maximum
- Primary focus on elopements and micro-weddings
- Elimination or reduction of major new construction

- Parking and lighting oriented exclusively toward Tanners Ridge Road
- Dark-sky compliant lighting
- Engineered septic and water systems
- Fire mitigation policies
- Minimal traffic impact
- No use of Skyline Lakes infrastructure

The revised plan is intentionally designed to be small-scale, low-impact, and respectful of the surrounding community, while preserving the historic structures and natural beauty of the property and restoring the historic use of the property as a gathering and celebratory event space.

8. *Guest Narratives*

A day or two before the ceremony, the couple and their closest loved ones arrive at Tanners Ridge to settle into the quiet beauty of the mountains. The property host personally welcomes everyone and ensures the experience is effortless from the moment they arrive.

Designed for privacy and connection, the estate offers a peaceful setting where the couple and four invited guests can slow down and prepare for the day ahead. Mornings are unhurried. Coffee is shared with mountain views. Evenings are spent around the fire or under the stars, with the stillness of Shenandoah National Forest surrounding the ridge.

On the morning of the ceremony, the bride has access to a private suite for preparation, with ample natural light and space for hair and makeup. A comfortable lounge area allows for relaxed conversation and quiet anticipation. The groom prepares separately, enjoying his own space for reflection before the ceremony.

Guests arrive via a scenic ascent through Page County, climbing into the Blue Ridge until the chapel comes into view. Clear signage guides them to a paved parking area just steps from the venue.

From there, gently graded and well-lit walkways lead to the restored stone chapel. Accessibility is thoughtfully integrated, ensuring smooth entry for every guest. Inside, the historic architecture and simple elegance of the space create an atmosphere of reverence and intimacy.

With only six in attendance, the ceremony feels deeply personal. The chapel's acoustics carry each word clearly. Light filters softly through the windows. The mountains stand quietly beyond the stone walls.

Afterward, the celebration continues at a relaxed pace. Guests can stroll the grounds, take photographs on the garden paths, and gather for a private meal either indoors or beneath

the open sky. A small outdoor dinner, a candlelit table, or a quiet fireside toast allows the couple to linger in the moment without rush.

Tanners Ridge offers not spectacle, but stillness – an elevated, intentional setting where a marriage begins surrounded by natural beauty, architectural character, and the presence of only those who matter most.

9. *Conclusion*

This project represents a thoughtful union of preservation, place, and purpose. At its heart, it seeks to honor the spiritual and cultural heritage of Tanners Ridge while introducing a new season of life to a site long cherished by the surrounding community.

Through careful restoration, intentional design, and sensitive development, the Shenandoah Sanctuary will blend the dignity of its historic architecture with the grace of its natural surroundings. The result will be a premium wedding and event destination – one that celebrates the beauty of the Blue Ridge while extending hospitality to guests from near and far.

Every aspect of the plan – from accessibility and landscaping to infrastructure and environmental stewardship – has been developed with excellence, safety, and sustainability in mind. The project's guiding vision is to create a place that both revitalizes local heritage and strengthens the regional economy, offering opportunities for local vendors, artisans, and hospitality professionals.

Ultimately, the Shenandoah Sanctuary will stand as a living testament to restoration and renewal – a gathering place that unites history and hope, faith and festivity, nature and craftsmanship. Through this endeavor, Tanners Ridge will continue to serve as a landmark of beauty, peace, and enduring community value for generations to come.

Site Sketch/ Vicinity Map/Development

- Historic Main House (est ~1933) - 2 occupancy (Renovation & Addition)
- Historic Parish House (est ~1916) Current ADU; 2 Occupancy (Renovation)
- Historic Chapel (est ~1916) - 50 Person Occupancy (Renovation & Addition)
- New Cabin Build
- Historic Bell Tower (est ~1916)
- Driveways
- Event Parking
- Event Parking
- Tent Area for Outdoor Weddings – 50 person occupancy

Note - lot A8 has been redrawn and is being acquired from neighbor



- Historic Main House (est ~1933) - 2 occupancy
(future connection to parish house via breezeway)
- Historic Parish House (est ~1916) Current ADU; 2 Occupancy
(future connection to main house via breezeway)
- Historic Chapel (est ~1916) - 50 Person
Occupancy (Renovation & Addition)
- New Cabin Build
- Historic Bell Tower (est ~1916)

Site Sketch/Vicinity Map/Development

- Driveways
- Event Parking
- Event Parking
- Tent Area for Outdoor
Weddings – 50 person
occupancy

Note - lot A8 has been
redrawn and is being
acquired from neighbor

Phase 2 - 2-5 Year Expansion Possibilities



20 Year Expansion Possibilities



Phase 1-2

- Historic Main House - Connected to Parish House via breezeway & garden
- Historic Parish House, Connected to Main House via breezeway & garden
- Historic Chapel - 50 Person Occupancy
- New Cabin Build

- Driveways
- Event Parking
- Event Parking
- Tent Area for Outdoor Weddings - 50 person occupancy

Possible Expansion

- Possible Chapel Addition - Deck Added and Changing Room below
- Possible Event structure - Gazebo / Viewing Deck

Lighting Concept



Lighting will be focused on the Tanners Ridge Road side of the property.

The lighting plan for the chapel is designed to minimize impact on neighbors and preserve the dark sky character of Tanners Ridge Road.

All exterior fixtures will be full-cutoff, Dark Sky Association-compliant with warm-temperature LEDs (2700K or lower) mounted low and shielded to direct light downward, eliminating glare and upward spill.

Pathway and parking lighting will be motion-activated with short timeout intervals and automatically dim or shut off after events conclude, so the site returns to ambient darkness outside of active use.

Additionally, natural vegetation will be planted along the SW and S ends of the property in order to further shield light from reach across the property.



Signage Concept

101-A-9

Key

A	Entrance	B	Directional
C	Pedestrian	D	Event/Custom

Signage:

Entrance Signage: A

A primary monument-style sign will be located along Tanners Ridge Road, clearly marking the entrance to the property.

Constructed from natural stone and timber, it will mirror the architectural palette of the Historic Stone Chapel and Historic Main House, blending naturally into the surrounding landscape.

The sign will include subtle backlighting or ground lighting for visibility during evening events, without creating glare or light pollution.

Branding will reflect The Shenandoah Sanctuary name and logo in a refined, understated style.

Directional & Wayfinding Signs: B

Directional signs will be installed at key junctions throughout to guide vehicles toward:

- The primary parking areas
- The Historic Stone Chapel, Historic Parish House, Historic Main House, and Cabin
- Overflow and accessible parking zones

Materials will include weather-treated wood, cast metal, or stone-mounted panels, designed for durability and aesthetic consistency.

Font styles and iconography will be simple, legible, and elegant, ensuring readability both day and night.

Pedestrian Signage: C

Along walkways and gathering spaces, smaller-scale signs will orient guests to features and buildings.

These will be low-profile and artistically integrated into landscaping, maintaining visual harmony with lighting and plantings.

Event Signage & Customization: D

For weddings and events, temporary or customizable signage (such as welcome boards, ceremony markers, or reception directions) will be provided in matching style and materials.

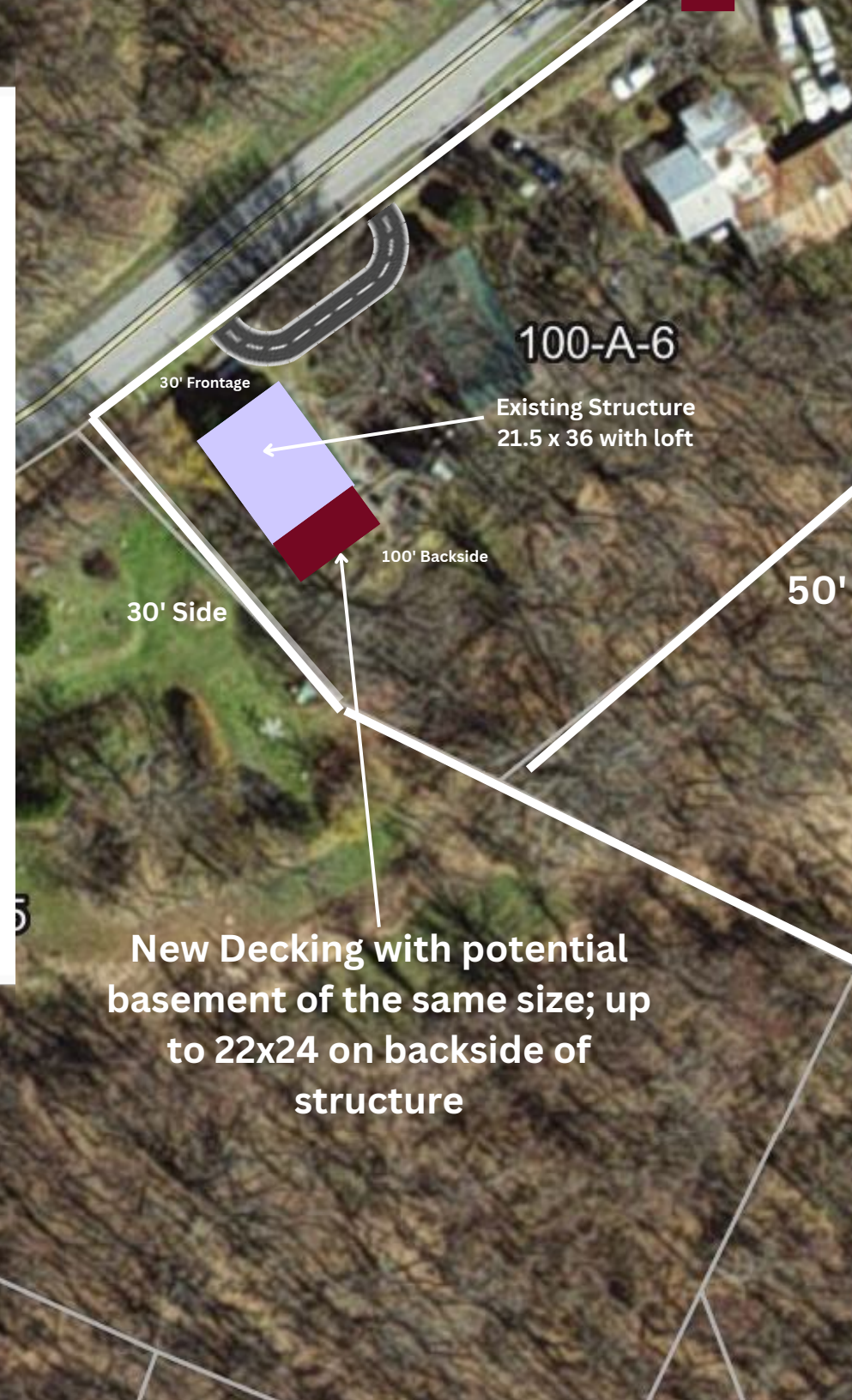
Optional event branding can be coordinated with venue staff to preserve consistency while allowing each wedding its own personalized touch.

Historic Stone Chapel

- Indoor wedding services
- 1,079 sf, including loft, main floor, and addition.
- 50 interior rowed seating
- 48 people in banquet style seating (8 tables)
- 1,400 sq ft dedicated loop driveway on NE facing side
- Possible deck of up to 22x24 on the back, with possible basement underneath for additional bathrooms, changing areas, catering rooms, and storage.

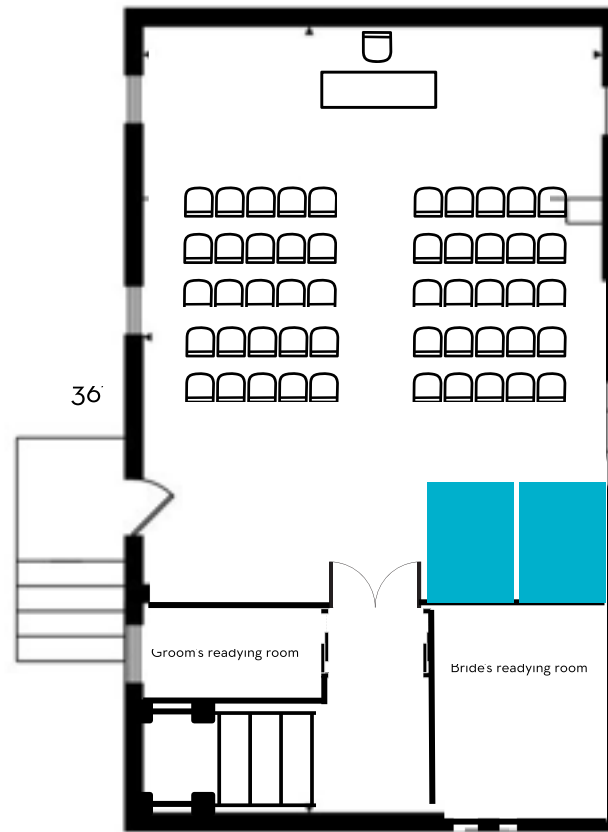
Dimensions

- Existing - 21.5 x 36
- Deck and possible basement under up to 22x24 rear
- TOTAL widest and longest with all possible additions: 21.5 x 36 building and 21.5 x 60 including decking



Historic Stone Chapel Seating Plan - Rowed

Main floor
• 864 SF Main Hall

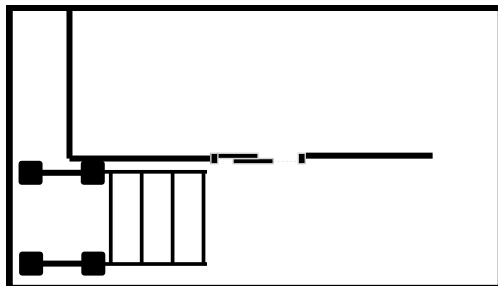


21.5'

18'

Lott
215 SF

10'



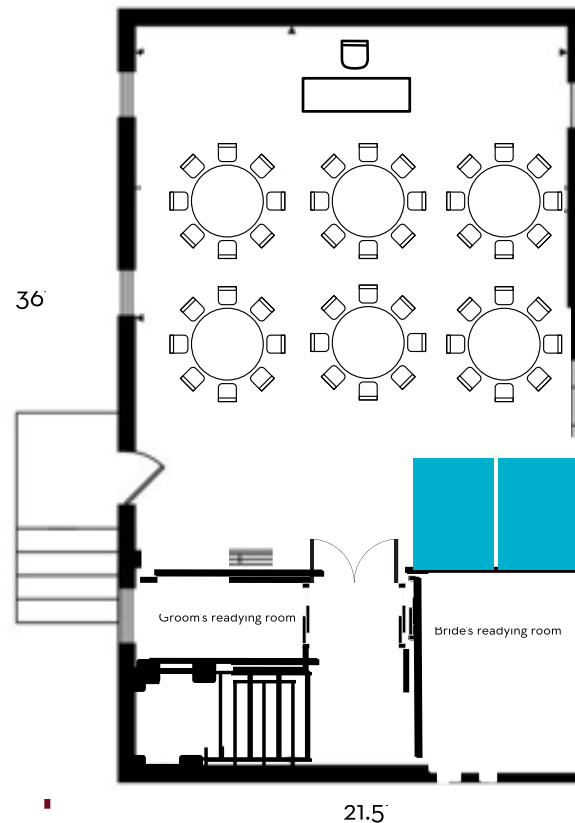
21.5'

Chapel
Seating Plan
50 Interior Seating
1,079 SF Total
(including loft)

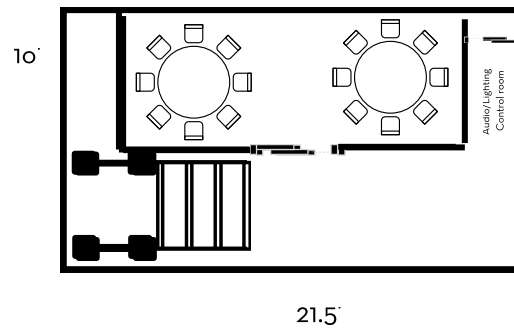
18'

Historic Stone Chapel Seating Plan - Banquet

- Main floor
- 864 SF Main Hall
 - 2 WC



Lott
215 SF



Chapel
48 Seating Plan
Interior Seating – Banquet
Style / 8 tables
1,079 SF Total
(including loft)

Outdoor Wedding Tent

(Final tent placement may vary up to 150 feet dependent on final placement optimization.)

- 25x64 max tent size (or variant, 40 x 40)
- 1,600 sf max tent size
- 50 person occupancy
- Covered outdoor wedding: tabled seating, dance floor, food service table, performer space
- Bathrooms located in the chapel



Historic Main House / Bride's Quarters / Honeymoon Suite

- By right primary residence on A6
- Event lodging; short term rental
- 2 person occupancy
- Currently being renovated for 1,800-2,200 finished sf; 2 stories with walk-out basement
- 1 BR and 1.5-2.5Ba
- Future will connect to the Parish House via enclosed hall
- Additional parking is available at the Main House and ADU (Lot A6), providing 16-20 spaces across two driveways and parking pads
- This parking area encompasses approximately 4,300 sq. ft. (0.1 acres), and includes the circle drive between the Chapel and Main House, as well as the drive and parking area in front of the Parish House

Dimensions

- Main House - Varied, but max full footprint is 52 x 94 (this is at its widest and longest)



Historic Parish House / ADU / Future Bridal Party

- By right ADU on A6
- Current
 - 2 Person Occupancy with 2,600 sf
 - Renovation in 2026 to include new roof, new siding/painting
- Phase 2 renovation & addition on next page
- 3,200 sq ft driveway + parking for 7 vehicles.

Dimenions

- 62 x 82 (this is at its widest and longest)



Historic Main House / Historic Parish House Combined in Phase 2 with Banquet Room (Possible)

- Phase 2 renovation & addition
 - 14-18 occupancy and 5,500-6,500 sf (total) with 2 stories or 2 stories with a basement; 5-7 total BR, 6-8 total bath & ½ bath
 - 1,800 sf banqueting room on main floor
 - This renovation would connect this structure to the Main House, creating one large combo house, with the Main House (red) being the bride's quarters, and the Bridal Party staying in the Parish House (purple)
- 3,200 sq ft driveway + parking for 7 vehicles.

Dimensions

- Existing 48 x 63 (this is at its widest and longest)
- Future 78 x 158





100-A-6

170' Frontage

100-A-5

66' Side

CABIN

186' Backside

Lot A8 - Zoned W-C

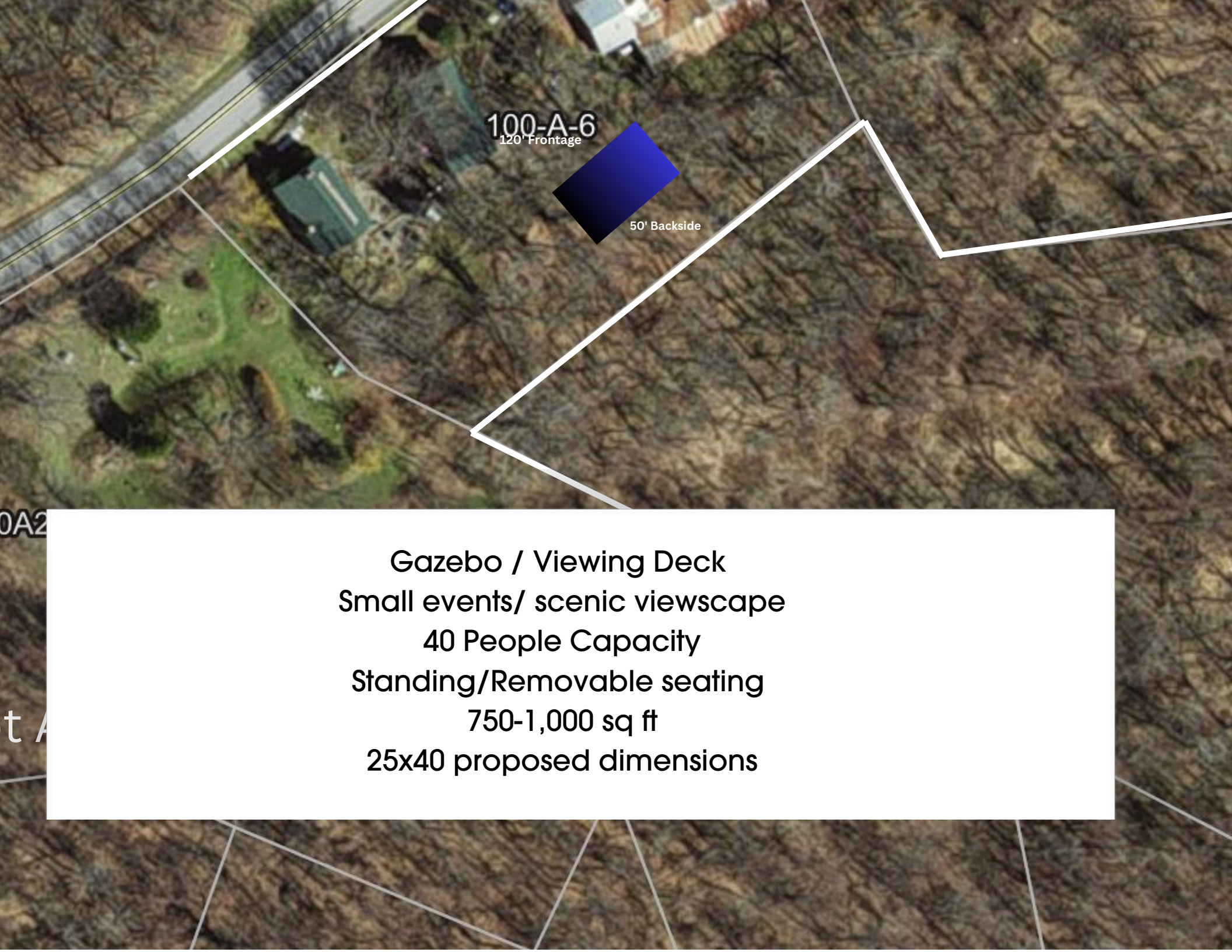
50' Backside

Cabin - By Right Primary Dwelling on A8

- 1-2 Bedroom Cabin (750-1,000 sf)
- Event lodging/short term rental
- 2-3 half and full bathrooms
- 300 sq ft 2 car parking lot
- 600 sq ft/ 50 foot driveway

Dimensions

36x36 max (including decking)



100-A-6
120' Frontage

50' Backside

Gazebo / Viewing Deck
Small events/ scenic viewscape
40 People Capacity
Standing/Removable seating
750-1,000 sq ft
25x40 proposed dimensions

Bathroom Map for Events

4 Primary Bathrooms

1 Overflow Bathrooms

2-4 Additional Potential Future Bathrooms

2 single sink, single stall,
accessible unisex bathrooms
in the main chapel

full bath in walk out basement
(overflow)

2 Full Baths, Accessible



Historic Main House

1 full bath in basement (overflow)

Driveways

Historic Chapel - 50 Person
Occupancy (Renovation)

2 Half Baths, accessible, on Main Level

Event Parking

Historic Parish House / ADU

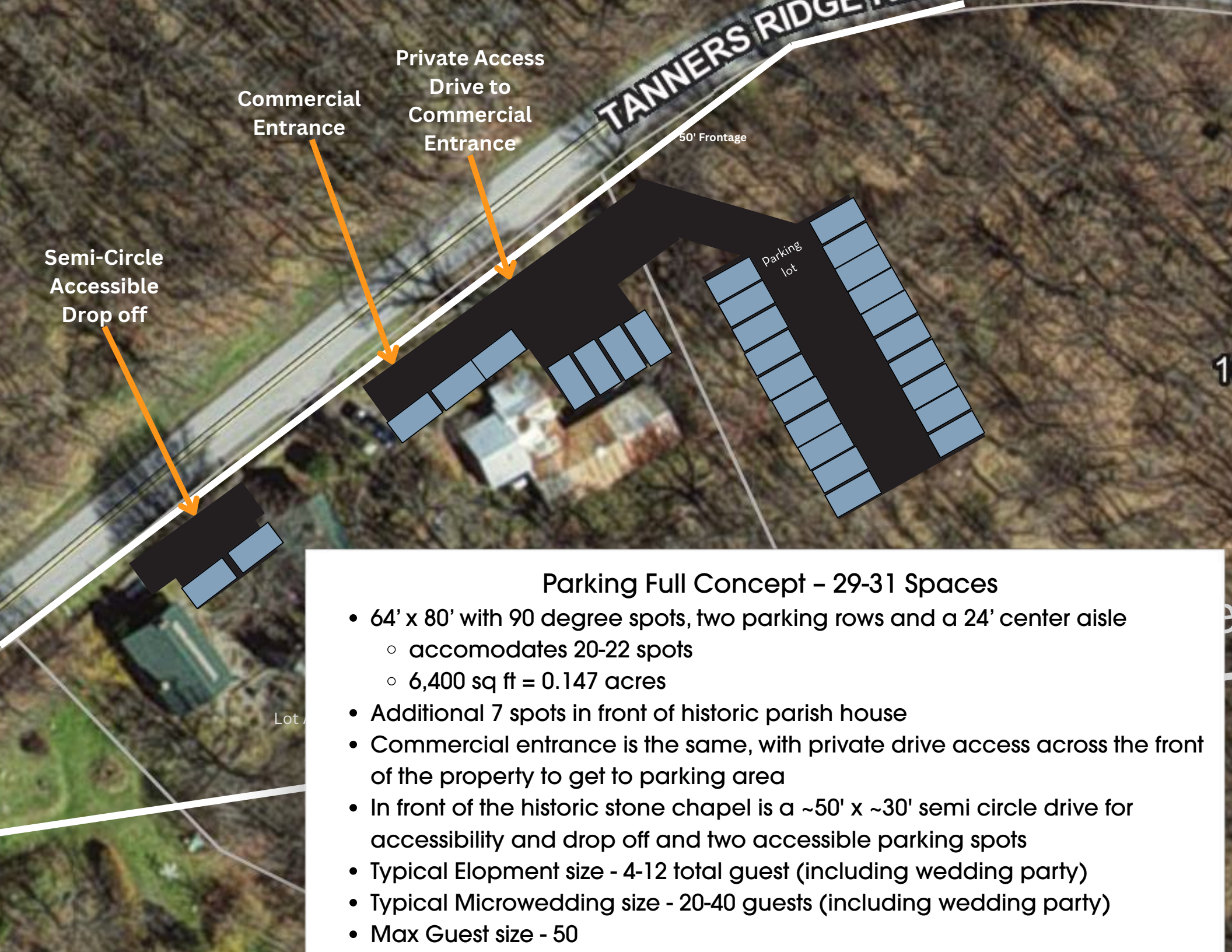
2 Full Baths on Main Floor

Event Parking

New Build Cabin

**Basement of chapel addition may
have 2-4 additional half baths*

Tent Area for Outdoor
Weddings - 50 Person
Occupancy



Parking Full Concept – 29-31 Spaces

- 64' x 80' with 90 degree spots, two parking rows and a 24' center aisle
 - accomodates 20-22 spots
 - 6,400 sq ft = 0.147 acres
- Additional 7 spots in front of historic parish house
- Commercial entrance is the same, with private drive access across the front of the property to get to parking area
- In front of the historic stone chapel is a ~50' x ~30' semi circle drive for accessibility and drop off and two accessible parking spots
- Typical Elopment size - 4-12 total guest (including wedding party)
- Typical Microwedding size - 20-40 guests (including wedding party)
- Max Guest size - 50

*Consideration Paid on Deed: \$480,000.00
Tax Assessed Value: \$278,300.00*

*Tax Map Number: 100-(A)-6.
This instrument has been prepared by David M. Reed, Attorney at Law (VSB #86890).
Virginia Code §17.1-223: First American Title Insurance Company is the underwriter of this instrument.
The scrivener of this deed has not given any tax advice regarding this transfer and the parties have been
advised to seek the counsel of their tax advisor prior to the execution of this deed.*

DEED

THIS DEED, made and entered into this 23rd day of January, 2024, by and between **NATHAN D. KUHN** (who is also known as **DENNIS R. KUHN**) and **ILUMINADA A. KUHN**, husband and wife, GRANTORS/PARTY OF THE FIRST PART; and **FLOURISH REAL ESTATE LLC**, a Virginia limited liability company, GRANTEE/PARTY OF THE SECOND PART, whose address is 3328 Robious Forest Way, Midlothian, Virginia 23113.

WITNESSETH:

That for and in consideration of the sum of TEN (\$10.00) DOLLARS, cash in hand paid to the Party of the First Part by the Party of the Second Part, and other good and valuable consideration, the receipt of which is hereby acknowledged, at and upon the signing, sealing and delivery of this instrument, the Party of the First Part does hereby bargain, grant, sell, and convey with General Warranty and English Covenants of title unto **FLOURISH REAL ESTATE LLC**, a Virginia limited liability company, all that certain tract or parcel of land with all improvements thereon and all rights, easements and appurtenances thereunto belonging, lying and being situate on Tanners Ridge Road in the Marksville Magisterial District of Page County, Virginia, being bounded and describes as containing one (1) acre, more or less, formerly known as the "Mountain

*Reed & Reed, P.C., 16 South Court Street, Luray, Virginia 22835
(540) 743-5119*

Home School Property”, and being the same real estate which was conveyed to Nathan D. Kuhn (who is also know as Dennis R. Kuhn) and Iluminada A Kuhn, husband and wife, by Nathan D. Kuhn (who is also known as Dennis R. Kuhn) and Iluminada A Kuhn, husband and wife, and James P. Kuhn, by deed dated the 17th day of January, 2023, and which is recorded in the Clerk’s Office of the Circuit Court of Page County, Virginia, as Instrument Number 2023-188, to which deed reference is hereby made.

This conveyance is made SUBJECT to all easements, conditions and restrictions of record, if any, insofar as they may lawfully affect the property.

The Party of the First Part covenant and agree that they have a right to convey the real estate hereinabove described to the Grantee and that they will warrant generally the title thereto.

WITNESS the following signatures and seals.

~SIGNATURE PAGE FOLLOWS~

*Reed & Reed, P.C., 16 South Court Street, Luray, Virginia 22835
(540) 743-5119*

Nathan D. Kuhn (SEAL)
NATHAN D. KUHN (who is also known as DENNIS R. KUHN)

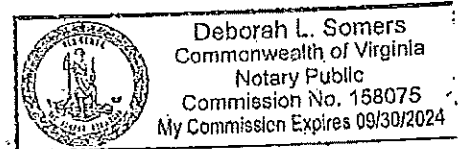
COMMONWEALTH OF VIRGINIA,
COUNTY/CITY OF Page, TO-WIT:

The foregoing deed was acknowledged before me this 16th day of February, 2024, by NATHAN D. KUHN (who is also known as DENNIS R. KUHN).

My commission expires 9/30/2024.

My registration number is 158075.

Deborah L. Somers
Notary Public



Iluminada A. Kuhn (SEAL)
ILUMINADA A. KUHN

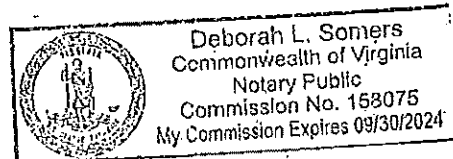
COMMONWEALTH OF VIRGINIA,
COUNTY/CITY OF Page, TO-WIT:

The foregoing deed was acknowledged before me this 16th day of February, 2024, by ILUMINADA A. KUHN.

My commission expires 9/30/2024.

My registration number is 158075.

Deborah L. Somers
Notary Public



Page 4 of 4 of Deed dated January 23, 2024

THE SCRIVENER OF THIS DEED HAS NOT GIVEN ANY TAX ADVICE REGARDING THIS TRANSFER AND THE PARTIES HAVE BEEN ADVISED TO SEEK THE COUNSEL OF THEIR TAX ADVISOR PRIOR TO THE EXECUTION OF THIS DEED. THE SCRIVENER OF THIS DEED HAS NOT GIVEN ANY ADVICE CONCERNING GOVERNMENT BENEFIT PROGRAMS INCLUDING BUT NOT LIMITED TO MEDICAID REGARDING THIS TRANSFER. FURTHER SUCH PREPARER HAS NOT VERIFIED THE ACCURACY OF THE AMOUNT OF CONSIDERATION STATED TO HAVE BEEN PAID OR UPON WHICH ANY TAX MAY HAVE BEEN CALCULATED. NOR HAS THE PREPARER VERIFIED THE LEGAL EXISTENCE OR AUTHORITY OF ANY PERSON WHO MAY HAVE EXECUTED THE DOCUMENT. PREPARER SHALL NOT BE LIABLE FOR ANY CONSEQUENCES ARISING FROM MODIFICATIONS TO THIS DOCUMENT NOT MADE OR APPROVED BY PREPARER.

INSTRUMENT 202400364
RECORDED IN THE CLERK'S OFFICE OF
PAGE COUNTY CIRCUIT COURT ON
FEBRUARY 20, 2024 AT 09:46 AM
\$480.00 GRANTOR TAX WAS PAID AS
REQUIRED BY SEC 58.1-802 OF THE VA. CODE
STATE: \$240.00 LOCAL: \$240.00
C. G. MARKOWITZ, CLERK
RECORDED BY: PDT

*Reed & Reed, P.C., 16 South Court Street, Luray, Virginia 22835
(540) 743-5119*

Total Amount Secured: \$74,000.00.

Tax Map Number: 100-(A)-6.

*This instrument has been prepared by David M. Reed, Attorney at Law (VSB #86890).
Virginia Code §17.1-223: First American Title Insurance Company is the underwriter of this instrument.
The scrivener of this deed has not given any tax advice regarding this transfer and the parties have been
advised to seek the counsel of their tax advisor prior to the execution of this deed.*

SECOND POSITION DEED OF TRUST

THIS SECOND POSITION DEED OF TRUST, made and entered into this 16th day of February, 2024, by and between **FLOURISH REAL ESTATE LLC**, a Virginia limited liability company, GRANTOR/PARTY OF THE FIRST PART (herein referred to both individually and collectively as "Borrower"); and **REED & REED, P. C., Attorneys and Counsellors at law**, a Virginia professional corporation, as **TRUSTEE**, whose address is 16 South Court Street, Luray, Page County, Virginia 22835, (hereinafter referred to as "Trustee"), GRANTEE/PARTY OF THE SECOND PART; and **NATHAN D. KUHN** (who is also known as **DENNIS R. KUHN**) and **ILUMINADA A. KUHN** (hereinafter referred to both individually and collectively as "Beneficiaries").

WITNESSETH: That for and in consideration of the sum of TEN (\$10.00) DOLLARS, cash in hand paid by the Party of the Second Part to the Party of the First Part, receipt whereof is hereby acknowledged, and upon the trust hereinafter declared, said Party of the First Part does hereby grant and convey in trust with General Warranty and English Covenants of title, unto **REED & REED, P. C., Attorneys and Counsellors at law**, a Virginia professional corporation, Trustee, IN TRUST, all that certain real estate with all improvements thereon and all rights, easements and appurtenances thereunto belonging, lying and being situate on Tanners Ridge Road in the

Marksville Magisterial District of Page County, Virginia, being bounded and describes as containing one (1) acre, more or less, formerly known as the "Mountain Home School Property", and being the same real estate conveyed to Flourish Real Estate LLC, a Virginia limited liability company, by deed dated January 23, 2024 from Nathan D. Kuhn, et. al., which deed is of record in the Clerk's Office of the Circuit Court of Page County, Virginia ("Clerk's Office") contemporaneously with this instrument., to which deed and plat reference are hereby made.

This conveyance is made SUBJECT to all easements, conditions and restrictions of record, if any, insofar as they may lawfully affect the property.

This property is conveyed to the aforesaid Trustee, IN TRUST to secure the payment of that certain negotiable promissory note of even date hereof, in the principal amount of SEVENTY-FOUR THOUSAND DOLLARS EVEN (\$74,000.00) executed by Flourish Real Estate LLC, a Virginia limited liability company, and Jon Copper, due and payable to NATHAN D. KUHN (who is also known as DENNIS R. KUHN) and ILUMINADA A. KUHN, or the survivor amongst them, or order, on or before February 16, 2032. This deed of trust secures NATHAN D. KUHN (who is also known as DENNIS R. KUHN) and ILUMINADA A. KUHN, or the survivor amongst them, or their assignees, (a) the repayment of the debt evidenced by the aforesaid note, with interest and all renewals, extensions and modifications of the note, (b) the payment of all other sums, and the performance of all of the Party of the First Part's and Jon Copper's covenants and agreements contained in this deed of trust and/or the aforesaid note; and (c) all increases in the rate of interest which may occur upon any extensions or renewals of the aforesaid note.

THE PARTY OF THE FIRST PART covenants and agrees to pay all taxes and levies upon the property herein conveyed so long as the debt herein secured remains unpaid, and to keep the

improvements thereon constantly insured in some good and responsible fire insurance company against loss by fire in a sum of not less than the amount secured in this deed of trust, for the benefit of the holder of said note, with a Standard Mortgagee Clause to the said Trustee, and to deliver the policy to the beneficiary herein, and upon its failure so to do that the holder of said note, may effect such insurance upon said improvements in such a sum as is deemed adequate for the security of the debt herein secured, at the expense of the Party of the First Part; but it shall not be incumbent upon the holder of said note to effect or renew any insurance upon the improvements, or to pay any taxes on said property, but that all premiums and taxes paid therefore, if any, with interest from the date of payment, shall constitute a lien under and by virtue of this deed of trust on the property herein conveyed and in the event of a sale hereunder shall be treated as a part of the debt herein secured, and as a part of the cost of executing this trust, and if there be no sale hereunder then all such premiums, taxes and levies are to be recoverable by all of the remedies at law or in equity by which the debt aforesaid may be recoverable.

UNLESS LENDER AND BORROWER otherwise agree in writing, insurance proceeds shall be applied to restoration or repair of the property damaged, if the restoration or repair is economically feasible and lender's security is not lessened. If the restoration or repair is not economically feasible or lender's security would be lessened, the insurance proceeds shall be applied to the sums secured by this security instrument, whether or not then due, with any excess paid to borrower. If Borrower abandons the property, or do not answer within 30 days to a notice from lender that the insurance carrier has offered to settle a claim, then lender may collect the insurance proceeds. Lender may use the proceeds to repair or restore the property or to pay sums secured by this security instrument, whether or not then due. The 30-day period will begin when

the notice is given.

UNLESS LENDER AND BORROWER otherwise agree in writing, any application of proceeds to principal shall not extend or postpone the due date of the payments referred to above.

IF DEFAULT SHALL BE MADE in the payment of said note or any installment of principal or interest thereon as hereinabove provided, when they become due and payable, or in any insurance premium covering the improvements thereon, or in any taxes, levies, dues or charges against the property herein conveyed, when, and as the same, or any of them, shall become due and payable, then the said Trustee, on being requested so to do by the holder of said note, shall sell the property herein conveyed in accordance with Sections 55.1-320 through 55.1-324 and 55.1-356 through 55.1-362 inclusive of the Code of Virginia of 1950, as amended, and all acts amendatory thereto, as in such cases made and provided for, in all respects which are not otherwise provided herein.

IN THE EVENT OF DEFAULT in any of the obligations hereinabove set forth and the Trustee is requested by the holder of the note herein secured, to sell the property herein conveyed, said sale shall be at public auction at such time and place and upon such terms as may be determined by the Trustee, after having advertised the time, place and terms of said sale once a week for two successive weeks in a newspaper in general circulation in Page County, Virginia, and by such additional advertisements as the Trustee may deem advisable.

The proceeds of the sale, after deducting all expenses of such sale and advancements, including necessary attorney's fees, and the Trustee's commission of five percent (5%) upon the gross proceeds of said sale, shall be applied to the payment of the note then unpaid, which is to be then paid whether due or not, and all interest which shall have accrued thereon; and after the

payment of said note with accrued interest thereon, the residue, if any, shall be paid to said Party of the First Part, his heirs or assigns, as their interest may appear.

IT IS FURTHER COVENANTED AND AGREED between the parties hereto that should the property hereby conveyed be advertised for sale as above provided and not sold, the Trustee shall be entitled to a commission of one-half of the commission above provided, the same to be computed on the amount of the debt then unpaid, plus expenses of such advertisement and reasonable expenses incident thereto.

BUT IF NO DEFAULT SHALL BE MADE in any of the above obligations, then upon the request of the Party of the First Part a good and sufficient release shall be executed to it at its expense.

RIGHT IS EXPRESSLY RESERVED by the holder or holders of the hereinabove described note to appoint by an instrument recorded in the office in which this deed of trust is recorded, Trustee or Trustees, in the place and stead of the Trustee herein named, with all the powers and subject to all of the responsibilities vested in or placed upon the hereinabove named Trustee.

Neither the Trustee herein, nor any person substituted to act in their stead, shall incur any liability in discharging their duties hereunder except for fraudulent or gross neglect of duties.

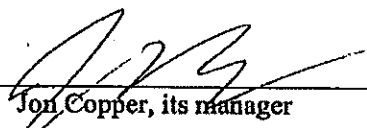
NOTICE - THE DEBT SECURED HEREBY IS SUBJECT TO CALL IN FULL OR THE TERMS THEREOF BEING MODIFIED IN THE EVENT OF SALE OR CONVEYANCE OF THE PROPERTY CONVEYED.

WITNESS the following signature and seal.

---SIGNATURE PAGE FOLLOWS---

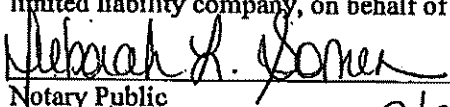
Page 6 of 6 of Second Position Deed of Trust Dated February 16, 2024

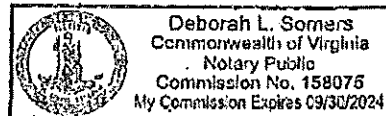
FLOURISH REAL ESTATE LLC
a Virginia limited liability company

BY:  (SEAL)
Jon Copper, its manager

COMMONWEALTH OF VIRGINIA,
COUNTY OF PAGE, TO-WIT:

The foregoing second position credit line deed of trust was acknowledged before me this 16th day of February, 2024, by Jon Copper as manager of FLOURISH REAL ESTATE LLC, a Virginia limited liability company, on behalf of said entity.


