

LURAY TOWN COUNCIL

August 11, 2025 - 7:00 p.m.

REGULAR MEETING AGENDA

- | | |
|--|----------------|
| I. CALL TO ORDER & PLEDGE ALLEGIANCE TO THE U.S. FLAG | Mayor Lillard |
| II. ROLL CALL | Danielle Alger |
| III. AGENDA ADDITIONS OR DELETIONS | Mayor Lillard |
| IV. CONSENT AGENDA | Mayor Lillard |
| V. GENERAL CITIZEN COMMENTS (other than agenda items) | |
| VI. COUNCIL RESPONSE | |
| VII. BOARDS, COMMISSIONS, DEPARTMENTAL REPORTS | |
| A) Luray Downtown Initiative | Jackie Wood |
| VIII. PUBLIC HEARINGS | |
| A) SUP25-001 Green Manufactured Home R-3 | Bryan Chrisman |
| B) RZ25-001 Great Southern Land Developers, LLC M-1 to B-1 | Bryan Chrisman |
| IX. DISCUSSION ITEMS | |
| A) IRF Grant/Loan Award | Bryan Chrisman |
| X. ACTION ITEMS | |
| A) BZA Appointment Recommendation | Ron Vickers |
| XI. TOWN ATTORNEY'S REPORT | Jason Botkins |
| XII. COUNCIL COMMENTS | Town Council |
| XIII. MAYOR'S ANNOUNCEMENTS | Mayor Lillard |
| XIV. ADJOURN | Mayor Lillard |

The meeting will be live streamed on the Town's website. Please submit any public comments concerning the agenda items through any of the following means: Attendance at meeting; Email – bchrisman@townofluray.com; Mail – Luray Town Council, Attention Bryan Chrisman, Post Office Box 629, Luray VA, 22835; Hand Delivery – Place in exterior DROP BOX in the alcove located at the front of the Town's Town Hall facing Main Street; or Phone – (540) 743-5511. All comments must be submitted by 12 noon on the day of the meeting and will be read aloud at the meeting.

Town of Luray
PO Box 629
45 East Main Street
Luray, VA 22835
www.townofluray.com
540.743.5511



Mayor

Stephanie Lillard
slillard@townofluray.com
Term: 2025-2028

Council Members

Jason Pettit
jpettit@townofluray.com
Term: 2025-2028

Alex White
awhite@townofluray.com
Term: 2023-2026

Joey Sours
jfsours@townofluray.com
Term: 2025-2028

Jerry Dofflemyer
jdofflemyer@townofluray.com
Term: 2025

Chuck Butler
cbutler@townofluray.com
Term: 2025-2028

Ron Vickers, Vice Mayor
rvickers@townofluray.com
Term: 2023-2026

Town Officials:

Town Manager – Bryan Chrisman
Assistant Town Manager- Michael Coffelt
Planning & Zoning Technician – Brooke Newman
Town Clerk/ Treasurer- Danielle Babb
Deputy Town Clerk/ Treasurer- Danielle Alger
Chief of Police- Bow Cook
Superintendent of Public Works- Lynn Mathews
Superintendent Parks & Recreation-Jennifer Jenkins
Superintendent of the WTP – Joey Haddock
Superintendent of the WWTP – John Sonifrank

Commissions & Committees:

Luray Planning Commission
Luray-Page County Airport Commission
Luray Tree and Beautification Committee
Luray Board of Zoning Appeals
Luray Downtown Initiative
Luray-Page County Chamber of Commerce



Town of Luray, Virginia
Town Council Agenda Statement

Item No: III

Meeting Date: August 11, 2025

Agenda Item: **ADDITION TO OR DELETION FROM THE AGENDA**

Suggested Motion:
(If required)

I move that the Town Council add Agenda Item __ to the agenda regarding
_____.

OR

I move that the Town Council delete Agenda Item __ from the agenda regarding
_____ for the reason of _____.



TOWN OF LURAY

Town Council

Regular Meeting

August 11, 2025

Consent Agenda

IV.