Notary Public
My commission expires: 9/30/2024
My registration no. is: 158075



INSTRUMENT 202400366
RECORDED IN THE CLERK'S OFFICE OF
PAGE COUNTY CIRCUIT COURT ON
FEBRUARY 20, 2024 AT 09:49 AM
C. G. MARKOWITZ, CLERK
RECORDED BY: PDT



Entity Information

Entity Information

Entity Name: Flourish Real Estate LLC	Entity ID: 11631146
Entity Type: Limited Liability Company	Entity Status: Active
Series LLC: No	Reason for Status: Active
Formation Date: 12/20/2023	Status Date: 02/16/2026
VA Qualification Date: 12/20/2023	Period of Duration: Perpetual
Industry Code: 0 - General	Annual Report Due N/A
	Date:
Jurisdiction: VA	Charter Fee: N/A
Registration Fee Due Not Required	
Date:	

Registered Agent Information

RA Type: Individual	Locality: Page
RA Qualification: Member or Manager of the Limited Liability Company	
Name: Jon Stephen Copper	Registered Office 3434 Tanners Ridge Rd,
	Address: Stanley, VA, 22851 -
	5228, USA

State Corporation Commission Clerk's Information System

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[KA History](#)

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Tax Map Numbers: 100-A-5 and 101-A-8.

This instrument has been prepared by David M. Reed, Attorney at Law (VSB #86890).

Virginia Code §17.1-223: The existence of title insurance is unknown to the preparer.

The scrivener of this instrument has not examined the title to the real estate involved herein.

The scrivener of this instrument has not given any tax advice concerning this instrument or the real estate involved herein.

DECLARATION OF BOUNDARY LINE ADJUSTMENT AND VACATION

THIS DECLARATION OF BOUNDARY LINE ADJUSTMENT AND VACATION, made and entered into this 16th day of February 2026, by and between **GLENDASUE HOUSDEN HOLMES**, as DECLARANT/GRANTOR/GRANTEE/PARTY OF THE FIRST PART, whose address is: 3540 Tanners Ridge Road, Stanley, VA 22851.

WHEREAS, the Declarant is the owner of two (2) certain existing, separate and distinct tracts of real estate lying and being situate in the Marksville Magisterial District, Page County, Virginia, identified as Page County Tax Map Parcel Numbers 100-A-5 and 101-A-8; and

WHEREAS, the Declarant desires to adjust and vacate the common boundary lines between the aforesaid two (2) existing tracts to create two (2) resulting tracts as shown on the attached survey plat prepared by Darrin W. Richards, Land Surveyor, dated May 22, 2025 (hereinafter "Survey Plat").

NOW THEREFORE WITNESSETH:

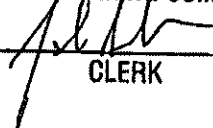
The Declarant does hereby adjust and vacate the common boundary lines between the aforesaid two (2) tracts, as shown and described on the attached Survey Plat, which is incorporated herein and made a part hereof, so as to create two (2) resulting tracts, which are described as follows, to-wit: (1) Page County Tax Map Parcel Number 101-(A)-8 - Containing 1.501 acres, more or less; (2) Page County Tax Map Parcel Number 100-(A)-5 - Containing 1.751 acres, more

or less, both as more particularly shown on the attached Survey Plat. The Declarant does further hereby vacate the old tract lines between the original two (2) tracts as shown on the attached Survey Plat to create and does hereby establish the aforesaid two (2) resulting tracts as set forth above.

No new easements are established by this Declaration.

WITNESS THE FOLLOWING SIGNATURE AND SEAL.

—SIGNATURE PAGE FOLLOWS—

APPROVED FOR RECORDING THIS
18 DAY OF February, 2026
PAGE COUNTY PLANNING COMMISSION
BY: 
CLERK

INSTRUMENT 202600472
 RECORDED IN THE CLERK'S OFFICE OF
 PAGE COUNTY CIRCUIT COURT ON
 FEBRUARY 27, 2026 AT 10:07 AM
 C. G. MARKOWITZ, CLERK
 RECORDED BY: CLW

Page 3 of 4 of Declaration of Boundary Line Adjustment and Vacation Dated February 18, 2026

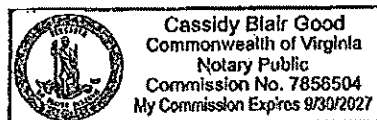
Glenda Sue Housden Holmes (SEAL)
 GLENDA SUE HOUSDEN HOLMES

COMMONWEALTH OF VIRGINIA,
 CITY/COUNTY OF Page, TO-WIT:

The foregoing instrument was acknowledged before me this 20th day of
February 2026, by GLENDA SUE HOUSDEN HOLMES.

My commission expires 9/30/2026.
 My registration number is 7856504.

Cassidy B. Good
 Notary Public



THE SCRIVENER OF THIS INSTRUMENT HAS NOT GIVEN ANY TAX ADVICE REGARDING THIS INSTRUMENT AND THE PARTIES HAVE BEEN ADVISED TO SEEK THE COUNSEL OF THEIR TAX ADVISOR PRIOR TO EXECUTION OF THIS INSTRUMENT. THE SCRIVENER OF THIS INSTRUMENT HAS NOT GIVEN ANY ADVICE CONCERNING GOVERNMENT BENEFIT PROGRAMS INCLUDING BUT NOT LIMITED TO MEDICAID REGARDING THIS INSTRUMENT. THE SCRIVENER OF THIS INSTRUMENT HAS NOT GIVEN ANY ADVICE CONCERNING THE APPLICABILITY OF ANY DUE ON SALE CLAUSE CONTAINED IN ANY MORTGAGE OR DEED OF TRUST OR THE ABILITY OF ANY NOTEHOLDER TO DEMAND PAYMENT IN FULL ON ANY NOTE AS THEY MAY RELATE TO THIS PROPERTY, IF APPLICABLE. THE SCRIVENER OF THIS INSTRUMENT HAS NOT EXAMINED THE TITLE TO THE REAL ESTATE INVOLVED HEREIN. THE PREPARER OF THIS INSTRUMENT HAS BEEN ENGAGED SOLELY FOR THE PURPOSE OF PREPARING THIS INSTRUMENT, HAS PREPARED THE INSTRUMENT ONLY FROM THE INFORMATION GIVEN AND HAS NOT BEEN REQUESTED TO PROVIDE, NOR HAS THE PREPARER PROVIDED A TITLE SEARCH, AN EXAMINATION OF THE LEGAL DESCRIPTION, AN OPINION ON TITLE OR ADVICE ON THE TAX, LEGAL OR NON-LEGAL CONSEQUENCES THAT MAY ARISE AS A RESULT OF THIS INSTRUMENT. FURTHER SUCH PREPARER HAS NOT VERIFIED THE ACCURACY OF THE AMOUNT OF CONSIDERATION STATED TO HAVE BEEN PAID OR UPON WHICH ANY TAX MAY HAVE BEEN CALCULATED NOR HAS THE PREPARER VERIFIED THE LEGAL EXISTENCE OR AUTHORITY OF ANY PERSON WHO MAY HAVE EXECUTED THIS INSTRUMENT. PREPARER SHALL NOT BE LIABLE FOR ANY CONSEQUENCES ARISING FROM MODIFICATIONS TO THIS DOCUMENT NOT MADE OR APPROVED BY PREPARER.

1. Easements, if any, not shown. No title report furnished.
 2. This property does not lie within the 100 year Flood Zone as shown on the F.E.M.A. F.I.R.M. Community Panel.
 3. Boundary derived from a field survey and from deeds of record as found among the Land Records of Page County, Virginia, as shown hereon.

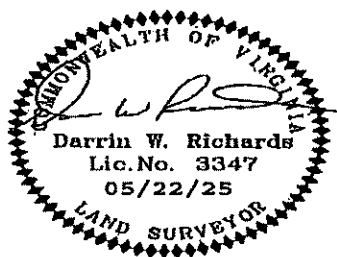
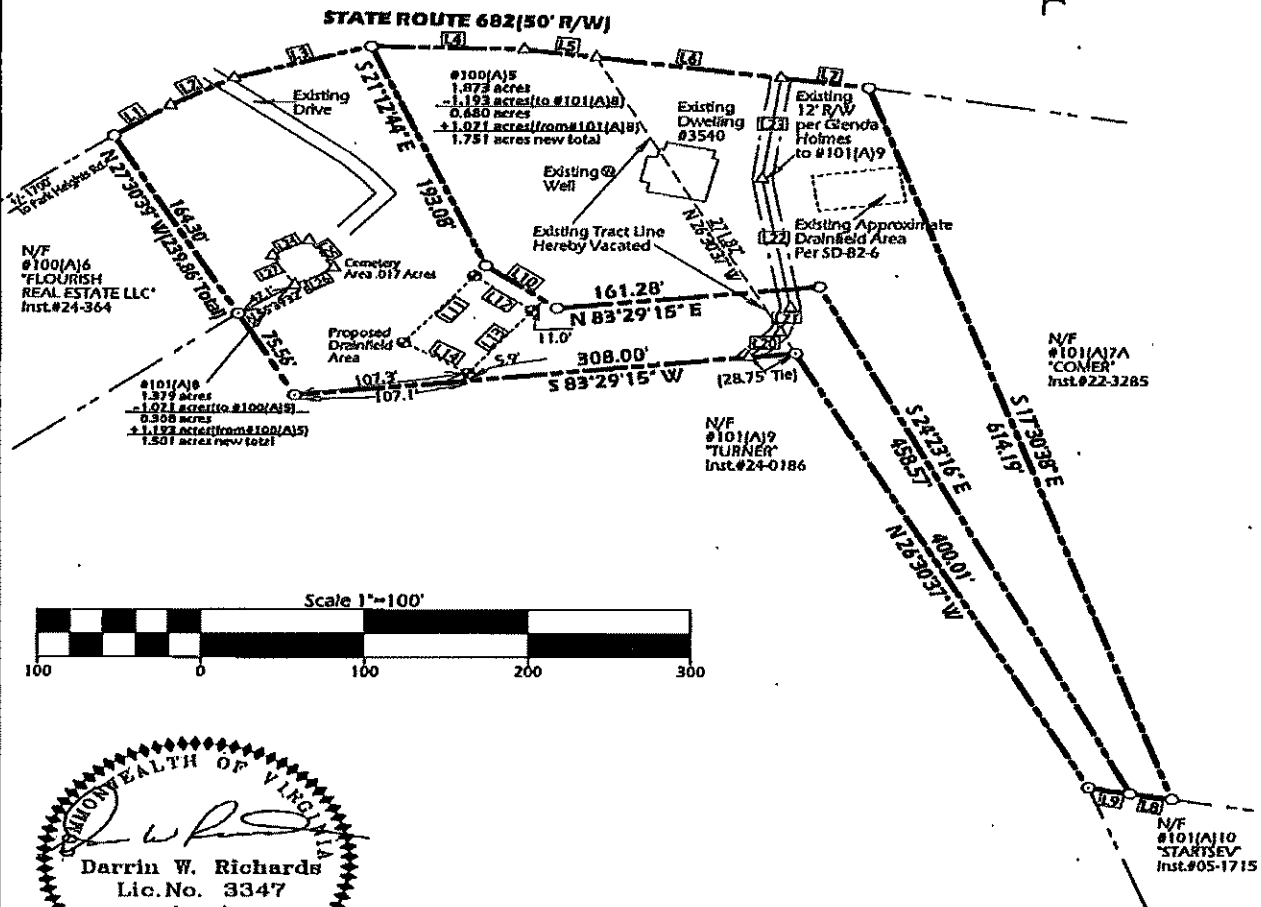
Id	Bearing	Distance
L1	N 54°00'37" E	42.55'
L2	N 59°45'50" E	44.99'
L3	N 72°29'35" E	88.16'
L4	S 88°35'47" E	93.50'
L5	S 81°46'17" E	45.10'
L6	S 81°28'49" E	113.30'
L7	S 81°27'52" E	54.37'
L8	N 79°30'38" W	25.80'
L9	N 79°30'38" W	25.80'
L10	S 51°13'09" E	56.31'

Id	Bearing	Distance
L20	S 42°39'46" W	27.98'
L21	S 17°17'31" W	21.21'
L22	S 09°13'10" E	107.80'
L23	S 07°47'37" W	83.25'

Drainfield Courses & Distances		
Id	Bearing	Distance
L11	N 38°16'55" E	70.00'
L12	S 51°13'09" E	45.60'
L13	S 37°15'01" W	65.00'
L14	N 57°21'04" W	47.00'

Cemetery		
Id	Bearing	Distance
L24	N 60°37'22" E	26.09'
L25	S 33°01'07" E	27.45'
L26	S 59°48'08" W	27.61'
L27	N 29°51'20" W	77.79'

- Legend
 ○ - Iron Pin Found
 ○ - Iron Pin Set
 △ - Point



BLUE RIDGE SURVEYING
 21 North Broad Street, Suite 1
 Luray, Va. 22835
 Phone: 540-244-5879
 Email: blue.ridge.surveying1@gmail.com
 Job #0526

**BOUNDARY LINE ADJUSTMENT
 SURVEY PLAT**
 Properties of
 "GLENDA SUE HOUSDEN HOLMES"
 Deed Book 429, Page 238
 Tax Map# 100 (A) 5 & #101 (A) 8
 Marksville Magisterial District
 Page County, Virginia
 Scale 1"=100'
 1.751 Acres & 1.501 Acres
 May 22, 2025



VIRGINIA REALTORS®
CONTRACT FOR PURCHASE OF UNIMPROVED PROPERTY
 (This is a legally binding contract. If you do not understand any part of it, please seek competent advice before signing.)



This CONTRACT FOR PURCHASE OF UNIMPROVED PROPERTY made as of 5/7/2025, between Glenda Sue Bosson Holmes (the "Seller," whether one or more), whose address is 3540 Tanners Ridge Rd Stanley VA 22851 and Flourish Real Estate LLC (the "Purchaser," whether one or more), whose address is 3434 Tanners Ridge Rd Stanley VA 22851 provides: The Listing Company (who represents Seller) is _____ and the Selling Company (who ☒ does OR ☐ does not represent Purchaser) is FRANK HARDY SOUTHERN'S INTERNATIONAL REALTY

1. **REAL PROPERTY:** Purchaser agrees to buy and Seller agrees to sell the land and all improvements thereon located in the County or City of _____ Page _____ Stanley, Virginia and described as (legal description):
 District: 02: Marksville
 Location: 0 Unassigned
 Tax Map: 101/ A/ 8/ /
 Description: DB 429-238 RIDGE

and more commonly known as: _____ Stanley (the "Property").

2. **PURCHASE PRICE:** The Purchase Price (the "Purchase Price") of the Property is \$ \$25,000.00.
☒ This sale shall be in gross, and the Purchase Price shown above shall be the exact sales price.
☐ The Purchase Price shall be adjusted at settlement to an exact purchase price of \$ _____ per (sq ft.) (acre). The exact area to be determined by a survey to be made by a licensed surveyor and paid for by ☐ Purchaser OR ☐ Seller OR ☐ _____ Purchaser shall pay to Seller at settlement the Purchase Price in cash or by cashier's certified check, subject to the prorations herein and from the following sources:

- ☐ (a) **THIRD PARTY FIRST TRUST:** This sale is subject to Purchaser's ☐ obtaining OR ☐ assuming: ☐ a conventional OR ☐ other (describe) _____ loan secured by a first deed of trust lien on the Property in the principal amount of \$ _____, or _____% of the Purchase Price bearing interest at a fixed rate not exceeding _____% per year, or at an adjustable rate with an initial rate not exceeding _____% per year and a maximum rate during the term of the loan not exceeding _____% per year, or at the market rate of interest at the time of settlement, amortized over a term of _____ years, and requiring not more than a total of _____ loan discount points, excluding a loan origination fee, or an assumption fee not exceeding \$ _____. (If this contract provides for the assumption of a loan: (i) the parties acknowledge that the balance set forth above is approximate and that the principal amount to be assumed will be the outstanding principal balance on the date of settlement, and (ii) Purchaser shall assume all obligations of Seller under such loan.)

- ☐ (b) **THIRD PARTY SECOND TRUST:** As set forth in paragraph 4, this sale is also subject to Purchaser's obtaining a loan secured by a second deed of trust lien on the Property in the principal amount of \$ _____, or _____% of the Purchase Price bearing interest at rate not exceeding _____% per year, amortized as follows _____, and requiring not more than a total of _____ loan discount points, excluding the origination fee.

- ☒ (c) **BALANCE OF PURCHASE PRICE:** Purchaser will provide the balance of the Purchase Price from Purchaser's funds in cash or by cashier's or certified check or wired funds at settlement. Purchaser shall give Seller written verification from Purchaser's bank or other sources within fifteen (15) days after the date this Contract is fully ratified that Purchaser has or can have the balance of the Purchase Price in cash not later than the settlement date. If Purchaser fails to give such verification within such time, Seller may terminate this Contract by giving Purchaser written notice thereof within ten (10) days after the date by which verification was to be given.

- (d) **OTHER FINANCING TERMS:**

3. **DEPOSIT:** Purchaser shall make a deposit of \$ 500.00 to be held by Impact Title (the "Escrow Agent") (the "Deposit"). Purchaser [select one]: ☐ has paid the Deposit to the Escrow Agent OR ☒ will pay the Deposit to the Escrow Agent within 10 days (the "Deposit Date") after the date this Contract is fully executed by the parties. If Purchaser fails to pay the Deposit as set forth herein, then Purchaser shall be in breach of this Contract. At Seller's option and in lieu of all other remedies set forth in this Contract, Seller may terminate this Contract by written notice to Purchaser and neither party shall have any further obligation hereunder.

If the Escrow Agent is a Virginia Real Estate Board ("VREB") licensee, the parties direct the Escrow Agent to place the Deposit in an escrow account by the end of the fifth business banking day following the latter of: (i) the date this Contract is fully executed by the parties, or (ii) the Deposit Date. If the Escrow Agent is not a VREB licensee, the parties direct the Escrow Agent to place the Deposit in an escrow account in conformance with applicable Federal or Virginia law and regulations. The Deposit may be held in an interest bearing account and the parties waive any claim to interest resulting from such Deposit. The Deposit shall not be released by the Escrow Agent until (i) credited toward the Purchase Price at settlement; (ii) Seller and Purchaser agree in writing as to its disposition; (iii) a court of competent jurisdiction orders a disbursement of the funds; or (iv) disbursed in such manner as authorized by the terms of this Contract or by Virginia law or regulations. Seller and Purchaser agree that Escrow Agent shall have no liability to any party for disbursing the Deposit in accordance with this paragraph, except in the event of Escrow Agent's negligence or willful misconduct.

If the Property is foreclosed upon while this Contract is pending, the terms of Section 54.1-2108.1 of the Code of Virginia shall apply to the disbursement of the Deposit. Foreclosure shall be considered a termination of this Contract by Seller and, absent any default by Purchaser, the Deposit shall be disbursed to Purchaser.

4. **FINANCING:**

(a) This Contract is contingent upon Purchaser obtaining and delivering to Seller a written commitment or commitments, as the case may be, for the third-party financing or loan assumption required in paragraph 2. Purchaser agrees to make written application for such financing or assumption (including the payment of any required application, credit, or appraisal fees) within five (5) business days of the date of acceptance of this Contract and to diligently pursue obtaining a commitment for such financing.

(b) If Purchaser does not obtain such written commitment and so notifies Seller or Listing Company in writing before 5:00 p.m. local time on _____ (if no date is filed in, the date shall be the same date set forth in paragraph 7), then if Purchaser is otherwise in compliance with the terms of this Contract, this Contract shall terminate upon giving such a notice and the Deposit shall be refunded to Purchaser. If Purchaser does not obtain such a written commitment and notice thereof is not received by the deadline, or such later deadline as the parties may agree upon in writing, then Purchaser's financing contingency set out in subparagraph 4(a) above shall nonetheless continue unless Seller gives Purchaser written notice of intent to terminate this Contract. If Seller gives Purchaser such notice, this Contract shall terminate as of 5:00 p.m. local time on the third day following Seller's delivery of such notice to Purchaser unless before that time Purchaser has delivered to Seller a commitment in compliance with the provisions of subparagraph 4(a) above, or a removal of Purchaser's financing contingency and evidence of the availability of funds necessary to settle without such financing.

(c) If the balance of the Purchase Price in excess of the Deposit is to be paid in cash without third party or seller financing, Purchaser shall give Seller written verification from Purchaser's bank or other sources within fifteen (15) days after the date this Contract is fully ratified that Purchaser has or can have the balance of the Purchase Price in cash not later than the settlement date. If Purchaser fails to give such verification within such time, Seller may terminate this Contract by giving Purchaser written notice thereof within ten (10) days after the date by which verification was to be given.

(d) Unless specified in a written contingency, neither this Contract nor Purchaser's financing is dependent or contingent on the sale or settlement or lease of other real property.

(e) The occurrence of any of the following shall constitute a default by Purchaser under this Contract:

- (i) Purchaser fails to make timely application for any financing provided for hereunder, or to diligently pursue obtaining such financing;
- (ii) Purchaser fails to lock in the interest rate(s) provided for hereunder and the rate(s) increase so that Purchaser no longer qualifies for the financing;
- (iii) Purchaser fails to comply with the lender's reasonable requirements in a timely manner;
- (iv) Purchaser fails to notify the lender, Seller or Listing Company promptly of any material adverse change in Purchaser's financial situation that affects Purchaser's ability to obtain the financing;
- (v) Purchaser does not have the down payment, closing costs or fees, or other funds required to settle as provided in this Contract;
- (vi) Purchaser does or fails to do any act following ratification of this Contract that prevents Purchaser from obtaining the financing; or
- (vii) Purchaser makes any deliberate misrepresentation, material omission, or other inaccurate submission or statement that results in Purchaser's inability to secure the financing.

(f) Purchaser ☐ does OR ☒ does not intend to occupy the Property as a primary residence.

(g) Nothing in this Contract shall prohibit Purchaser from pursuing alternative financing from the financing specified in paragraph 2. Purchaser's failure to obtain the alternative financing shall be at Purchaser's risk, and shall not relieve Purchaser of the consequences set forth in this paragraph 4 should Purchaser fail to pursue, as required in this paragraph 4, the financing set forth in paragraph 2.

5. **LOAN FEES:** Except as otherwise agreed upon in this Contract, Purchaser shall pay all points, loan origination fees, charges and other costs imposed by a lender or otherwise incurred in connection with obtaining the loan or loans. The amount of any contributions Seller agrees to make under this Contract toward Purchaser's loan fees shall include miscellaneous and tax service fees charged by a lender for financing described in this Contract and which by regulation or law Purchaser is not permitted to pay.
6. **TITLE INSURANCE.** Purchaser may, at Purchaser's expense, purchase owner's title insurance. Depending on the particular circumstances of the transaction, such insurance could include affirmative coverage against possible mechanics' and materialmen's liens for labor and materials performed prior to Settlement and which, though not recorded at the time of recordation of Purchaser's deed, could be subsequently recorded and would adversely affect Purchaser's title to the Property. The coverage afforded by such title insurance would be governed by the terms and conditions thereof, and the premium for obtaining such title insurance coverage will be determined by its coverage. Purchaser may purchase title insurance at either "standard" or "enhanced" coverage and rates. For purposes of owner's policy premium rate disclosure by Purchaser's lender(s), if any, Purchaser and Seller require that enhanced rates be quoted by Purchaser's lender(s). Purchaser understands that nothing herein obligates Purchaser to obtain any owner's title insurance coverage at any time, including at Settlement, and that the availability of enhanced coverage is subject to underwriting criteria of the title insurer.
7. **SETTLEMENT; POSSESSION:** Settlement shall be made at Impact Title on or about 6/23/2025. "Settlement" means the time when the settlement agent has received the duly executed deed, loan funds, loan documents, and other documents and funds required to carry out the terms of the contract between the parties and the settlement agent reasonably determines that prerecordation conditions of such contracts have been satisfied. Possession of the Property shall be given at settlement, unless otherwise agreed in writing by the parties. At settlement, Seller will deliver the deed described in paragraph 15, an affidavit acceptable to Purchaser and Purchaser's title insurance company as to parties in possession and mechanic's liens, applicable non-foreign status and state residency certificates and applicable IRS 1099 certificates.
8. **EXPENSES; PRORATIONS; ROLLBACK TAXES:**
(a) Each party shall bear its own expenses in connection with this Contract, except as specifically provided otherwise herein. Seller agrees to pay the expense of preparing the deed and the recordation tax applicable to grantors; all expenses incurred by Purchaser in connection with the purchase, including without limitation title examination, insurance premiums, survey costs, recording costs and the fees of Purchaser's attorney, shall be borne by Purchaser. All taxes, assessments, interest, rent escrow deposits, and other ownership fees, if any, shall be prorated as of the date of settlement.
(b) Rollback taxes shall be paid as follows:
☐ By Purchaser ☐ By Seller ☒ By party changing land use The terms of this paragraph survives the recording of the deed.
9. **BROKERAGE FEE; SETTLEMENT STATEMENTS:** Seller and Purchaser authorize and direct the settlement agent to disburse to Listing Company and/or Selling Company from the settlement proceeds their respective portions of the brokerage fee payable as a result of this sale and closing under the Contract. Each of Listing Company and/or Selling Company shall deliver to the settlement agent, prior to settlement, a signed written statement setting forth the fee to which such company is entitled and stating how such fee and any additional sales incentives are to be disbursed. Seller and Purchaser authorize and direct the settlement agent to provide to each of Seller, Purchaser, Listing Company and Selling Company a copy of the unified settlement statement for the transaction.
10. **BROKER INDEMNIFICATION:** Seller and Purchaser agree to hold harmless Listing Company, Selling Company, the officers, directors and employees, or any real estate broker or salesperson employed by or affiliated with the Listing Company or Selling Company for any delay, or expense caused by such delay, in settlement due to regulatory or legal requirements.
11. **STUDY PERIOD:** Purchaser shall have 0 days from the date this Contract is executed by both Purchaser and Seller to determine, through engineering and feasibility studies, whether Purchaser's plan of development of the Property is practical. Purchaser shall contract for such studies within ten (10) days from the date of execution, and deliver to Seller and Listing Company copies of the letter(s) ordering the studies, said letter(s) stipulating that true copies of all studies are to be sent to Seller or Listing Company, simultaneously with delivery to Purchaser. If within such study period Purchaser notifies Seller or Listing Company, in writing, that Purchaser's plan, in Purchaser's sole judgment, is not practical, Purchaser may terminate this Contract and receive a refund of the Deposit and the parties shall have no further liability or obligations hereunder, except as set forth herein. Time shall be of the essence of this provision.

12. **SOIL STUDY:** This Contract is contingent for 0 days from date of execution of this Contract by both Purchaser and Seller to allow at its expense to obtain a soil study and/or percolation test, which shall lawfully allow for the erection and use of

 on the Property. Such study or test shall be pursued diligently and in good faith and if such study or test reveals that Purchaser's intended use of the Property is not permissible or practicable, Purchaser shall have the right, upon written notice to Seller, to terminate this Contract, in which event the Deposit shall be returned to Purchaser and the parties shall have no further liability or obligations hereunder, except as set forth herein.

13. **ACCESS:** Purchaser and Purchaser's agents and engineers shall have the right to enter onto the Property at all reasonable times prior to settlement for purposes of engineering, surveying, title or such other work as is permitted under this Contract, so long as such studies do not result in a permanent change in the character or topography of the Property. Purchaser shall not interfere with Seller's use of the Property, and Purchaser, at Purchaser's expense, shall promptly restore the Property to its prior condition upon completion of Purchaser's studies or work. Purchaser to keep the Property free and clear from all liens resulting from its work, studies, investigations or other activities performed pursuant to this Contract and shall indemnify and hold Seller harmless against any loss or liability to person or property resulting from Purchaser's presence or activities on the Property. This obligation shall survive settlement and transfer of title and possession to the Property.
14. **RISK OF LOSS:** All risk of loss or damage to the Property by fire, windstorm, casualty, or other cause is assumed by Seller until settlement. In the event of substantial loss or damage to the Property before settlement, Purchaser shall have the option of either (i) terminating this Contract and recovering the Deposit, or (ii) affirming this Contract, in which event Seller shall assign to Purchaser all of Seller's rights under any policy or policies of insurance applicable to the Property.
15. **TITLE:** At settlement Seller shall convey the Property to Purchaser by general warranty deed containing English covenants of title (except that conveyance from a personal representative of an estate or from a trustee or institutional lender shall be by special warranty deed), free of all encumbrances, tenancies, and liens (for taxes and otherwise), but subject to such restrictive covenants and utility easements of record which do not materially and adversely affect the use of the Property for Purchaser's intended purposes or render the title unmarketable. If the Property does not abut a public road, title to the Property must include a recorded easement providing adequate access thereto. In the event this sale is subject to a financing contingency under paragraph 2(a) or 2(b), the access to a public road must be acceptable to each lender. If the examination reveals a title defect of a character that can be remedied by legal action or otherwise within a reasonable time, then Seller, at Seller's expense, shall promptly take such action as is necessary to cure such defect. If the defect is not cured within 60 days after Seller receives notice of the defect, then Purchaser shall have the right to (i) terminate this Contract, in which event the Deposit shall be returned to Purchaser, and Purchaser and Seller shall have no further obligations hereunder, or (ii) waive the defect and proceed to settlement with no adjustment to the Purchase Price. If Seller has agreed to cure such defect, the parties agree that the settlement date prescribed in paragraph 7 shall be extended as necessary to enable Seller to cure such title defect, but not for more than 60 days unless agreed by the parties.

16. **COMMON INTEREST COMMUNITY:**

Seller represents that the Property [select one]: ☐ is OR ☒ is not located in a Common Interest Community. Pursuant to §55.1-2307 et. seq. of the Code of Virginia, a Common Interest Community means a property owners' association subject to the Property Owners' Association Act (§55.1-1800 et seq.), a condominium created pursuant to the Virginia Condominium Act (§55.1-1900 et seq.), or a cooperative created pursuant to the Virginia Real Estate Cooperative Act (§55.1-2100 et seq.).

If the Property is in a Common Interest Community, then pursuant to §55.1-2308 Seller is required to obtain from the association a resale certificate and provide it to Purchaser unless exempt pursuant to §55.1-2317.

If delivery of the resale certificate to the purchaser or purchaser's agent, whether or not complete pursuant to § 55.1-2310, or a notice that the resale certificate is unavailable, occurs before the contract is ratified, the purchaser may cancel the contract within a time period agreed upon by all parties in the ratified real estate contract. If no time period is specified in the ratified real estate contract, the purchaser shall have three days from the date of ratification to cancel the contract.

If delivery of the resale certificate to the purchaser or purchaser's agent, whether or not complete pursuant to § 55.1-2310, or a notice that such resale certificate is unavailable, occurs after the contract is ratified, the purchaser may cancel the contract within a time period agreed upon by all parties to the real estate contract. If no time period is specified in the ratified real estate contract, the purchaser shall have three days from receipt of the resale certificate or notice that the resale certificate is unavailable to cancel the contract.

If the resale certificate or notice that the resale certificate is unavailable has not been delivered to the purchaser, the purchaser or purchaser's agent may cancel the contract at any time prior to settlement. The written notice of cancellation shall be delivered within days (if blank 3) after delivery of the resale certificate. Purchaser's right to receive the resale certificate and the right to cancel the contract are waived conclusively if not exercised before settlement.

If a resale certificate was issued more than 30 days but less than 12 months before settlement, Seller or Purchaser, upon proof of being the contract purchaser of the unit, may request an updated resale certificate. The updated resale certificate

shall be delivered to the person requesting it, or as such person may direct, in the format requested. The updated resale certificate shall be delivered within 10 days after the written request. A request for an updated resale certificate does not extend the cancellation periods set forth above.

17. **NOTICE TO PURCHASER REGARDING SETTLEMENT AGENT AND SETTLEMENT SERVICES:** Choice of Settlement Agent: Chapter 10 (§55.1-1000 et seq.) of Title 55.1 of the Code of Virginia provides that in loans made by lenders and secured by first deeds of trust or mortgages on real estate containing not more than four residential dwelling units, the purchaser or borrower has the right to select the settlement agent to handle the closing of this transaction. The settlement agent's role in closing this transaction involves the coordination of numerous administrative and clerical functions relating to the collection of documents and the collection and disbursement of funds required to carry out the terms of the contract between the parties. If part of the purchase price is financed, the lender for the purchaser will instruct the settlement agent as to the signing and recording of loan documents and the disbursement of loan proceeds. No settlement agent can provide legal advice to any party to the transaction except a settlement agent who is engaged in the private practice of law in Virginia and who has been retained or engaged by a party to the transaction for the purpose of providing legal services to that party. Variation by agreement: The provisions of Chapter 10 (§55.1-1000 et seq.) of Title 55.1 of the Code of Virginia may not be varied by agreement, and rights conferred by this chapter may not be waived. The seller may not require the use of a particular settlement agent as a condition of the sale of the property. Escrow, closing, and settlement service guidelines: The Virginia State Bar issues guidelines to help settlement agents avoid and prevent the unauthorized practice of law in connection with furnishing escrow, settlement or closing services. As a party to a real estate transaction, the purchaser or borrower is entitled to receive a copy of these guidelines from his settlement agent, upon request, in accordance with the provisions of Chapter 10 (§55.1-1000 et seq.) of Title 55.1 of the Code of Virginia.

To facilitate the settlement agent's preparation of various closing documents, including any HUD-1 or Closing Disclosure, Purchaser hereby authorizes the settlement agent to send such Closing Disclosure to Purchaser by electronic means and agrees to provide the settlement agent Purchaser's electronic mail address for that purpose only.

18. **MECHANICS LIEN NOTICE:**

(a) Virginia law (§ 43-1 et seq.) permits persons who have performed labor or furnished material for the construction, removal, repair or improvement of any building or structure to file a lien against the Property. This lien may be filed at any time after the work is commenced or the material is furnished, but not later than the earlier of (i) 90 days from the last day of the month in which the lienor last performed work or furnished materials or (ii) 90 days from the time the construction, removal, or improvement is terminated. **AN EFFECTIVE LIEN FOR WORK PERFORMED PRIOR TO THE DATE OF SETTLEMENT MAY BE FILED AFTER SETTLEMENT. LEGAL COUNSEL SHOULD BE CONSULTED.**

(b) Seller shall deliver to Purchaser at settlement an affidavit, on a form acceptable to Purchaser's lender, if applicable, signed by Seller that no labor or materials have been furnished to the Property within the statutory period for the filing of mechanics' or materialmen's liens against the Property. If labor or materials have been furnished during the statutory period, Seller shall deliver to Purchaser an affidavit signed by Seller and the person(s) furnishing the labor or materials that the costs thereof have been paid.

19. **NON-BINDING MEDIATION:** In an effort to avoid the expense and delay of litigation, the parties agree to submit any disputes or claims arising out of this Contract, including those involving the Listing Company or the Selling Company, to mediation prior to instituting litigation. Such mediation will be *non-binding*, that is, no party will be obligated to enter into any settlement arising out of mediation unless that settlement is satisfactory to that party. Any settlement the parties enter into will be binding, but if the parties are not able to reach agreement on a settlement, they may resort to arbitration or litigation as if the mediation had never taken place. The mediation will be performed by a mutually-agreeable mediator or mediation service in the area. This agreement to mediate does not apply to foreclosure, unlawful detainer (eviction), mechanics lien, probate, or license law actions. Judicial actions to provide provisional remedies (such as injunctions and filings to enable public notice of pending disputes) are not violations of the obligation to mediate and do not waive the right to mediate.

20. **NOTICE TO PURCHASER(S):** Purchaser should exercise whatever due diligence Purchaser deems necessary with respect to information on sexual offenders registered under Chapter 23 (Section 19.2-987 et seq.) of Title 19.2. Such information may be obtained by contacting your local police department or the Department of State Police, Central Records Exchange at (804) 674-2000 or <https://www.vsp.sor.com/>.

21. **DEFAULT:** If Seller or Purchaser defaults under this Contract, the defaulting party, in addition to all other remedies available at law or in equity, shall be liable for the brokerage fee referenced in paragraph 9 hereof as if this Contract had been performed and for any damages and all expenses incurred by non-defaulting party, Listing Company and Selling Company in connection with this transaction and the enforcement of this Contract, including, without limitation attorneys' fees and costs, if any. Payment of a real estate broker's fee as the result of a transaction relating to the Property which occurs subsequent to a default under this Contract shall not relieve the defaulting party of liability for the fee of Listing Company in this transaction and for any damages and expenses incurred by the non-defaulting party, Listing Company and Selling Company in connection with this transaction. In any action brought by Seller, Purchaser, Listing Company, or Selling Company under this Contract or growing out of the transactions contemplated herein, the prevailing party in such action shall

be entitled to receive from the non-prevailing party or parties, jointly and severally, in addition to any other damages or awards, reasonable attorneys' fees and costs expended or incurred in prosecuting or defending such action.

22. **OTHER TERMS:** (Use this space for additional terms not covered elsewhere in this Contract.)
Property Description: Approximately 1.9 acres of vacant land adjacent to 3434 Tanners Ridge Rd. All remaining portions of the property and structures will remain in the possession of Glenda Sue Housden Holmes.

Agreed Sale Price: \$25,000

Contingency: The sale is contingent upon the bank's release following a new appraisal.

Tax Plots: The property consists of two tax plots. The lines will be redefined to exclude the buildings, allowing for the sale of the vacant plot.

Additional Agreement: The buyer has provided assistance to the owner during the winter months. Payments made on behalf of the owner, totaling approximately \$3,000, will be credited toward the final purchase settlement. This amount may increase before closing, and both the buyer and seller will approve the final amount before the final closing documents are prepared.

Closing Timeframe: Anticipated to be approximately 60 days from the date of this agreement.

23. **BROKERS: LICENSEE STATUS:**

(a) Listing Company and Selling Company may from time to time engage in general insurance, title insurance, mortgage loan, real estate settlement, home warranty and other real estate-related businesses and services, from which they may receive compensation during the course of this transaction, in addition to real estate brokerage fees. The parties acknowledge that Listing Company and Selling Company are retained for their real estate brokerage expertise, and neither has been retained as an attorney, tax advisor, appraiser, title advisor, home inspector, engineer, surveyor, or other professional service provider.

(b) Disclosure of Real Estate Board/Commission licensee status, if any is required in this transaction:

24. **MISCELLANEOUS:** This Contract may be signed in one or more counterparts, each of which shall be deemed to be an original and all of which together shall constitute one and the same document. Documents delivered by facsimile machine shall be considered as originals. Unless otherwise specified herein, "days" mean calendar days. For the purpose of computing time periods, the first day shall be the day following the date this Contract is fully ratified. This Contract represents the entire agreement between Seller and Purchaser and may not be modified or changed except by written instrument executed by the parties. This Contract shall be construed, interpreted and applied according to the laws of the state in which the Property is located and shall be binding upon and shall inure to the benefit of the heirs, personal representatives, successors, and assigns of the parties. To the extent any handwritten or typewritten terms herein conflict with or are inconsistent with the printed terms hereof, the handwritten and typewritten terms shall control. Whenever the context shall so require, the masculine shall include the feminine and singular shall include the plural. Unless otherwise provided herein, the representations and warranties made by Seller herein and all other provisions of this Contract shall be deemed merged into the deed delivered at settlement and shall not survive settlement.

25. **WIRE FRAUD ALERT.** Criminals are hacking email accounts of real estate agents, title companies, settlement attorneys, and others, resulting in fraudulent wire instructions being used to divert funds to the account of the criminal. Purchaser and Seller are advised to not wire any funds without personally speaking with the intended recipient of the wire to confirm the routing number and the account number. Neither Purchaser or Seller should send personal information such as Social Security numbers, bank account numbers, and credit card numbers except through secured email or personal delivery to the intended recipient. To report wire fraud and internet crime complaints go to <https://www.ic3.gov>.

26. **ELECTRONIC SIGNATURES.** _____ / _____ If this paragraph is initialed by both parties, then in accordance with the Uniform Electronic Transactions Act (UETA) and the Electronic Signatures in Global and National Commerce Act, or E-Sign, regarding electronic signatures and transactions, the parties do hereby expressly authorize and agree to the use of electronic signatures as an additional method of signing and/or initialing this Agreement. The parties hereby agree that either party may sign electronically by utilizing an electronic signature service.

27. **ACCEPTANCE:** This Contract, when signed by Purchaser, shall be deemed an offer to enter into a bilateral contract. If not accepted by Seller by 5:00PM (time), 5/26/2025, it shall become null and void.

WITNESS the following duly authorized signatures: (SEPARATE ALL COPIES BEFORE SIGNING BELOW)

PURCHASER:

5/9/25, 1/1/25 Jon Copper
DATE PURCHASER

DATE PURCHASER

DATE PURCHASER

DATE PURCHASER

SELLER:

5/9/25, 1/1/25 Melinda Lue Housader Holmes
DATE SELLER

DATE SELLER

DATE SELLER

DATE SELLER

For information purposes only:

Selling Company's Name and Address

Listing Company's Name and Address:

FRANK HARDY SOTHEBY'S INTERNATIONAL REALTY
417 PARK STREET
CHARLOTTESVILLE VA 22902
Office Phone: 434-296-0134 Fax: 434-296-9730
MLS Broker Code: Office ID No. K80
Agent Name: MO COVINGTON
Agent ID No.: COVINGTON14846
Agent E-mail address: Mcovington@frankhardy.com

Office Phone: Fax:
MLS Broker Code: Office ID No.
Agent Name:
Agent ID No.:
Agent E-mail address:

This Contract has been ratified by Purchaser and Seller as of _____ ("Date of Ratification").

Acknowledgement that Contract is ratified as of the date above.

Selling Firm _____
(signature) MO COVINGTON

Listing Firm _____
(signature)

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125-4 of the Page County Zoning Ordinance
(prior to zoning ordinance amendments relating to event venue, events, etc.)

BANQUET FACILITY

An establishment which is rented by individuals or groups to accommodate private functions, including, but not limited to, banquets, weddings, anniversaries, and other such similar celebrations.

EVENT FACILITY

A building, which may include on-site kitchen/catering facilities, where indoor and outdoor activities such as weddings, receptions, banquets, and other such gatherings are held by appointment.

§ 125-30.12. Banquet facility or event facility. [Added 10-18-2016]

- A. Maximum building square footage and number of patrons shall be provided by the applicant at the time application is submitted.
- B. Any outdoor entertainment shall require a special entertainment permit for each event as required in Chapter 55 of the Page County Code.



Photo from Google Maps- September 2023

Chapel



Photo from Google Maps- September 2023

Bell Tower



Photo from Google Maps- September 2023

Main House



Photo from Google Maps- September 2023

Parish House



Photo from Google Maps- September 2023

Lot 8- Land currently owned by Glenda Sue Housden Holmes that is being purchased by Flourish Real Estate LLC/Jon Copper.

Lot 6



Photo from Google Maps-
April 2009

Parish House

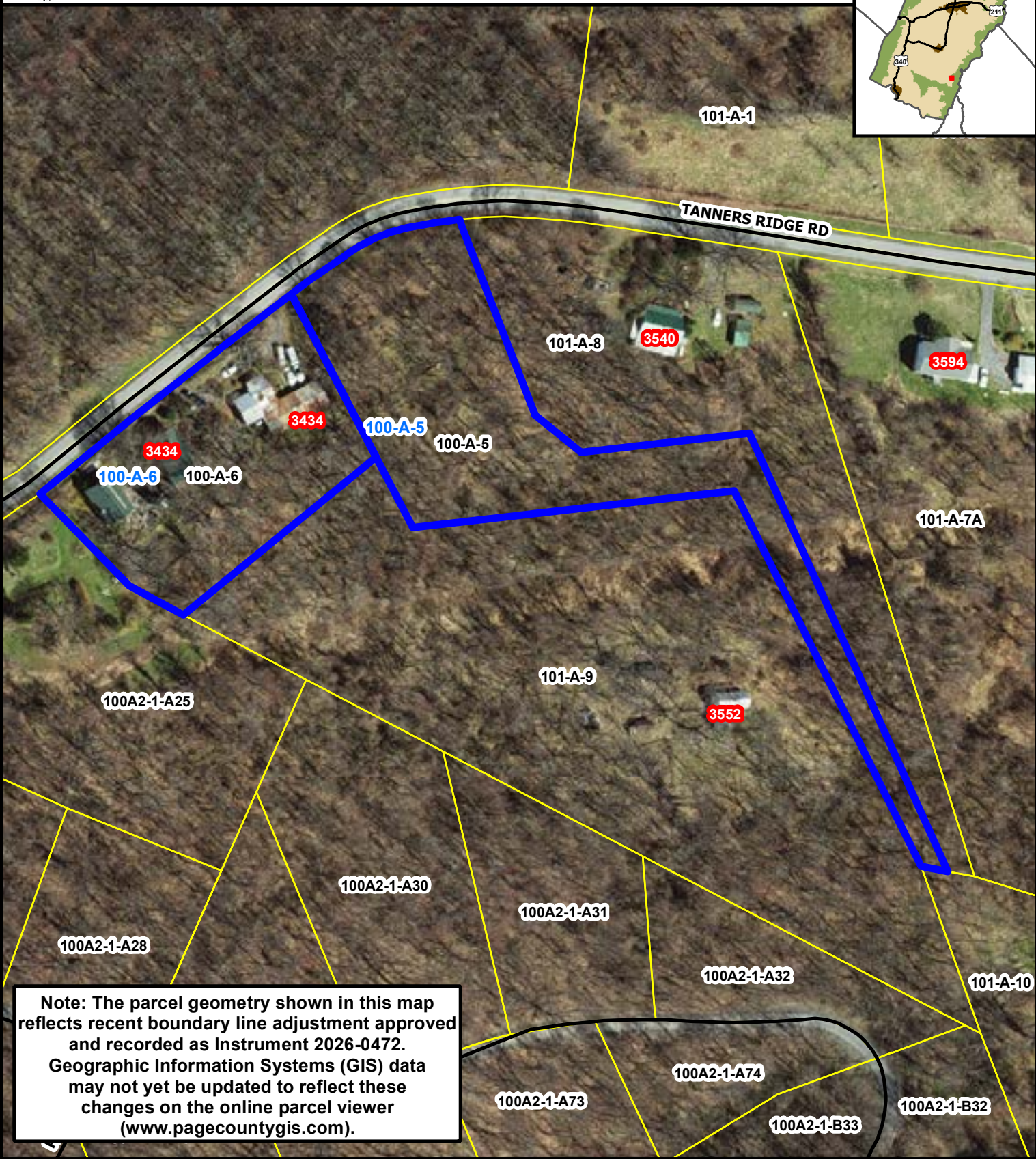
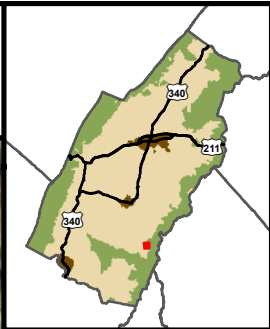
Main House

Bell Tower

Chapel



Tax Map ID 100-A-5 and 100-A-6 Aerial



Note: The parcel geometry shown in this map reflects recent boundary line adjustment approved and recorded as Instrument 2026-0472. Geographic Information Systems (GIS) data may not yet be updated to reflect these changes on the online parcel viewer (www.pagecountygis.com).

Legend

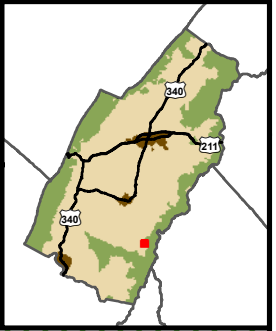
- Roads
- Tax Map ID 100-A-5 and 100-A-6
- Other Lots

0 100 200 400 Feet

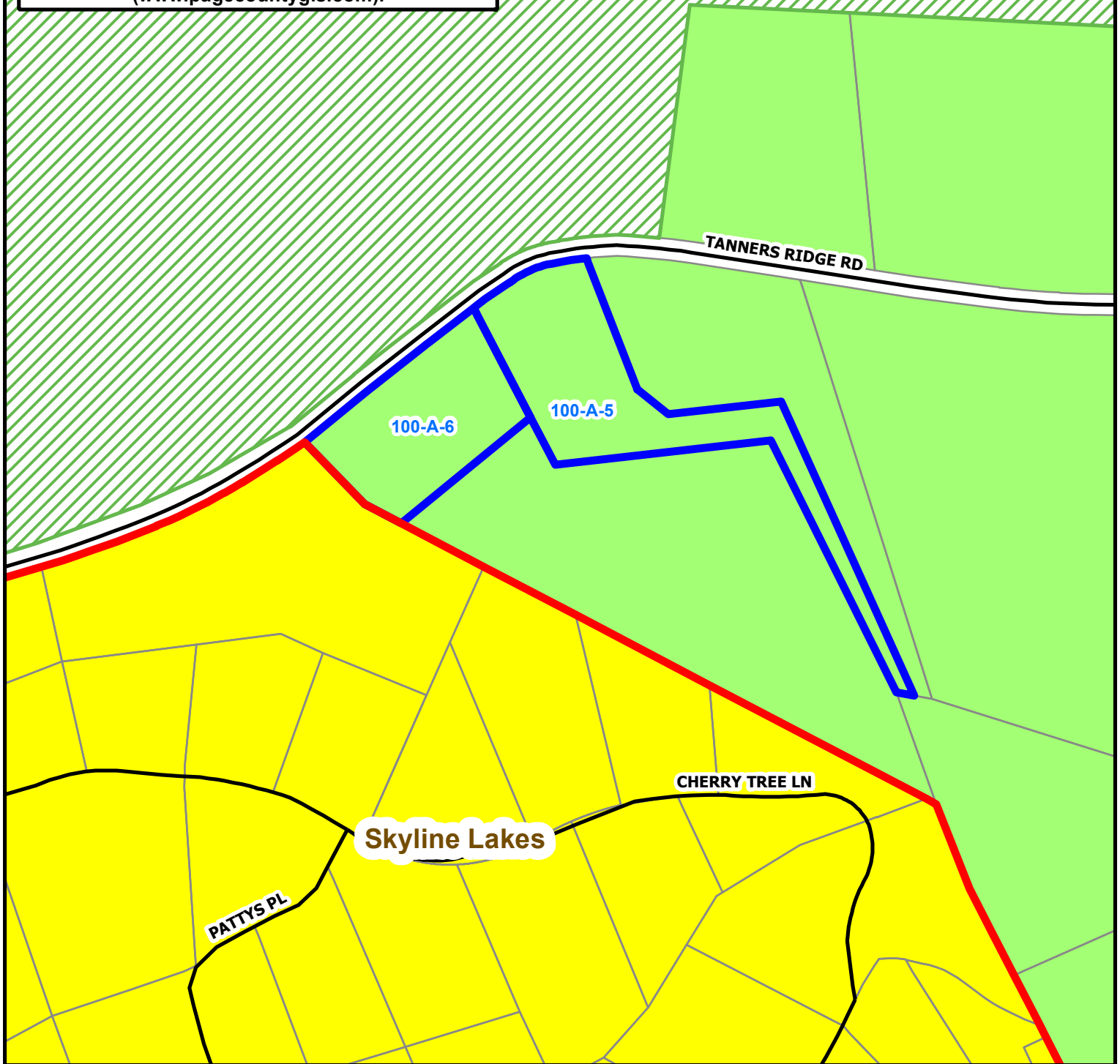
April 17, 2026
Page County GIS Department
2022 VGIN Aerial Imagery
Reference Use Only
Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination.



Tax Map ID 100-A-5 and 100-A-6 Zoning



Note: The parcel geometry shown in this map reflects recent boundary line adjustment approved and recorded as Instrument 2026-0472. Geographic Information Systems (GIS) data may not yet be updated to reflect these changes on the online parcel viewer (www.pagecountygis.com).



Legend

- Roads
- Tax Map ID 100-A-5 and 100-A-6
- Other Lots

- Shenandoah National Park
- Subdivision

Current Zoning

- Residential
- Woodland-Conservation

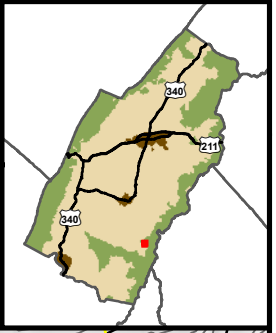
0 200 400 800 Feet

April 17, 2026
Page County GIS Department

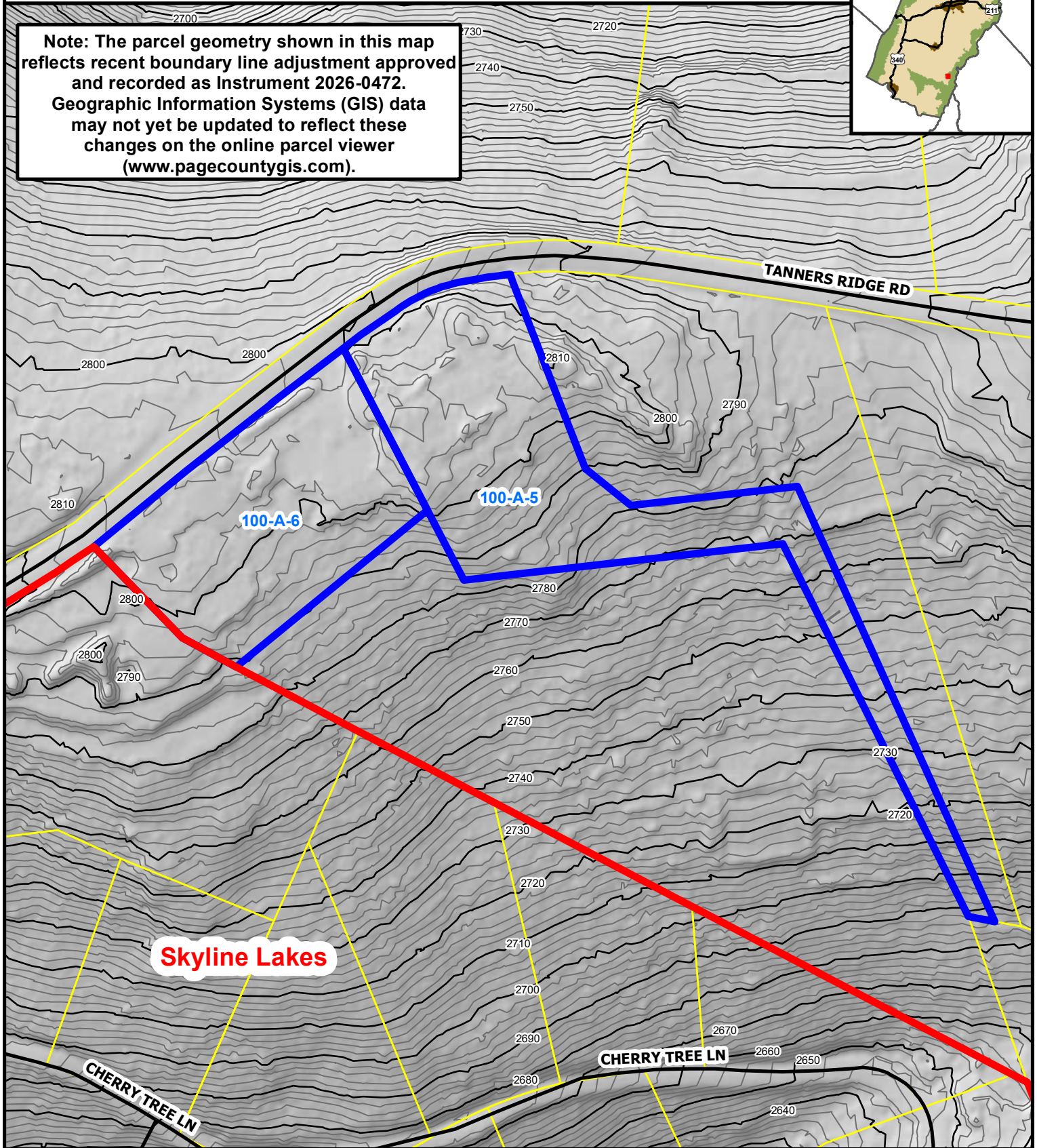
Reference Use Only
Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination.



Tax Map ID 100-A-5 and 100-A-6 Elevation Contours



Note: The parcel geometry shown in this map reflects recent boundary line adjustment approved and recorded as Instrument 2026-0472. Geographic Information Systems (GIS) data may not yet be updated to reflect these changes on the online parcel viewer (www.pagecountygis.com).



Legend

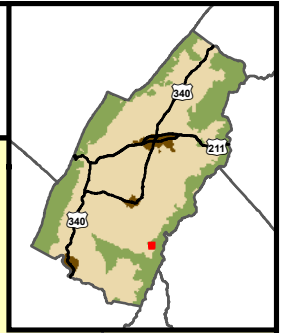
- Roads
- Subdivision
- Tax Map ID 100-A-5 and 100-A-6
- Other Lots

0 125 250 500 Feet

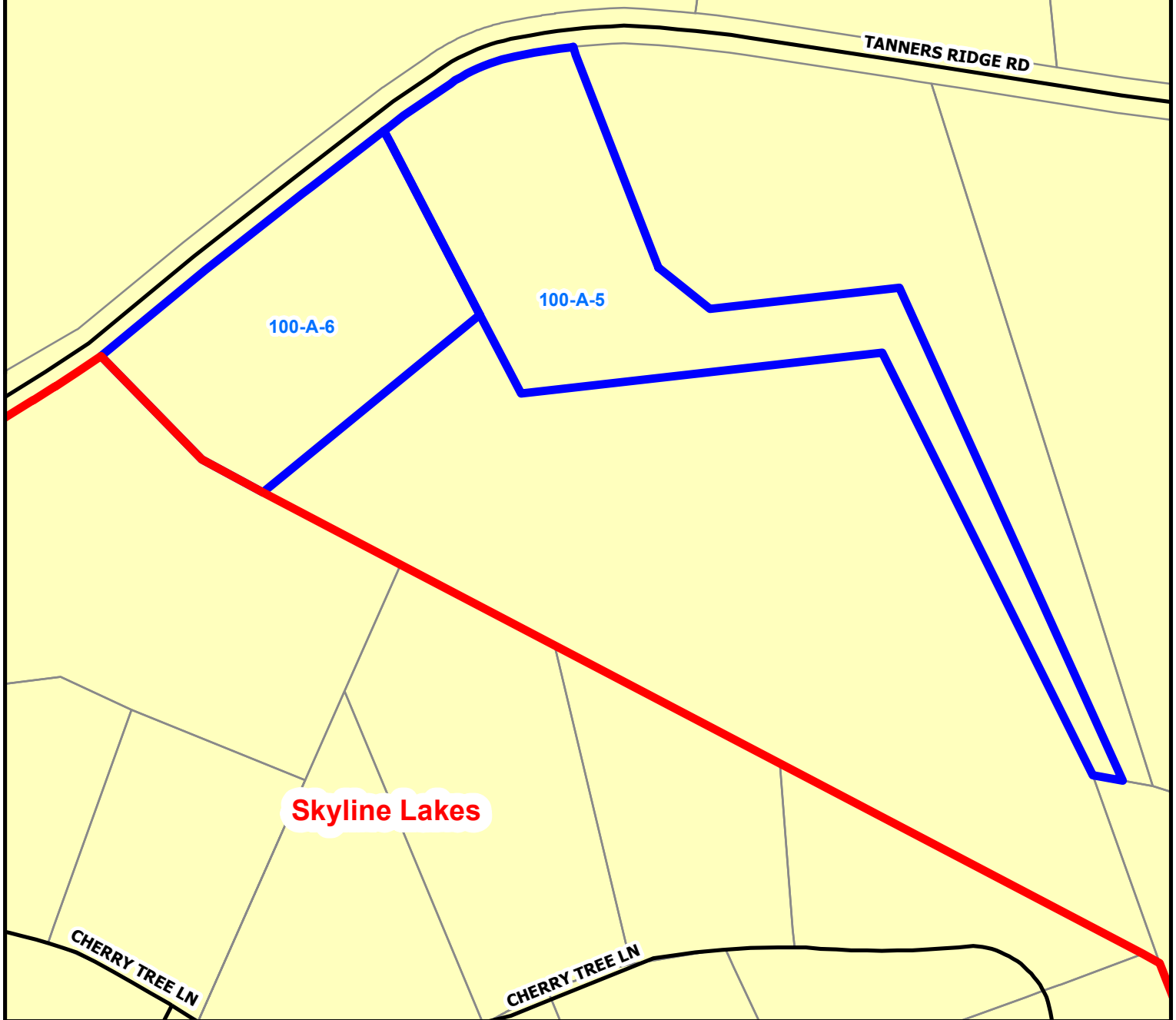
April 17, 2026
Page County GIS Department
Hillshade/Contours Derived from 2015 USGS LIDAR
Reference Use Only
Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination.



Tax Map ID 100-A-5 and 100-A-6 Farmland



Note: The parcel geometry shown in this map reflects recent boundary line adjustment approved and recorded as Instrument 2026-0472. Geographic Information Systems (GIS) data may not yet be updated to reflect these changes on the online parcel viewer (www.pagecountygis.com).



Legend

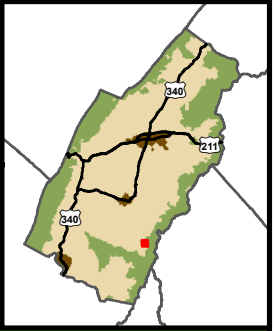
- | | |
|--------------------------------|----------------------------------|
| Roads | Prime Farmland |
| Tax Map ID 100-A-5 and 100-A-6 | Farmland of Statewide Importance |
| Other Lots | Moderate Farmland |
| Subdivision | |

0 50 100 200 Feet

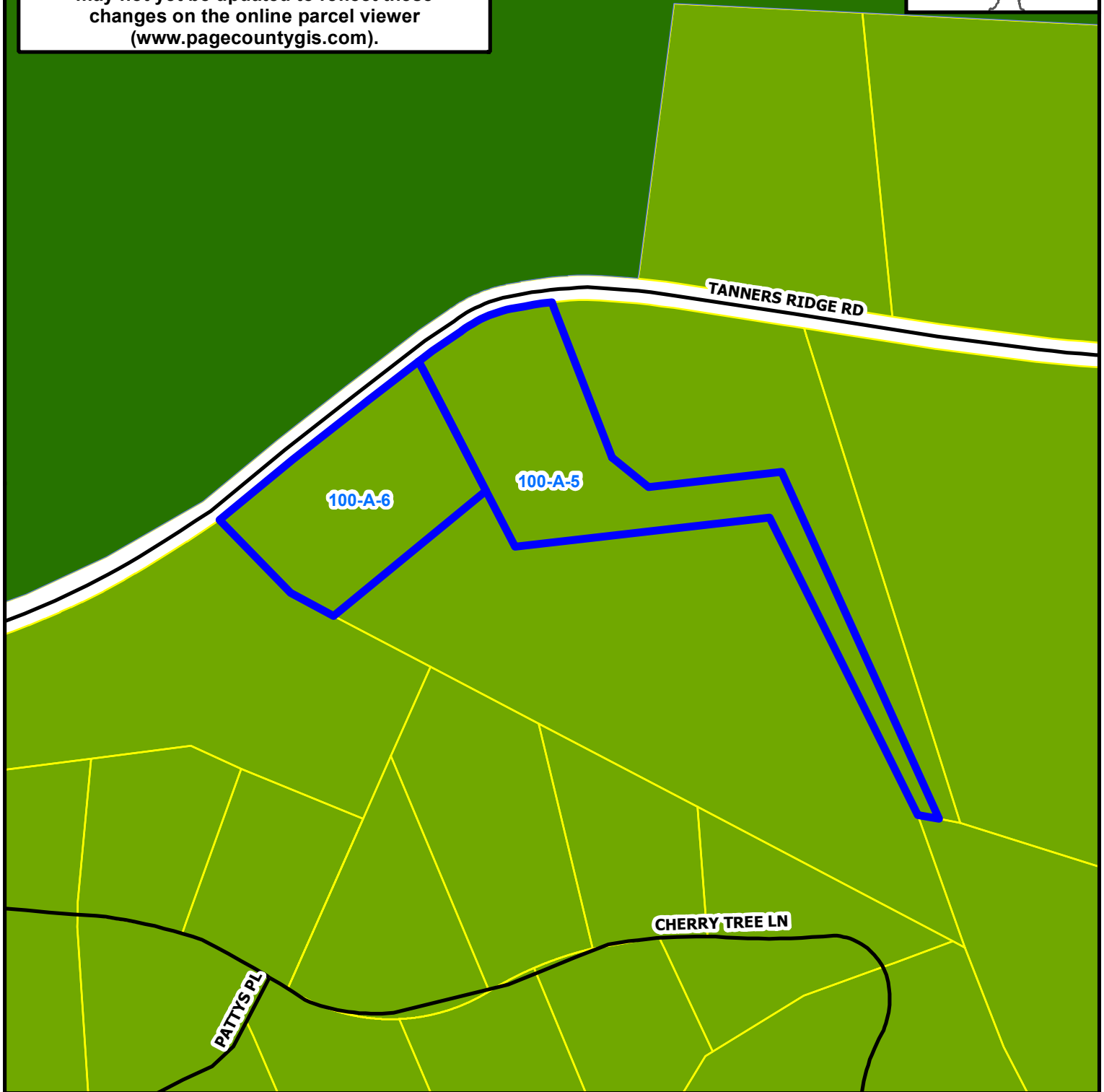
April 17, 2026
Page County GIS Department
USDA Farmland Data
Reference Use Only
Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination.



Tax Map ID 100-A-5 and 100-A-6 Preservation Tiers



Note: The parcel geometry shown in this map reflects recent boundary line adjustment approved and recorded as Instrument 2026-0472. Geographic Information Systems (GIS) data may not yet be updated to reflect these changes on the online parcel viewer (www.pagecountygis.com).



Legend

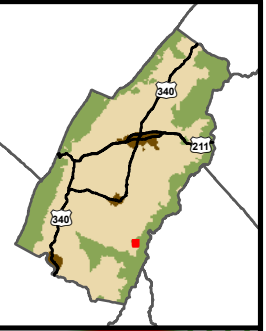
- Roads
- Tax Map ID 100-A-5 and 100-A-6
- Other Lots
- Agricultural Protection Tier
- Environmental Preservation Tier
- National Park / Forest Tier

0 100 200 400 Feet

April 17, 2026
Page County GIS Department
2020 Comprehensive Plan
Reference Use Only
Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination.

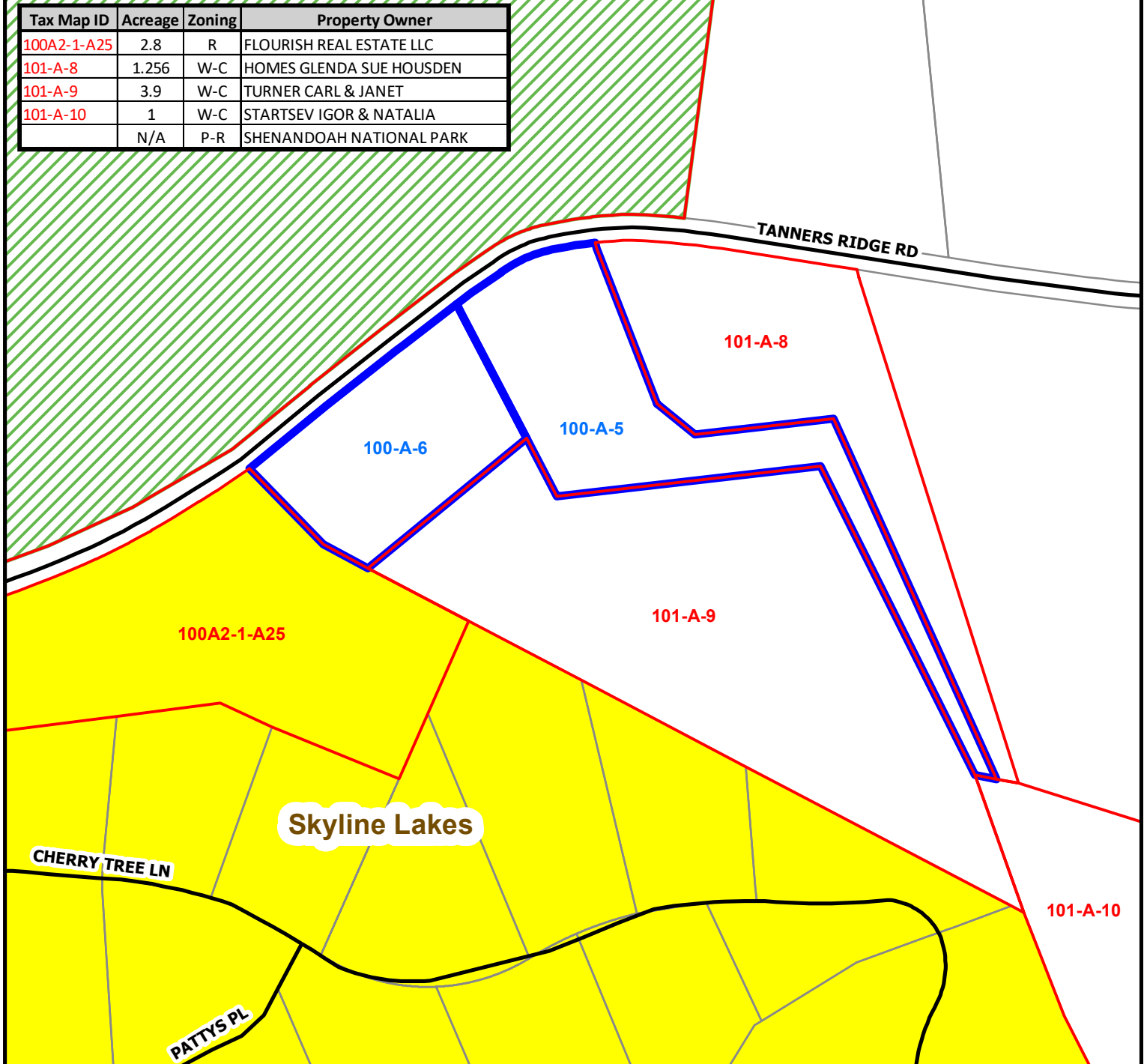


Tax Map ID 100-A-5 and 100-A-6 Neighboring Properties



Note: The parcel geometry shown in this map reflects recent boundary line adjustment approved and recorded as Instrument 2026-0472. Geographic Information Systems (GIS) data may not yet be updated to reflect these changes on the online parcel viewer (www.pagecountygis.com).

Tax Map ID	Acreage	Zoning	Property Owner
100A2-1-A25	2.8	R	FLOURISH REAL ESTATE LLC
101-A-8	1.256	W-C	HOMES GLENDA SUE HOUSDEN
101-A-9	3.9	W-C	TURNER CARL & JANET
101-A-10	1	W-C	STARTSEV IGOR & NATALIA
	N/A	P-R	SHENANDOAH NATIONAL PARK



Legend

- Roads
- Tax Map ID 100-A-5 and 101-A-8
- Other Lots
- Neighboring Properties
- Skyline Lakes
- Shenandoah National Park

0 100 200 400 Feet

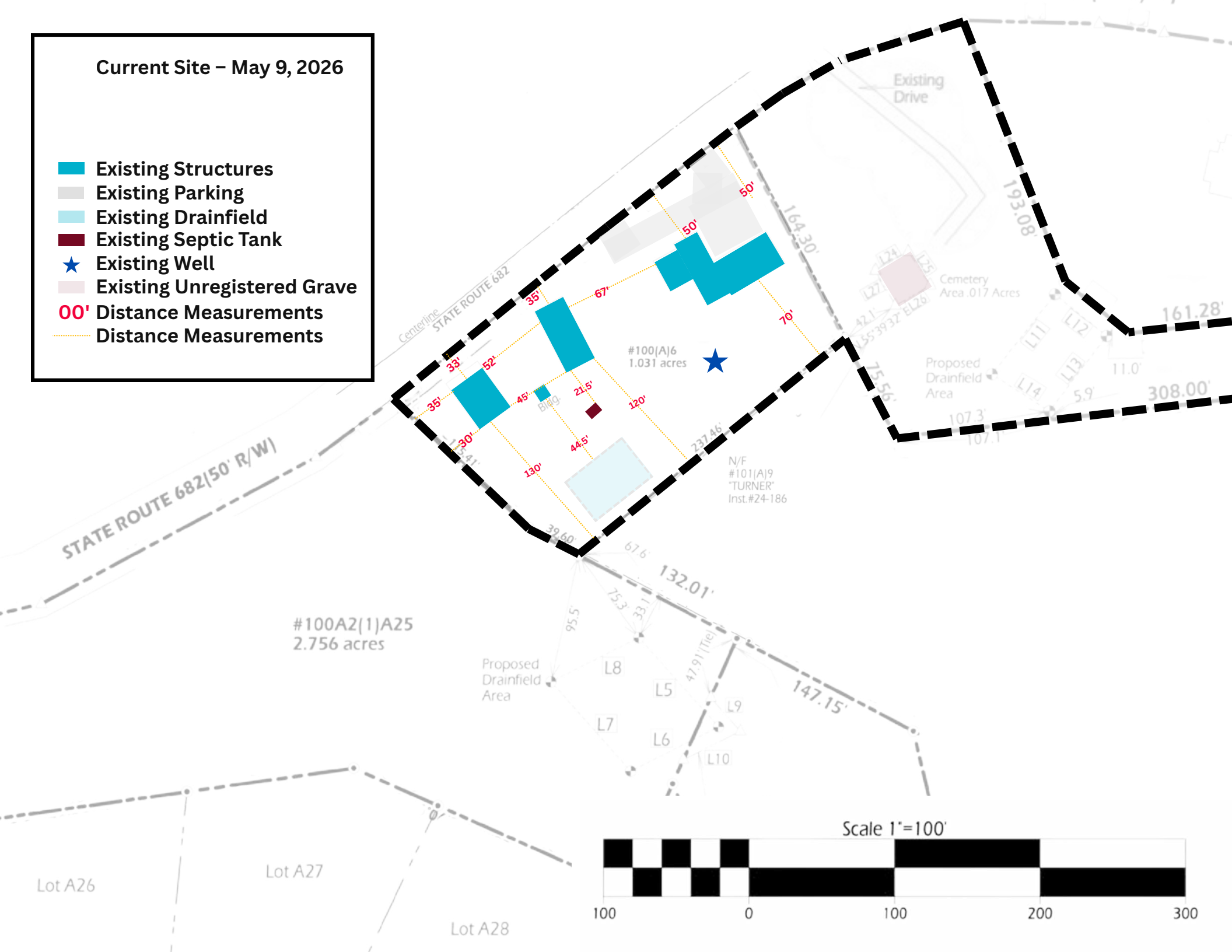
April 17, 2026
Page County GIS Department

Reference Use Only
Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination.

Tax Map ID	Acreage	Zoning	Property Owner	Physical Address	Mailing Address	M City	M State	M Zip
100A2-1-A25	2.7556	R	FLOURISH REAL ESTATE LLC		3328 ROBIOUS FOREST WAY	MIDLOTHIAN	VA	23113
101-A-8	1.256	W-C	HOMES GLENDA SUE HOUSDEN		3540 TANNERS RIDGE RD	STANLEY	VA	22851
101-A-9	3.934	W-C	TURNER CARL & JANET	3552 TANNERS RIDGE RD	208 EIGHTH AVE	LURAY	VA	22835
101-A-10	1.0	W-C	STARTSEV IGOR & NATALIA	186 CHERRY TREE LN	3 BOGIE DR	PALMYRA	VA	22963
	N/A	P-R	SHENANDOAH NATIONAL PARK					

Current Site – May 9, 2026

- Existing Structures
- Existing Parking
- Existing Drainfield
- Existing Septic Tank
- Existing Well
- Existing Unregistered Grave
- 00' Distance Measurements
- Distance Measurements

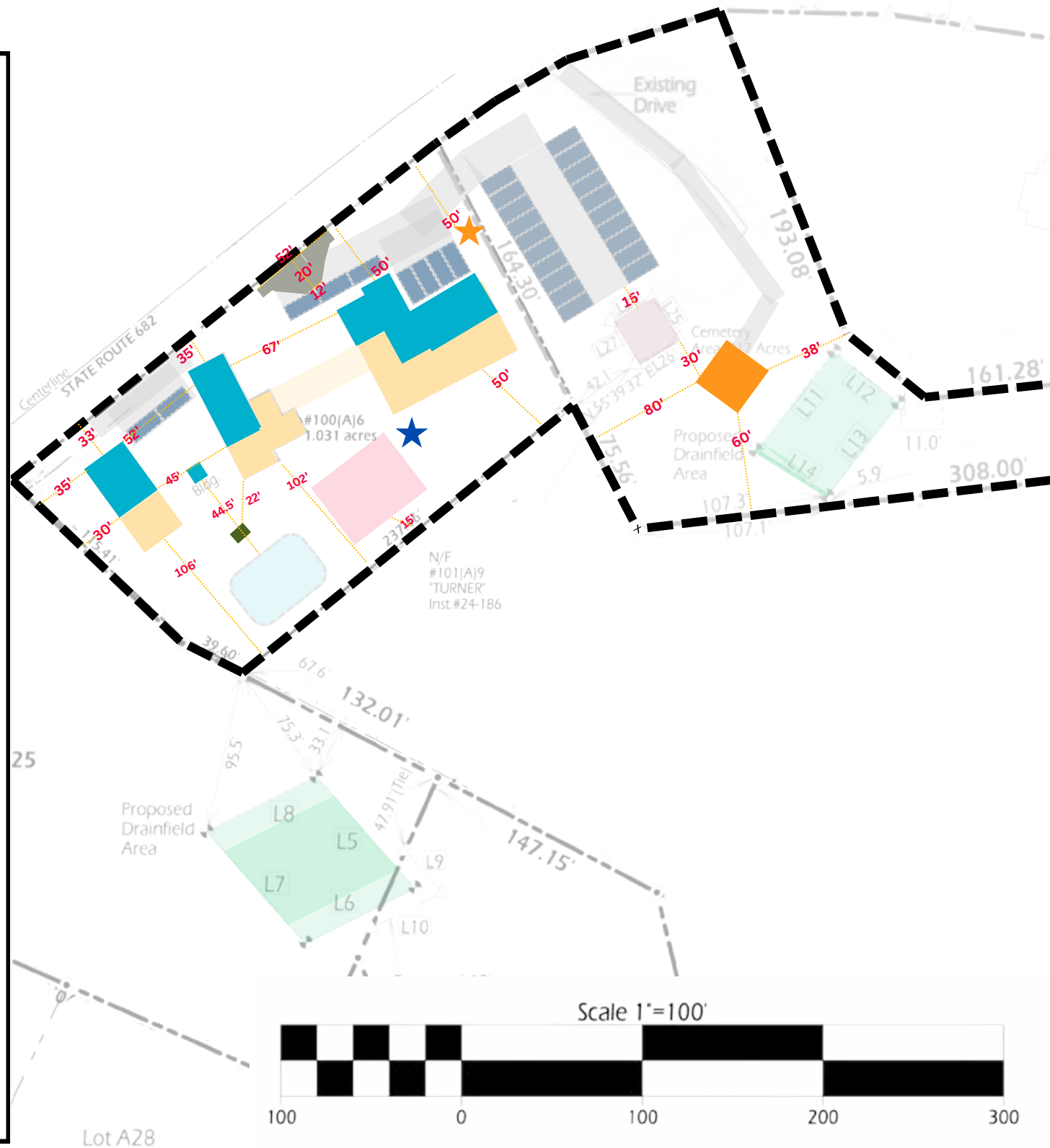


Full Site Stewardship
May 9, 2026

- Existing Structures
- Existing Parking
- Existing Drainfield
- Existing Septic Tank
- ★ Existing Well
- Existing Unregistered Grave
- 00' Distance Measurements
- Distance Measurements
- Perked Septic
- New Septic Tank
- ★ Potential Well
- New Cabin
- New Addition
- Potential Breezeway
- Gazebo or Temporary Tent
- New Parking
- New Comerical Entrance
- 9x20 Parking Spot

*** More than 85%+ of the site remains undeveloped.**
 This number includes driveways and parking areas, and gazebo / temporary tent.

More than 65%+ of A6 remains undeveloped.





TO:

Chairman Thomas and Board of Supervisors

SUBJECT:

Budget Changes

FROM:

Tyler Olsen, Finance Director

DATE:

August 17, 2026

Requests

During the development of the FY 2027 budget, the State was expected to provide school staff with a two percent cost-of-living adjustment (COLA). Based on the information available at the time, the School Board approved a two percent COLA and a step increase, which is equivalent, on average, to an additional one percent raise. To help compensate for the step increase for all staff, administrators and School Board office leadership only received the step increase and not the COLA. The State has since adopted a four percent COLA for school staff, and the School Board is requesting \$115,200 from the General Fund Balance to provide staff, excluding administrators and School Board office leadership, with an additional one percent raise, resulting in an average total pay increase of four percent. The State is expected to provide approximately \$170,000 in additional funding; however, it was discovered that this revenue was already included in the prior calculation tool and subsequently included in the adopted budget.

The State's adopted budget reflected a reduction in revenue compared to earlier estimates used in the County's budget. As a result, the School Board has a \$1 million shortfall in State supplemental support funds. Of this amount, \$408,661 will be offset by \$205,000 in Title I funds, \$143,770 in Title I funds for school improvement, \$2,775 in Title IV funds, \$36,100 in Title II funds, and \$21,066 in rebates and refunds. Since these funding sources have different restrictions, expenditure budgets must be adjusted accordingly. The resulting net categorical changes are a \$25,233 increase in Instruction, \$25,525 increase in Administration, Attendance, and Health, \$351,642 increase in Transportation, a \$295,200 decrease in Operations and Maintenance, and a \$107,200 decrease in Technology. Approximately \$620,000 of the remaining shortfall is expected to be addressed through delaying the filling of vacant positions and eliminating positions.

At the end of FY 2026, \$6,977 of the funds budgeted for the reassessment and Board of Equalization remained. It is requested that these funds are carried over from the General Fund Balance to pay for the Board members' meeting stipends and mileage reimbursements.

Requests (Continued)

Additionally, at the end of last fiscal year, \$27 of the K-9 donations were not budgeted; therefore, it is requested that these funds are carried over from the General Fund Balance for K-9 supplies.

In FY 2026, the Board approved installing a generator at Stanley Plaza. The project is still ongoing, and the unspent funds of \$217,000 have since closed to the CIP Fund Balance. It is requested that this money is carried over to FY 2027 for the generator installation.

Recommendation

Staff recommends appropriation of all requests.

Fiscal Impact

The appropriation requests are funded with \$122,204 from the General Fund Balance and \$217,000 from the CIP Fund Balance. These requests will increase the General Fund budget by \$7,004, CIP Fund budget by \$217,000, and School Operating Fund local match by \$115,200.

The School Board Board's revenue changes and additional local match will have no net impact on the overall total for the School Operating Fund budget.

Motion

I move to approve revenue of:

- \$122,204 from the General Fund Balance and
- \$217,000 from the CIP Fund Balance;

Expenditures of:

- \$7,004 to the General Fund budget and
- \$217,000 to the CIP Fund budget;

An increase of \$115,200 to the School Operating Fund's local match, and the requested transfers within the School Operating Fund.