Town of Luray, Virginia
Town Council Agenda Statement

Item No: IV

Meeting Date: August 11, 2025

Agenda Item: CONSENT AGENDA

I move to approve the following Consent Agenda (all items must be read):

(A) Minutes of the Regular Council Meeting- 07/14/2025

(B) Accounts Payable Totaling- \$150,842.56

****Financials will be available after audit.**

Prepared By:

Danielle P. Babb, Treasurer

**A REGULAR MEETING OF
THE TOWN COUNCIL
OF
THE TOWN OF LURAY, VIRGINIA**

Monday, July 14, 2025

The Luray Town Council met in regular session on Monday, July 14, 2025, at 7:00 p.m. in the Luray Town Council Chambers located at 45 East Main Street, Luray, Virginia, at which time there were present the following:

Presiding: Mayor Stephanie Lillard

Council Present:

Ron Vickers
Jerry Dofflemyer
Alex White
Jason Pettit
Joseph Sours
Chuck Butler

Also Present:

Bryan Chrisman, Town Manager
Michael Coffelt, Assistant Town Manager
Danielle Babb, Clerk-Treasurer
Danielle Alger, Deputy Clerk Treasurer
Bow Cook, Police Chief, Luray Police Department
Jason Botkins, Litten & Sipe
Brooke Fox, Planning and Zoning
Jackie Wood, Luray Downtown Initiative
Leslie Currle, Page County EDA
Susan Corbett, Citizen Comment
Rod Graves, Luray-Hawksbill Greenway Foundation
Gladys McNemar, Luray-Hawksbill Greenway Foundation
Bill Dudley, Luray-Hawksbill Greenway Foundation
Curt Brodie, Alley Vacation Request, Public Hearing

(This meeting was made public via the Town's Facebook page. Public comments were accepted prior to the meeting via e-mail to bchrisman@townofluray.com).

A quorum being present, Mayor Lillard declared the Council to be in session for the transaction of business. All present stood for a moment of silence. Mayor Lillard led everyone in the United States Pledge of Allegiance. The roll was then called with all Council members present.

CONSENT AGENDA

Motion: Councilman Vickers motioned to approve the Consent Agenda with corrections as presented, motion seconded by Councilman Butler with the vote as follows: YEA: Council Members Vickers, Dofflemeyer, White, Pettit, Sours, Butler. **Approved 6-0**

Consent Agenda

(A) Minutes of the Regular Council Meeting -06/09/2025

(B) Minutes of the Special Meeting – 06/24/2025

(C) Accounts Payable Totaling- **\$612,215.86**

GENERAL CITIZEN COMMENTS

Susan Corbett, 379 Riverbend Road, Stanley

Ms. Corbett thanked Council for the signage on the Greenway. Ms. Corbett stated that she hasn't seen any activity with people using the Hawksbill Creek. Ms. Corbett would like the town to write a letter to the VA Agriculture Commissioner's office about cleaning up the creek and making farmers fence their cattle. Ms. Corbett stated that her goal is to get the e-coli levels as low as possible.

BOARDS, COMMISSIONS, DEPARTMENTAL REPORTS

Luray Downtown Initiative

Jackie Wood, LDI President, started off by saying how well the 4th of July Downtown event went. Ms. Wood gave a shoutout to Jen and Greg with Parks and Recreation along with their staff and the Luray Police Department. Ms. Wood said they handed out over 480 bottles of water that Liberty Tax had graciously donated. Ms. Wood requested to attend the August work session about the work plans. Ms. Wood stated that all of the Evenings on Main events have been indoors due to the weather and is hoping to be back on the plaza soon. Ms. Wood stated the Alcovia Mortgage property is up for lease as well as the Cody building. Ms. Wood stated the new restaurant Taste of Home Downtown will be opening on July 17th. Lastly, Ms. Wood stated that the mural has been completed and looks beautiful.

Greenway Extension Report

Gladys McNemar, Luray-Hawksbill Greenway, touched briefly on the survey results. She stated the survey results are available on the town's website. Ms. McNemar highlighted that by the looks of the survey not only the locals will utilize the new expansion but visitors as well. Ms. McNemar thanked Susan Rocke along with Jen Jenkins and Sherri Glenn with the Parks and Recreation Department for putting together the survey and

Elenor Ames for getting the information out. Ms. McNemar reiterated a huge thanks to everyone, especially the Luray Parks and Recreation Department.