Attachments

1. Resolution 2027-001, Page County School Board
2. Resolution 2027-002, Page County School Board

SUPPLEMENTAL APPROPRIATIONS REQUESTS:

<i>Item #</i>	<i>Department</i>	<i>Description/Reason</i>	<i>Revenue Source</i>	<i>Expenditure</i>	<i>Requested Amt.</i>
A	Page County School Board	Additional 1% Raise	General Fund Balance	Salaries	\$ 115,200
B	Board of Equalization	Carryover	General Fund Balance	Wages, Mileage	6,977
C	Sheriff's Office	K-9 Donations Carryover	General Fund Balance	K-9 Expenses	27
D	Capital Improvement Projects	Stanley Plaza Generator Carryover	CIP Fund Balance	Generator	217,000
TOTAL REQUESTS:					<u>\$ 339,204</u>

BUDGET TRANSFER REQUESTS:

<i>Item #</i>	<i>Department</i>	<i>Description/Reason</i>	<i>Transfer From</i>	<i>Transfer to</i>	<i>Requested Amt.</i>
A	Page County School Board	State Revenue Shortfall Additional Federal Revenue	Operations and Maint.	Instruction	\$ 25,233
B	Page County School Board	State Revenue Shortfall Additional Federal Revenue	Operations and Maint.	Admin, Attendance, Health	25,525
C	Page County School Board	State Revenue Shortfall Additional Federal Revenue	Operations and Maint.	Transportation	244,442
D	Page County School Board	State Revenue Shortfall Additional Federal Revenue	Technology	Transportation	107,200
TOTAL REQUESTS:					<u>\$ 402,400</u>

**RESOLUTION
TO THE PAGE COUNTY BOARD OF SUPERVISORS
REQUESTING APPROVAL OF ADJUSTMENTS TO THE FY2027 SCHOOL OPERATING
BUDGET REVENUE AND EXPENDITURE CATEGORIES**

WHEREAS, the Page County School Board is responsible for ensuring that all appropriated funds are expended in accordance with applicable federal and state laws, regulations, grant requirements, and local budgetary policies; and

WHEREAS, a review of the FY2027 School Operating Budget has identified the need to adjust both revenue and expenditure budget categories to accurately reflect anticipated revenues, staffing requirements, operational needs, and the intended use of federal and other categorical funding sources; and

WHEREAS, additional revenues are anticipated from the following sources:

- Title IV – \$2,725
- Title II – \$36,100
- Title I – \$205,000
- School Improvement Grants – \$143,770
- Claude Moore Foundation Health Science Education Grant – \$21,066

for a total increase in anticipated revenue of \$408,661; and

WHEREAS, corresponding adjustments to expenditure categories are necessary to ensure that these funds are budgeted and expended for the purposes for which they were awarded and to maintain compliance with all applicable federal, state, and grant requirements; and

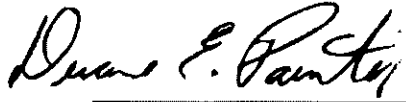
WHEREAS, the requested budget adjustments are administrative in nature and are necessary to accurately account for anticipated revenues and expenditures within the School Division's approved FY2027 Operating Budget; and

WHEREAS, these adjustments do not increase the amount of local funding previously appropriated by the Page County Board of Supervisors but instead revise revenue and expenditure categories to properly reflect available funding sources and operational requirements.

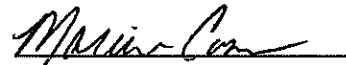
NOW, THEREFORE, BE IT RESOLVED, that the Page County School Board respectfully requests that the Page County Board of Supervisors approve the adjustments to the FY2027 School Operating Budget revenue and expenditure categories as presented.

BE IT FURTHER RESOLVED, that the approval of these budget adjustments shall not increase the total local appropriation previously approved by the Board of Supervisors but shall authorize the recognition of additional grant and other revenues and the corresponding reallocation of appropriations among the appropriate budget categories.

This is to certify that the foregoing resolution was authorized by the Page County School Board during its regular session on Monday, August 10, 2026.



Duane Painter, Chairman
Page County School Board



Marina Comer, Clerk
Page County School Board

BUDGET AMENDMENT 2027-01

FUND 1- Operating

EXPENDITURE FUNCTION	BUDGET FY 2027	APPROPRIATION REQUEST	REVISED BUDGET FY 2027
61 INSTRUCTIONAL	\$35,947,578.67	\$43,732.85	\$35,991,311.52
62 ADMIN, ATTENDANCE, & HEALTH	\$3,121,007.04	\$21,525.00	\$3,142,532.04
63 TRANSPORTATION	\$2,478,224.44	\$344,942.15	\$2,823,166.59
64 OPERATIONS & MAINTENANCE	\$5,293,559.24	(\$301,200.00)	\$4,992,359.24
66 FACILITIES	\$0.00	\$0.00	\$0.00
68 TECHNOLOGY	\$2,062,891.61	(\$109,000.00)	\$1,953,891.61
TOTAL EXPENDITURES	\$48,903,261.00	\$0.00	\$48,903,261.00

REVENUE SOURCE	BUDGET FY 2027	APPROPRIATION REQUEST	REVISED BUDGET FY 2027
SALES TAX	\$4,577,397.00	\$0.00	\$4,577,397.00
STATE	\$28,114,323.00	(\$408,661.00)	\$27,705,662.00
FEDERAL	\$2,034,528.00	\$387,595.00	\$2,422,123.00
RECOVERED COSTS	\$553,000.00	\$21,066.00	\$574,066.00
LOCAL OPERATIONS MATCH	\$13,624,013.00		\$13,624,013.00
TOTAL REVENUES	\$48,903,261.00	\$0.00	\$48,903,261.00

RESOLUTION
TO THE PAGE COUNTY BOARD OF SUPERVISORS
REQUESTING AN APPROPRIATION OF FUNDS FOR AN ADDITIONAL 1% SALARY
INCREASE FOR INSTRUCTIONAL AND SUPPORT STAFF

WHEREAS, the Page County School Board is committed to attracting, retaining, and recognizing highly qualified instructional and support personnel who are essential to providing a high-quality education for the students of Page County Public Schools; and

WHEREAS, competitive compensation is critical to recruiting and retaining qualified employees in an increasingly competitive labor market, particularly as neighboring school divisions continue to increase employee salaries; and

WHEREAS, the Commonwealth of Virginia, through the approved state budget, included funding based on the Virginia Department of Education's recommendation supporting a four percent (4%) salary increase for instructional and support personnel as an important strategy for strengthening educator recruitment and retention across the Commonwealth; and

WHEREAS, the current local budget provides an average three percent (3%) salary increase for eligible instructional and support staff; and

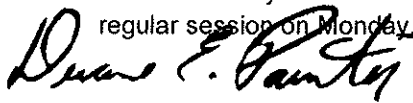
WHEREAS, the Page County School Board desires to provide an additional one percent (1%) salary increase to eligible instructional and support staff, bringing the total salary increase to an average four percent (4%), consistent with the compensation level supported through the Commonwealth's approved budget and the Virginia Department of Education's recommendation; and

WHEREAS, the School Board recognizes the dedication, professionalism, and outstanding service demonstrated by its employees and believes that providing an average four percent (4%) salary increase will strengthen employee retention, improve recruitment efforts, and enhance the School Division's ability to remain competitive with surrounding school divisions; and

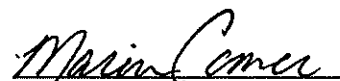
WHEREAS, the School Board has determined that additional local funding in the amount of \$115,200 is necessary to implement the additional one percent (1%) salary increase while continuing to meet the educational and operational needs of the School Division; and

NOW, THEREFORE, BE IT RESOLVED, that the Page County School Board respectfully requests that the Page County Board of Supervisors appropriate \$115,200 in additional local funding to provide an additional one percent (1%) salary increase for eligible instructional and support staff, resulting in an average of four percent (4%) salary increase for Fiscal Year 2027.

This is to certify that the foregoing resolution was authorized by the Page County School Board during its regular session on Monday, August 10, 2026



Duane Painter, Chairman
Page County School Board



Marina Comer, Clerk
Page County School Board

BUDGET AMENDMENT 2027-02

FUND 1 OPERATING

EXPENDITURE FUNCTION	BUDGET FY 2027	APPROPRIATION REQUEST	REVISED BUDGET FY 2027
61 INSTRUCTIONAL	\$35,991,311.52	-\$18,500.00	\$35,972,811.52
62 ADMIN, ATTENDANCE, & HEALTH	\$3,142,532.04	\$4,000.00	\$3,146,532.04
63 TRANSPORTATION	\$2,823,166.59	\$6,700.00	\$2,829,866.59
64 OPERATIONS & MAINTENANCE	\$4,992,359.24	\$6,000.00	\$4,998,359.24
66 FACILITIES	\$0.00	\$0.00	\$0.00
68 TECHNOLOGY	\$1,953,891.61	\$1,800.00	\$1,955,691.61
TOTAL EXPENDITURES	\$48,903,261.00	\$0.00	\$48,903,261.00
REVENUE SOURCE	BUDGET FY 2027	APPROPRIATION REQUEST	REVISED BUDGET FY 2027
SALES TAX	\$4,577,397.00		\$4,577,397.00
STATE	\$27,705,662.00	(\$115,200.00)	\$27,590,462.00
FEDERAL	\$2,422,123.00		\$2,422,123.00
RECOVERED COSTS	\$574,066.00		\$574,066.00
LOCAL OPERATIONS MATCH	\$13,624,013.00	\$115,200.00	\$13,739,213.00
TOTAL REVENUES	\$48,903,261.00	\$0.00	\$48,903,261.00



Page County
Board of Supervisors
Agenda Item
Meeting Date: August 17, 2026

SUBJECT: Board and Commission Appointments

Northern Shenandoah Valley Regional Commission:

There is currently a vacancy on the Commission for a citizen member. Kim Glisson has submitted an application to be considered for the appointment. After speaking with her, she is recommended for appointment.

Motion: I move to appoint Kim Glisson to the Northern Shenandoah Valley Regional Commission, as Page County's citizen member, for a term that will expire on December 31, 2029.

Tourism Council:

A vacancy exists on the Tourism Council for the District 5 seat. Jessica Karnes has submitted an application to be considered for the appointment. Supervisor Vaughan would like to appoint her. Her term would expire on June 30, 2027.

Motion: I move to appoint Jessica Karnes to the Tourism Council, as the District 5 representative, for a term that will expire on June 30, 2027.

Other Vacancies:

Board of Zoning Appeals – District 4 & 5
Building Code Appeals Board – District 1 & 5, Alternate
Economic Development Authority – District 5
Northern Shenandoah Valley Regional Commission – Local Official
Northwestern Community Services Board Member
Social Services Board – District 5



Page County
Board of Supervisors
Agenda Item
Meeting Date: August 17, 2026

SUBJECT: Consent Agenda

SUMMARY:

The Consent Agenda is a part of the Board's regular meeting agenda, which includes the financial reports, accounts payable and payroll, the meeting minutes for the prior month, and any other items which would not require discussion.

BACKGROUND:

The purpose of the Consent Agenda is to provide a method for the expeditious handling of items which will not require discussion by the Board. The Code of Virginia requires the Board of Supervisors to approve accounts payable and payroll checks as well as payroll related electronic fund transfers. According to the Board's Rules of Procedure, all warrants must be presented to the Board of Supervisors for action as a consent agenda item at their regular meeting.

FISCAL IMPACT:

The accounts payable checks, payroll checks, payroll direct deposit, and payroll tax electronic fund transfers for the County and Social Services totaling \$7,385,911.45 for the month of July 2026.

MOTION:

I move to approve the Consent Agenda as follows:

- Financial reports for the period of July 1-31, 2026;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$7,385,911.45 for the month of July 2026;
- Minutes of July 6, 2026 and July 20, 2026.

MOTION: I move to accept the Financial Reports for the period July 1 to July 31, 2026

AGENDA

BOARD OF SUPERVISORS

August 17, 2026

SUBJECT: Financial Reports

ISSUE: Approval by the Board of Supervisors of monthly Financial Reports in accordance with county policy and the Code of Virginia.

RECOMMENDATION: Approval

FISCAL IMPLICATIONS: These are summaries of all fiscal activity for the month.

TIMING: Routine

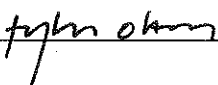
POLICY IMPLICATIONS: None

DISCUSSION: The County's budget ended the month with an unencumbered balance of \$88,287,718.10. The general fund accounts for \$28,880,153.66 of the unencumbered amount.

The County's cash and investment portfolio equaled \$19,841,920.37 at the end of the month.

*Numbers were submitted based on reports generated by the computer and by a study of reports submitted in prior months by the Finance Department.

STAFF:

 _____

 _____

ATTACHMENTS: Summary of Revenue and Expenditures
Balance Sheet
Departmental Expenditures

MOTION: I move to approve accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic funds transfers, which total \$ 7,385,911.45 as detailed in the discussion section and the supporting warrant lists.

AGENDA

BOARD OF SUPERVISORS

August 17, 2026

SUBJECT: Warrant Lists

ISSUES: State law requires the Board of Supervisors to approve accounts payable and payroll checks as well as payroll related electronic funds transfers.

RECOMMENDATION: Approval.

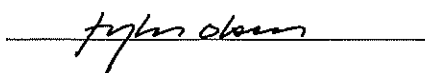
FISCAL IMPLICATIONS: This action is necessary to fulfill the County's financial obligations to vendors and employees.

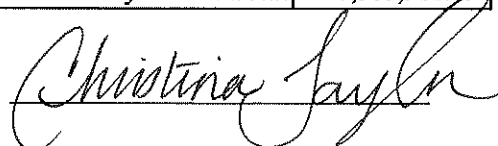
TIMING: Routine.

POLICY IMPLICATIONS: This action complies with the policy that was set by the Board of Supervisors as to the payment of invoices, payroll, etc.

DISCUSSION:

	Beginning Check #	Ending Check #	Amount
Payroll Checks dated July 3, 2026	237548	237557	13,565.81
Co. Direct Deposits			371,672.76
Co. Electronic Transfers			233,263.52
Payroll Checks dated July 17, 2026	237558	237567	11,934.75
Co. Direct Deposits			349,349.94
Co. Electronic Transfers			224,014.29
Payroll Checks dated July 31, 2026	237568	237575	13,297.13
Co. Direct Deposits			399,549.93
Co. Electronic Transfers			166,596.95
DSS Payroll Checks	3025	3026	800.12
DSS Direct Deposits			78,634.61
DSS Electronic Transfers			52,252.04
Payroll Total			1,335,487.84
Co. Accounts Payable	228168	228646	2,594,843.66
Co. Electronic Transfers	92157	92162	3,343,970.25
DSS Accounts Payable	62697	62791	110,984.41
S/W Accounts Payable	1718	1718	625.29
AP Total			6,050,423.61
July Check Total			7,385,911.45





ATTACHMENTS: Warrant Lists, Check Registers, Direct Deposit Registers, and Payroll Register summary pages, which details the Tax Electronic Transfer.

Warrant Report

July 1 to 31, 2026

PREPARED 08/06/2026, 13:31:43

PROGRAM: GM350L

COUNTY OF PAGE

A/P CHECKS BY PERIOD AND YEAR

FROM 07/01/2026 TO 07/31/2026

PAGE 1

BANK CODE

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/01/2026	92157	US BANK	3174			738,505.00	
101-9430-541.58-91	07/01/2026	DBT SERV:2008 VPSA BONDS	3257668		01/2027	540,000.00	
101-9430-541.58-92	07/01/2026	DBT SERV:2008 VPSA BONDS	3257668		01/2027	198,505.00	
07/01/2026	92158	US BANK	3174			1,809,616.88	
101-9430-541.58-91	07/01/2026	DBT SERV:2006B BPSA BONDS	3257667		01/2027	1,535,000.00	
101-9430-541.58-92	07/01/2026	DBT SERV:2006B VPSA BONDS	3257667		01/2027	274,616.88	
07/01/2026	92159	US BANK	3174			757,500.81	
101-9430-541.58-91	07/01/2026	DBT SERV:2006A VPSA BONDS	3257670		01/2027	740,470.00	
101-9430-541.58-92	07/01/2026	DBT SERV:2006A VPSA BONDS	3257670		01/2027	17,030.81	
07/15/2026	92160	DEPARTMENT OF THE TREASURY	1011			1,217.97	
101-9120-541.20-03	06/30/2026	BENEFITS:PCORI FEE	6302026		13/2026	1,217.97	
07/22/2026	92161	BAI MUNICIPAL SOFTWARE	2460			29,751.00	
101-1251-412.30-11	07/01/2026	IT: BRIGHT TECH SUPPORT	WATS2026PAG		01/2027	29,751.00	
07/29/2026	92162	PIONEER BANK	5535			7,378.59	
101-9430-541.58-37	07/23/2026	DEBT SERV: ALJON/AUGUST	082026		01/2027	7,378.59	
07/01/2026	228168	A & L GRINDING & RECYCLING LLC	4645			14,840.00	
101-4241-442.30-40	06/25/2026	BCLF: BRUSH GRINDING	3980		13/2026	14,840.00	
07/01/2026	228169	ADVANCE AUTO PARTS	2956			10.96	
101-3120-431.60-09	06/23/2026	SHERIFF: FLOOR MAT/143	7804617449278		13/2026	10.96	
07/01/2026	228170	AIR QUALITY SYSTEMS, INC.	4925			105.00	
101-4320-443.30-10	06/24/2026	GEN PROP: CLEAR DRAIN LINE	13088		13/2026	105.00	
07/01/2026	228171	AMERICAN FAMILY LIFE ASSURANCE	270			2,871.89	
785-0000-207.20-04	07/03/2026	PAYROLL SUMMARY	20260703		01/2027	2,871.89	
07/01/2026	228172	ANTHEM BLUE CROSS BLUE SHIELD	6246			1,456.00	
785-0000-207.20-01	07/03/2026	PAYROLL SUMMARY	20260703		01/2027	1,456.00	
07/01/2026	228173	ANTHEM BLUE CROSS BLUE SHIELD	276			118,766.25	
785-0000-207.20-01	07/03/2026	PAYROLL SUMMARY	20260703		01/2027	118,766.25	
07/01/2026	228174	AT&T	1920			5,169.52	
101-3240-432.50-23	06/16/2026	ECC: 911 SERVICE	3802876116		13/2026	5,169.52	
07/01/2026	228175	BAI COMMISSIONERS' USERS GROUP	2560			.00	
101-1231-412.58-01	07/01/2026	COR:ANNUAL MEMBERSHIP DUE	7012026		01/2027	200.00	
101-1231-412.58-01	07/31/2026	COR:ANNUAL MEMBERSHIP DUE	7012026		01/2027	200.00-	
07/01/2026	228176	COUNTY OF PAGE, BCLF	5069			10.20	
101-3310-433.30-40	06/27/2026	JAIL: TRASH DISPOSAL	00350378		13/2026	10.20	
07/01/2026	228177	BRIGHTSPEED	5802			249.08	
101-3121-431.50-23	06/09/2026	INVEST:430001100703/PHONE	320350482		13/2026	249.08	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/01/2026	228178	CENTRAL SHENANDOAH CRIMINAL JU	33			8,640.00
101-3240-432.30-38	07/01/2026	ECC: MATCHING FUNDS	2477		01/2027	8,640.00
07/01/2026	228179	CHARM-TEX	4304			5,753.40
101-3310-433.60-06	06/22/2026	JAIL:BATH,HAND TOWELS	0449279IN		13/2026	299.36
101-3310-433.60-34	06/22/2026	JAIL: INMATE TSHIRTS,CLOG	0449279IN		13/2026	5,454.04
07/01/2026	228180	CIVICPLUS	4351			21,539.43
101-1251-412.30-11	07/01/2026	IT: ANNUAL RENEWAL	371901		01/2027	21,539.43
07/01/2026	228181	COLUMN SOFTWARE, PBC	5995			774.58
101-8110-481.30-30	06/24/2026	PLAN COMM:AD NOTICE/PC PH	4122CD1D0118		13/2026	314.82
101-8110-481.30-30	06/25/2026	PLAN COMM:AD STR AMENDMNT	4122CD1D0119		13/2026	459.76
07/01/2026	228182	COMCAST	2892			157.94
101-3310-433.50-23	06/03/2026	JAIL: CABLE TV	829960063003747		13/2026	28.00
101-3230-432.58-77	06/15/2026	EMS: INTERNET/SHENANDOAH	829960076021284		13/2026	129.94
07/01/2026	228183	COMMONWEALTH OF VIRGINIA	4621			582.50
785-0000-207.30-00	07/03/2026	PAYROLL SUMMARY	20260703		01/2027	582.50
07/01/2026	228184	COMMONWEALTH OF VIRGINIA	7336			157.00
785-0000-207.30-00	07/03/2026	PAYROLL SUMMARY	20260703		01/2027	157.00
07/01/2026	228185	CORRECTIONAL PEACE OFFICERS FO	2605			2.50
785-0000-207.20-12	07/03/2026	PAYROLL SUMMARY	20260703		01/2027	2.50
07/01/2026	228186	MARCUS A DEBELLAISTRE	5445			28.00
101-3120-431.60-11	06/22/2026	SHERIFF:UNIFORM TAILORING	6222026		13/2026	28.00
07/01/2026	228187	JAMIE FIELDS	6254			861.00
205-6220-513.36-13	05/31/2026	CSA: MAINTENANCE/MAY/QE	0526QEVFF		13/2026	861.00
07/01/2026	228188	FLAGSTAR PUBLIC FUNDING CORP	6483			329,975.70
101-9430-541.58-19	07/01/2026	DEBT SERV: LOAN PAYMENT	500041001061726		01/2027	329,975.70
07/01/2026	228189	FOSTAC ARMS	5071			715.00
101-3121-431.60-10	06/22/2026	INVEST:CID RIFLE SUPPRESR	6222026		13/2026	715.00
07/01/2026	228190	AMANDA FOSTER	6625			272.50
101-2130-421.59-66	06/25/2026	REC CRT:PROSOCIAL ACTIVIT	6252026		13/2026	272.50
07/01/2026	228191	GALLS LLC	116			283.39
101-3130-431.60-11	06/22/2026	CP:1000875876/SHIRTS	035435250		13/2026	117.97
101-3120-431.60-11	06/23/2026	SHER:1000875876/SHIRTS	035447760		13/2026	165.42
07/01/2026	228192	GRAFTON SCHOOL, INC.	1721			41,232.70
205-6220-513.36-07	04/30/2026	CSA:EDU,THERPY/APRIL/BG	11924813		13/2026	5,853.75
205-6220-513.36-07	04/30/2026	CSA:EDU,SERVIC/APRIL/CK	9148		13/2026	7,358.75

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ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
205-6220-513.36-07		04/30/2026	CSA:EDU,TREATMNT/APR/CD	4348735		13/2026	7,149.20
205-6220-513.36-07		03/31/2026	CSA:EDU,TREATMNT/MAR/CD	4348735		13/2026	7,216.00
205-6220-513.36-07		03/31/2026	CSA:EDU,TREATMNT/MAR/CK	9148		13/2026	7,500.00
205-6220-513.36-07		03/31/2026	CSA:EDU,THERAPY/MAR/BG	11924813		13/2026	6,155.00
07/01/2026	228193	CHARITY D GRAY	7206				1,757.00
205-6220-513.36-13		05/31/2026	CSA:VEMAT,MAINT/MAY/TS	0526TSMV		13/2026	1,757.00
07/01/2026	228194	HELM LAW, PLLC	6927				4,160.50
101-1221-412.30-03		06/22/2026	LGL SRV:PROF SERVICES/JUN	1439		13/2026	4,160.50
07/01/2026	228195	HOLTZMAN OIL CORP	1167				10,114.39
101-4320-443.50-02		04/02/2026	GEN PROP: HEATING FUEL	4439190		13/2026	1,108.10
101-4241-442.60-08		06/26/2026	BCLF: OFF ROAD DIESEL	4535103		13/2026	3,066.92
101-4241-442.60-08		06/23/2026	BCLF: OFF ROAD DIESEL	4532576		13/2026	1,937.99
101-4241-442.60-08		05/06/2026	BCLF: OFF ROAD DIESEL	4468577		13/2026	2,459.25
101-4241-442.60-08		05/07/2026	BCLF: OFF ROAD DIESEL	4479657		13/2026	1,542.13
07/01/2026	228196	INTRINSIC INTERVENTIONS, INC	4909				1,223.00
101-2130-421.59-66		06/08/2026	ARC: DRUG TEST KITS	31065		13/2026	1,223.00
07/01/2026	228197	CLYDE F JENKINS	7502				1,600.00
210-8150-481.50-77		06/15/2026	TOURISM:VA 250 MONUMENT	5407782152		13/2026	1,600.00
07/01/2026	228198	HALEY JENKINS	7233				2,469.00
205-6220-513.36-13		05/31/2026	CSA:VEMAT,MAINT/MAY/RB	0526RBRVM		13/2026	2,469.00
07/01/2026	228199	HANNAH JONES	6776				861.00
205-6220-513.36-13		05/31/2026	CSA:MAINTENANCE/MAY/HJ	0526HJFF		13/2026	861.00
07/01/2026	228200	MICHAEL R KANE	7494				13.08
101-7110-461.50-51		04/30/2026	REC/ENT: MILEAGE REIMBURS	4302026		13/2026	13.08
07/01/2026	228201	KIDSPACE NATIONAL CENTERS OF	7320				31,025.74
205-6220-513.37-01		05/31/2026	CSA:FC CLOTHING/MAY/LM	0000533449		13/2026	442.07
205-6220-513.37-01		05/31/2026	CSA:SUPPORT SERV/MAY/NR	0000533454		13/2026	3,077.75
205-6220-513.37-01		05/31/2026	CSA:SUPPORT SERV/MAY/GR	0000533453		13/2026	3,077.75
205-6220-513.37-01		05/31/2026	CSA:SUPPORT SERV/MAY/BR	0000533452		13/2026	3,121.55
205-6220-513.37-01		05/31/2026	CSA:SUPPORT SERVIC/MAY/AR	0000533451		13/2026	3,077.75
205-6220-513.37-01		05/31/2026	CSA:SUPPORT SERVIC/MAY/AR	0000533450		13/2026	3,121.55
205-6220-513.37-01		05/31/2026	CSA:SUPPORT SERVIC/MAY/LM	0000533449		13/2026	3,204.60
205-6220-513.37-01		01/31/2026	CSA:SUPPORT SERVIC/JAN/JL	0000509820		13/2026	4,785.00
205-6220-513.37-01		05/31/2026	CSA:FC CLOTHING/MAY/GR	0000533446		13/2026	79.22
205-6220-513.37-01		05/31/2026	CSA:FC CLOTHING/MAY/AR	0000533445		13/2026	116.83
205-6220-513.37-01		05/31/2026	CSA:FC CLOTHING/MAY/NR	0000533447		13/2026	156.67
205-6220-513.36-13		05/31/2026	CSA:SUPPRT SERV/MAY/AL	0000533448		13/2026	1,980.00
205-6220-513.36-13		01/31/2026	CSA:SUPPRT SERV/JAN/JL	0000509820		13/2026	4,785.00
07/01/2026	228202	KIMBERLY M. LUCAS	4458				226.64
205-6220-513.36-13		05/17/2026	CSA:VEMAT,MAINT/MAY/GR	0526GRVM		13/2026	113.32

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
205-6220-513.36-13	05/17/2026	CSA:VEMAT,MAINT/MAY/AR	0526ALRVM		13/2026	113.32	
07/01/2026 228203	LURAY FIRE DEPARTMENT	316				27,500.00	
101-3220-432.50-66	07/01/2026	VOL FIRE: 1ST QTR CONTRIB	72026/Q1		01/2027	27,500.00	
07/01/2026 228204	TOWN OF LURAY	147				4,641.41	
101-3310-433.50-03	06/25/2026	JAIL: WATER/SEWER	2120		13/2026	2,934.70	
101-3310-433.50-03	06/25/2026	JAIL: WATER/SEWER	2118		13/2026	1,309.89	
101-3121-431.50-03	06/25/2026	INVEST: WATER/SEWER	2163		13/2026	66.81	
101-3120-431.50-03	06/25/2026	SHERIF: WATER/SEWER	2119		13/2026	330.01	
07/01/2026 228205	LVNV FUNDING LLC	7468				362.47	
785-0000-207.31-00	07/03/2026	PAYROLL SUMMARY	20260703		01/2027	362.47	
07/01/2026 228206	BRENDA MATHER	7150				1,309.00	
205-6220-513.36-13	05/31/2026	CSA:VEMAT,MAINT/MAY/MC	0526MCVM		13/2026	1,309.00	
07/01/2026 228207	MATTHEW BENDER & CO, INC (RENE	2183				2,952.83	
101-2110-421.60-12	06/15/2026	CIR CT JDG: RULE BOOK	49739956		13/2026	2,952.83	
07/01/2026 228208	JACOB MEADOWS	7507				27.65	
101-4241-442.50-53	05/19/2026	BCLF: REIMBURSE FOOD/1124	5192026		13/2026	27.65	
07/01/2026 228209	MINNESOTA LIFE	257				285.02	
785-0000-207.20-02	07/03/2026	PAYROLL SUMMARY	20260703		01/2027	285.02	
07/01/2026 228210	MRS. B'S PIZZA, LLC	7463				606.51	
101-3120-431.50-53	06/12/2026	SHERIF: SPECIAL OP FOOD	18414		13/2026	202.17	
101-3121-431.50-53	06/12/2026	INVEST: SPECIAL OP FOOD	18414		13/2026	202.17	
101-3310-433.50-53	06/12/2026	JAIL: SPECIAL OP FOOD	18414		13/2026	202.17	
07/01/2026 228211	MYERS FORD CO., INC.	815				1,962.55	
101-3230-432.30-12	05/29/2026	EMS:HEATER,ENGINE REPAIR	60819622		13/2026	1,962.55	
07/01/2026 228212	OMSI LOCKBOX	6102				97.75	
101-3310-433.60-34	06/19/2026	JAIL: INDIGENT	S50646574		13/2026	75.50	
101-3310-433.60-34	06/26/2026	JAIL: INDIGENT	S50646765		13/2026	22.25	
07/01/2026 228213	TYLER OLSEN	7188				238.13	
101-2130-421.59-66	06/17/2026	FINANCE:REIMBURSE/1074	6172026		13/2026	238.13	
07/01/2026 228214	ONEMAIN FINANCIAL GROUP, LLC	7214				540.41	
785-0000-207.31-00	07/03/2026	PAYROLL SUMMARY	20260703		01/2027	540.41	
07/01/2026 228215	PAGE CO-OP FARM BUREAU, INC.	175				312.94	
101-3230-432.58-77	06/24/2026	EMS:SHELLAC,FOAM COVER	K57846		13/2026	32.21	
101-4320-443.60-07	06/24/2026	GEN PROP: SCREWS	K57877		13/2026	.86	
101-3310-433.60-30	06/22/2026	JAIL:SUPPLIES-JAIL KITCHN	K57737		13/2026	58.19	
101-3310-433.60-07	06/22/2026	JAIL:GAS CANS,CABLE-GARAG	K57752		13/2026	187.95	
101-3310-433.60-05	06/23/2026	JAIL:WAXING HALLS SUPPLIS	K57842		13/2026	33.73	

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07/01/2026	228216	PAGE COUNTY HEALTH DEPARTMENT	402			61,045.50
101-5110-451.50-65	07/01/2026	VOL FIRE: 1ST QTR CONTRIB	6172026		01/2027	61,045.50
07/01/2026	228217	PAGE TIRE & LUBE	1162			131.55
101-3310-433.30-12	06/25/2026	JAIL:STATE INSPECTION/117	35800		13/2026	20.00
101-3310-433.30-12	06/23/2026	JAIL: OIL CHANGE/163	35762		13/2026	111.55
07/01/2026	228218	PEOPLE PLACES, INC.	1741			6,182.86
205-6220-513.37-01	05/31/2026	CSA:PFC-TFC,MGMT/MAY/DL	61828		13/2026	5,637.31
205-6220-513.37-01	05/31/2026	CSA:PFC-TFC,MGMT/MAY/AL	61785		13/2026	545.55
07/01/2026	228219	PERFORMANCE FOODSERVICE-VIRGIN	4480			5,975.06
101-3310-433.60-05	06/25/2026	JAIL: JANITORIAL SUPPLIES	7932239		13/2026	617.80
101-3310-433.60-02	06/25/2026	JAIL: INMATE FOOD	7932238		13/2026	5,312.06
101-3310-433.60-02	06/25/2026	JAIL: INMATE FOOD	7932240		13/2026	45.20
07/01/2026	228220	PITNEY BOWES GLOBAL FINANCIAL	2788			173.76
101-2120-421.54-12	06/10/2026	GDC: POSTAGE MACH LEASE	3322689572		13/2026	173.76
07/01/2026	228221	PITNEY BOWES RESERVE ACCOUNT	3812			1,000.00
101-2160-421.50-20	06/30/2026	CLERK: POSTAGE	36036754		13/2026	1,000.00
07/01/2026	228222	REDEFINE PSYCHOLOGICAL SERVICE	7508			3,150.00
205-6220-513.36-14	06/09/2026	CSA:TESTING,REPORT/TS,CG	040909		13/2026	3,150.00
07/01/2026	228223	REDWOOD TOXICOLOGY LABORATORY,	5522			3,160.48
101-2130-421.59-66	03/31/2026	ARC: DRUG TESTING	30696920263		13/2026	1,399.06
101-2130-421.59-66	04/30/2026	ARC: DRUG TESTING	30696920264		13/2026	195.76
101-2130-421.59-66	05/31/2026	ARC: DRUG TESTING	30696920265		13/2026	1,565.66
07/01/2026	228224	REED'S TIRE CENTER #1 INC.	887			679.90
101-3121-431.30-12	06/29/2026	INVEST:NEW TIRES,CK BRKES	064364		13/2026	679.90
07/01/2026	228225	RICOH USA INC	3999			130.54
101-1212-412.54-12	06/23/2026	FINANCE: COPIER LEASE	2USC1/110074012		13/2026	130.54
07/01/2026	228226	SATELLITE TRACKING OF PEOPLE,	4540			260.40
101-3310-433.30-25	01/31/2026	JAIL: GPS TRACKING	STPINV00135122		13/2026	260.40
07/01/2026	228227	SCHMIDT BAKING COMPANY	6767			107.16
101-3310-433.60-02	06/25/2026	JAIL: INMATE BREAD	3510726176011		13/2026	107.16
07/01/2026	228228	SHARPS MWS	4819			118.87
101-3310-433.30-40	06/22/2026	JAIL: MEDICAL WASTE	INV4744377		13/2026	118.87
07/01/2026	228229	SHENANDOAH VALLEY ELECTRIC COO	3703			539.77
101-4320-443.50-01	06/19/2026	GEN PROP: POWER	1014839014		13/2026	443.58
101-4230-442.50-01	06/19/2026	COMP STE/SF: POWER	1014839003		13/2026	44.86
101-4230-442.50-01	06/19/2026	COMP STE/SF: POWER	1014839002		13/2026	51.33

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07/01/2026	228230	SKYLINE PAINT & HARDWARE	3784			29.61	
101-3230-432.58-77	06/24/2026	EMS: BRISTLE BRUSH	4S6BD		13/2026	10.61	
101-3120-431.60-07	06/25/2026	SHERIFF:KEYS	3J6YJ		13/2026	19.00	
07/01/2026	228231	MELODY L. SNIDER	4394			207.21	
205-6220-513.36-13	05/16/2026	CSA:CLOTHING REIMBRS/NR	21269200		13/2026	67.29	
205-6220-513.36-13	05/16/2026	CSA:CLOTHING REIMBRS/LM	21269200		13/2026	139.92	
07/01/2026	228232	STOKES GENERAL STORE COMPANY,	2818			243.00	
101-4241-442.60-11	06/29/2026	BCLF: UNIFORMS/BOOTS	6292026		13/2026	243.00	
07/01/2026	228233	STRENGTH IN PEERS, INC.	5442			112.50	
101-3310-433.30-40	06/11/2026	JAIL: JMAT SALARIES/MAY	1786		13/2026	112.50	
07/01/2026	228234	SUDBOSS GARAGE LLC	7453			772.82	
101-3130-431.30-12	06/23/2026	CP:INSTL LIGHT,DETAIL/147	6232026		13/2026	772.82	
07/01/2026	228235	SUPERION, LLC	395			30,668.35	
101-1251-412.30-11	07/01/2026	IT: ANNUAL MAINTENANCE	Q253180		01/2027	30,668.35	
07/01/2026	228236	THE SUPPLY ROOM COMPANIES	205			271.10	
101-2120-421.58-15	06/24/2026	GDC: WATER	59810450		13/2026	59.80	
101-2120-421.58-15	06/24/2026	GDC:FOLDERS, STAPLES, ENVEL	59815630		13/2026	181.40	
101-3121-431.30-40	06/17/2026	INVEST: WATER	59767860		13/2026	29.90	
07/01/2026	228237	TEENS, INC	5988			766.50	
704-3170-433.30-40	06/11/2026	VJCCCA: ELEC MONITORING	4521		13/2026	766.50	
07/01/2026	228238	ELISA THOMPSON	4958			1,797.00	
205-6220-513.36-13	05/31/2026	CSA:VEMAT,MAINT/MAY/AL	0526AVLVM		13/2026	1,797.00	
07/01/2026	228239	T-MOBILE	5642			3,646.84	
101-1251-412.50-23	06/15/2026	IT: HOTSPOT/BCLF	996072403		13/2026	41.90	
101-2170-421.50-23	06/15/2026	BAILIFF: CELL PHONES	981812367		13/2026	69.94	
101-3120-431.50-23	06/15/2026	SHERIFF: CELL PHONES	981812367		13/2026	2,066.26	
101-3121-431.50-23	06/15/2026	INVEST: CELL PHONES	981812367		13/2026	699.40	
101-3130-431.50-23	06/15/2026	CP: CELL PHONES	981812367		13/2026	209.82	
101-3310-433.50-23	06/15/2026	JAIL: CELL PHONES	981812367		13/2026	384.67	
101-3515-435.50-23	06/15/2026	AC: CELL PHONES	981812367		13/2026	69.94	
101-3120-431.59-22	06/15/2026	SHER/DE-ESC: CELL PHONES	981812367		13/2026	104.91	
07/01/2026	228240	TOM'S AUTO REPAIR	2677			3,835.80	
101-3310-433.30-12	06/24/2026	JAIL: VEH INSPECT/163	47324		13/2026	20.00	
101-3130-431.30-12	06/24/2026	CP: VEH INSPECT/167	47331		13/2026	20.00	
101-3130-431.30-12	06/24/2026	CP: BATTERY/167	47328		13/2026	259.17	
101-3130-431.30-12	06/24/2026	CP: OIL CHANGE/127	47327		13/2026	74.06	
101-3121-431.30-12	06/25/2026	INVST:OIL CHG/BATTERY/137	47338		13/2026	331.85	
101-3121-431.30-12	06/25/2026	INVST:OIL CHG/WHL BEARING	47340		13/2026	606.35	
101-3121-431.30-12	06/25/2026	INVST:OIL CHG/OVR HEATING	47323		13/2026	937.85	

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ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3120-431.30-12		06/24/2026	SHERIFF: BATTERY/157	47329		13/2026	369.80
101-3120-431.30-12		06/25/2026	SHER: FLUSH TRANSMN/105	47341		13/2026	155.88
101-3120-431.30-12		06/24/2026	SHER:BATTRY,ENG MOUNT/100	47335		13/2026	565.80
101-3120-431.30-12		06/24/2026	SHERIFF: BRAKES/175	47332		13/2026	148.39
101-3120-431.30-12		06/25/2026	SHERIFF: OIL CHANGE/109	47325		13/2026	110.21
101-3120-431.30-12		06/24/2026	SHER:TRANSMN FLUSH/152	47326		13/2026	152.75
101-3120-431.30-12		06/24/2026	SHERIFF: OIL CHANGE/119	47330		13/2026	83.69
07/01/2026	228241	TREASURER OF PAGE COUNTY	811				181.83
785-0000-207.31-00		07/03/2026	PAYROLL SUMMARY	20260703		01/2027	181.83
07/01/2026	228242	TREASURER OF PAGE COUNTY	5260				161.49
101-3230-432.50-54		07/03/2026	PAYROLL SUMMARY	20260703		01/2027	161.49
07/01/2026	228243	TREASURER OF PAGE COUNTY	5704				2,031.16
785-0000-207.20-01		07/03/2026	PAYROLL SUMMARY	20260703		01/2027	2,031.16
07/01/2026	228244	TREASURER OF VIRGINIA (DCSE)	3066				120.00
785-0000-207.30-00		07/03/2026	PAYROLL SUMMARY	20260703		01/2027	120.00
07/01/2026	228245	TREVIPAY	7490				286.18
101-3230-432.58-77		06/25/2026	EMS:DAWN DISH DETERGENT	CB5F9DFB		13/2026	31.78
101-4320-443.60-05		06/15/2026	GEN PROP:DISINFECTANT,	B0042368		13/2026	31.73
101-1253-412.60-01		06/24/2026	PURCH: TONERS	75C04EDD		13/2026	56.98
101-1253-412.60-01		06/24/2026	PURCH: PRINTER DRUMS	932BB95D		13/2026	78.38
101-1253-412.60-01		06/24/2026	PURCH: PRINTER DRUMS	33FB8A29		13/2026	87.31
07/01/2026	228246	TRIMBLE INC.	5923				953.92
101-4241-442.54-12		06/28/2026	BCLF: GPS LEASE	400384791		13/2026	953.92
07/01/2026	228247	UNITED WAY OF NORTHERN SHEN VA	1556				1.00
785-0000-207.20-12		07/03/2026	PAYROLL SUMMARY	20260703		01/2027	1.00
07/01/2026	228248	VACORP HYBRID DISABILITY PROGR	880				945.94
785-0000-207.20-02		07/03/2026	PAYROLL SUMMARY	20260703		01/2027	945.94
07/01/2026	228249	VACORP RISK MANAGEMENT	4545				290,476.75
101-4241-442.50-35		07/01/2026	BCLF: AUTO INSURANCE	118583		01/2027	11,160.00
101-3230-432.50-35		07/01/2026	EMS: AUTO INSURANCE	118583		01/2027	9,590.00
101-4320-443.50-35		07/01/2026	GEN PROP: AUTO INSURANCE	118583		01/2027	9,146.00
101-7110-461.50-35		07/01/2026	REC/ENT: AUTO INSURANCE	118583		01/2027	752.00
101-8111-481.50-35		07/01/2026	P&CD: AUTO INSURANCE	118583		01/2027	3,009.00
101-3515-435.50-35		07/01/2026	AC: AUTO INSURANCE	118583		01/2027	1,650.00
101-3130-431.50-35		07/01/2026	CP: AUTO INSURANCE	118583		01/2027	9,077.00
101-3121-431.50-35		07/01/2026	INVEST: AUTO INSURANCE	118583		01/2027	9,903.00
101-3310-433.50-35		07/01/2026	JAIL: AUTO INSURANCE	118583		01/2027	7,427.00
101-3120-431.50-35		07/01/2026	SHERIFF: AUTO INSURANCE	118583		01/2027	36,311.00
101-4320-443.50-34		07/01/2026	GEN PROP:PROPERTY INSURAN	118583		01/2027	20,444.00
101-4320-443.50-38		07/01/2026	GEN PROP:LIABILITY INSURA	118583		01/2027	41,664.00
101-1101-411.50-37		07/01/2026	BOS: PUBLIC OFFICE INSURA	118583		01/2027	6,741.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-3220-432.50-33	07/01/2026	VOL FIRE/RES: LODA INSURA	118583		01/2027	66,061.00	
101-9120-541.20-09	07/01/2026	BENEFITS: WORKERS COMP	118583		01/2027	56,716.75	
101-3510-435.50-35	07/01/2026	SHELTER: AUTO INSURANCE	118583		01/2027	825.00	
07/01/2026 228250	VALIC	1231				2,582.50	
785-0000-207.20-28	07/03/2026	PAYROLL SUMMARY	20260703		01/2027	2,582.50	
07/01/2026 228251	VALLEY AUTOMATION, INC.	3327				887.36	
301-9420-541.80-07	06/23/2026	CIP:SECRTY CAM,JDR DOOR	14755		13/2026	277.09	
301-9420-541.80-07	06/23/2026	CIP:SECURITY CAMRA RENWAL	14874		01/2027	610.27	
07/01/2026 228252	VALLEY WASHERS, INC.	4771				411.03	
101-3310-433.30-10	05/08/2026	JAIL:REPLC BLOWR ASSEMBLY	1560		13/2026	375.94	
101-3310-433.60-07	05/11/2026	JAIL: THERMISTOR	1566		13/2026	35.09	
07/01/2026 228253	VECTOR SECURITY	2926				176.62	
101-3121-431.54-14	06/21/2026	INVEST: SECURITY SERVICES	78078473		13/2026	176.62	
07/01/2026 228254	VIRGINIA COOPERATIVE EXTENSION	347				17,184.68	
101-8310-483.11-03	06/16/2026	EXTN OFF:202604/4TH QTR	140660/11980		13/2026	17,184.68	
07/01/2026 228255	VIRGINIA DEPARTMENT OF HEALTH	7144				50.00	
101-3310-433.54-12	06/15/2026	JAIL: BODY SCAN REG FEE	NR0000001157		13/2026	50.00	
07/01/2026 228256	HOLLY WILLIAMS	5302				221.07	
101-2130-421.59-66	06/17/2026	ARC:MILEAGE,MEALS/1073/HW	6172026		13/2026	221.07	
07/01/2026 228257	XEROX CORPORATION	1799				1,270.09	
101-3310-433.54-12	06/30/2026	JAIL: COPIER LEASE	025847185		13/2026	378.06	
101-3310-433.54-12	06/30/2026	JAIL: COPIER LEASE	025847183		13/2026	143.50	
101-3121-431.54-12	06/30/2026	INVEST: COPIER LEASE	025847184		13/2026	127.36	
101-3121-431.54-12	06/30/2026	INVEST: COPIER LEASE	025847182		13/2026	120.49	
101-3120-431.54-12	06/30/2026	SHERIFF: COPIER LEASE	025847186		13/2026	190.78	
101-3120-431.54-12	06/30/2026	SHERIFF: COPIER LEASE	025847181		13/2026	273.85	
101-3120-431.54-12	06/30/2026	SHERIFF: COPIER LEASE	025847180		13/2026	36.05	
07/08/2026 228258	ADVANCE AUTO PARTS	2956				65.87	
101-3120-431.60-09	06/29/2026	SHERIFF: HEADLIGHTS	7804618020950		13/2026	71.86	
101-3120-431.60-09	06/29/2026	SHERIFF: WASHER FLUID	7804618038070		13/2026	5.99-	
07/08/2026 228259	AMERICAN FAMILY LIFE ASSURANCE	6001				30.21	
785-0000-207.20-04	07/10/2026	PAYROLL SUMMARY	20260710		01/2027	30.21	
07/08/2026 228260	AMAZON CAPITAL SERVICES, INC.	5907				4,789.06	
101-1253-412.60-01	06/30/2026	PURCH:TONERS,BINDERS,LABL	1GPYTRXQY4L7		13/2026	2,877.91	
101-4241-442.60-07	06/30/2026	BCLF: TRASH GRABBERS	1GPYTRXQY4L7		13/2026	98.95	
101-4241-442.58-96	06/30/2026	BCLF:LITTER PREV SUPPLIES	1GPYTRXQY4L7		13/2026	624.64	
101-3340-433.60-07	06/30/2026	DJJ: WALL MOLDING TRIM	1GPYTRXQY4L7		13/2026	44.14	
201-5300-453.57-14	06/30/2026	DSS:CLOTHING CLIENT/TB	1GPYTRXQY4L7		13/2026	486.76	
101-4320-443.60-07	06/30/2026	GEN PROP:EXHAUST FAN MOTR	1GPYTRXQY4L7		13/2026	154.29	

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101-4320-443.60-05		06/30/2026	GEN PROP:SANITZR,TRSH BAG	1GPYTRXQY4L7		13/2026	502.37
07/08/2026	228261	ANTHEM BLUE CROSS BLUE SHIELD	6246				17,089.50
785-0000-207.20-01		07/10/2026	PAYROLL SUMMARY	20260710		01/2027	17,089.50
07/08/2026	228262	BAI COMMISSIONERS' USERS GROUP	7510				200.00
101-1231-412.58-01		07/01/2026	COR:ANNUAL MEMBERSHIP DUE	7012026		01/2027	200.00
07/08/2026	228263	BAI COMMISSIONERS' USERS GROUP	2560				100.00
101-1231-412.50-54		06/09/2026	COR: REGIST FEE-1125/AD	10062026		13/2026	100.00
07/08/2026	228264	BOUND TREE MEDICAL, LLC	3669				680.46
101-3230-432.60-04		07/02/2026	EMS: MEDICAL SUPPLIES	86265389		01/2027	428.53
101-3230-432.60-42		06/29/2026	EMS: STOCK MEDICINE	86259741		13/2026	251.93
07/08/2026	228265	BRIGHTSPEED	5802				522.54
101-1251-412.50-23		06/19/2026	IT:420001278970/PHONE	310360305		13/2026	349.54
101-3510-435.50-23		06/10/2026	SHELTER:450001196946/PHON	310403127		13/2026	40.10
101-3120-431.50-23		06/19/2026	SHER: 420001279137/PHONE	310221329		13/2026	89.88
101-3121-431.50-23		06/19/2026	INVEST:420001279085/PHONE	310292447		13/2026	43.02
07/08/2026	228266	BURNER ELECTRICAL SERVICE, INC	21				160.40
101-4241-442.30-10		05/01/2026	BCLF: FIX COMPRESSOR	33265		13/2026	160.40
07/08/2026	228267	CAROLINA SOFTWARE INC.	2484				800.00
101-4241-442.30-40		07/01/2026	BCLF: SOFTWARE SUPPORT	98802		01/2027	800.00
07/08/2026	228268	CARTER MACHINERY CO., INC.	2346				1,175.09
101-4241-442.30-10		07/02/2026	BCLF: HYDRAULIC HOSES	7112508		01/2027	1,175.09
07/08/2026	228269	CIVIC VANGUARD INC	6351				7,870.00
101-1235-412.30-40		07/01/2026	GIS:HOSTING/WEBSITE SUPRT	07012604		01/2027	7,870.00
07/08/2026	228270	COLUMN SOFTWARE, PBC	5995				211.97
101-8140-481.30-30		07/01/2026	BZA: NOTICE-BUCKLEY BZA	4122CD1D0120		01/2027	211.97
07/08/2026	228271	COMCAST	2892				152.80
101-2191-421.50-23		06/14/2026	MAGISTRATE: CABLE TV	829960063004855		13/2026	152.80
07/08/2026	228272	CONCEPT SEATING GOVERNMENT	3725				1,744.24
101-3240-432.30-10		06/26/2026	ECC: HIGH BACK CHAIR	13773		13/2026	1,744.24
07/08/2026	228273	DOMINION ENERGY VIRGINIA	255				7.59
101-3240-432.50-01		06/25/2026	ECC: BIG MTN TOWER SITE	001533282503		13/2026	7.59
07/08/2026	228274	EATON CORPORATION	4466				7,606.65
101-1251-412.30-11		06/30/2026	IT: PREVENTIVE MAINTENANC	957903700		13/2026	7,606.65
07/08/2026	228275	FIRE & SAFETY EQUIPMENT CO INC	4194				10,757.50
101-3230-432.59-60		06/05/2026	EMS:UNIFORMS/GLOVES,BOOTS	150237		13/2026	4,313.50

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101-3230-432.59-60	07/02/2026	EMS: SHIELDS,HOODS	150955		01/2027	6,344.00	
101-3230-432.60-04	07/02/2026	EMS: WINDOW PUNCH	150952		01/2027	100.00	
07/08/2026 228276	FRONTLINE FOCUS LLC	7131				4,428.56	
101-4241-442.60-07	06/15/2026	BCLF:ALTERNATE COVER TARP	0757		13/2026	4,428.56	
07/08/2026 228277	GALLS LLC	116				170.00	
101-3130-431.60-11	06/30/2026	CP: 1000875876/PANTS	035519092		13/2026	85.00	
101-3130-431.60-11	06/30/2026	CP: 1000875876/PANTS	035519093		13/2026	85.00	
07/08/2026 228278	GEOPLIANT, LLC	4434				2,634.53	
101-3230-432.54-14	07/06/2026	EMS: SOFTWARE RENEWAL	Q20856		01/2027	2,634.53	
07/08/2026 228279	HAWK SECURITY SYSTEMS, INC.	3713				333.00	
101-3230-432.58-77	06/26/2026	EMS:SERV CALL-MOTIN DETEC	1685948		13/2026	333.00	
07/08/2026 228280	HOLTZMAN OIL CORP	1167				2,700.99	
101-4241-442.60-08	07/02/2026	BCLF: OFF ROAD DIESEL	4549707		01/2027	2,700.99	
07/08/2026 228281	HUFFY'S ROLLBACK & WRECKER SER	803				774.00	
101-3230-432.30-12	05/14/2026	EMS: ROTATE TIRES/3884	65169		13/2026	22.50	
101-3230-432.30-12	06/04/2026	EMS: PREV MAINT/3884	65306		13/2026	334.20	
101-3230-432.30-12	04/07/2026	EMS: PREV MAINT/5204	64888		13/2026	417.30	
07/08/2026 228282	IMAGE TREND, INC	3921				13,963.50	
101-3230-432.54-14	06/24/2026	EMS:RESCUE ESSENT SFTWARE	PSINV125697		13/2026	13,963.50	
07/08/2026 228283	JAMES MADISON UNIVERSITY	4663				1,000.00	
590-7110-461.60-13	07/01/2026	RE/ENT:SPADING SCHOLRSHP	116114189		01/2027	1,000.00	
07/08/2026 228284	LOUDERBACK IMPLEMENT CO., INC.	622				121.17	
101-4320-443.60-08	07/01/2026	GEN PROP: WEEDEATER GAS	101062		01/2027	121.17	
07/08/2026 228285	TOWN OF LURAY	147				183.55	
101-4320-443.50-03	06/25/2026	GEN PROP: WATER/SEWER	2122		13/2026	64.12	
101-4320-443.50-03	06/25/2026	GEN PROP: WATER/SEWER	2121		13/2026	119.43	
07/08/2026 228286	MATTHEW BENDER & CO, INC	2183				127.10	
101-1231-412.60-12	06/26/2026	COR: VA CODE LAW BOOK	49861689		13/2026	127.10	
07/08/2026 228287	LEXISNEXIS MATTHEW BENDER	1339				837.24	
101-3310-433.60-12	06/25/2026	JAIL: CODE BOOKS	49861336		13/2026	837.24	
07/08/2026 228288	MINNESOTA LIFE (DSS)	6488				182.52	
785-0000-207.20-02	07/10/2026	PAYROLL SUMMARY	20260710		01/2027	182.52	
07/08/2026 228289	PAGE ALLIANCE FOR COMMUNITY AC	4868				1,813.23	
101-3310-433.59-34	06/30/2026	JAIL: JMAT TREATMENT/JB	4		13/2026	1,813.23	
07/08/2026 228290	PAGE CO-OP FARM BUREAU, INC.	175				67.75	
101-3310-433.60-07	06/29/2026	JAIL: DRYWALL & SUPPLIES	K58140		13/2026	67.75	

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07/08/2026	228291	PAGE MEMORIAL HOSPITAL CLINIC	1526				334.00
101-3310-433.30-32		06/04/2026	JAIL: INMATE SERVICES/SP	PB78185861		13/2026	334.00
07/08/2026	228292	PURCHASE POWER	6228				2,641.99
101-3120-431.50-20		06/30/2026	SHERIFF: POSTAGE	800090000919780		13/2026	1,970.99
101-3121-431.50-20		06/30/2026	INVEST: POSTAGE	800090000919780		13/2026	100.00
101-3130-431.50-20		06/30/2026	CP: POSTAGE	800090000919780		13/2026	486.00
101-3310-433.50-20		06/30/2026	JAIL: POSTAGE	800090000919780		13/2026	85.00
07/08/2026	228293	RECONNECT, INC	6499				497.00
101-2130-421.59-66		06/30/2026	ARC:CURFEW MONITORING/JUN	8BD5C9F40028		13/2026	497.00
07/08/2026	228294	RICOH USA INC	3999				1,324.58
101-8111-481.54-12		06/19/2026	P&CD: COPIER LEASE	46OMN/110116510		13/2026	1,168.83
101-1231-412.54-12		06/24/2026	COR: COPIER LEASE	43148/110123759		13/2026	155.75
07/08/2026	228295	ROBERTS OXYGEN COMPANY, INC.	2583				231.56
101-3230-432.60-04		06/29/2026	EMS: MEDICAL OXYGEN	468865		13/2026	98.52
101-3230-432.60-04		06/29/2026	EMS: MEDICAL OXYGEN	469092		13/2026	133.04
07/08/2026	228296	ROCKINGHAM COUNTY TREASURER	2813				105.00
101-3240-432.58-43		05/08/2026	ECC: ROADSIDE SIGNS	3743		13/2026	105.00
07/08/2026	228297	SATELLITE TRACKING OF PEOPLE,	4540				279.00
101-3310-433.30-25		06/30/2026	JAIL: GPS TRACKING	STPINV00134712		13/2026	279.00
07/08/2026	228298	SCHMIDT BAKING COMPANY	6767				107.16
101-3310-433.60-02		06/29/2026	JAIL: INMATE BREAD	3510726180010		13/2026	107.16
07/08/2026	228299	SHENANDOAH VALLEY ELECTRIC COO	3703				5,340.53
101-3510-435.50-01		06/10/2026	SHELTER: POWER	1013615001		13/2026	551.84
101-3240-432.50-01		06/30/2026	ECC: POWER/TANNERS RIDGE	1056349001		13/2026	225.46
101-3310-433.50-01		06/30/2026	JAIL: POWER	1007717001		13/2026	3,240.56
101-3310-433.50-01		06/30/2026	JAIL: POWER	1007717002		13/2026	348.31
101-3310-433.50-01		06/30/2026	JAIL: POWER	1007718001		13/2026	321.83
101-4241-442.50-01		06/30/2026	BCLF: POWER	1010798002		13/2026	72.20
101-4241-442.50-01		06/30/2026	BCLF: POWER	1010798003		13/2026	215.87
101-4241-442.50-01		06/30/2026	BCLF: POWER	1010798001		13/2026	269.61
101-4230-442.50-01		06/30/2026	CMP STE/SH: POWER	1014839006		13/2026	94.85
07/08/2026	228300	SHENANDOAH VALLEY TRAVEL ASSOC	4877				600.00
210-8150-481.58-01		06/28/2026	TOURISM: INVESTOR DUES	02719		13/2026	600.00
07/08/2026	228301	SHOWALTER SIGNS & SILKSCREENIN	568				120.00
101-4320-443.60-11		06/22/2026	GEN PROP: WORK SHIRTS	4751		13/2026	120.00
07/08/2026	228302	SKYLINE PAINT & HARDWARE	3784				3,014.16
101-3310-433.60-07		06/30/2026	JAIL:PAINT ROOF-REPAIR	6X93L		13/2026	3,014.16
07/08/2026	228303	SKYLINE ROOFING INC	6490				880.05
101-4320-443.30-10		06/24/2026	GEN PROP:PATCHED DRAIN	SI8901389		13/2026	880.05

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/08/2026	228304	TOWN OF STANLEY	227			168.45	
101-4320-443.50-03	06/23/2026	GEN PROP: WATER/SEWER	00400022601		13/2026	62.86	
101-4320-443.50-03	06/23/2026	GEN PROP: WATER/SEWER	00400022901		13/2026	52.62	
101-4320-443.50-03	06/23/2026	GEN PROP: WATER/SEWER	00400022703		13/2026	52.97	
07/08/2026	228305	STRYKER MEDICAL	5118			54.40	
101-3230-432.60-07	06/22/2026	EMS:STRAP FOR OXYGEN TANK	9212642294		13/2026	54.40	
07/08/2026	228306	THE SUPPLY ROOM COMPANIES	205			326.34	
101-1253-412.60-01	06/30/2026	PURCH:PAPER, STAMP PAD	59775710		13/2026	13.61	
101-1253-412.60-01	06/30/2026	PURCH: INK CARTRIDGE	59799630		13/2026	122.09	
101-1253-412.60-01	06/30/2026	PURCH: FILE FOLDERS	59845400		13/2026	16.86	
101-4320-443.54-11	07/01/2026	GEN PROP:WATER COOLR RENT	59860920		01/2027	18.00	
101-2150-421.58-15	06/19/2026	JDR:KCUPS,PAPR BOWLS,PLAT	59782950		13/2026	155.78	
07/08/2026	228307	SHENANDOAH VALLEY ELECTRIC CO-	6244			2,100.00	
101-3240-432.54-12	07/01/2026	ECC:TWR RENT/KBLR HIL/JUL	14531		01/2027	900.00	
101-3240-432.54-12	07/01/2026	ECC:TWR RENT/BIG MTN/JULY	14523		01/2027	1,200.00	
07/08/2026	228308	TANNER'S RIDGE PROPERTIES, LLC	4937			1,073.27	
101-3240-432.54-12	07/01/2026	ECC: TOWER RENTAL/JULY	72026		01/2027	1,073.27	
07/08/2026	228309	TARGETSOLUTIONS LEARNING, LLC	4389			14,730.76	
101-3230-432.30-40	07/01/2026	EMS: ANNUAL SOFTWARE FEE	INV146048		01/2027	14,730.76	
07/08/2026	228310	TEENS, INC	5988			1,168.00	
704-3170-433.30-40	06/30/2026	VJCCCA: INDIVIDUAL MENTOR	4563		13/2026	1,168.00	
07/08/2026	228311	TK ELEVATOR	648			964.08	
101-4320-443.30-40	07/01/2026	GEN PROP: ELEVATOR MAINT	3009599587		01/2027	964.08	
07/08/2026	228312	T-MOBILE	5642			1,703.38	
101-4241-442.50-23	06/15/2026	BCLF:CELL PHONE, CAMERAS	979573604		13/2026	294.11	
101-4230-442.50-23	06/15/2026	COMP SITES: CAMERAS	979573604		13/2026	117.60	
101-3230-432.50-23	06/15/2026	EMS: CELL PHONES,HT SPOTS	979573604		13/2026	171.85	
101-2130-421.50-23	06/15/2026	ARC: CELL PHONE	979573604		13/2026	34.51	
101-7110-461.50-23	06/15/2026	REC DEPT:CELL PHONE,LPTOP	979573604		13/2026	63.91	
101-4320-443.50-23	06/15/2026	GEN PROP: CELL PHONE	979573604		13/2026	34.51	
101-8111-481.50-23	06/15/2026	P&CD: CELL PHONES	979573604		13/2026	166.65	
101-3510-435.50-23	06/15/2026	SHELTER: CELL PHONE	979573604		13/2026	34.51	
101-1211-412.50-23	06/15/2026	ADMIN: CELL PHONE	979573604		13/2026	34.51	
101-1101-411.50-23	06/15/2026	BOS: CELL PHONES	979573604		13/2026	92.58	
101-1212-412.50-23	06/15/2026	FINANCE: CELL PHONE	979573604		13/2026	34.51	
101-8150-481.50-23	06/15/2026	ECON DEV: CELL PHONES	979573604		13/2026	69.02	
101-2210-422.50-23	06/15/2026	COMM ATTY: CELL PHONES	979573604		13/2026	138.04	
718-2190-421.50-23	06/15/2026	VCTM/WIT: CELL PHONES	979573604		13/2026	34.51	
101-3240-432.50-23	06/15/2026	ECC: CELL PHONES	979573604		13/2026	142.25	
101-3340-433.50-23	06/15/2026	CARE OF JUV: CELL PHONE	979573604		13/2026	34.51	
101-1251-412.50-23	06/15/2026	IT: HOT SPOTS	979573604		13/2026	205.80	

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07/08/2026	228313	T-MOBILE	5642			92.72	
101-3510-435.50-23	06/15/2026	SHELTER: INTERNET	203920772		13/2026	92.72	
07/08/2026	228314	T-MOBILE	5642			118.30	
101-4241-442.50-23	06/15/2026	BCLF: CELL PHONES	980917918		13/2026	59.16	
101-4230-442.50-23	06/15/2026	COMP SITES: CELL PHONES	980917918		13/2026	29.57	
101-4320-443.50-23	06/15/2026	GEN PROP: CELL PHONES	980917918		13/2026	29.57	
07/08/2026	228315	TREASURER OF VIRGINIA	5300			300.00	
101-3230-432.58-01	07/07/2026	EMS: BUSINESS CSR LICENSE	7072026		01/2027	300.00	
07/08/2026	228316	TREASURER OF VIRGINIA (DEQ)	1519			390.00	
101-4241-442.58-44	06/22/2026	BCLF: GROUNDWATER PROGRAM	9000348		13/2026	390.00	
07/08/2026	228317	TREVIPAY	7490			391.99	
101-1253-412.60-01	07/02/2026	PURCH: RED INK CARTRIDGE	8B7F047F		01/2027	75.50	
101-3230-432.58-77	07/02/2026	EMS:WATER,SPIN MOP,LAMP,	B0C407BC		01/2027	297.76	
101-4241-442.60-14	07/06/2026	BCLF: WD40,PAPER CLIPS	3B4152D7		01/2027	18.73	
101-1253-412.60-01	06/25/2026	PURCH: POST-IT NOTES	B99AC68D		13/2026	7.40	
101-1253-412.60-01	06/25/2026	PURCH:POSTIT NOTES CREDIT	683C527E		13/2026	7.40-	
07/08/2026	228318	VIRGINIA ASSOCIATION OF COUNTI	252			5,037.00	
101-1101-411.58-01	07/01/2026	BOS: FY27 COUNTY DUES	27000066		01/2027	5,037.00	
07/08/2026	228319	VACORP HYBRID DISABILITY PROGR	880			339.54	
785-0000-207.20-02	07/10/2026	PAYROLL SUMMARY	20260710		01/2027	339.54	
07/08/2026	228320	VALIC	6000			115.00	
785-0000-207.20-28	07/10/2026	PAYROLL SUMMARY	20260710		01/2027	115.00	
07/08/2026	228321	VALLEY AUTOMATION, INC.	3327			446.46	
101-3310-433.30-40	06/30/2026	JAIL:SCANNER,READERS REPA	14975		13/2026	446.46	
07/08/2026	228322	VALLEY URGENT CARE & OCCUPATIO	5813			60.00	
101-9120-541.30-50	06/30/2026	BENEFITS: EMP DRUG SCREEN	11406		13/2026	60.00	
07/08/2026	228323	DEAN VANCE	7509			125.00	
101-4241-442.30-40	06/16/2026	BCLF: DOT PHYSICAL	6162026		13/2026	125.00	
07/08/2026	228324	VECTOR SECURITY	2926			34.77	
101-4320-443.30-40	06/21/2026	GEN PROP:INSPECT FIRE SYS	78078246		13/2026	34.77	
07/08/2026	228325	VERIZON	1645			27.00	
101-3240-432.50-23	06/21/2026	ECC: BUNDLED TRUNK	000131048348		13/2026	27.00	
07/08/2026	228326	VISION TECHNOLOGY GROUP, LLC	5705			9,895.05	
101-1251-412.30-11	07/01/2026	IT: MONTHLY BILLING/JULY	32114		01/2027	9,895.05	
07/08/2026	228327	WESTWOOD PHARMACY CLINICAL SER	2496			2,470.70	
101-3310-433.30-32	06/30/2026	JAIL: INMATE MEDS/JUNE	51231		13/2026	2,470.70	

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07/08/2026	228328	WINCHESTER RADIOLOGISTS, PC	957			40.00
101-3310-433.30-32	06/04/2026	JAIL: MEDICAL SERV/INJURY	00299750001WR		13/2026	40.00
07/08/2026	228329	ZOLL MEDICAL CORPORATION	1833			113.18
101-3230-432.60-04	06/28/2026	EMS: ELECTRODES	4519502		13/2026	113.18
07/09/2026	228330	STEVE COMER	7511			21,500.00
101-3121-431.30-10	07/01/2026	INVEST: DECK REPAIRS	360		01/2027	12,500.00
101-3121-431.30-10	07/01/2026	INVEST: DECK REPAIRS	361		01/2027	9,000.00
07/15/2026	228331	ADVANCE AUTO PARTS	2956			26.99
101-3120-431.60-09	07/09/2026	SHER:STEERING WHEEL COVER	7804619038371		01/2027	18.51
101-3310-433.60-09	07/09/2026	JAIL: FUSE/117	7804619049920		01/2027	8.48
07/15/2026	228332	AMBULANCE MEDICAL BILLING	4470			5,483.79
101-3220-432.50-29	06/30/2026	VOL RESCUE: JUNE PAYMENTS	01233581N		13/2026	5,483.79
07/15/2026	228333	AMERICAN FAMILY LIFE ASSURANCE	270			2,871.89
785-0000-207.20-04	07/17/2026	PAYROLL SUMMARY	20260717		01/2027	2,871.89
07/15/2026	228334	ANTHEM BLUE CROSS BLUE SHIELD	6246			1,456.00
785-0000-207.20-01	07/17/2026	PAYROLL SUMMARY	20260717		01/2027	1,456.00
07/15/2026	228335	ANTHEM BLUE CROSS BLUE SHIELD	276			118,766.25
785-0000-207.20-01	07/17/2026	PAYROLL SUMMARY	20260717		01/2027	118,766.25
07/15/2026	228336	ARC3 GASES, INC.	2962			11.40
101-4241-442.54-11	06/30/2026	BCLF: CYLINDER LEASE	13080022		13/2026	11.40
07/15/2026	228337	ASIA MOTORS, INC	6775			16,650.00
101-3120-431.30-12	06/30/2026	SHERIFF:2021 FORD EXPLORE	26157		13/2026	16,650.00
07/15/2026	228338	ATLANTIC EMERGENCY SOLUTIONS I	3886			13,666.44
101-3230-432.30-12	07/09/2026	EMS:REPLACE REAREND	10644SVA		01/2027	13,666.44
07/15/2026	228339	AUTOWRAPPS & GRAPHICS LLC	5105			42.00
101-3230-432.58-77	05/29/2026	EMS: LOGO DECALS	2209		13/2026	42.00
07/15/2026	228340	BEST EXTERMINATING SERVICES, I	5540			40.00
101-4320-443.50-70	07/07/2026	GEN PROP:MONTH PEST CNTRL	126053		01/2027	40.00
07/15/2026	228341	BOUND TREE MEDICAL, LLC	3669			1,709.61
101-3230-432.60-04	07/09/2026	EMS: MEDICAL SUPPLIES	86273439		01/2027	1,465.71
101-3230-432.60-04	07/09/2026	EMS: MEDICAL SUPPLIES	86273440		01/2027	48.24
101-3230-432.60-42	07/09/2026	EMS: MEDICINE STOCK	86273441		01/2027	195.66
07/15/2026	228342	SKYLAR BREEDEN	7032			20.16
101-4241-442.60-14	07/01/2026	BCLF: BAGS OF ICE	7012026		01/2027	20.16
07/15/2026	228343	BREEDEN'S AUTO SERVICE	544			191.78
101-4241-442.30-10	06/30/2026	BCLF: A/C, SHIFTER REPAIR	17376		13/2026	146.78

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101-4241-442.30-10		04/07/2026	BCLF:TIRE REPAR/2012 F150	450792		13/2026	45.00
07/15/2026	228344	BRIGHTSPEED	5802				1,724.25
101-1251-412.50-23		06/19/2026	IT:420001279373/PHONE	309465401		13/2026	706.85
101-2120-421.50-23		06/19/2026	GDC:420001279151/PHONE	310074874		13/2026	22.40
101-1251-412.50-23		07/03/2026	IT: 470001358353/PHONE	509183746		01/2027	995.00
07/15/2026	228345	CASEY BRYANT	2678				50.14
101-3121-431.50-53		06/22/2026	INVEST: REIMBURSE MEALS	6222026		13/2026	50.14
07/15/2026	228346	C&C EXTERMINATING	4523				70.00
101-3121-431.50-70		07/08/2026	INVEST: EXTERMINATING	26879		01/2027	70.00
07/15/2026	228347	CAROLINA CARPORTS, INC	6766				1,440.00
101-3310-433.60-07		04/23/2026	JAIL: CARPORT ROOF	4232026		13/2026	1,440.00
07/15/2026	228348	CARTER MACHINERY CO., INC.	2346				81,946.07
101-4241-442.54-11		07/08/2026	BCLF: DIRT TRUCK RENTAL	00763040		01/2027	12,707.73
101-4241-442.30-10		06/30/2026	BCLF:TRANSMISN,OIL PUMP	2392193		13/2026	66,316.46
101-4241-442.30-10		07/10/2026	BCLF: ASSEMBLE IMPLEMENTS	2404168		01/2027	2,645.42
101-4241-442.30-10		07/10/2026	BCLF: HYDRAULIC SYSTEM	2403674		01/2027	276.46
07/15/2026	228349	CENTRAL VIRGINIA REGIONAL JAIL	1102				62,000.00
101-3310-433.30-40		06/30/2026	JAIL: INMATE HOUSING/JUNE	369C		13/2026	62,000.00
07/15/2026	228350	CIVIL WAR TRAILS, INC	667				3,000.00
210-8150-481.58-01		07/01/2026	TOURISM: MEMBERSHIP FEE	27V138		01/2027	3,000.00
07/15/2026	228351	CLEAR VISION AUTO GLASS	3819				295.00
101-3120-431.30-12		07/02/2026	SHERIFF: WINDSHIELD/175	7022026		01/2027	295.00
07/15/2026	228352	COMCAST	2892				56.00
101-3121-431.50-23		06/28/2026	INVEST: CABLE TV	829960063000688		13/2026	28.00
101-3310-433.50-23		07/03/2026	JAIL: CABLE TV	829960063003747		01/2027	28.00
07/15/2026	228353	COMMONWEALTH OF VIRGINIA	4621				582.50
785-0000-207.30-00		07/17/2026	PAYROLL SUMMARY	20260717		01/2027	582.50
07/15/2026	228354	COMMONWEALTH OF VIRGINIA	7336				157.00
785-0000-207.30-00		07/17/2026	PAYROLL SUMMARY	20260717		01/2027	157.00
07/15/2026	228355	CORRECTIONAL PEACE OFFICERS FO	2605				2.50
785-0000-207.20-12		07/17/2026	PAYROLL SUMMARY	20260717		01/2027	2.50
07/15/2026	228356	SANDY DAVIS	1560				272.20
101-8110-481.50-53		06/06/2026	PLAN COMM:MEALS/1004	6062026		13/2026	17.49
101-8110-481.50-51		06/06/2026	PLAN COMM:PARK,MILAG/1004	6062026		13/2026	254.71
07/15/2026	228357	DDL BUSINESS SYSTEMS, LLC	5543				15.00
101-2160-421.50-20		06/24/2026	CLERK: POSTAGE MACH TONER	125374		13/2026	15.00

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07/15/2026	228358	FIRE & SAFETY EQUIPMENT CO INC	4194			26,503.27
101-3230-432.59-60	07/09/2026	EMS: FIRE COATS, PANTS	151150		01/2027	26,503.27
07/15/2026	228359	FISHER AUTO PARTS, INC.	454			487.62
101-4241-442.60-09	07/01/2026	BCLF: FUEL FILTERS	037359863		01/2027	81.72
101-4241-442.60-09	06/12/2026	BCLF: OIL	037359175		13/2026	405.90
07/15/2026	228360	AMANDA FOSTER	6625			103.63
101-2130-421.59-66	07/14/2026	ARC: PRO-SOCIAL/BOWLING	7142026		01/2027	103.63
07/15/2026	228361	TREASURER, FREDERICK COUNTY	3152			1,669.60
101-4241-442.60-16	06/30/2026	BCLF: TIRE DISPOSAL	28730007		13/2026	1,669.60
07/15/2026	228362	FREEZE FENCING	713			170.00
101-4320-443.30-10	07/09/2026	GEN PROP:KENNEL REPAIRS	792026		01/2027	170.00
07/15/2026	228363	GALLS LLC	116			2,646.40
101-3121-431.60-11	07/10/2026	INVEST: 1000875876/JACKET	035612659		01/2027	530.62
101-3121-431.60-11	07/06/2026	INVEST: 1000875876/JACKET	035563635		01/2027	1,685.56
101-3120-431.60-11	07/06/2026	SHERIFF:1000875876/POLOS	035561780		01/2027	161.16
101-3120-431.60-11	07/02/2026	SHERIFF:1000875876/PANTS	035543338		01/2027	188.48
101-3120-431.60-11	07/09/2026	SHERIFF:1000875876/POLOS	035600778		01/2027	80.58
07/15/2026	228364	GRACE ASSESSMENT & THERAPY SER	4294			2,885.00
205-6220-513.36-14	03/18/2026	CSA:THERAPY,TESTING/AL	2025,2026		13/2026	2,885.00
07/15/2026	228365	GRANITE TELECOMMUNICATIONS, LL	4950			1,939.61
101-1251-412.50-23	07/01/2026	IT: 753747306/PHONES	04193810		01/2027	1,939.61
07/15/2026	228366	HOLTZMAN OIL CORP	1167			10,715.81
101-4241-442.60-08	07/07/2026	BCLF: DIESEL FUEL	4554035		01/2027	820.50
101-4241-442.60-08	07/07/2026	BCLF: OFF ROAD DIESEL	4553432		01/2027	1,350.98
101-4241-442.60-08	06/30/2026	BCLF: VEH FUEL CARDS/JUNE	12399		13/2026	8,544.33
07/15/2026	228367	HOLTZMAN OIL CORPORATION	1872			23,738.71
101-3120-431.60-08	06/30/2026	SHERIFF: VEHICLE FUEL	12399		13/2026	11,932.82
101-3121-431.60-08	06/30/2026	INVEST: VEHICLE FUEL	12399		13/2026	2,316.51
101-3130-431.60-08	06/30/2026	CP: VEHICLE FUEL	12399		13/2026	1,451.75
101-3310-433.60-08	06/30/2026	JAIL: VEHICLE FUEL	12399		13/2026	2,408.73
101-3515-435.60-08	06/30/2026	AC: VEHICLE FUEL	12399		13/2026	464.85
101-3230-432.60-08	06/30/2026	EMS: VEHICLE FUEL	12399		13/2026	3,921.29
101-7110-461.60-08	06/30/2026	REC DEPT: VEHICLE FUEL	12399		13/2026	105.89
101-4320-443.60-08	06/30/2026	GEN PROP: VEHICLE FUEL	12399		13/2026	481.85
101-8111-481.60-08	06/30/2026	P&CD: VEHICLE FUEL	12399		13/2026	614.33
101-1211-412.60-08	06/30/2026	ADMIN: VEHICLE FUEL	12399		13/2026	25.28
101-8150-481.60-08	06/30/2026	ECON DEV: VEHICLE FUEL	12399		13/2026	15.41
07/15/2026	228368	HOLTZMAN PROPANE LC	3648			696.15
101-3310-433.50-02	07/07/2026	JAIL: PROPANE	2899130		01/2027	696.15

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07/15/2026	228369	INTRINSIC INTERVENTIONS, INC	4909			1,223.00	
101-2130-421.59-66	07/06/2026	ARC: DRUG TESTING KITS	31289		01/2027	1,223.00	
07/15/2026	228370	JACKSON-FEILD HOMES	1733			4,756.50	
205-6220-513.36-04	06/30/2026	CSA: EDUCATION/JUNE/JS	1521114		13/2026	4,756.50	
07/15/2026	228371	HALEY JENKINS	7233			1,797.00	
205-6220-513.36-13	06/30/2026	CSA:VEMAT,MAINT/JUNE/RB	0626RBRVM		13/2026	1,797.00	
07/15/2026	228372	KENNETH G JOHNSON	5845			298.74	
101-8110-481.50-51	06/05/2026	PLAN COMM:MILAG,PARK/1005	6052026		13/2026	254.71	
101-8110-481.50-53	06/05/2026	PLAN COMM:MEALS/1005	6052026		13/2026	44.03	
07/15/2026	228373	JR'S TIRE CENTER, INC.	2541			1,164.59	
101-3230-432.30-12	07/06/2026	EMS: OIL CHANGE/253	267881		01/2027	171.49	
101-3230-432.30-12	06/11/2026	EMS: OUTLET HOSE,CLEANER	268179		13/2026	378.00	
101-3230-432.30-12	06/09/2026	EMS: STATE INSPECTION	268237		13/2026	20.00	
101-3120-431.30-12	06/02/2026	SHERIFF: NEW TIRES/142	268423		13/2026	595.10	
07/15/2026	228374	KEMPSVILLE CENTER BEHAVIORAL H	4770			1,665.00	
205-6220-513.36-04	03/31/2026	CSA: EDUCATION/MARCH/BW	40008150092		13/2026	1,665.00	
07/15/2026	228375	KOFILE TECHNOLOGIES, INC.	4574			8,787.00	
101-2160-421.59-41	07/07/2026	CLERK: DIGITIZE RECORDS	INVKT025568		01/2027	8,787.00	
07/15/2026	228376	LABELLA ASSOCIATES, D.P.C., P.	4873			22,393.16	
101-4241-442.31-40	06/30/2026	BCLF:OVERFILL GRADE ENGNR	310346		13/2026	143.33	
101-4241-442.31-40	06/30/2026	BCLF: JUNE ENGINEERING	309900		13/2026	11,859.82	
101-4240-442.31-40	06/30/2026	SLF: JUNE GAS MONITORING	309899		13/2026	5,890.01	
101-4241-442.31-40	06/30/2026	BCLF: APC INSTALL,REPORT	309901		13/2026	4,500.00	
07/15/2026	228377	LAUREL RIDGE COMMUNITY COLLEGE	5766			8,608.00	
101-6810-531.50-65	07/02/2026	LRCC:FY26-27 COLLEG BOARD	OW08148		01/2027	8,608.00	
07/15/2026	228378	LENNY CAMPBELL SERVICE COMPANY	4850			585.00	
101-4320-443.30-10	07/08/2026	GEN PROP:FIXED DOORS	26650		01/2027	585.00	
07/15/2026	228379	LIFE ENRICHMENT SERVICES, LLC	5353			4,725.00	
205-6220-513.36-14	06/08/2026	CSA: CTS-C/JUNE/WLK	007626		13/2026	600.00	
205-6220-513.36-14	06/21/2026	CSA: CTS-F/JUNE/MW	020626		13/2026	2,725.00	
205-6220-513.36-14	06/24/2026	CSA: CTS-C/JUNE/MG	010626		13/2026	1,400.00	
07/15/2026	228380	LURAY VOLUNTEER RESCUE SQUAD	317			112.23	
101-3220-432.50-26	06/30/2026	VOL RESCUE: REV RECOV/JUN	62026		13/2026	112.23	
07/15/2026	228381	TOWN OF LURAY	147			75,000.00	
210-8150-481.58-05	06/30/2026	TOURISM:GREENWAY EXPANSIO	6302026		13/2026	75,000.00	
07/15/2026	228382	LVNV FUNDING LLC	7468			368.86	
785-0000-207.31-00	07/17/2026	PAYROLL SUMMARY	20260717		01/2027	368.86	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT	
ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/15/2026	228383	MARLOW FORD	1777				1,878.71
101-3130-431.30-12		06/12/2026	CP: BRAKES,ABS MODULE	238552		13/2026	1,878.71
07/15/2026	228384	MATTHEW BENDER & CO, INC (RENE	2183				513.61
101-2110-421.60-12		06/16/2026	CIR CT JDG: LAW BOOK	49778226		13/2026	513.61
07/15/2026	228385	MCKESSON MEDICAL-SURGICAL	4901				1,529.02
101-3230-432.60-42		02/20/2026	EMS: MEDICINE STOCK	25085422		13/2026	1,494.13
101-3230-432.60-42		02/20/2026	EMS: MEDICINE STOCK	25085468		13/2026	34.89
07/15/2026	228386	MINNESOTA LIFE	257				285.02
785-0000-207.20-02		07/17/2026	PAYROLL SUMMARY	20260717		01/2027	285.02
07/15/2026	228387	MOUNTAIN VALLEY HOME COMFORT I	2828				410.00
101-3310-433.30-10		06/30/2026	JAIL:AC REPAIRS	002490		13/2026	410.00
07/15/2026	228388	MRS. B'S PIZZA, LLC	7463				156.61
101-3120-431.50-53		07/09/2026	SHERIFF: PIZZA	7092026		01/2027	117.46
101-3121-431.50-53		07/09/2026	INVEST: PIZZA	7092026		01/2027	39.15
07/15/2026	228389	NO. SHENANDOAH VALLEY REGIONAL	1469				20,740.14
101-8112-481.50-65		07/01/2026	NSVRC:CHARTER AGREEMENT	20273442		01/2027	20,740.14
07/15/2026	228390	NUESYNERGY, INC.	5796				86.25
101-9120-541.20-03		06/30/2026	BENEFITS:FSA ADMN FEE/JUN	268842		13/2026	86.25
07/15/2026	228391	OMSI LOCKBOX	6102				33.20
101-3310-433.60-34		06/30/2026	JAIL:INDIGENT PACK/INMATE	S50646941		13/2026	33.20
07/15/2026	228392	ONEMAIN FINANCIAL GROUP, LLC	7214				445.48
785-0000-207.31-00		07/17/2026	PAYROLL SUMMARY	20260717		01/2027	445.48
07/15/2026	228393	STEPHEN D. OWENS	2491				44.99
101-3120-431.60-11		06/28/2026	SHERIFF: REIMBURSE BOOTS	6282026		13/2026	44.99
07/15/2026	228394	PAGE CO-OP FARM BUREAU, INC.	175				1,479.28
101-4320-443.60-07		07/07/2026	GEN PROP: BULBS	K58715		01/2027	8.54
101-4320-443.60-07		07/08/2026	GEN PROP:SCRUB BRSH,KEY	K58794		01/2027	9.50
101-7110-461.60-13		07/06/2026	REC: STRAW	K58615		01/2027	8.00
101-7110-461.60-13		07/06/2026	REC: TOP SOIL, SAND	K58614		01/2027	39.72
101-4241-442.60-07		07/08/2026	BCLF: MALLET/RATCHET BNDR	K58765		01/2027	143.47
101-4241-442.60-07		07/07/2026	BCLF:GRAB HOOK-OPERATORS	K58637		01/2027	19.99
101-4241-442.60-14		06/30/2026	BCLF: FLAGS,KEY	K58270		13/2026	31.98
101-4241-442.60-07		06/30/2026	BCLF:ROLLER COVER,BRUSH	K58290		13/2026	30.62
101-3510-435.60-07		07/06/2026	SHELTER:SCRUB BRUSH,ORING	K58631		01/2027	24.53
101-4320-443.60-07		07/10/2026	GEN PROP:LAMP NIPPLE,TRIM	K58956		01/2027	2.89
101-3310-433.60-05		07/02/2026	JAIL: SUPPLIES FOR WAXING	K58464		01/2027	47.95
101-3310-433.60-05		07/11/2026	JAIL:FLOOR FINISH,BROOM	F64489		01/2027	208.47
101-3120-431.60-07		07/08/2026	SHERIFF: HVAC FILTERS	K58763		01/2027	29.16