Rod Graves, Luray-Hawksbill Greenway, stated that he wanted to get everyone's blessing on the new trail slogan. He added that he was aware that Councilman Vickers liked it. He added by saying the name of the slogan will be "Forge Ahead to Redwell Furnace". Mr. Graves stated that it has been a lot of work but thanked Council for their support.

Bill Dudley, Luray-Hawksbill Greenway, would like help with funding for the expansion of the Greenway project. Mr. Dudley also mentioned that he would like to have a 25th Anniversary Celebration of the Phase 1 Groundbreaking in 2026 and would like everyone's support.

PUBLIC HEARINGS

Alley Vacation Request (Brodie)

Town Manager, Bryan Chrisman, requested Council conduct a Public Hearing to receive citizen input and to consider the request to vacate a portion of the undeveloped neighborhood right-of-way (alleyway) adjacent to parcels owned by the applicant, Curt Brodie.

The applicant/owner is requesting that the Town vacate any interest they may have in a portion of the alley between Fifth & Sixth Streets and between Seventh & Eighth Avenues.

A sketch was enclosed for Council review. The applicant owns Parcels 3 through 5, including the house at 211 Fifth Street.

The adjacent parcel owners have all been notified by mail.

If approved, the Council authorizes the Town Attorney to draft the required Ordinance document(s) necessary to pair with the applicant's survey plat in order that both may be properly recorded in the Land Records of Page County. Such an approval would authorize the Town Manager to complete any needed documents or processes to effectively enable the request.

The owners of 508 Eighth Avenue have been notified and may want to obtain half of the alley that abuts their parcel 14. As noted by the Town Attorney, providing all the alley to Mr. Brodie (as requested) would leave Parcel 14 land locked. There was no contact by the 508 Eighth Avenue Owners.

Mr. Chrisman stated that it makes sense and is in the best interest of the town.

Mayor Lillard opened the Public Hearing for discussion, hearing none, she closed the hearing.

Motion: Councilman Vickers motioned that they Alley Vacation Request be approved as presented. Councilman Butler seconded the motion with the vote as follows: YEA: Council Members Vickers, Dofflemyer, White, Pettit, Sours, Butler. **Approved 6-0**

DISCUSSION ITEMS

CCC Memorial Scenic Byway

Town Councilman, Alex White, requested Council review and discuss a proposal for the CCC Memorial Scenic Byway.

In January of this year, the Shenandoah County Board of Supervisors officially endorsed designating all of SR 675 (Edinburg Gap Rd, Camp Roosevelt Rd, Fort Valley Rd, etc.) from the Page County line to the West Virginia line as the Civilian Conservation Corps (CCC) Memorial Byway through the Virginia Scenic Byways program. The important initiative recognizes and connects two historically significant sites: Camp Roosevelt, the first CCC camp in the nation, and Wolf Gap, one of the earliest Black CCC camps.

The Civilian Conservation Corps, created during the Great Depression, provided employment, training, and community for young men across America while contributing to vital conservation and public works projects. The CCC left a legacy on our landscapes, parks, and local economies—a legacy deeply rooted in this region.

While the CCC is often associated with Edinburg, it is important to note that Camp Roosevelt was situated on the Page County line. Corps members frequently looked to Luray for supplies, recreation, and social opportunities – including baseball games and other activities. In many ways, Luray served as a critical hub for the camp. Additionally, the CCC was involved in SNP’s development in Page (re: Big Meadows, where President Roosevelt visited).

Now that Shenandoah County has taken meaningful steps to honor this history through the CCC Memorial Byway designation, it is time for Luray to help “finish the job” and ensure this story is fully and visibly told. Specifically, I recommend the Town support extending the CCC Byway designation to include the eastern “beginning” of SR 675 (Mechanic Street), as well as encourage Page County to designate Bixler’s Ferry Road from the town limit to the county line.

This is not a name change; it is a designation that involves installing supplementary signage to raise public awareness and celebrate this heritage. A prominent location for signage could be near the corner of Mechanic and Broad, maximizing visibility for residents and visitors alike.

Mr. White urged Council to formally endorse and support this initiative, working with Page County and VDOT to secure the necessary designations and signage. Doing so could connect local people with their history and drive visitors to overlooked arts of our county.