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-3310-433.60-07	07/10/2026	JAIL: WIRE, TOILET SEAT	K58976		01/2027	91.73	
101-3310-433.60-07	07/09/2026	JAIL: GRASS KILLER, HOSE	K58894		01/2027	188.40	
101-3310-433.60-07	07/02/2026	JAIL: SAWZALL, BLADES, BITS	K58481		01/2027	328.21	
101-3310-433.60-07	07/06/2026	JAIL: WIRE, FLAP DISCS	K58609		01/2027	188.16	
101-3310-433.60-07	07/08/2026	JAIL: BLADE, BEE SPRAY	K58782		01/2027	36.98	
101-3310-433.60-07	07/08/2026	JAIL: WEED KILLER, MIX OIL	K58809		01/2027	40.98	
07/15/2026	228395	PAGE TIRE & LUBE	1162			405.85	
101-3120-431.30-12	06/19/2026	SHERIFF: STATE INSPECT/101	35744		13/2026	20.00	
101-3120-431.30-12	07/01/2026	SHERIFF: BRAKE PADS, ROTORS	35876		01/2027	385.85	
07/15/2026	228396	PAINTERS GARAGE TOWING & RECOV	3613			820.04	
101-4241-442.30-10	07/09/2026	BCLF: FILTERS, ADJ BRAKES,	7590		01/2027	820.04	
07/15/2026	228397	DAWN PENCE	7515			50.00	
101-0000-313.03-41	07/13/2026	P&CD: SIGN DEPOSIT REFUND	7132026		01/2027	50.00	
07/15/2026	228398	PEOPLE PLACES, INC.	1741			21,752.93	
205-6220-513.36-07	06/30/2026	CSA:PFC-TFC, MAINT, MGMT/DL	61998		13/2026	7,488.31	
205-6220-513.36-07	06/30/2026	CSA:PFC-TFC, MAINT, MGMT/JL	61999		13/2026	7,488.31	
205-6220-513.36-07	06/30/2026	CSA:PFC-TFC, MAINT, MGMT/HG	61951		13/2026	6,776.31	
07/15/2026	228399	PERFORMANCE FOODSERVICE-VIRGIN	4480			12,953.83	
101-3310-433.60-05	07/09/2026	JAIL: JANITORIAL SUPPLIES	7947236		01/2027	1,063.52	
101-3310-433.60-05	07/09/2026	JAIL: JANITORIAL SUPPLIES	7947240		01/2027	22.45	
101-3310-433.60-05	07/09/2026	JAIL: JANITORIAL SUPPLIES	7947238		01/2027	61.94	
101-3310-433.60-05	07/02/2026	JAIL: JANITORIAL SUPPLIES	7940119		01/2027	701.73	
101-3310-433.60-02	07/09/2026	JAIL: INMATE FOOD	7947237		01/2027	6,151.42	
101-3310-433.60-02	07/09/2026	JAIL: INMATE FOOD	7947239		01/2027	87.60	
101-3310-433.60-02	07/02/2026	JAIL: INMATE FOOD	7940121		01/2027	83.53	
101-3310-433.60-02	07/02/2026	JAIL: INMATE FOOD	7940122		01/2027	147.17	
101-3310-433.60-02	07/02/2026	JAIL: INMATE FOOD	7940120		01/2027	4,634.47	
07/15/2026	228400	PHELPS, BRIAN	7513			204.00	
101-0000-313.03-08	07/06/2026	P&CD: PERMIT REFUND	26005020001		01/2027	204.00	
07/15/2026	228401	PITNEY BOWES GLOBAL FINANCIAL	2788			482.82	
101-4320-443.54-12	06/29/2026	GEN PROP: POSTAG MACH LEAS	3322857436		13/2026	482.82	
07/15/2026	228402	PITNEY BOWES INC.	1473			72.77	
101-2120-421.58-15	06/25/2026	GEN DIST: INK PAD REPLACE	1029677059		13/2026	72.77	
07/15/2026	228403	PLACER LABS INC	7228			5,050.00	
210-8150-481.30-40	06/08/2026	TOURISM: TRACKING DATA	INUS10979		13/2026	5,050.00	
07/15/2026	228404	LISA PROCACINA	7191			179.99	
101-3120-431.54-14	06/22/2026	SHERIF: CAPCUT SOFTWARE	6222026		13/2026	179.99	
07/15/2026	228405	RAPPAHANNOCK CREATIVE HEALTH C	2887			4,780.00	
101-3310-433.30-32	07/01/2026	JAIL: INMATE MED SERV/JULY	072610		01/2027	4,780.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/15/2026	228406	REDWOOD TOXICOLOGY LABORATORY	3915			277.28	
101-2130-421.59-66	06/30/2026	ARC: DRUG TEST KITS	30696920266		13/2026	277.28	
07/15/2026	228407	ROBERTS OXYGEN COMPANY, INC.	2583			562.00	
101-3230-432.60-04	06/30/2026	EMS:THERAPY,MEDICAL OXYGN	H79290		13/2026	229.20	
101-3230-432.60-04	06/30/2026	EMS:THERAPY,MEDICAL OXYGN	H79289		13/2026	228.10	
101-3230-432.60-04	06/30/2026	EMS:THERAPY,MEDICAL OXYGN	H79288		13/2026	104.70	
07/15/2026	228408	SCHMIDT BAKING COMPANY	6767			125.52	
101-3310-433.60-02	07/02/2026	JAIL: INMATE BREAD	3510726183009		01/2027	18.36	
101-3310-433.60-02	07/06/2026	JAIL: INMATE BREAD	3510726187011		01/2027	107.16	
07/15/2026	228409	SEAL'S SEPTIC SERVICE INC	407			460.00	
101-3510-435.50-03	06/18/2026	SHELTER: MAINT PUMPING	61263		13/2026	460.00	
07/15/2026	228410	SHENANDOAH VALLEY ELECTRIC COO	3703			5,644.71	
101-4320-443.50-01	06/30/2026	GEN PROP: POWER	1007719001		13/2026	1,733.44	
101-4320-443.50-01	06/30/2026	GEN PROP: POWER	1014839011		13/2026	3,732.07	
101-4320-443.50-01	06/30/2026	GEN PROP: POWER	1007703001		13/2026	153.01	
101-4320-443.50-01	06/30/2026	GEN PROP: POWER	1008192001		13/2026	26.19	
07/15/2026	228411	BRANDON SHORES	7514			137.41	
101-3310-433.60-11	07/10/2026	JAIL: REIMBURSE BOOTS	7102026		01/2027	137.41	
07/15/2026	228412	SKYLINE PAINT & HARDWARE	3784			73.61	
101-3310-433.60-07	07/10/2026	JAIL: CIRCUIT BREAKER AMP	9ZTD5		01/2027	17.76	
101-3130-431.60-07	07/01/2026	CP: KEY CLIP, KEYS	JDYAA		01/2027	55.85	
07/15/2026	228413	STANLEY VOLUNTEER FIRE DEPARTM	340			27,500.00	
101-3220-432.50-68	07/07/2026	VOL FIRE:1ST QTR FUNDING	72026/1ST QTR		01/2027	27,500.00	
07/15/2026	228414	STANLEY VOLUNTEER RESCUE SQUAD	226			592.78	
101-3220-432.50-25	06/30/2026	VOL RESCUE: REV RECOV/JUN	62026		13/2026	592.78	
07/15/2026	228415	TOWN OF STANLEY	227			109.57	
101-3510-435.50-03	06/23/2026	SHELTER: WATER/SEWER	00300009401		13/2026	109.57	
07/15/2026	228416	STRYKER MEDICAL	5118			763.00	
101-3230-432.30-10	07/07/2026	EMS: REPAIRED CYLINDER	WO11531793		01/2027	763.00	
07/15/2026	228417	THE SUPPLY ROOM COMPANIES	205			476.39	
101-2120-421.54-12	07/01/2026	GEN DIST:WATR COOLER RENT	59860900		01/2027	12.00	
101-2120-421.58-15	07/07/2026	GEN DIST:PENS,PEN HOLDER	59918260		01/2027	222.06	
101-4230-442.54-11	07/01/2026	CMP STE:WATER COOLER RENT	59860970		01/2027	6.00	
101-4241-442.54-11	07/01/2026	BCLF: WATER COOLER RENTAL	59860910		01/2027	19.98	
101-4320-443.30-40	07/01/2026	GEN PROP: WATER	59846710		01/2027	104.65	
101-4230-442.54-11	07/01/2026	CMP STE:WATER COOLER RENT	59860990		01/2027	6.00	
101-2150-421.30-11	06/23/2026	JDR: WATER	59790550		13/2026	39.80	
101-2150-421.54-11	07/01/2026	JDR: WATER COOLER RENTAL	59861000		01/2027	6.00	

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101-3510-435.54-11	07/01/2026	SHELTER:WATER COOLER RENT	59860960		01/2027	6.00	
101-3310-433.54-11	07/01/2026	JAIL: WATER COOLER RENTAL	59860940		01/2027	6.00	
101-3120-431.54-11	07/01/2026	SHERF:WATER COOLER RENTAL	59860980		01/2027	6.00	
101-3120-431.54-11	07/01/2026	SHERF:WATER COOLER RENTAL	59860950		01/2027	6.00	
101-3121-431.54-11	07/01/2026	INVEST:WATER COOLER RENT	59860930		01/2027	6.00	
101-3121-431.30-40	07/01/2026	INVEST: WATER	59856650		01/2027	29.90	
07/15/2026 228418		SHENANDOAH VALLEY ELECTRIC CO-	6244			1,296.00	
101-1251-412.54-12	07/01/2026	ECC: TWR RENT/BIG MTN/JUL	14532		01/2027	1,296.00	
07/15/2026 228419		TELEFLEX, LLC	4997			2,300.00	
101-3230-432.60-04	07/07/2026	EMS:NEEDLES,STABILIZERS	9511837202		01/2027	2,300.00	
07/15/2026 228420		ELISA THOMPSON	4958			1,797.00	
205-6220-513.36-13	06/30/2026	CSA: VEMAT,MAINT/JUNE/AL	0626AVLVM		13/2026	1,797.00	
07/15/2026 228421		THOMSON REUTERS - WEST	262			848.00	
101-2110-421.54-14	06/24/2026	CIR CT JDG: SUBSCRIPTION	853758732		13/2026	848.00	
07/15/2026 228422		TOSHIBA FINANCIAL SERVICES	5222			858.50	
101-2150-421.54-12	02/26/2026	JDR: COPIER LEASE	5037835647		13/2026	165.00	
101-2150-421.54-12	03/27/2026	JDR: COPIER LEASE	5038183297		13/2026	165.00	
101-2150-421.54-12	04/27/2026	JDR: COPIER LEASE	5038542107		13/2026	165.00	
101-2150-421.54-12	05/27/2026	JDR: COPIER LEASE	5038896327		13/2026	165.00	
101-2160-421.54-12	06/24/2026	CLERK: COPIER LEASE	5039225962		13/2026	198.50	
07/15/2026 228423		TREASURER OF PAGE COUNTY	5260			161.49	
101-3230-432.50-54	07/17/2026	PAYROLL SUMMARY	20260717		01/2027	161.49	
07/15/2026 228424		TREASURER OF PAGE COUNTY	5704			2,031.16	
785-0000-207.20-01	07/17/2026	PAYROLL SUMMARY	20260717		01/2027	2,031.16	
07/15/2026 228425		TREASURER OF VIRGINIA (DCSE)	3066			120.00	
785-0000-207.30-00	07/17/2026	PAYROLL SUMMARY	20260717		01/2027	120.00	
07/15/2026 228426		TREVIPAY	7490			342.17	
101-3230-432.58-77	07/07/2026	EMS:DRY ERASE BOARD,MARKR	0C5E24F7		01/2027	111.21	
101-4241-442.60-14	06/30/2026	BCLF:WATER,GATORADE,PENS,	0143F84E		13/2026	223.96	
101-4241-442.60-05	06/30/2026	BCLF: GLASS CLEANER	0143F84E		13/2026	7.00	
07/15/2026 228427		TRUCK & EQUIPMENT CORP.	2581			556.39	
101-4241-442.60-09	06/12/2026	BCLF: FILTERS	01P172357		13/2026	250.68	
101-4241-442.60-09	06/12/2026	BCLF: CREDIT	01P172418		13/2026	104.00	
101-4241-442.60-09	06/12/2026	BCLF: FILTERS,SPRING ASSM	01P172356		13/2026	409.71	
07/15/2026 228428		UNITED WAY OF NORTHERN SHEN VA	1556			1.00	
785-0000-207.20-12	07/17/2026	PAYROLL SUMMARY	20260717		01/2027	1.00	
07/15/2026 228429		VA ASSOC OF COMMONWEALTH'S ATT	981			2,000.00	
101-2210-422.58-01	07/15/2026	CA: ANNUAL DUES/5 ATTYS	9464		01/2027	2,000.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/15/2026	228430	VACORP HYBRID DISABILITY PROGR	880			972.92
785-0000-207.20-02	07/17/2026	PAYROLL SUMMARY	20260717		01/2027	972.92
07/15/2026	228431	VALIC	1231			2,582.50
785-0000-207.20-28	07/17/2026	PAYROLL SUMMARY	20260717		01/2027	2,582.50
07/15/2026	228432	VALLEY FAMILY SUPPORT SERVICES	5112			600.00
205-6220-513.36-14	06/30/2026	CSA: PARENT EDU/JUNE/SB	6267		13/2026	600.00
07/15/2026	228433	VISION TECHNOLOGY GROUP, LLC	5705			8,505.85
101-3120-431.30-40	07/01/2026	SHERIFF: MONTHLY BILL/JUL	32170		01/2027	8,505.85
07/15/2026	228434	VISTAMEDIA INC	5706			13,376.25
210-8150-481.30-30	07/01/2026	TOURISM:TRAVEL GUIDES	25504M		01/2027	13,376.25
07/15/2026	228435	WETLAND STUDIES AND SOLUTIONS,	3479			2,529.30
101-8111-481.30-40	07/13/2026	P&CD: VPDES SUPRT/ESC&SWM	90000305353		01/2027	2,529.30
07/15/2026	228436	33 APPAREL, LLC	5764			1,397.00
590-7110-461.60-13	07/14/2026	REC/ENT: PCHS CAMP TSHIRT	996		01/2027	1,397.00
07/22/2026	228437	AMERICAN FAMILY LIFE ASSURANCE	6001			30.21
785-0000-207.20-04	07/24/2026	PAYROLL SUMMARY	20260724		01/2027	30.21
07/22/2026	228438	AIR QUALITY SYSTEMS, INC.	4925			1,234.33
101-4320-443.30-10	07/10/2026	GEN PROP: SERVICE CALL	13383		01/2027	210.00
101-4320-443.30-10	07/10/2026	GEN PROP: PREV MAINT	13279		01/2027	190.00
101-4320-443.30-10	07/10/2026	GEN PROP: SERVICE CALL	13361		01/2027	105.00
101-4320-443.30-10	07/10/2026	GEN PROP: PREV MAINT	13280		01/2027	195.00
101-4320-443.30-10	07/10/2026	GEN PROP: SERV CALL	13444		01/2027	120.00
101-4320-443.30-10	07/10/2026	GEN PROP: SERV CALL	13420		01/2027	299.33
101-4320-443.30-10	07/10/2026	GEN PROP: PREV MAINT	13285		01/2027	115.00
07/22/2026	228439	AMERICAN SOLUTIONS FOR BUSINES	5435			10,995.57
101-1241-412.30-20	06/23/2026	TREAS:R.E. BILL/1ST HALF	INV08987784		13/2026	3,943.12
101-1241-412.50-20	06/23/2026	TREAS:R.E. BILL/1ST HALF	INV08987784		13/2026	7,052.45
07/22/2026	228440	ANTHEM BLUE CROSS BLUE SHIELD	6246			15,667.00
785-0000-207.20-01	07/24/2026	PAYROLL SUMMARY	20260724		01/2027	15,667.00
07/22/2026	228441	ANTHEM HEALTH PLANS OF VIRGINI	4751			16,552.32
101-3310-433.30-32	06/17/2026	JAIL: INMATE INS/MAY 2026	321007290381		13/2026	4,634.65
101-3310-433.30-32	05/21/2026	JAIL: INMATE INS/APR 2026	321008536390		13/2026	11,917.67
07/22/2026	228442	MELINDA A ARMENTROUT	7548			150.00
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	42026		13/2026	150.00
07/22/2026	228443	AUTOZONE INC.	2703			322.93
101-4241-442.60-05	05/23/2026	BCLF:SHOP TOWLS,HAND CLEN	02039440590		13/2026	10.54

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-4241-442.60-09	05/23/2026	BCLF: OIL, FUNNEL	02039440590		13/2026	81.09	
101-4241-442.60-09	05/07/2026	BCLF: NUTS, STUDS	02039432163		13/2026	17.34	
101-4241-442.60-09	04/20/2026	BCLF:BATTERY CHARG,OIL,	02039422547		13/2026	204.27	
101-3120-431.60-09	07/16/2026	SHERIFF: BATTERY	02039468742		01/2027	9.69	
07/22/2026	228444	AXON ENTERPRISE, INC	4680			5,483.20	
101-3120-431.54-12	07/15/2026	SHERIFF: LICENSE,STORAGE	INUS464484		01/2027	5,483.20	
07/22/2026	228445	BENJAMIN W BAILEY	7518			50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026	228446	RAMONA G BEAHM	7519			50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026	228447	DAVID BEERS	6045			50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026	228448	BIG L TIRE	4079			869.20	
101-3230-432.30-12	07/15/2026	EMS: TIRES/254	260404259007		01/2027	869.20	
07/22/2026	228449	BLUE RIDGE BANK	5127			37,970.40	
101-1212-412.58-15	06/30/2026	FINANCE: PCARDS	5329		13/2026	37,970.40	
07/22/2026	228450	BOUND TREE MEDICAL, LLC	3669			149.58	
101-3230-432.60-04	07/16/2026	EMS: INSTANT COLD PACKS	86281969		01/2027	149.58	
07/22/2026	228451	CATHY ANN BREEDEN	5643			150.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	42026		13/2026	150.00	
07/22/2026	228452	BRIGHTSPEED	5802			503.98	
101-3510-435.50-23	07/10/2026	SHELTR:490001319685/PHONE	310403127		01/2027	253.01	
101-3121-431.50-23	07/09/2026	INVEST:470001378497/PHONE	320350482		01/2027	250.97	
07/22/2026	228453	BURNER ELECTRICAL SERVICE, INC	21			136.50	
101-4230-442.30-10	06/17/2026	CMP STE/SP:COMPACTOR WORK	33411		13/2026	136.50	
07/22/2026	228454	THOMAS W CAMERON	7520			50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026	228455	ANN M CAMPBELL	7553			100.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	42026		13/2026	100.00	
07/22/2026	228456	CHAD K CAMPBELL	7552			150.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	42026		13/2026	150.00	
07/22/2026	228457	CARTER MACHINERY CO., INC.	2346			4,021.08	
101-4241-442.54-11	07/16/2026	BCLF: WATER TRUCK RENTAL	00767281		01/2027	4,021.08	
07/22/2026	228458	DEBRA CLAMON	5446			50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	42026		13/2026	50.00	

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07/22/2026	228459	JAMES R COLEMAN	7521				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228460	COMCAST	2892				422.28
101-3230-432.58-77		07/13/2026	EMS: INTERNET	829960065013076		01/2027	242.80
101-3310-433.50-23		07/11/2026	JAIL: JMAT CABLE TV	829960063026096		01/2027	179.48
07/22/2026	228461	BRENDA S COMER	7522				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228462	JOSE I CRESPO	7523				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228463	JIM DAVID	7549				150.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	42026		13/2026	150.00
07/22/2026	228464	LINDA A DEAN	7367				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228465	JAMES W. ELLIOTT	1975				380.00
101-1221-412.30-03		07/09/2026	LGL SERV: ADVERTISE COSTS	7092026		01/2027	380.00
07/22/2026	228466	JOEL FERNANDEZ	7524				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228467	THE FRAZIER QUARRY INC.	3504				3,279.64
101-4241-442.60-40		07/15/2026	BCLF: STONE	09005260715		01/2027	3,279.64
07/22/2026	228468	GALLS LLC	116				421.85
101-3120-431.60-11		07/18/2026	SHERIFF:1000875876/PANTS	035690760		01/2027	166.85
101-3130-431.60-11		07/18/2026	CP:1000875876/PANTS	035690757		01/2027	255.00
07/22/2026	228469	CHRISTOPHER M GANDER	7554				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228470	GRAFTON SCHOOL, INC.	1721				13,681.85
205-6220-513.36-04		06/30/2026	CSA:TREATMNT, THRPY/JUN/CK	9148		13/2026	6,621.25
205-6220-513.36-04		06/30/2026	CSA: ABA TREATMNT/JUN/CD	4348735		13/2026	7,060.60
07/22/2026	228471	BRUCE F GRAY	7526				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228472	HARRISONBURG CENTER FOR HEALIN	7322				950.00
101-3120-431.30-40		07/14/2026	SHERIFF:COUNSELING/DM	7142026		01/2027	175.00
101-3120-431.30-40		07/14/2026	SHERIFF:COUNSELING/JM	7142026(2)		01/2027	175.00
101-3120-431.30-40		07/13/2026	SHERIFF:COUNSELING/CC	7132026		01/2027	200.00
101-3120-431.30-40		07/08/2026	SHERIFF:COUNSELING/DM	7082026		01/2027	200.00
101-3120-431.30-40		07/08/2026	SHERIFF:COUNSELING/JM	7082026(2)		01/2027	200.00
07/22/2026	228473	HOEHN PUBLIC HEALTH CONSULTING	7455				1,300.00
101-2130-421.59-66		07/07/2026	ARC:BEST PRACTICES REVIEW	1210		01/2027	1,300.00

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ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/22/2026	228474	BROOKLYNN P HOFFER	7527				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228475	HOLTZMAN OIL CORP	1167				4,616.12
101-4241-442.60-08		07/13/2026	BCLF: OFF ROAD DIESEL	4556149		01/2027	2,435.26
101-4241-442.60-08		07/16/2026	BCLF: OFF ROAD DIESEL	4559146		01/2027	2,180.86
07/22/2026	228476	HOMER'S AUTOMOTIVE LLC	4487				290.00
101-3120-431.30-12		07/20/2026	SHERIFF:TOWING/185,100	56733		01/2027	290.00
07/22/2026	228477	ISAAC L JUDY	7528				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228478	ROSE KEARNS MARIE	7557				128.72
101-1232-412.50-51		07/16/2026	BRD EQUAL: MILEAGE	72026		01/2027	24.32
101-1232-412.50-51		06/29/2026	BOARD EQUAL: MILEAGE	6292026		13/2026	104.40
07/22/2026	228479	ROBERT C KEYSER	7529				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228480	KIDSPACE NATIONAL CENTERS OF	7320				40,375.00
205-6220-513.36-07		06/30/2026	CSA:SUPPORT SERV/JUNE/BR	0000536646		13/2026	6,747.00
205-6220-513.36-07		06/30/2026	CSA:SUPPORT SERV/JUNE/NR	0000536648		13/2026	6,650.00
205-6220-513.36-07		06/30/2026	CSA:SUPPORT SERV/JUNE/GR	0000536647		13/2026	6,650.00
205-6220-513.36-07		06/30/2026	CSA:SUPPORT SERV/JUNE/LM	0000536643		13/2026	6,931.00
205-6220-513.36-07		06/30/2026	CSA:SUPPORT SERV/JUNE/AR	0000536644		13/2026	6,747.00
205-6220-513.36-07		06/30/2026	CSA:SUPPORT SERV/JUNE/AR	0000536645		13/2026	6,650.00
07/22/2026	228481	LINDA M LABBE	7530				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228482	LANGUAGE LINE SERVICES	1388				57.60
101-3240-432.50-23		06/30/2026	ECC: INTERPRETATION	11960646		13/2026	57.60
07/22/2026	228483	LED LIGHT EXPERT	7555				1,612.74
101-3120-431.60-07		07/15/2026	SHERIFF: LIGHTS	INV72120		01/2027	806.37
101-3121-431.60-07		07/15/2026	INVEST: LIGHTS	INV72120		01/2027	806.37
07/22/2026	228484	LITTLE SCHOLARS ACADEMY OF RHA	7516				924.00
205-6220-513.36-14		06/30/2026	CSA: EDUCATION/JUNE/TK	0626TKDC		13/2026	924.00
07/22/2026	228485	HARRY F LOUDERBACK	7531				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228486	KIMBERLY M. LUCAS	4458				219.36
205-6220-513.36-13		05/17/2026	CSA: VEMAT,MAINT/JUNE/AR	0526ALRVM		13/2026	109.68
205-6220-513.36-13		05/17/2026	CSA: VEMAT,MAINT/JUNE/GR	0526GRVM		13/2026	109.68
07/22/2026	228487	LURAY COPY SERVICE, INC.	145				683.80
101-1320-413.30-20		06/09/2026	REGISTRAR: ENVELOPES	20609		13/2026	535.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-3120-431.60-10	07/20/2026	SHERIFF: NOTARY STAMPS	20610		01/2027	74.40	
101-3310-433.60-10	07/20/2026	INVEST: NOTARY STAMPS	20610		01/2027	74.40	
07/22/2026 228488	LURAY-PAGE COUNTY AIRPORT AUTH	4290				50,294.00	
101-8160-481.50-65	07/15/2026	AIRPORT: FY27 CONTRIBUTN	72026		01/2027	50,294.00	
07/22/2026 228489	TOMMY M MARTIN	7532				50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026 228490	TIFFANY M MAYNE	7533				50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026 228491	MCCLUNG-LOGAN EQUIPMENT COMPAN	6111				432.19	
101-4241-442.60-07	07/16/2026	BCLF: LUBRICATING GUN	S050136061		01/2027	432.19	
07/22/2026 228492	MINNESOTA LIFE (DSS)	6488				182.52	
785-0000-207.20-02	07/24/2026	PAYROLL SUMMARY	20260724		01/2027	182.52	
07/22/2026 228493	VICTORIA B NEVITT	7534				50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026 228494	NO. SHENANDOAH VALLEY REGIONAL	1469				15,500.00	
101-1235-412.30-40	06/30/2026	GIS: SUPPORT SERVICES	34582026		13/2026	15,500.00	
07/22/2026 228495	NORTHWEST VA REGIONAL DRUG TAS	160				2,948.04	
101-3121-431.58-01	06/30/2026	INVEST: Q2 EXPENSES	07012026		13/2026	2,948.04	
07/22/2026 228496	OMSI LOCKBOX	6102				122.15	
101-3310-433.60-34	07/17/2026	JAIL: INMATE INDIGENT KIT	S50647277		01/2027	53.05	
101-3310-433.60-34	07/10/2026	JAIL: INMATE INDIGENT KIT	S50647151		01/2027	29.05	
101-3310-433.60-34	07/10/2026	JAIL: INMATE INDIGENT KIT	S50647107		01/2027	40.05	
07/22/2026 228497	PAGE CO-OP FARM BUREAU, INC.	175				230.09	
101-4320-443.60-07	07/15/2026	GEN PROP: SCRAPER, BLADE	K59299		01/2027	21.87	
101-3230-432.58-77	07/14/2026	EMS: CONNECTORS	K59255		01/2027	18.98	
101-4320-443.60-07	07/17/2026	GEN PROP: BUG SPRAY, TRAPS	K59464		01/2027	21.26	
101-3230-432.58-77	07/20/2026	EMS: PIPE, FOIL TAPE	K59597		01/2027	39.77	
101-7110-461.60-13	06/29/2026	REC/ENT: CLEANING ALCOHOL	K58221		13/2026	7.99	
101-4241-442.60-14	07/16/2026	BCLF: RETURN KEYS	K59406		01/2027	12.00	
101-4241-442.60-14	07/16/2026	BCLF: KEYS	K59390		01/2027	24.00	
101-4241-442.60-07	07/20/2026	BCLF: SLIP HOOK	K59582		01/2027	12.99	
101-3310-433.60-07	07/13/2026	JAIL: PATCH KIT, CEMENT	K59113		01/2027	45.34	
101-3310-433.60-07	07/15/2026	JAIL: SUPPLIES-ICE MACHIN	K59308		01/2027	48.18	
101-3310-433.60-07	07/15/2026	JAIL: CONNECTORS	K59325		01/2027	1.71	
07/22/2026 228498	PAGE COUNTY COUNSELING, PLC	3831				500.00	
205-6220-513.36-14	04/22/2026	CSA: SUD GROUP/AG	1805		13/2026	300.00	
205-6220-513.36-14	06/09/2026	CSA: SUD GROUP/AG	1806		13/2026	200.00	
07/22/2026 228499	PAGE COUNTY TIRE & AUTO	5902				2,850.53	
101-3120-431.30-12	07/14/2026	SHER:TIRES, AC REFRIG/119	92339		01/2027	1,236.90	

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101-3120-431.30-12	07/15/2026	SHER:ROTORS,PLUGS,BRAKES	92356		01/2027	1,613.63	
07/22/2026 228500	PAGE ONE OF PAGE COUNTY, INC 2497					12,500.00	
101-5310-453.50-65	07/15/2026	PUB ASSIST: FY27 CONTRIB	72026		01/2027	12,500.00	
07/22/2026 228501	PAGE VALLEY NEWS LLC 6902					95.00	
101-1241-412.30-30	07/09/2026	TREAS: ADVERTISE	1073		01/2027	95.00	
07/22/2026 228502	PAINTERS GARAGE TOWING & RECOV 3613					643.59	
101-4241-442.30-10	07/14/2026	BCLF: PREV MAINT/REPAIRS	7593		01/2027	643.59	
07/22/2026 228503	PERFORMANCE FOODSERVICE-VIRGIN 4480					6,221.06	
101-3310-433.60-05	07/16/2026	JAIL: JANITORIAL SUPPLIES	7955090		01/2027	30.97	
101-3310-433.60-02	07/16/2026	JAIL: INMATE FOOD	7955089		01/2027	5,177.26	
101-3310-433.60-05	07/16/2026	JAIL: JANITORIAL SUPPLIES	7955088		01/2027	1,012.83	
07/22/2026 228504	TIMMY PRINTZ 7551					150.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	42026		13/2026	150.00	
07/22/2026 228505	CHARLES M RICHARDS JR 7535					50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026 228506	RICOH USA INC 3999					1,388.94	
101-2210-422.54-12	06/24/2026	COMM ATTY: COPIER LEASE	2USC2/110123757		13/2026	483.18	
101-1212-412.54-12	06/30/2026	FINANCE: COPIER LEASE	110140891		13/2026	62.41	
101-2191-421.54-12	07/03/2026	MAGISTRATE: COPIER LEASE	00MN6/110140895		01/2027	55.73	
101-1310-413.54-12	07/03/2026	ELEC BRD: COPIER LEASE	00MN4/110140894		01/2027	787.62	
07/22/2026 228507	ROBERTS OXYGEN COMPANY, INC. 2583					439.25	
101-3230-432.60-04	07/13/2026	EMS: THERAPY OXYGEN	496879		01/2027	104.13	
101-3230-432.60-04	07/13/2026	EMS: MEDICAL OXYGEN	496947		01/2027	98.52	
101-3230-432.60-04	07/13/2026	EMS: MEDICAL OXYGEN	497053		01/2027	236.60	
07/22/2026 228508	GREGORY S ROBERTSON 7536					50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026 228509	RICHARD ROGOWSKI 7556					41.75	
101-1232-412.50-51	07/16/2026	BRD EQUAL: MILEAGE	72026		01/2027	9.12	
101-1232-412.50-51	06/29/2026	BOARD EQUAL: MILEAGE	6292026		13/2026	32.63	
07/22/2026 228510	RSW REGIONAL JAIL 4765					1,657.44	
101-3310-433.30-40	06/30/2026	JAIL: INMATE HOUSING/JUNE	202620		13/2026	1,650.00	
101-3310-433.30-32	06/30/2026	JAIL: INMATE MEDS/JUNE	202620		13/2026	7.44	
07/22/2026 228511	MIKE SALVINO 7550					150.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	42026		13/2026	150.00	
07/22/2026 228512	SCHMIDT BAKING COMPANY 6767					107.16	
101-3310-433.60-02	07/13/2026	JAIL: INMATE BREAD	3510726194015		01/2027	107.16	
07/22/2026 228513	SENTARA RMH MEDICAL CENTER 4461					1,243.00	
101-3310-433.30-32	06/24/2026	JAIL: INMATE MEDICAL SERV	6242026		13/2026	1,243.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/22/2026	228514	TOWN OF SHENANDOAH	598			92.80	
101-4320-443.50-03	07/01/2026	GEN PROP:WATER,SEWER,REFU	00400003101		01/2027	92.80	
07/22/2026	228515	SHENANDOAH VALLEY ELECTRIC COO	3703			3,619.60	
101-4320-443.50-01	07/10/2026	GEN PROP: POWER	1014839008		01/2027	425.51	
101-4320-443.50-01	07/10/2026	GEN PROP: POWER	1014839007		01/2027	1,420.27	
101-4320-443.50-01	07/10/2026	GEN PROP: POWER	1014839012		01/2027	776.47	
101-3510-435.50-01	07/10/2026	SHELTER: POWER	1013615001		01/2027	795.40	
101-4240-442.50-01	07/10/2026	SLF: POWER	1014839010		01/2027	80.78	
101-3121-431.50-01	07/10/2026	INVEST: POWER	1007718002		01/2027	121.17	
07/22/2026	228516	JOHNNY R SHIFFLETT	7537			50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026	228517	SHINEFORTH	3724			69,644.38	
205-6220-513.36-16	06/30/2026	CSA: DAY SERVICES/JUNE/BB	114680CL00001		13/2026	2,933.50	
205-6220-513.36-16	06/30/2026	CSA:NEURO DAY SERV/JUN/JB	114680CL00002		13/2026	3,437.80	
205-6220-513.36-16	06/30/2026	CSA:NEURO DAY SERV/JUN/LB	114680CL00003		13/2026	3,437.80	
205-6220-513.36-16	06/30/2026	CSA:BEHAVIOR SPRT/JUN/LB	114680CL00004		13/2026	4,284.00	
205-6220-513.36-16	06/30/2026	CSA:EXTEND SCHOOL/JUN/LB	114680CL00005		13/2026	1,354.44	
205-6220-513.36-16	06/30/2026	CSA:BEHAVIOR SUPP/JUN/WC	114680CL00006		13/2026	655.20	
205-6220-513.36-16	06/30/2026	CSA:NEURO DAY SERV/JUN/WC	114680CL00007		13/2026	3,437.80	
205-6220-513.36-16	06/30/2026	CSA:NEURO DAY SERV/JUN/CF	114680CL00008		13/2026	3,437.80	
205-6220-513.36-16	06/30/2026	CSA:BEHAVIOR SUPP/JUN/CF	114680CL00009		13/2026	3,276.00	
205-6220-513.36-16	06/30/2026	CSA:EXTEND SCHOOL/JUN/CF	114680CL00010		13/2026	902.96	
205-6220-513.36-16	06/30/2026	CSA:ELEM DAY SERV/JUN/KF	114680CL00011		13/2026	3,437.80	
205-6220-513.36-16	06/30/2026	CSA:EXTEND SCHOOL/JUN/KF	114680CL00012		13/2026	902.96	
205-6220-513.36-16	06/30/2026	CSA:DAY SERVICES/JUN/TG	114680CL00013		13/2026	2,933.50	
205-6220-513.36-16	06/30/2026	CSA:DAY SERVICES/JUN/EJ	114680CL00014		13/2026	3,437.80	
205-6220-513.36-16	06/30/2026	CSA:BEHAVIOR SUPP/JUN/EJ	114680CL00015		13/2026	1,184.40	
205-6220-513.36-16	06/30/2026	CSA:BEHAVIOR SUPP/JUN/CK	114680CL00016		13/2026	4,536.00	
205-6220-513.36-16	06/30/2026	CSA:NEURO DAY SERV/JUN/CK	114680CL00017		13/2026	3,437.80	
205-6220-513.36-16	06/30/2026	CSA:EXTEND SCHOOL/JUN/CK	114680CL00018		13/2026	1,354.44	
205-6220-513.36-16	06/30/2026	CSA:NEURO DAY SERV/JUN/JO	114680CL00019		13/2026	3,437.80	
205-6220-513.36-16	06/30/2026	CSA:BEHAVIOR SUPP/JUN/JO	114680CL00020		13/2026	4,536.00	
205-6220-513.36-16	06/30/2026	CSA:EXTEND SCHOOL/JUN/JO	114680CL00021		13/2026	1,354.44	
205-6220-513.36-16	06/30/2026	CSA:BEHAVIOR SUPP/JUN/MP	114680CL00022		13/2026	4,208.40	
205-6220-513.36-16	06/30/2026	CSA:ELEM DAY SERV/JUN/MP	114680CL00023		13/2026	3,437.80	
205-6220-513.36-16	06/30/2026	CSA:EXTEND SCHOOL/JUN/MP	114680CL00024		13/2026	1,354.44	
205-6220-513.36-16	06/30/2026	CSA:GEN DAY SERV/JUN/DR	114680CL00025		13/2026	2,933.50	
07/22/2026	228518	ROBERT W SMITH	7538			50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026	228519	ROY D SMITH JR	7539			50.00	
101-2110-421.58-71	04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00	
07/22/2026	228520	MELODY L. SNIDER	4394			469.36	
205-6220-513.36-13	05/17/2026	CSA: VEMAT,MAINT/MAY/NR	0526LMVM		13/2026	109.68	

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ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
205-6220-513.36-13		05/17/2026	CSA: VEMAT,MAINT/MAY/LM	0526LMVM		13/2026	127.80
205-6220-513.36-13		05/17/2026	CSA: VEMAT,MAINT/MAY/AR	0526LMVM		13/2026	115.94
205-6220-513.36-13		05/17/2026	CSA: VEMAT,MAINT/MAY/BR	0526LMVM(1)		13/2026	115.94
07/22/2026	228521	CHRISTOPHER A SOURS	7540				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228522	KYONG C SPOO	7541				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228523	STACY'S TOWING	4496				250.00
101-3120-431.30-12		06/29/2026	SHERIFF: TOWING	967578		13/2026	250.00
07/22/2026	228524	BRUCE W. STONEBERGER	7542				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228525	THE SUPPLY ROOM COMPANIES	205				501.03
101-4320-443.60-05		07/17/2026	GEN PROP:TOWELS,TRASH BAG	59993630		01/2027	471.13
101-3121-431.30-40		07/16/2026	INVEST: WATER	59981990		01/2027	29.90
07/22/2026	228526	JACQUELINE BANKS SWEET-DAY	7517				1,700.00
205-6220-513.36-13		04/30/2026	CSA: VEMAT,MAINT/APR/TK	026TKFC3		13/2026	1,700.00
07/22/2026	228527	BRANDON M TRENT	7543				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228528	TREVIPAY	7490				106.29
101-4320-443.60-05		07/17/2026	GEN PROP: CLEANER,FORKS	4BBAD059		01/2027	30.36
101-4241-442.60-05		07/14/2026	BCLF: SOAP,CUTLERY,SPRAY	B1D09DBB		01/2027	75.93
07/22/2026	228529	CARTER UMBERGER	7454				100.70
101-3310-433.60-11		06/25/2026	JAIL: DUTY PANTS	6252026		13/2026	100.70
07/22/2026	228530	VACORP HYBRID DISABILITY PROGR	880				311.78
785-0000-207.20-02		07/24/2026	PAYROLL SUMMARY	20260724		01/2027	311.78
07/22/2026	228531	VALIC	6000				115.00
785-0000-207.20-28		07/24/2026	PAYROLL SUMMARY	20260724		01/2027	115.00
07/22/2026	228532	AUBREY E VENEY	7544				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228533	VISA	5064				5.97
101-2160-421.50-20		07/13/2026	CLERK: POSTAGE	0689		01/2027	5.97
07/22/2026	228534	JONATHAN J WARNER	7545				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228535	WEST CENTRAL COMM OF REVENUE A	1987				35.00
101-1231-412.50-54		07/21/2026	COR: REG FEE/1143-JK	7232026		01/2027	35.00

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07/22/2026	228536	ANGELA F WHITMER	7546				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228537	HOLLY WILLIAMS	5302				597.26
101-2130-421.59-66		07/08/2026	ARC:BASIC NEEDS/PARTICIPT	7082026		01/2027	597.26
07/22/2026	228538	NINA WOLF	6891				102.48
101-1232-412.50-51		07/16/2026	BRD EQUAL: MILEAGE	72026		01/2027	21.28
101-1232-412.50-51		06/29/2026	BOARD EQUAL: MILEAGE	3272026		13/2026	81.20
07/22/2026	228539	MATTHEW J WOODWARD	7547				50.00
101-2110-421.58-71		04/30/2026	CIR CT JDG: JUROR/APRIL	139J2607131		13/2026	50.00
07/22/2026	228540	XEROX CORPORATION	1799				69.85
101-4241-442.54-12		07/07/2026	BCLF: COPIER LEASE	025963456		01/2027	69.85
07/22/2026	228541	33 APPAREL, LLC	5764				400.00
101-3120-431.60-11		05/20/2026	SHERIFF: CAPS	5202026		13/2026	400.00
07/29/2026	228542	AARON'S AUTO SALES	7434				1,301.00
101-3310-433.30-12		07/24/2026	JAIL: REPLACE BULBS/151	081057		01/2027	96.00
101-3310-433.30-12		07/24/2026	JAIL: OIL CHANGE/188	081058		01/2027	100.00
101-3130-431.30-12		07/22/2026	CP:ALTERNATOR,OIL CHG/120	081097		01/2027	1,105.00
07/29/2026	228543	ADVANCE AUTO PARTS	2956				29.80
101-3230-432.30-12		07/27/2026	EMS: WIPER BLADES	7804620840551		01/2027	29.80
07/29/2026	228544	AIR QUALITY SYSTEMS, INC.	4925				840.00
101-4320-443.30-10		07/23/2026	GEN PROP: SERVICE CALL	13284		01/2027	840.00
07/29/2026	228545	WILLIAM N. AMONETTE	5022				104.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	104.00
07/29/2026	228546	MARY ANN ARRINGTON	645				120.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	120.00
07/29/2026	228547	AT&T	1920				5,169.52
101-3240-432.50-23		07/16/2026	ECC: 911 SERVICE	6718628118		01/2027	5,169.52
07/29/2026	228548	BOUND TREE MEDICAL, LLC	3669				10.38
101-3230-432.60-04		07/22/2026	EMS: GAUZE BANDAGES	86288822		01/2027	10.38
07/29/2026	228549	BRIGHTSPEED	5802				710.38
101-2191-421.50-23		07/06/2026	MAGIST:490001308308/PHONE	7000004659		01/2027	93.19
101-1251-412.50-23		07/12/2026	IT:480001258810/PHONES	7000013264		01/2027	617.19
07/29/2026	228550	BROWNS NEW LIFE SERVICES LLC	5918				4,500.00
101-4241-442.58-96		06/30/2026	BCLF: LITTER REMOVAL	9364		13/2026	4,500.00
07/29/2026	228551	HEATHER BUCKLEY	3762				50.00
101-0000-313.03-41		07/22/2026	ZONE:REFUND SIGN DEP FEE	7012026		01/2027	50.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/29/2026	228552	JOYCE BURKE	371			104.00	
101-9120-541.20-06	07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	104.00	
07/29/2026	228553	R. CASEY BURNER	6936			161.81	
101-3230-432.50-53	07/18/2026	EMS:REIMBURSE MEALS/1134	7182026		01/2027	161.81	
07/29/2026	228554	FAITH CARLSON	4141			20.00	
101-9120-541.20-06	07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	20.00	
07/29/2026	228555	CENTRAL SHENANDOAH CRIMINAL JU	33			66,240.00	
101-3120-431.30-38	07/01/2026	SHERIFF: MATCHING FUNDS	2526		01/2027	20,880.00	
101-3121-431.30-38	07/01/2026	INVEST: MATCHING FUNDS	2526		01/2027	5,760.00	
101-3130-431.30-38	07/01/2026	CP: MATCHING FUNDS	2526		01/2027	6,480.00	
101-3310-433.30-38	07/01/2026	JAIL: MATCHING FUNDS	2526		01/2027	25,200.00	
101-3515-435.30-38	07/01/2026	AC: MATCHING FUNDS	2526		01/2027	1,440.00	
101-2170-421.30-38	07/01/2026	BAILIF: MATCHING FUNDS	2526		01/2027	6,480.00	
07/29/2026	228556	CHARM-TEX	4304			958.72	
101-3310-433.60-06	07/22/2026	JAIL: TOWELS, PILLOW CASE	0452968IN		01/2027	208.02	
101-3310-433.60-34	07/22/2026	JAIL: ADMISSION KITS	0452968IN		01/2027	695.80	
101-3310-433.60-30	07/22/2026	JAIL: SPORKS	0453411IN		01/2027	54.90	
07/29/2026	228557	COLUMN SOFTWARE, PBC	5995			437.98	
101-1101-411.30-30	07/21/2026	BOS:TAX REBATE NOTICE	4122CD1D0122		01/2027	183.92	
101-1101-411.30-30	07/16/2026	BOS: BOS PH NOTICE	4122CD1D0121		01/2027	254.06	
07/29/2026	228558	COMCAST	2892			564.78	
101-3230-432.58-77	07/15/2026	EMS: INTERNET/SHENANDOAH	299600760212845		01/2027	129.94	
101-2191-421.50-23	07/14/2026	MAGISTRATE: CABLE TV	299600630048551		01/2027	149.82	
101-1251-412.50-23	07/10/2026	IT: INTERNET	299600630050979		01/2027	285.02	
07/29/2026	228559	MELLANIE COMER	5322			112.00	
101-9120-541.20-06	07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	112.00	
07/29/2026	228560	CREATIVE WONDERS LEARNING CENT	7450			2,055.00	
205-6220-513.36-14	05/29/2026	CSA: SERVICES/MAY/DL	5292026		13/2026	905.00	
205-6220-513.36-13	06/29/2026	CSA:DAYCARE SERV/JUNE/DL	6292026		13/2026	1,150.00	
07/29/2026	228561	PETER J. CREATURO, JR.	4138			120.00	
101-9120-541.20-06	07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	120.00	
07/29/2026	228562	KATHY V CUMMINGS	6617			120.00	
101-9120-541.20-06	07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	120.00	
07/29/2026	228563	GLENROSE DAMERON	368			120.00	
101-9120-541.20-06	07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	120.00	
07/29/2026	228564	DOWNRIVER ADVENTURY COMPANY LL	7559			50.00	
101-0000-313.03-41	01/29/2026	ZONE:REFUND SIGN DEP FEE	1292026		13/2026	50.00	

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07/29/2026 205-6220-513.36-13	228565 06/30/2026	JAMIE FIELDS CSA: MAINTENANCE/JUNE/QE	6254 0626QEVFF		13/2026	861.00 861.00	
07/29/2026 101-2130-421.59-66	228566 07/23/2026	AMANDA FOSTER ARC: PRO-SOCIAL/BOWLING	6625 7232026		01/2027	166.30 166.30	
07/29/2026 101-9120-541.20-06	228567 07/27/2026	TIM FOSTER BENEFITS:RETIREE HLTH/JUL	375 72026		01/2027	36.00 36.00	
07/29/2026 301-9420-541.80-23	228568 07/01/2026	FRONTLINE FOCUS LLC CIP:WHEEL CRUSHER/LANDFIL	7131 7012026		01/2027	22,439.57 22,439.57	
07/29/2026 101-2170-421.60-11 101-3120-431.60-11	228569 07/24/2026 07/24/2026	GALLS LLC BAIL: 1000875876/SHIRTS SHER: 1000875876/SHIRTS	116 035757119 035757120		01/2027 01/2027	680.93 299.36 381.57	
07/29/2026 101-9120-541.20-06	228570 07/27/2026	CINDY GOOD BENEFITS:RETIREE HLTH/JUL	496 72026		01/2027	120.00 120.00	
07/29/2026 205-6220-513.36-13	228571 06/30/2026	CHARITY D GRAY CSA:VEMAT,MAINT/JUNE/TS	7206 0626TSMV		13/2026	1,757.00 1,757.00	
07/29/2026 101-3120-431.30-40 101-3120-431.30-40	228572 07/23/2026 07/24/2026	HARRISONBURG CENTER FOR HEALIN SHERIFF: COUNSELING/JM SHERIFF: COUNSELING/DM	7322 7232026 7242026		01/2027 01/2027	350.00 175.00 175.00	
07/29/2026 101-9120-541.20-06	228573 07/27/2026	EVELYN A. HARVEY BENEFITS:RETIREE HLTH/JUL	4139 72026		01/2027	72.00 72.00	
07/29/2026 101-1221-412.30-03	228574 07/24/2026	HELM LAW, PLLC LGL SRV:PROF SERVICES/JUL	6927 1511		01/2027	2,265.75 2,265.75	
07/29/2026 101-9120-541.20-06	228575 07/27/2026	BRENDA C. HILLIARD BENEFITS:RETIREE HLTH/JUL	781 72026		01/2027	120.00 120.00	
07/29/2026 101-4241-442.60-08 101-4241-442.60-08	228576 07/22/2026 07/23/2026	HOLTZMAN OIL CORP BCLF: OFF ROAD DIESEL BCLF: OFF ROAD DIESEL	1167 4563226 4564691		01/2027 01/2027	3,624.19 2,286.63 1,337.56	
07/29/2026 101-3310-433.30-40	228577 08/01/2026	ID NETWORKS, INC. JAIL: MAINT FEE	2621 286166		01/2027	2,877.00 2,877.00	
07/29/2026 101-3120-431.30-12 101-3515-435.30-12 101-3121-431.30-12	228578 07/27/2026 07/24/2026 07/23/2026	J & C TOWING SHERIFF: TOW VEHICLE/141 AC: NEW TIRES/157 INVEST: TOW VEHICLE	4603 1780 1779 7232026		01/2027 01/2027 01/2027	847.36 255.00 527.36 65.00	
07/29/2026 101-3120-431.60-17	228579 07/21/2026	J W SMITH HAULING SHERIFF: RELOCATE KENNEL	7561 2515		01/2027	375.00 375.00	

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07/29/2026 205-6220-513.36-13	228580 02/28/2026	HALEY JENKINS CSA:VEMAT,MAINT/FEB/RB	7233 0526RBRVM		13/2026	672.00 672.00	
07/29/2026 101-9120-541.20-06	228581 07/27/2026	MARY E. JOHNSON BENEFITS:RETIREE HLTH/JUL	513 72026		01/2027	128.00 128.00	
07/29/2026 205-6220-513.36-13	228582 06/30/2026	HANNAH JONES CSA:FOSTER FUTURE/JUN/HJ	6776 0626HJFF		13/2026	861.00 861.00	
07/29/2026 101-1232-412.50-51	228583 07/23/2026	ROSE KEARNS MARIE BRD EQUAL: MILEAGE	7557 7232026		01/2027	36.48 36.48	
07/29/2026 101-9120-541.20-06	228584 07/27/2026	SUE C. KEYTON BENEFITS:RETIREE HLTH/JUL	947 72026		01/2027	120.00 120.00	
07/29/2026 205-6220-513.36-07	228585 06/30/2026	KIDSPACE NATIONAL CENTERS OF CSA:SUPPORT SERV/JUNE/AL	7320 0000536642		13/2026	4,950.00 4,950.00	
07/29/2026 101-3120-431.60-17	228586 07/21/2026	KNIGHTS THIRD-GENERATION SERVI SHERIFF:REMOVE PRIV FENCE	7562 1466		01/2027	1,000.00 1,000.00	
07/29/2026 101-9120-541.20-06	228587 07/27/2026	OTIS R. LAM, JR. BENEFITS:RETIREE HLTH/JUL	1467 72026		01/2027	120.00 120.00	
07/29/2026 101-5110-451.50-65	228588 06/20/2026	LCC ENTERPRISES LLC HEALTH DEPT:REPLACE WINDW	7560 2138		13/2026	45,317.00 45,317.00	
07/29/2026 101-3121-431.54-14	228589 07/01/2026	LEADSONLINE INV:POWERPLUS INVEST SYS	5328 424750		01/2027	4,324.00 4,324.00	
07/29/2026 101-9120-541.20-06	228590 07/27/2026	JONATHAN C. LONG BENEFITS:RETIREE HLTH/JUL	661 72026		01/2027	96.00 96.00	
07/29/2026 101-4320-443.60-08	228591 07/23/2026	LOUDERBACK IMPLEMENT CO., INC. GEN PROP: WEEDEATER GAS	622 101345		01/2027	80.78 80.78	
07/29/2026 101-3120-431.50-03 101-3310-433.50-03 101-3310-433.50-03 101-3121-431.50-03	228592 06/30/2026 06/30/2026 06/30/2026 06/30/2026	TOWN OF LURAY SHERIFF: WATER/SEWER JAIL: WATER/SEWER JAIL: WATER/SEWER INVEST: WATER/SEWER	147 2119 2120 2118 2163		13/2026 13/2026 13/2026 13/2026	3,264.31 378.17 1,699.54 1,121.13 65.47	
07/29/2026 205-6220-513.37-01 205-6220-513.37-01 205-6220-513.37-01	228593 06/30/2026 06/30/2026 06/30/2026	LUTHERAN FAMILY SERVICES OF VI CSA: GENERAL EDU/JUNE/HC CSA:ADAPTIVE EDU/JUNE/OG CSA:ADAPTIVE EDU/JUNE/OG	3224 0064913IN 0064914IN 0064915IN		13/2026 13/2026 13/2026	25,155.18 6,670.26 9,242.46 9,242.46	
07/29/2026 785-0000-207.31-00	228594 07/31/2026	LVNV FUNDING LLC PAYROLL SUMMARY	7468 20260731		01/2027	418.55 418.55	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT	#	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/29/2026	228595	BRENDA MATHER	7150				861.00
205-6220-513.36-13		06/30/2026	CSA:MAINTENANCE/JUNE/MC	0626MCVM		13/2026	861.00
07/29/2026	228596	MCGRIFF INSURANCE SERVICES, LL	4906				11,100.00
101-1212-412.30-02		06/30/2026	FIN:GASB 75 EVAL COMPLETE	2019405		13/2026	11,100.00
07/29/2026	228597	LINDA G MCLAIN	7142				120.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	120.00
07/29/2026	228598	METROPOLITAN WASHINGTON COUNCI	7190				2,000.00
101-3121-431.30-40		07/01/2026	INVEST: MEMBERSHIP FEE	RQ304216		01/2027	2,000.00
07/29/2026	228599	CAROYLN A. MILLER	3547				16.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	16.00
07/29/2026	228600	LISHA MILLER	7213				120.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	120.00
07/29/2026	228601	KAY MIMS	651				120.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	120.00
07/29/2026	228602	PHILIP MIMS	727				120.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	120.00
07/29/2026	228603	JAMES E. NICHOLSON, JR.	2280				28.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	28.00
07/29/2026	228604	NORTHWESTERN COMMUNITY SERVICE	796				14,039.67
101-2130-421.59-67		07/24/2026	ARC:SALARY,BENEFITS/AF	1		13/2026	14,039.67
07/29/2026	228605	OMSI LOCKBOX	6102				55.20
101-3310-433.60-34		07/24/2026	JAIL:INDIGENT PACK/INMATE	S50647440		01/2027	55.20
07/29/2026	228606	OFF DUTY MANAGEMENT, INC.	7350				150.00
101-3220-432.50-75		07/23/2026	VOL FIRE/RES:SCHOOL SECUR	INV379181		01/2027	150.00
07/29/2026	228607	ONEMAIN FINANCIAL GROUP, LLC	7214				519.72
785-0000-207.31-00		07/31/2026	PAYROLL SUMMARY	20260731		01/2027	519.72
07/29/2026	228608	ROBBIE OWENS	2515				443.03
101-2130-421.59-66		07/23/2026	ARC:MEALS,MILEAGE/1075	7232026		01/2027	443.03
07/29/2026	228609	PAGE CO-OP FARM BUREAU, INC.	175				454.10
101-4241-442.60-09		07/22/2026	BCLF:HOOK-GRAB FOR ROLLOF	K59761		01/2027	31.48
101-3120-431.60-07		07/20/2026	SHERIFF:TOILET REPAIR KIT	K59643		01/2027	25.99
101-3120-431.60-07		07/20/2026	SHERIFF: GARAGE SUPPLIES	K59606		01/2027	141.61
101-3310-433.60-07		07/20/2026	JAIL: GARAGE SUPPLIES	K59606		01/2027	141.62
101-3310-433.60-07		07/20/2026	JAIL: TOILET VALVE & KIT	K59633		01/2027	48.47
101-3310-433.60-07		07/20/2026	JAIL: VALVE KIT	K59645		01/2027	19.99-

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT	
ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3310-433.60-07		07/15/2026	JAIL: FITTING	K59339		01/2027	4.93
101-3310-433.60-33		07/20/2026	JAIL: WHEELBARROW	K59596		01/2027	79.99
07/29/2026	228610	PAGE TIRE & LUBE	1162				50.00
101-3120-431.30-12		07/22/2026	SHERIFF:TIGHTEN LUG NUTS	36057		01/2027	50.00
07/29/2026	228611	PERFORMANCE FOODSERVICE-VIRGIN	4480				6,261.16
101-3310-433.60-02		07/17/2026	JAIL: CREDIT FOR EGGS	7957739		01/2027	6.38-
101-3310-433.60-02		07/23/2026	JAIL: INMATE FOOD	7962350		01/2027	5,160.86
101-3310-433.60-02		07/23/2026	JAIL: INMATE FOOD	7962351		01/2027	87.34
101-3310-433.60-05		07/23/2026	JAIL: JANITORIAL SUPPLIES	7962352		01/2027	1,019.34
07/29/2026	228612	POWERDMS INC.	2770				27,480.42
101-3120-431.54-14		07/02/2026	SHERIFF: SUBSCRIPTION	INV163005		01/2027	2,953.80
101-3121-431.54-14		07/02/2026	INVEST: SUBSCRIPTION	INV163005		01/2027	902.55
101-3130-431.54-14		07/02/2026	CP: SUBSCRIPTION	INV163005		01/2027	738.45
101-3310-433.54-14		07/02/2026	JAIL: SUBSCRIPTION	INV163005		01/2027	3,282.27
101-3515-435.54-14		07/02/2026	AC: SUBSCRIPTION	INV163005		01/2027	164.10
101-2170-421.54-14		07/02/2026	BAILIF: SUBSCRIPTION	INV163005		01/2027	738.45
101-3120-431.54-14		07/20/2026	SHERIFF: SUBSCRIPTION	INV163990		01/2027	11,996.00
101-3120-431.54-14		07/15/2026	SHERIFF: SUBSCRIPTION	INV162312		01/2027	6,704.80
07/29/2026	228613	REED'S TIRE CENTER #1 INC.	887				1,152.32
101-3120-431.30-12		07/21/2026	SHERIFF: NEW TIRES/100	064986		01/2027	560.28
101-3120-431.30-12		07/20/2026	SHERIFF: NEW TIRES/185	064985		01/2027	592.04
07/29/2026	228614	ROGERS GROUP INC	7558				9,025.74
101-4241-442.60-40		07/10/2026	BCLF: STONE/TAX EXEMPT	0155000772		01/2027	5,411.60
101-4241-442.60-40		07/02/2026	BCLF: STONE/TAX EXEMPT	0155000647		01/2027	1,467.14
101-4241-442.60-40		05/18/2026	BCLF: STONE/TAX EXEMPT	0155000010		13/2026	2,147.00
07/29/2026	228615	RICHARD ROGOWSKI	7556				9.12
101-1232-412.50-51		07/23/2026	BRD EQUAL: MILEAGE	7232026		01/2027	9.12
07/29/2026	228616	CHARLES W. ROSE	566				120.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	120.00
07/29/2026	228617	DAVID ROSIE	5107				15,000.00
101-3230-432.30-40		07/27/2026	EMS:MED DIRECTR 7/1-6/30	7012026		01/2027	15,000.00
07/29/2026	228618	SCHMIDT BAKING COMPANY	6767				325.92
101-3310-433.60-02		07/20/2026	JAIL: INMATE BREAD	3510726201013		01/2027	111.60
101-3310-433.60-02		07/23/2026	JAIL: INMATE BREAD	3510726204013		01/2027	107.16
101-3310-433.60-02		07/27/2026	JAIL: INMATE BREAD	3510726208011		01/2027	107.16
07/29/2026	228619	SHARPS MWS	4819				117.43
101-3310-433.30-40		07/21/2026	JAIL: MEDICAL WASTE	INV4777622		01/2027	117.43
07/29/2026	228620	SHEN-PACO INDUSTRIES, INC.	224				75.00
101-3120-431.30-40		07/22/2026	SHERIFF: SHRED DOCUMENTS	12395		01/2027	75.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/29/2026	228621	SHENANDOAH AREA AGENCY ON AGIN	334				16,250.00
101-5323-453.50-65		07/23/2026	SAAA:FY27 CONTRIBUTION/Q1	20271/1ST QTR		01/2027	16,250.00
07/29/2026	228622	SHENANDOAH VALLEY ELECTRIC COO	3703				673.05
101-4320-443.50-01		07/20/2026	GEN PROP: POWER	1014839014		01/2027	548.41
101-4230-442.50-01		07/20/2026	CMP STE/SF: POWER	1014839003		01/2027	55.87
101-4230-442.50-01		07/20/2026	CMP STE/SF: POWER	1014839002		01/2027	68.77
07/29/2026	228623	BETTY JO STILLWELL	1165				120.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	120.00
07/29/2026	228624	REBECCA W. STRAWDERMAN	4149				68.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	68.00
07/29/2026	228625	THE SUPPLY ROOM COMPANIES	205				164.45
101-4320-443.30-40		07/21/2026	GEN PROP: WATER	60024410		01/2027	104.65
101-2120-421.58-15		07/22/2026	GDR: WATER	60041110		01/2027	59.80
07/29/2026	228626	JACQUELINE BANKS SWEET-DAY	7517				1,700.00
205-6220-513.36-13		06/30/2026	CSA:VEMAT,MAINT/JUNE/TK	0626TKMV		13/2026	1,700.00
07/29/2026	228627	TANNER'S RIDGE PROPERTIES, LLC	4937				1,073.27
101-3240-432.54-12		07/27/2026	ECC: TOWER RENTAL/AUGUST	82026		01/2027	1,073.27
07/29/2026	228628	PATRICIA TEMPLE	1691				104.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	104.00
07/29/2026	228629	JOHN B. THOMAS	1670				24.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	24.00
07/29/2026	228630	ELISA THOMPSON	4958				153.96
205-6220-513.36-13		06/11/2026	CSA: REIMBURSE CLOTHES/AL	6112026		13/2026	119.97
205-6220-513.36-13		06/12/2026	CSA: REIMBURSE SHOES/AL	6122026		13/2026	33.99
07/29/2026	228631	PAUL W THOMPSON	6474				20.00
101-9120-541.20-06		07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027	20.00
07/29/2026	228632	T-MOBILE	5642				3,607.70
101-2170-421.50-23		07/15/2026	BAILIFF: CELL PHONES	981812367		01/2027	34.97
101-3120-431.50-23		07/15/2026	SHERIFF: CELL PHONES	981812367		01/2027	1,034.51
101-3121-431.50-23		07/15/2026	INVEST: CELL PHONES	981812367		01/2027	349.70
101-3130-431.50-23		07/15/2026	CP: CELL PHONES	981812367		01/2027	104.91
101-3310-433.50-23		07/15/2026	JAIL: CELL PHONES	981812367		01/2027	192.33
101-3515-435.50-23		07/15/2026	AC: CELL PHONES	981812367		01/2027	34.97
101-3120-431.59-22		07/15/2026	SHERIF/DE-ESC: CELL PHONE	981812367		01/2027	52.45
101-2170-421.50-23		06/30/2026	BAILIFF: CELL PHONES	981812367		13/2026	34.97
101-3120-431.50-23		06/30/2026	SHERIFF: CELL PHONES	981812367		13/2026	1,034.51
101-3120-431.59-22		06/30/2026	SHER/DE ESC: CELL PHONES	981812367		13/2026	52.46
101-3121-431.50-23		06/30/2026	INVEST: CELL PHONES	981812367		13/2026	349.70

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN	AMOUNT
101-3130-431.50-23	06/30/2026	CP: CELL PHONES	981812367		13/2026		104.91
101-3310-433.50-23	06/30/2026	JAIL: CELL PHONES	981812367		13/2026		192.34
101-3515-435.50-23	06/30/2026	AC: CELL PHONES	981812367		13/2026		34.97
07/29/2026	228633	T-MOBILE	5642				118.33
101-4241-442.50-23	07/15/2026	BCLF: CELL PHONES	980917918		01/2027		59.17
101-4230-442.50-23	07/15/2026	COMP SITES: CELL PHONES	980917918		01/2027		29.58
101-4320-443.50-23	07/15/2026	GEN PROP: CELL PHONES	980917918		01/2027		29.58
07/29/2026	228634	T-MOBILE	5642				41.90
101-1251-412.50-23	07/15/2026	IT: HOTSPOT/BCLF	996072403		01/2027		41.90
07/29/2026	228635	T-MOBILE	5642				1,742.61
101-4241-442.50-23	07/15/2026	BCLF: CELL PHONES,CAMERAS	979573604		01/2027		294.12
101-4230-442.50-23	07/15/2026	COMP SITES: CAMERAS	979573604		01/2027		117.60
101-3230-432.50-23	07/15/2026	EMS: CELL PHONES,HT SPOTS	979573604		01/2027		171.85
101-2130-421.50-23	07/15/2026	ARC: CELL PHONE	979573604		01/2027		34.51
101-7110-461.50-23	07/15/2026	REC DEPT:CELL PHONE,TABLT	979573604		01/2027		63.91
101-4320-443.50-23	07/15/2026	GEN PROP: CELL PHONE	979573604		01/2027		34.51
101-8111-481.50-23	07/15/2026	P&CD: CELL PHONES	979573604		01/2027		166.66
101-3510-435.50-23	07/15/2026	SHELTER: CELL PHONE	979573604		01/2027		34.51
101-1211-412.50-23	07/15/2026	ADMIN: CELL PHONE	979573604		01/2027		34.51
101-1101-411.50-23	07/15/2026	BOS: CELL PHONES	979573604		01/2027		92.59
101-1212-412.50-23	07/15/2026	FINANCE: CELL PHONE	979573604		01/2027		34.51
101-8150-481.50-23	07/15/2026	ECON DEV: CELL PHONES	979573604		01/2027		69.02
101-2210-422.50-23	07/15/2026	COMM ATTY: CELL PHONES	979573604		01/2027		138.04
718-2190-421.50-23	07/15/2026	VCTM/WIT: CELL PHONE	979573604		01/2027		34.51
101-3340-433.50-23	07/15/2026	CARE OF JUV: CELL PHONE	979573604		01/2027		34.51
101-1251-412.50-23	07/15/2026	IT: HOT SPOTS	979573604		01/2027		245.00
101-3240-432.50-23	07/15/2026	ECC: CELL PHONES	979573604		01/2027		142.25
07/29/2026	228636	TREASURER OF PAGE COUNTY	5260				161.49
101-3230-432.50-54	07/31/2026	PAYROLL SUMMARY	20260731		01/2027		161.49
07/29/2026	228637	TREASURER OF PAGE COUNTY	5704				2,031.16
785-0000-207.20-01	07/31/2026	PAYROLL SUMMARY	20260731		01/2027		2,031.16
07/29/2026	228638	VALIC	1231				2,332.50
785-0000-207.20-28	07/31/2026	PAYROLL SUMMARY	20260731		01/2027		2,332.50
07/29/2026	228639	VECTOR SECURITY	2926				176.62
101-3121-431.54-14	07/22/2026	INVEST: SECURITY SERVICES	78230190		01/2027		176.62
07/29/2026	228640	CHERYL P. VILE	992				96.00
101-9120-541.20-06	07/27/2026	BENEFITS:RETIREE HLTH/JUL	72026		01/2027		96.00
07/29/2026	228641	VISION TECHNOLOGY GROUP, LLC	5705				284.60
101-3230-432.58-77	07/22/2026	EMS: MONTHLY SERVICE	4213327		01/2027		203.02
101-1231-412.58-15	04/30/2026	COR: REFURBISHED EQUIP	31422		13/2026		81.58
07/29/2026	228642	HOLLY WILLIAMS	5302				520.56
101-2130-421.59-66	07/23/2026	ARC:MEALS,MILEAGE/1075	7232026		01/2027		520.56

[illegible]

07/01/2026

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 06/01/2026 TO 05/31/2027
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62697	07/01/26	KNOTT, SADIE	201-5300-453.57-04	FOR: SADIE KNOTT	959.00
62698	07/01/26	ROTHGEB, JANET M	201-5300-453.57-04	FOR: JANET ROTHGEB	1,082.00
62699	07/01/26	SLY, ROBERT F	201-5300-453.57-04	FOR: ROBERT F SLY	616.00
62700	07/01/26	CALLWOOD, GREGORY	201-5300-453.57-04	FOR: GREGORY CALLWOOD	915.00
62701	07/01/26	CONNER, KEVIN W	201-5300-453.57-04	FOR: KEVIN W CONNER	1,193.00
62702	07/01/26	DORCH, AMOS	201-5300-453.57-04	FOR: AMOS DORCH	967.00
62703	07/01/26	SEEKFORD, TIMOTHY	201-5300-453.57-04	FOR: TIMOTHY L SEEKFORD	1,066.00
62704	07/01/26	STEIN, SARAH	201-5300-453.57-04	FOR: SARAH STEIN	407.00
62705	07/01/26	STAUTON SCHOOL OF COSMOTOLOGY	201-5300-453.57-61	FOR: COSMETOLOGY SCHOOL	5,000.00

TOTAL EXPENDITURES
LESS CANCELLED CHECKS
EXPENDITURES NET OF CANCELLATIONS

	C	12,205.00
	C	0.00
	C	
	C	12,205.00
	C	
		12,205.00
		12,205.00
0002		
		24,410.00 *

07/21/2026

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 06/01/2026 TO 05/31/2027
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62706	07/21/26	LITTLE ANGEL DAYCARE	201-5300-453.57-11	FOR: AVA MOOMAW	2,150.00
TOTAL EXPENDITURES					2,150.00
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					2,150.00

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CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS

FROM 06/01/2026 TO 05/31/2027

SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62707	07/30/26	VIRGINIA EMPLOYMENT COMMISSION	201-5300-453.57-55	UNEMPLOYMENT INSURANCE	392.85
(62708	07/30/26	HELM LAW PLLC	201-5300-453.57-55	PROFESSIONAL SERVICES - LEGAL	2,087.25
62709	07/30/26	EWANISH, MICHAEL-ANN	201-5300-453.57-55	PROFESSIONAL SERVICES - OTHER	240.00
62710	07/30/26	STERICYCLE, INC.	201-5300-453.57-55	PROFESSIONAL SERVICES - OTHER	365.98
62711	07/30/26	REED'S TIRE CENTER #1, INC	201-5300-453.57-55	REPAIRS & MAINTENANCE	10.00
			201-5300-453.57-55	REPAIRS & MAINTENANCE	20.00
62712	07/30/26	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	201-5300-453.57-55	MAINTENANCE SERVICE CONTRACTS	330.00
62713	07/30/26	RICHMOND METROPOLITAN	201-5300-453.57-55	TRAVEL - FARES	4.00
			201-5300-453.57-55	TRAVEL - FARES	4.00
			201-5300-453.57-55	TRAVEL - FARES	10.00
			201-5300-453.57-55	TRAVEL - FARES	2.00
62714	07/30/26	VLSSE ATTN: JON MARTZ	201-5300-453.57-55	DUES & ASSOCIATION MEMBERSHIPS	760.00
62715	07/30/26	CITI CARDS	201-5300-453.57-55	OFFICE SUPPLIES	1.42
62716	07/30/26	HILLIARD, REBECCA	201-5300-453.57-55	OFFICE SUPPLIES	55.41
62717	07/30/26	LURAY COPY SERVICE, INC.	201-5300-453.57-55	OFFICE SUPPLIES	185.00
62718	07/30/26	QUILL LLC	201-5300-453.57-55	OFFICE SUPPLIES	1,384.34
62719	07/30/26	BARBARA JENKINS	201-5300-453.57-55	FOOD SUPPLIES	107.36
(62720	07/30/26	BUSINESS CARD	201-5300-453.57-55	FOOD SUPPLIES	29.38
			201-5300-453.57-55	FOOD SUPPLIES	337.98
			201-5300-453.57-55	DUES & ASSOCIATION MEMBERSHIPS	14.99
			201-5300-453.57-55	TELECOMMUNICATIONS	1,504.30
			201-5300-453.57-55	VEHICLE/POWER EQUIPMENT FUELS	138.50
			201-5300-453.57-55	FOOD SUPPLIES	21.12
			201-5300-453.57-55	FOOD SUPPLIES	23.17
62721	07/30/26	YARBOROUGH, TAMMY	201-5300-453.57-55	FOOD SUPPLIES	85.72
62722	07/30/26	WEX BANK-EXXON	201-5300-453.57-55	VEHICLE/POWER EQUIPMENT FUELS	456.19
62723	07/30/26	PAGE CO BOARD OF SUPERVISORS	201-5300-453.57-55	DEPR - BUILDINGS/IMPROVEMENTS	1,337.22
		C/O COUNTY ADMINISTRATOR	201-5300-453.57-55	ELECTRICAL SERVICES	398.10
62724	07/30/26	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9152004 MORGAN NICOLE BURTON	185.30
62725	07/30/26	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9152003 WILLIAM PRESTON PRICE	300.00

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 06/01/2026 TO 05/31/2027
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62726	07/30/26	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9152004 MORGAN NICOLE BURTON	129.71
62727	07/30/26	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9152003 WILLIAM PRESTON PRICE	300.00
() 28	07/30/26	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9152004 MORGAN NICOLE BURTON	166.77
62729	07/30/26	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9152003 WILLIAM PRESTON PRICE	300.00
62730	07/30/26	CONTINUING CARE, INC.	201-5300-453.57-33	POS# 9152002 TERRI LYNN YAGER	93.00
62731	07/30/26	BUSINESS CARD	201-5300-453.57-66	FOR: CREDIT CARD	113.98
			201-5300-453.57-66	FOR: CREDIT CARD	99.00
			201-5300-453.57-66	FOR: CREDIT CARD	53.96
			201-5300-453.57-66	FOR: CREDIT CARD	46.85
			201-5300-453.57-66	FOR: CREDIT CARD	158.79
62732	07/30/26	BUSINESS CARD	201-5300-453.57-66	FOR: CREDIT CARD PAYMENT	350.00
			201-5300-453.57-66	FOR: CREDIT CARD PAYMENT	150.00
62733	07/30/26	HOLTZMAN OIL COMPANY	201-5300-453.57-66	FOR: GAS VOCHER	39.69
			201-5300-453.57-66	FOR: GAS VOCHER	24.81
			201-5300-453.57-66	FOR: GAS VOCHER	49.62
			201-5300-453.57-66	FOR: GAS VOCHER	24.81
			201-5300-453.57-66	FOR: GAS VOCHER	49.64
62734	07/30/26	BUSINESS CARD	201-5300-453.57-66	FOR: BIRTH CERTIFICATE	84.00
			201-5300-453.57-66	FOR: BIRTH CERTIFICATE	12.00
() 62735	07/30/26	BUSINESS CARD	201-5300-453.57-30	FOR: DRUG SCREENS	150.00
			201-5300-453.57-30	FOR: DRUG SCREENS	150.00
			201-5300-453.57-30	FOR: DRUG SCREENS	60.00
			201-5300-453.57-30	FOR: DRUG SCREENS	150.00
			201-5300-453.57-30	FOR: DRUG SCREENS	150.00
			201-5300-453.57-30	FOR: DRUG SCREENS	150.00
			201-5300-453.57-30	FOR: DRUG SCREENS	150.00
62736	07/30/26	CUBBAGE, GARY	201-5300-453.57-72	FOR: RENT	3,000.00
62737	07/30/26	HOLTZMAN OIL COMPANY	201-5300-453.57-72	FOR: GAS VOCHERS	149.00
			201-5300-453.57-72	FOR: GAS VOCHERS	119.20
62738	07/30/26	CABLE, DELLA	201-5300-453.57-12	FOR: JOHN-ARRON ANTONIO CABLE	224.00
62739	07/30/26	FRISBEE, ANGELA & CARL	201-5300-453.57-12	FOR: ANTHONY FRISBEE	640.00
			201-5300-453.57-12	FOR: RICKY FRISBEE	1,280.00
			201-5300-453.57-12	FOR: RILEY FRISBEE	640.00
62740	07/30/26	GARDNER, WILLIAM	201-5300-453.57-12	FOR: AGITHA ROSE GARDNER	2,016.00

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62741	07/30/26	GIST, JODI & JULUIS	201-5300-453.57-12	FOR: BENTLEY EPPARD	448.00
			201-5300-453.57-12	FOR: DOMINIQUE EPPARD	1,120.00
62742	07/30/26	JERINA, KATHY	201-5300-453.57-12	FOR: KYLE THOMAS STARITA	1,792.00
62743	07/30/26	JUDD, MONIQUE & EVERETT	201-5300-453.57-12	FOR: JACKSON LEE CHRISMAN JUDD	1,792.00
62744	07/30/26	KARNES, JESSICA	201-5300-453.57-12	FOR: JACOB KARNES	470.00
			201-5300-453.57-12	FOR: KYMANI DALE KARNES	896.00
62745	07/30/26	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR: CHRISTOPHER ISAIAH LUCAS	1,344.00
			201-5300-453.57-12	FOR: DALTON MICHAEL LUCAS	1,792.00
			201-5300-453.57-12	FOR: DEANNA ROSE LUCAS	1,568.00
			201-5300-453.57-12	FOR: FAITH NOEL CHRISMAN LUCAS	1,344.00
			201-5300-453.57-12	FOR: JONATHAN SCOTT LUCAS	1,344.00
62746	07/30/26	MENDEZ, CATHERINE & DAMON	201-5300-453.57-12	FOR: WESLEY MENDEZ	672.00
62747	07/30/26	PIZANO, JESSICA & GIL	201-5300-453.57-12	FOR: HARLEY VIRGINIA N CHRISMAN	1,792.00
62748	07/30/26	RHINEHART, KAREN	201-5300-453.57-12	FOR: AVA RHINEHART	1,792.00
62749	07/30/26	SEAL, WILLIAM & MELISSA	201-5300-453.57-12	FOR: AVERY LYNN SEAL	448.00
			201-5300-453.57-12	FOR: JOHN HUNTER SEAL	448.00
			201-5300-453.57-12	FOR: KYNLEE DAWN SEAL	672.00
62750	07/30/26	SNIDER, DANIEL & MELODY	201-5300-453.57-12	FOR: BUCHANNON Z SNIDER	224.00
			201-5300-453.57-12	FOR: DANIEL LARRY WAYNE SNIDER	305.00
			201-5300-453.57-12	FOR: DAVID MITCHELL SNIDER	1,568.00
			201-5300-453.57-12	FOR: SERAPHINA KATE SNIDER	224.00
			201-5300-453.57-12	FOR: STEPHAN SNIDER	1,792.00
			201-5300-453.57-12	FOR: TIMOTHY LEE SNIDER	448.00
62751	07/30/26	THOMPSON, ELISA	201-5300-453.57-12	FOR: KALEAH THOMPSON	672.00
			201-5300-453.57-12	FOR: SHIZUKO PERLIE THOMPSON	224.00
			201-5300-453.57-12	FOR: THEODORE THOR THOMPSON	224.00
62752	07/30/26	WIGHTMAN, PAMELA & TIMOTHY	201-5300-453.57-12	FOR: LOLA SOPHIA WIGHTMAN	1,344.00
62753	07/30/26	GARDNER, AMANDA	201-5300-453.57-17	FOR: KYMANI ROSE GARDNER	448.00
62754	07/30/26	GARDNER, AMANDA	201-5300-453.57-17	FOR: KYMANI ROSE GARDNER	677.00
62755	07/30/26	CABLE, DELLA	201-5300-453.57-12	FOR: GRACE AMIRA CABLE	861.00
			201-5300-453.57-12	FOR: JOHN-ARRON ANTONIO CABLE	861.00
62756	07/30/26	COSTELLO, JOHN & CHRISTINE	201-5300-453.57-12	FOR: CAMDEN COSTELLO	677.00
62757	07/30/26	FRISBEE, ANGELA & CARL	201-5300-453.57-12	FOR: ANTHONY FRISBEE	861.00
			201-5300-453.57-12	FOR: RICKY FRISBEE	861.00

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62757	07/30/26	FRISBEE, ANGELA & CARL	201-5300-453.57-12	FOR: RILEY FRISBEE	861.00
62758	07/30/26	GARDNER, WILLIAM	201-5300-453.57-12	FOR: AGITHA ROSE GARDNER	861.00
62759	07/30/26	GIST, JODI & JULUIS	201-5300-453.57-12	FOR: BENTLEY EPPARD	861.00
			201-5300-453.57-12	FOR: DOMINIQUE EPPARD	861.00
62760	07/30/26	JERINA, KATHY	201-5300-453.57-12	FOR: KYLE THOMAS STARITA	677.00
62761	07/30/26	JUDD, MONIQUE & EVERETT	201-5300-453.57-12	FOR: JACKSON LEE CHRISMAN JUDD	861.00
62762	07/30/26	KARNES, JESSICA	201-5300-453.57-12	FOR: JACOB KARNES	861.00
			201-5300-453.57-12	FOR: KYMANI DALE KARNES	677.00
62763	07/30/26	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR: CHRISTOPHER ISAIAH LUCAS	580.00
			201-5300-453.57-12	FOR: DALTON MICHAEL LUCAS	677.00
			201-5300-453.57-12	FOR: DEANNA ROSE LUCAS	677.00
			201-5300-453.57-12	FOR: FAITH NOEL CHRISMAN LUCAS	861.00
			201-5300-453.57-12	FOR: JONATHAN SCOTT LUCAS	677.00
62764	07/30/26	MCDONOUGH, BRIDGET AND BLAIR	201-5300-453.57-12	FOR: ZAVIER LANE MCDONOUGH	1,180.00
			201-5300-453.57-12	FOR: ZOEY MCDONOUGH	1,180.00
62765	07/30/26	MENDEZ, CATHERINE & DAMON	201-5300-453.57-12	FOR: WESLEY MENDEZ	677.00
62766	07/30/26	PIZANO, JESSICA & GIL	201-5300-453.57-12	FOR: HARLEY VIRGINIA N CHRISMAN	861.00
62767	07/30/26	RHINEHART, KAREN	201-5300-453.57-12	FOR: AVA RHINEHART	861.00
62768	07/30/26	SEAL, WILLIAM & MELISSA	201-5300-453.57-12	FOR: AVERY LYNN SEAL	677.00
			201-5300-453.57-12	FOR: JOHN HUNTER SEAL	677.00
			201-5300-453.57-12	FOR: KYNLEE DAWN SEAL	861.00
62769	07/30/26	SNIDER, DANIEL & MELODY	201-5300-453.57-12	FOR: BUCHANNON Z SNIDER	677.00
			201-5300-453.57-12	FOR: DANIEL LARRY WAYNE SNIDER	861.00
			201-5300-453.57-12	FOR: DAVID MITCHELL SNIDER	677.00
			201-5300-453.57-12	FOR: SERAPHINA KATE SNIDER	677.00
			201-5300-453.57-12	FOR: STEPHAN SNIDER	677.00
			201-5300-453.57-12	FOR: TIMOTHY LEE SNIDER	861.00
62770	07/30/26	SOMERS, FELICIA D	201-5300-453.57-12	FOR: REED THOMAS SOMERS	580.00
62771	07/30/26	THOMPSON, ELISA	201-5300-453.57-12	FOR: KALEAH THOMPSON	861.00
			201-5300-453.57-12	FOR: SHIZUKO PERLIE THOMPSON	861.00
			201-5300-453.57-12	FOR: THEODORE THOR THOMPSON	677.00
62772	07/30/26	TRISSEL, CORY & CHARITY	201-5300-453.57-12	FOR: NEVAEH TRISSEL	677.00
62773	07/30/26	WIGHTMAN, PAMELA & TIMOTHY	201-5300-453.57-12	FOR: LOLA SOPHIA WIGHTMAN	677.00
62774	07/30/26	PEOPLE PLACES INC	201-5300-453.57-14	FOR: HANNAH M GRAY	861.00

07/30/2026

PAGE COUNTY

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CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62775	07/30/26	BRADLEY, TRINITY	201-5300-453.57-14	FOR: TRINITY BRADLEY	861.00
62776	07/30/26	CHACON, BRAYDEN	201-5300-453.57-14	FOR: BRAYDEN CHACON	861.00
62777	07/30/26	DEAN, HANNAH	201-5300-453.57-14	FOR: HANNAH DEAN	861.00
62778	07/30/26	NELSON, NEIKEN	201-5300-453.57-14	FOR: NEIKEN NELSON	861.00
62779	07/30/26	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR: JASMINE DINGES	1,344.00
62780	07/30/26	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR: JASMINE DINGES	861.00
62781	07/30/26	KIDSPACE NATIONAL CENTERS FOSTER CARE AND FAMILY SERVICE	201-5300-453.57-11	FOR: ALAYAH LOZANO	1,344.00
62782	07/30/26	PEOPLE PLACES INC	201-5300-453.57-11	FOR: DIONICIO LOZANO	1,344.00
62783	07/30/26	CREATIVE WONDERS LEARNING CTR	201-5300-453.57-11	FOR: JOSEPH AMARI LOZANO	1,150.00
62784	07/30/26	KIDSPACE NATIONAL CENTERS FOSTER CARE AND FAMILY SERVICE	201-5300-453.57-11	FOR: ALAYA	677.00
62785	07/30/26	PEOPLE PLACES INC	201-5300-453.57-11	FOR: DIONI	677.00
62786	07/30/26	ROSARIO, RACHEL	201-5300-453.57-11	FOR: RAYVI	1,757.00
62787	07/30/26	SCHENNUM, REBEKAH & BRIAN	201-5300-453.57-11	FOR: LEILA	672.00
62788	07/30/26	JENKINS, HALEY & MICHAEL	201-5300-453.57-11	FOR: RAYAN	580.00
62789	07/30/26	MENDEZ, CATHERINE & DAMON	201-5300-453.57-11	FOR: AVA	580.00
62790	07/30/26	SCHENNUM, REBEKAH & BRIAN	201-5300-453.57-11	FOR: LEILA	677.00
62791	07/30/26	SHAFER, NATHAN	201-5300-453.57-11	FOR: DEZ	861.00
TOTAL EXPENDITURES					96,629.41
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					96,629.41

CHECK REGISTER: SPECIAL WELFARE FUND
CHECKS DATED: 07/30/2026

PAGE COUNTY (139)

SHEET NUMBER: 1

CHECK NUMBER	VENDOR INFORMATION	DESCRIPTION	CHECK AMOUNT
1718	BUSINESS CARD	SPECIAL WELFARE PURCHASES	\$625.29
	PO BOX 15796	WOOD, BELLAH	4.19
	WILMINGTON DE 19886-5796	WOOD, BELLAH	358.01
		WOOD, BELLAH	125.24
		WOOD, BELLAH	103.30
		WOOD, BELLAH	34.55
TOTAL EXPENDITURES			\$625.29

TO THE TREASURER: WE HEREBY CERTIFY THAT THE ABOVE LIST CONTAINS 1 ITEM(S) TOTALING 625.29 REPRESENTING PAYMENTS WHICH HAVE BEEN AUTHORIZED BY THIS BOARD PURSUANT TO THE VIRGINIA PUBLIC WELFARE AND ASSISTANCES LAW AND THE RULES AND REGULATIONS OF THE STATE BOARD OF SOCIAL SERVICES PERTAINING TO THIS CLASSIFICATION. THESE PAYMENTS ARE FROM THE SPECIAL WELFARE FUND FOR THE MONTH OF JULY 2026 AND HEREWITH ARE PRESENTED THE INDIVIDUAL WARRANTS AS LISTED ON THIS REGISTER.

BOARD OF SOCIAL SERVICES

DATE: JULY 30, 2026

DIRECTOR: Sammy Garbrough

TO THE STATE DEPARTMENT OF SOCIAL SERVICES: I HEREBY CERTIFY THAT WARRANTS (CHECKS) AS REPORTED IN THE ABOVE LISTING TOTALING 625.29 HAVE BEEN SIGNED BY ME AND RETURNED TO THE LOCAL DEPARTMENT OF SOCIAL SERVICES FOR DISPOSITION.

DATE: JULY 30, 2026

TREASURER: Penny R. Gray

Payroll Warrant Report
Checks Dated July 3, 2026

			Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
*****	Grand Totals ***		556415.99	172744.57	383671.42	.00	.00	371672.76	11998.66
	HR\$								
	HR\$	58.75	OTHER PAY	33232.16	171.25	COMP TIME EARNED			
	HR\$	254.25	COMP TIME PREMIUM		61.25	COMP TIME TAKEN		1458.26	
	HR\$	524.00	HRS WRK OVR/UNDR 168	7592.15	192.00	EMS HOLIDAY		5255.74	
	HR\$	446.25	HOLIDAY DAY	13282.58	343.75	NIGHT SHIFT DIFF.		7959.27	
	HR\$		OVERTIME PREMIUM	5458.58	6799.25	REGULAR PAY		158531.72	
	HR\$		RETRO PAY	157.94		SALARY ADJUSTMENT		290744.37	
	HR\$	190.75	SICK LEAVE	5545.99	152.25	EMS SICK LEAVE		4599.00	
	HR\$	585.00	VACATION	19713.44	656.25	EMS VACATION		17936.30	556283.20 HR\$
	ADD		CLOTHING ALLOWANCE	91.57		SUPPLEMENTAL HEALTH		41.22	132.79 ADD
	ABT		AFLAC	1790.49		VRS DEFINED BENEFIT		4864.42	
	ABT		FLEXIBLE SPENDING ACCT	2031.16		HDHP FAM W/COMP		317.50	
	ABT		HEALTH DUAL 250 W/COMP	8299.75		HEALTH FAM 250 W/COMP		11934.00	
	ABT		HEALTH S250 /COMP	4590.00		HEALTH F250/COMP LAUREN		437.00	
	ABT		SUPP LIFE EMPLOYEE (TEMP)	285.02		SERVICE CREDIT BUYBACK		276.68	
	ABT		VALIC	2062.50		VRS DEFINED CONT ICMA/26		1347.59	
	ABT		VRS	16613.37		VRS ICMA VOL .50%		259.83	
	ABT		VRS ICMA VOL 1.00%	143.18		VRS ICMA VOL 1.5%		47.73	
	ABT		VRS ICMA VOL 4.00%	1114.89		VRS ICMA VOL 2.00%		178.06	56593.17 ABT
	TAX		FEDERAL WITHHOLDING	46795.69		MEDICARE		7351.24	
	TAX		FICA	31432.62		VIRGINA WITHHOLDING		26861.25	112440.80 TAX
	DED		AFLAC	1081.40		CHILD SUPPORT		582.50	
	DED		CHILD SUPPORT	120.00		CHILD SUPPORT		157.00	
	DED		GARNISHMENT	181.83		GARNISHMENT		540.41	
	DED		GARNISHMENT	362.47		CORR PEACE OFFICERS FOUN		2.50	
	DED		PARAMEDIC REIMBURSEMENT	161.49		UNITED WAY OF PAGE COUNTY		1.00	
	DED		VALIC	520.00					3710.60 DED
	BEN		HDHP FAM W/COMP	742.00		HEALTH DUAL 250 W/COMP		19551.00	
	BEN		GROUP LIFE INSURANCE	4836.02		VRS ICMA-RC/26		1236.08	
	BEN		HEALTH F250/COMP LAUREN	1019.00		MEDICARE		7351.24	
	BEN		VRS RETIREMENT EE	36581.33		HYBRID DISABILITY		945.94	
	BEN		HEALTH S250 W/COMP	41267.50		SOCIAL SECURITY		31432.62	
	BEN		HDHP S W/COMP	3532.50		VRS HYBRID ER 10.86%		13214.08	
	BEN		VRS ICMA ER MATCH .50%	259.83		VRS ICMA ER MATCH 1%		143.18	
	BEN		VRS ICMA ER MATCH 1.50%	47.73		VRS ICMA ER MATCH 2.0%		178.06	
	BEN		VRS ICMA ER MATCH 2.50%	696.80		HEALTH FAM 250 W/COMP		28532.00	191566.91 BEN
			IMPUTED INCOME	2002.80					
258 Employees	257 Checks								
	257 Regular checks amount -			11,998.66					
	0 Supplemental checks amount -			.00					
	0 Advance checks amount -			.00					
	0 Deduction checks amount -			.00					
	110 Females paid								
	184 Full time employees paid								
	73 Part time employees paid								

Payroll Warrant Report
Checks Dated July 17, 2026

		Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
***** Final Totals *****		526503.02	165218.33	361284.69	.00	.00	349349.94	11934.75
HR\$	OTHER PAY		25980.38	113.00	COMP TIME EARNED			
HR\$	42.75 COMP TIME PREMIUM			97.50	COMP TIME TAKEN		3478.91	
HR\$	539.50 HOLIDAY DAY		14054.81	352.00	NIGHT SHIFT DIFF.		7885.36	
HR\$	215.75 OVERTIME PREMIUM		2413.54	6819.25	REGULAR PAY		161097.36	
HR\$	SALARY ADJUSTMENT	288974.20		173.25	SICK LEAVE		5306.99	
HR\$	255.00 VACATION		7135.61	344.75	EMS VACATION		10134.64	526461.80 HR\$
ADD	SUPPLEMENTAL HEALTH		41.22					41.22 ADD
ABT	AFLAC		1790.49		VRS DEFINED BENEFIT		5164.97	
ABT	FLEXIBLE SPENDING ACCT		2031.16		HDHP FAM W/COMP		317.50	
ABT	HEALTH DUAL 250 W/COMP		8299.75		HEALTH FAM 250 W/COMP		11934.00	
ABT	HEALTH S250 /COMP		4590.00		HEALTH F250/COMP LAUREN		437.00	
ABT	SUPP LIFE EMPLOYEE (TEMP)		285.02		SERVICE CREDIT BUYBACK		276.68	
ABT	VALIC		2062.50		VRS DEFINED CONT ICMA/26		1422.72	
ABT	VRS		16866.45		VRS ICMA VOL .50%		259.83	
ABT	VRS ICMA VOL 1.00%		143.18		VRS ICMA VOL 1.5%		47.73	
ABT	VRS ICMA VOL 4.00%		1070.44		VRS ICMA VOL 2.00%		178.06	57177.48 ABT
TAX	FEDERAL WITHHOLDING		41773.61		MEDICARE		6908.19	
TAX	FICA		29538.38		VIRGINA WITHHOLDING		25196.29	103416.47 TAX
DED	AFLAC		1081.40		CHILD SUPPORT		582.50	
DED	CHILD SUPPORT		120.00		CHILD SUPPORT		157.00	
DED	GARNISHMENT		445.48		GARNISHMENT		368.86	
DED	CORR PEACE OFFICERS FOUN		2.50		PARAMEDIC REIMBURSEMENT		161.49	
DED	TUITION REIMBURSEMENT		1184.15		UNITED WAY OF PAGE COUNTY		1.00	
DED	VALIC		520.00					4624.38 DED
BEN	HDHP FAM W/COMP		742.00		HEALTH DUAL 250 W/COMP		19551.00	
BEN	GROUP LIFE INSURANCE		4951.05		VRS ICMA-RC/26		1311.21	
BEN	HEALTH F250/COMP LAUREN		1019.00		MEDICARE		6908.19	
BEN	VRS RETIREMENT EE		37131.02		HYBRID DISABILITY		972.92	
BEN	HEALTH S250 W/COMP		41267.50		SOCIAL SECURITY		29538.38	
BEN	HDHP S W/COMP		3532.50		VRS HYBRID ER 10.86%		14030.09	
BEN	VRS ICMA ER MATCH .50%		259.83		VRS ICMA ER MATCH 1%		143.18	
BEN	VRS ICMA ER MATCH 1.50%		47.73		VRS ICMA ER MATCH 2.0%		178.06	
BEN	VRS ICMA ER MATCH 2.50%		669.02		HEALTH FAM 250 W/COMP		28532.00	190784.68 BEN
IMPUTED INCOME			1915.48					
252 Employees	252 Checks							
	252 Regular checks amount -		11,934.75					
	0 Supplemental checks amount -		.00					
	0 Advance checks amount -		.00					
	0 Deduction checks amount -		.00					
	106 Females paid							
	188 Full time employees paid							
	64 Part time employees paid							

Payroll Warrant Report
Checks Dated July 31, 2026

Page 60
Pay Period 16
7/12/26 to 07/25/26

			Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
***** Final Totals *****			541251.56	128404.50	412847.06	.00	.00	399549.93	13297.13
	HR\$	OTHER PAY		29687.72	151.75	COMP TIME EARNED			
	HR\$	87.75 COMP TIME PREMIUM			97.50	COMP TIME TAKEN			2956.63
	HR\$	43.75 HRS WRK OVR/UNDR 168		872.78	184.00	EMS HOLIDAY			5143.93
	HR\$	346.50 NIGHT SHIFT DIFF.		7617.28	316.50	OVERTIME PREMIUM			3344.91
	HR\$	6895.25 REGULAR PAY		160308.64		SALARY ADJUSTMENT			301890.37
	HR\$	255.30 SICK LEAVE		6557.17	83.00	EMS SICK LEAVE			2370.19
	HR\$	413.25 VACATION		14871.73	195.00	EMS VACATION			5630.21
	ABT	FLEXIBLE SPENDING ACCT		2031.16		VALIC			1812.50
	ABT	VRS DEFINED CONT ICMA/26		1465.94					5309.60
	TAX	FEDERAL WITHHOLDING		51362.59		MEDICARE			7818.70
	TAX	FICA		33431.67		VIRGINA WITHHOLDING			28862.18
	DED	GARNISHMENT		519.72		GARNISHMENT			418.55
	DED	PARAMEDIC REIMBURSEMENT		161.49		VALIC			520.00
	BEN	VRS ICMA-RC/26		1352.49		MEDICARE			7818.70
	BEN	SOCIAL SECURITY		33431.67		VRS ICMA ER MATCH 1%			145.29
	BEN	VRS ICMA ER MATCH 1.50%		48.43		VRS ICMA ER MATCH 2.0%			180.68
	BEN	VRS ICMA ER MATCH 2.50%		678.61					43655.87
248	Employees	248 Checks							
		248 Regular checks amount -		13,297.13					
		0 Supplemental checks amount -		.00					
		0 Advance checks amount -		.00					
		0 Deduction checks amount -		.00					
		105 Females paid							
		186 Full time employees paid							
		62 Part time employees paid							

Payroll Warrant Report- DSS
Checks Dated July 10, 2026

			Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
*****	Grand Totals ***		58891.69	18795.09	40096.60	.00	.00	40096.60	.00
HR\$		OTHER PAY		1543.38	72.50	COMP TIME EARNED			
HR\$	29.50	COMP TIME PREMIUM			78.38	COMP TIME TAKEN		1875.53	
HR\$	32.50	DSS PERSONAL/FAMILY		685.76	6.50	DSS SICK LEAVE CREDIT		207.07	
HR\$	327.00	DSS ANNUAL LEAVE		7819.33	184.00	HOLIDAY DAY		5360.92	
HR\$		DSS ON CALL PAY		825.00		DSS ON CALL SUPERVISOR		450.00	
HR\$	1445.25	REGULAR PAY		39013.03		RETRO PAY		1048.07	
HR\$	2.00	SICK LEAVE		63.60					58891.69 HR\$
ABT		AFLAC - DSS		30.21		VRS DEFINED BENEFIT		1701.89	
ABT		DSS DUAL 250 COMP		1496.25		DSS FAMILY 250/COMP		2151.50	
ABT		DSS S250 COMP KD		54.00		DSS SINGLE 250/COMP		432.00	
ABT		SUPP LIFE EMPLOYEE-DSS		182.52		VRS DEFINED CONT ICMA/26		425.48	
ABT		VALIC - DSS		115.00		VRS		1149.13	
ABT		VRS ICMA VOL .50%		65.80		VRS ICMA VOL 1.00%		58.08	
ABT		VRS ICMA VOL 1.5%		51.16		VRS ICMA VOL 3.5%		65.35	
ABT		VRS ICMA VOL 4.00%		101.04					8079.41 ABT
TAX		FEDERAL WITHHOLDING		4157.41		MEDICARE		752.72	
TAX		FICA		3218.50		VIRGINIA WITHHOLDING		2587.05	10715.68 TAX
BEN		DSS HEALTH DUAL/COMP 250		3491.25		DSS FAMILY COMP 250		5095.00	
BEN		DSS S/250 COMP KD		485.50		DSS SINGLE COMP 250		3884.00	
BEN		DSS HYBRID DISABILITY		339.54		GROUP LIFE INSURANCE		1002.38	
BEN		VRS ICMA-RC/26		408.82		MEDICARE		752.72	
BEN		VRS RETIREMENT EE		2495.87		SOCIAL SECURITY		3218.50	
BEN		VRS HYBRID ER 10.86%		4302.58		VRS ICMA ER MATCH .50%		65.80	
BEN		VRS ICMA ER MATCH 1%		58.08		VRS ICMA ER MATCH 1.50%		51.16	
BEN		VRS ICMA ER MATCH 2.50%		109.83					25761.03 BEN
		IMPUTED INCOME		217.03					
25 Employees	27 Checks								
	25 Regular checks amount -			.00					
	2 Supplemental checks amount -			.00					
	0 Advance checks amount -			.00					
	0 Deduction checks amount -			.00					
	25 Females paid								
	24 Full time employees paid								
	1 Part time employees paid								

Payroll Warrant Report- DSS
Checks Dated July 24, 2026

Minutes
Board of Supervisors
Work Session
July 6, 2026

Members Present: Clifton Thomas, Chairman At-Large
Jeremy Baldwin, District 1
Allen Louderback, District 2, first Vice Chair
Ryan Cabbage, District 3, second Vice Chair
Susan Kile, District 4

Members Absent: Jeff Vaughan, District 5

Staff Present: Amity Moler, County Administrator
Regina Harner, Assistant County Administrator
Tracy Clatterbuck, Zoning Administrator I
Cassie Richards, Acting Zoning Administrator II
Josh Hahn, Planning Director
Kimberly Donohoe, Executive Assistant
Michael Helm, County Attorney

Call to Order:

Chairman Clifton Thomas called to order the work session of the Page County Board of Supervisors on July 6, 2026, at 7:01 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835. The Call to Order was followed by Supervisor Kile leading a Moment of Silence and the *Pledge of Allegiance*.

Update on the Shenandoah National Park:

Kristin Gibbs, Deputy Superintendent of Shenandoah National Park, introduced herself and presented Park updates to the Board. She noted that visitation was approximately the same through May 2026 as in 2025. She noted that visitation over the July 4th weekend was a little slower, likely due to the extreme heat.

She informed the Board that the new 15-year concession contract, beginning January 2027, was awarded to Shenandoah Hospitality, LLC, owned by ExplorUS.

She noted that the U.S. Wildland Fire Service is still working with the Park. The Park has hired a full-time structural fire specialist to work with local fire departments.

Chairman Thomas asked about the automated fee collection machines. She noted that the automated machines are funded by the Shenandoah National Trust and act in a supporting role by collecting fees from early morning visitors and controlling the gates during inclement weather.

Supervisor Kile asked about the Page-Sperryville 138-Kilovolt Transmission Line Project. The Park will work with Potomac Edison, issue the permits, and monitor the work for any damage to the environment, but the Park has taken no position regarding the project.

Action on Special Use Permit – Randy Whitesides/Dawn Pence (Banquet/Event Facility):

Ms. Tracy Clatterbuck, Zoning Administrator I, updated the Board that after the public hearing on June 15, 2026, staff and Supervisor Kile spoke with the Virginia Department of Transportation (VDOT) and requested additional analysis of the traffic on Riverbend Road. VDOT performed a 72-hour traffic count from 10 a.m. on June 26 to 10 a.m. on June 29, 2026. That traffic study showed 173 vehicles per day on the road, and VDOT determined that Riverbend Road can safely accommodate an additional event venue.

Rather than relocating the entrance, VDOT now determines that the current entrance to 625 Riverbend Road can be used but must be upgraded to a moderate-volume commercial entrance.

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors approve the special use permit application for tax map number 69-(A)-126 to operate a banquet/event facility, with attached conditions. Supervisor Baldwin seconded and the motion carried with a vote of 5-0. Aye: Thomas, Baldwin, Louderback, Cubbage, Kile. Nay: None. Absent: Vaughan.

SPECIAL USE PERMIT

Owners/Applicants: Randy Whitesides and Dawn Pence

Tax Map #: 69-A-126

Purpose: Banquet/Event Facility

APPROVED _____ DENIED _____

By the Page County Board of Supervisors on _____

1. This special use permit is transferable; it will meet the requirements in and have privileges provided for in the Page County Zoning Ordinance, and any ordinance amendments for the period set forth within the parameters in this special use permit. The special use permit shall remain with the property for a period of forty (40) years.
2. Randy Whitesides and Dawn Pence, or his/her successor(s) and/or assigns (Lessors), shall be in compliance with all county ordinances, the Uniform Statewide Building Code, and all state agency regulations.
3. The business operator and/or owner shall apply for and maintain a valid Page County business license.
4. Randy Whitesides and Dawn Pence, or his/her successor(s) and/or assigns (Lessors), shall advise each lessee that the farming operation(s) on the adjoining parcel where the banquet/event facility will be operated may emit extraneous and

noxious odors, sounds, and include operation of farm equipment and farm vehicles around the banquet/event facility, and further each lessee shall be required to execute a waiver, disclaimer, and release of liability agreement pertaining to any adverse effects any farming operation may have on the lessees use or lessors property.

5. The banquet/event facility shall be limited to a maximum occupant load of 150 persons.
6. The existing barn to be used as the banquet/event facility shall maintain its essential form and historic character, including retention of: (a) gambrel roof form and pitch; (b) timber frame structure as primary structural system; (c) exterior siding material type (wood); (d) window and door opening proportions.
7. No parking for the banquet/event facility is permitted along Riverbend Road. All parking shall be located within the designated areas as shown on the concept plan dated March 16, 2026.
8. Any short-term tourist rental on the property shall not be rented out to any party other than the party also renting the banquet/event facility for the duration of a particular event.
9. Any outdoor fires on the property shall be enclosed by a fire ring. All fire rings shall be enclosed by a non-flammable material at least 8" in height.
10. Any lighting that is provided on the property will be directed downwards so as not to produce a glare onto adjoining properties or roads or rights-of-way.
11. All entrance requirements required by the Virginia Department of Transportation (VDOT) shall be completed prior to the operation of the banquet/event facility. This condition is subject to modification in writing from VDOT.
12. All building code requirements required by the Uniform Statewide Building Code and/or the Page County Building Official shall be completed prior to the operation of the banquet/event facility. This condition is subject to modification in writing from the Page County Building Official.
13. All health requirements related to water and sewage required by the Virginia Department of Health shall be completed prior to the operation of the banquet/event facility. This condition is subject to modification in writing from the Virginia Department of Health.
14. The proposed project must be in substantial compliance with the concept plan dated March 16, 2026.
15. Any change of use or expansion of services not included in this special use permit will require an additional, new, or modified special use permit, as required by the Page County Zoning Ordinance, at that time.
16. The Zoning Administrator or their designated representative may visit the site at any time to ensure compliance with the special use permit.
17. Violations: This special use permit may be revoked upon material noncompliance with the terms of the permit, or upon violation of any other relevant terms of the Zoning Ordinance or any other ordinances of the County of Page, Virginia. However, prior to the commencement of any action to revoke this permit, the county shall notify the permit holder in writing of the material in noncompliance or violation, and the permit holder shall have thirty (30) days thereafter to cure the material non-compliance or violation. The notice shall be deemed given when hand

delivered to the permit holder or when mailed by certified mail, return receipt requested, to the permit holder.

Introduction of the Special Use Permit – Flourish Real Estate/Jon Copper/Glenda Holmes (Banquet/Event Facility):

Ms. Tracy Clatterbuck noted that this SUP application was initially received on May 29, 2025. The applicants have been working on application requirements, including the site plan, agency comments, etc. since the initial date of submittal. Effective July 21, 2025, the zoning ordinance was amended relating to banquet/event facilities, beginning with striking those terms and adding the new terms “event venue” and “event” along with other relating terms and supplemental regulations associated with this use. This application is “grandfathered” under the old rules relating to terms, use district, and supplemental regulations because the application was received prior to the adoption of the amendments.

Flourish Real Estate, LLC/Jon Copper has filed an application for a special use permit to operate a banquet/event facility located at 3434 Tanners Ridge Road, Stanley, VA, and further identified by tax map number 100-(A)-6.

The Planning Commission held a public hearing on June 9, 2026, where they recommended approval of the application to the Board 5-0. Ms. Clatterbuck requested that the Board hold a public hearing on the SUP application at the August 17, 2026, regular meeting, and direct staff to provide adequate notice of such hearing in accordance with Section 15.2-2204 of the Code of Virginia.

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors hold a public hearing on the special use permit application at the August 17, 2026, regular meeting, and direct staff to provide adequate notice of such hearing in accordance with the Code of Virginia §15.2-2204. Supervisor Baldwin seconded and the motion carried by a vote of 5-0. Aye: Baldwin, Louderback, Cubbage, Kile, Thomas. Nay: None. Absent: Vaughan.

Update to Stormwater Fees:

Exhibit A

Ms. Cassie Richards, Acting Zoning Administrator II, informed the Board that the Virginia Department of Environmental Quality (DEQ) has updated fee schedules for all stormwater permits, as well as for modification and maintenance of stormwater projects. Ms. Richards also noted that the County department’s portion of the fee has increased from 28% to 30%. The new fee schedule is effective on the date of the vote, with ongoing projects grandfathered in under the current fee schedule.

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors approve the stormwater fee schedule increase, as presented. Supervisor Louderback seconded and motion carried by a vote of 5-0. Aye: Louderback, Cubbage, Kile, Thomas, Baldwin. Nay: None. Absent: Vaughan.

Adoption of the Emergency Operations Plan:

Exhibit B

Mr. Woody Brown, Interim Director of Emergency Services, informed the Board that in accordance with the Virginia Emergency Services and Disaster Law of 2000, as amended, the Page County Emergency Operations Plan (EOP) has been revised. He noted that the EOP will be revised, exercised, readopted and reissued every four years.

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors adopt the Page County Emergency Operations Plan, as presented. Supervisor Kile seconded and the motion carried by a vote of 5-0. Aye: Cubbage, Kile, Thomas, Baldwin, Louderback. Nay: None. Absent: Vaughan.

**RESOLUTION
ADOPTION OF THE REVISED EMERGENCY OPERATIONS PLAN**

WHEREAS, the Emergency Operations Plan, further known as the EOP, is required to be revised every four years; and

WHEREAS, the EOP is continually being revised, the entire EOP has to be reviewed and revised every four years.

NOW THEREFORE, BE IT RESOLVED, that the Page County Board of Supervisors adopts the EOP, as revised on March 7, 2022.

BE IT FURTHER RESOLVED, that the Page County Board of Supervisors authorizes Woody Brown, Interim Director of Emergency Services, to make revisions, as needed.

This Resolution was adopted by the Page County Board of Supervisors in regular session on this 6th day of July, 2026.

Discussion of Incentives for Fire/Rescue Volunteers:

Mrs. Amity Moler, County Administrator, informed the Board that the fire and rescue volunteers preferred the personal property tax relief incentive for volunteering. This proposed incentive would require the individual to volunteer 50 hours annually, which would be certified by their chief, and would apply to volunteer firefighters and volunteer EMTs.

Since it is a County Code amendment, Mrs. Moler requested that the Board hold a public hearing on the incentives at the August 17, 2026, regular meeting.

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors hold a public hearing on the proposed amendment for incentives for fire/rescue volunteers at the August 17, 2026, regular meeting, and direct staff to provide adequate notice of such hearing in accordance with the Code of Virginia. Supervisor Baldwin seconded and the

motion carried by a vote of 5-0. Aye: Kile, Thomas, Baldwin, Louderback, Cubbage. Nay: None. Absent: Vaughan.

Recess: 8:24 p.m.

Reconvene: 8:27 p.m.

Closed Meeting:

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors convene in closed meeting under the Virginia Freedom of Information Act to discuss a specific employee of the Page County Board of Supervisors for the purpose of considering such person's assignment, appointment, performance, salary, or disciplining, pursuant to the personnel matters exemption at Section 2.2-3711(A)(1) of the Code of Virginia. The subject matter is the annual performance review for the County Administrator. Supervisor Baldwin seconded and the motion carried by a vote of 5-0. Aye: Baldwin, Louderback, Cubbage, Kile, Thomas. Nay: None. Absent: Vaughan.

Exit Closed Session/Certification of Closed Session:

Motion: Supervisor Cubbage moved that the closed meeting be adjourned and the Page County Board of Supervisors reconvene in open session. Supervisor Vaughan seconded and the motion carried by a vote of 5-0. Aye: Louderback, Cubbage, Kile, Thomas, Baldwin. Nay: None. Absent: Vaughan.

Certification of Closed Meeting:

To the best of my knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711 (A) of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the meeting.

Recorded Roll Call Vote:

	AYE	NAY	ABSENT	ABSTAIN
Jeremy Baldwin	X			
Allen Louderback	X			
Ryan Cubbage	X			
Susan Kile	X			
Jeff Vaughan			X	
Bucky Thomas	X			

Adjourn: 9:35 p.m.

With no further business to discuss, Chairman Thomas adjourned the meeting.

Clifton Thomas, Chairman At-Large

Amity Moler, County Administrator

Minutes
Board of Supervisors
Regular Meeting
July 20, 2026

Members Present: Jeremy Baldwin, District 1
 Allen Louderback, District 2, first Vice Chair
 Susan Kile, District 4
 Jeff Vaughan, District 5

Members Absent: Clifton Thomas, Chairman At-Large
 Ryan Cubbage, District 3, second Vice Chair

Staff Present: Amity Moler, County Administrator
 Regina Harner, Assistant County Administrator
 Tyler Olsen, Finance Director
 Kimberly Donohoe, Executive Assistant
 Michael Helm, County Attorney

Call to Order:

Vice Chairman Louderback called to order the regular meeting of the Page County Board of Supervisors on Monday, July 20, 2026, at 7:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835. The Call to Order was followed by Supervisor Vaughan leading a Moment of Silence and the *Pledge of Allegiance*.

Adoption of Agenda:

Motion: Supervisor Vaughan moved to adopt the agenda, as presented. Supervisor Baldwin seconded and the motion carried by a vote of 4-0. Aye: Baldwin, Louderback, Cubbage, Kile, Vaughan. Nay: None. Absent: Thomas, Cubbage.

Public Comments on Agenda Items:

There were no speakers.

Action Matters:

Budget Changes:

Mr. Tyler Olsen, Finance Director, informed the Board that at the end of June, the state changed its planned cost of living adjustment (COLA) raise for Constitutional Offices. Instead of a 2 percent COLA effective in July, the state is now providing a 3.5 percent COLA effective in August. Since the state was late in releasing this information, the County moved forward with the budgeted 2 percent COLA in July. It is recommended that the additional 1.5 percent COLA be provided in August to all eligible employees, except for those who received additional salary increases beyond the 2 percent COLA that equal

or exceed the additional 1.5 percent adjustment. The state will provide \$56,959, and the local match needed is \$96,794. It is requested that this is funded by \$93,082 from the General Fund Balance and \$3,712 of unallocated restricted transient occupancy tax (TOT) revenue.

Due to staffing changes at Battle Creek Landfill, it is requested that \$45,624 be appropriated from the General Fund Balance to reinstate the full-time Operations Manager position. When developing the FY 2027 budget, it was anticipated that the duties of this position would be handled by a part-time employee. However, current staffing needs require the part-time employee to provide additional operational support and assist with training a new full-time operations manager. This additional funding will restore the full-time position and support the part-time wages necessary to maintain operations during the transition.

In FY 2026, funding was approved for multiple tourism events and projects, such as the Luray SwimFest, Shenandoah pump track, VA250 plaques, and Luray Volunteer Fire Department's 125th anniversary event. The unspent funds from these projects have since closed to the Tourism Fund Balance. These projects are still ongoing, and it is requested that the unspent funds of \$89,617 from FY 2026 be carried over to FY 2027.

Motion: Supervisor Vaughan moved that the Page County Board of Supervisors approve the revenue of \$138,706 from the General Fund Balance, \$89,617 from the Tourism Fund Balance, \$3,712 in restricted TOT and \$56,959 in state funds and expenditures of \$192,931 to the General Fund budget, \$1,437 to the CSA Fund budget, \$1,297 to the Victim Witness Fund budget, and \$93,329 to the Tourism Fund budget. Supervisor Kile seconded and the motion carried by a vote of 4-0. Aye: Louderback, Kile, Vaughan, Baldwin. Nay: None. Absent: Thomas, Cubbage.

Supplemental Appropriations Requests Approved:

Dept.	Description	Revenue	Expenditure	Requested Amount
Various	Updated COLA	State Comp Bd Various	COLA Raises (Gen Fund) Various	\$56,959
Various	Updated COLA	General Fund Bal 101-0000-341-04-07	COLA Raises (Gen Fund) Various	\$90,348
CSA	Updated COLA	General Fund Bal 101-0000-341-04-07	COLA Raises (CSA Fund) Various	\$1,437
Victim Witness	Updated COLA	General Fund Bal 101-0000-341-04-07	COLA Raises (VW Fund) Various	\$1,297
Econ Dev	Updated COLA	Restricted TOT 210-8150-481-58-69	Personnel Expenses Various	\$3,712
Battle Creek Landfill	Reinstate Position	General Fund Bal 101-0000-341-04-07	Personnel Expenses Various	\$45,624
Econ Dev	Luray Vol. Fire Dept. 125 th	Tourism Fund Bal 210-0000-341-04-07	Grand Recipients 210-8150-481-58-06	\$8,500

	Anniversary Carryover			
Econ Dev	Luray SwimFest Carryover	Tourism Fund Bal 210-0000-341-04-07	Grant Recipients 210-8150-481-58-06	\$2,000
Econ Dev	Shenandoah Pump Track Carryover	Tourism Fund Bal 210-0000-341-04-07	Town of Shenandoah 210-8150-481-58-03	\$66,000
Econ Dev	VA250 Carryover	Tourism Fund Bal 210-0000-341-04-07	VA250 Plaques 210-8150-481-50-77	\$13,117
Total Requests				\$288,994

Appointment of Clerk to the Planning Commission:

Mrs. Amity Moler, County Administrator, requested that the Board appoint the Planning and Community Development Department to the office of Clerk of the Commission rather than an individual. This will ensure there is coverage at all times, for example, when someone is on vacation.

Motion: Supervisor Vaughan moved that the Page County Board of Supervisors appoint the Page County Planning and Community Development Department as Clerk of the Commission, as defined in the Page County Code, Chapter 100 (Subdivision of Land), Article I, §100-3(B), effective immediately. Supervisor Baldwin seconded and the motion carried by a vote of 4-0. Aye: Kile, Vaughan, Baldwin, Louderback. Nay: None. Absent: Thomas, Cabbage.

Board & Commission Appointments:

Mrs. Regina Harner, Assistant County Administrator, reviewed the Board and Commission appointments as follows:

Tourism Council:

There is currently a vacancy on the Council for an Industry Representative. Jackie Wood, Program Manager, Luray Downtown Initiative (LDI) has expressed an interest in serving in this capacity. She is recommended for appointment to serve a two-year term beginning immediately through June 30, 2028.

Motion: Supervisor Vaughan moved that the Page County Board of Supervisors appoint Jackie Wood, to the Tourism Council, as an industry representative, for a term to begin immediately and expire on June 30, 2028. Supervisor Kile seconded and the motion carried by a vote of 4-0. Aye: Vaughan, Baldwin, Louderback, Kile. Nay: None. Absent: Thomas, Cabbage.

Consent Agenda:

Motion: Supervisor Vaughan moved to approve the Consent Agenda as follows:

- Financial reports for the period of June 1-30, 2026;

- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$3,846,917.07 for the month of June 2026;
- Minutes of June 15, 2026 and June 22, 2026.

Supervisor Baldwin seconded and the motion carried by a vote of 4-0. Aye: Baldwin, Louderback, Kile, Vaughan. Nay: None. Absent: Thomas, Cubbage.

Open Public Comments:

Stella Smith spoke against the proposed closing of Springfield Elementary School and noted that there should be more public information available regarding the decision process.

John Cincich spoke against the proposed closing of the Springfield Elementary School. He explained that he intentionally bought a house in the Springfield area so his children could attend Springfield Elementary School and that everyone speaks highly of the school. He expressed concern with the findings of the efficiency study and the consolidation of the schools.

Administrator's Report:

Mrs. Moler informed the Board that the County has received over 100 employment applications for the available DMV Select positions. Training will be held during the last two weeks of August. Mrs. Moler emphasized that Page County is eligible only for a DMV Select site, not a full DMV Customer Service Center. She anticipates the DMV Select site will open in September.

Supervisors Report:

The Supervisors thanked everyone for attending the meeting.

Adjourn: 7:20 p.m.

With no further business to discuss, Vice Chairman Louderback adjourned the meeting.

Clifton Thomas, Chairman At-Large

Amity Moler, County Administrator