Mr. White has included documentation of Shenandoah County’s decision-making process and endorsement herein for your review.

Councilman Dofflemyer inquired if the Town would be responsible for the sign. Councilman White stated they have a foundation account in Woodstock and large donor in Winchester and would like to talk to Shenandoah

County and get their input with the monies. Councilman Pettit stated that he liked the concept but would want to know the Town's responsibilities if anything other than the signage. Mayor Lillard stated they could check with the County on use of the TOT money.

Renaming Inn Lawn Park

Town Councilman, Alex White, requested Council receive information regarding this topic.

The proposal is attached for Council's review.

Councilman Dofflemyer stated the Luray Park Board has been doing some research regarding the original naming of Inn Lawn Park. The common theme is that since these areas were the front lawn of the former Luray Inn that burned, the name was selected by the Park Board at some point in their history.

Councilman Dofflemyer stated that both he and Mayor Lillard serve on the park board. Mr. Dofflemyer stated there were a few challenges since the passing of Lowell Baughan which has left a big void on the board. Councilman Dofflemyer stated that after Mr. Baughan's passing the Park Board was considering changing the name in honor of him. Councilman White stated that he believes they could work something out and it would be wonderful.

Request for the Planning Commission to review Data Center Zoning

Town Councilman, Alex White, requested Council receive information regarding this topic.

Councilman White has attached information in tonight's packet.

Mr. White stated the Town Attorney has been informed of this request for potential action by the Council. It is likely that the Council will need to act on a Resolution in making the request for topic study, and draft Ordinance creation, to the Planning Commission.

Data centers have sparked intense controversy across Virginia, and Luray is not immune to the challenges they pose. Many town and county governments have been riven by division, heavy lobbying, and widespread misinformation surrounding data center development – a situation comparable to the solar debates but magnified a hundredfold.

These controversies stem from several significant impacts:

- Strain on public water systems, which are heavily drawn upon to cool data centers.
- Intensive energy demands, threatening local electricity reliability and increasing prices.
- Viewshed and noise impacts, disrupting rural character and quality of life.
- Low employment density, as data centers occupy valuable industrial or business land yet provide very few jobs per square foot.
- Broken revenue promises, with developers frequently exaggerating benefits while demanding costly concessions and tax breaks from local governments.

Councilman White stated in his report that Luray is far from insulated. As Northern Virginia communities tighten restrictions after negative experiences, data center developers are looking to rural localities, including ours. Mr. White recently spoke with a wealthy M1 property owner from Northern Virginia who is holding land here purely in anticipation of a future data center boom. This speculative behavior ties up prime real estate and distorts our economic development priorities.

Mr. White also stated in his report that recent announcements in Botetourt County (which lacked a data center ordinance), Lexington, and Strasburg show that rural areas are increasingly targeted. A number of new transmission lines & other infrastructure projects on the horizon will only open more rural places to data center development.

Mr. White encourages the Planning Commission to draft an ordinance that:

- Explicitly defines data centers and related infrastructure, closing loopholes that have allowed developers to push through projects as by-right-industrial or utility uses (as happened in Loudon County's early days)
- Prohibits data centers as a permitted use, preventing divisive special use permit debates like those that fractured Warrenton and Middleburg.
- Clarifies that no water of infrastructure support will be provided to data centers outside town limits and prohibits private construction of related infrastructure in town limits.

Councilman Dofflemyer stated that Councilman White brought up good points and read that it is a minimum of 40 acres. Town Manager, Bryan Chrisman, stated the Town has 2 or 3 parcels that exceed that size but are zoned R1. Councilman Pettit appreciated the work that Councilman White did on the Data Center. Mr. Chrisman stated that Town Attorney, Jason Botkins, has drafted a resolution for this. Councilman Butler stated that the 4th paragraph should be pulled but other than that it looked good to proceed to the Planning Commission. Councilman Vickers stated that he would like to see what the public have to say on this. Mayor Lillard stated it would have to go to Planning Commission first.

Motion: Councilman White motioned the proposed Resolution excluding the 4th paragraph be approved as presented. Motion seconded by Councilman Pettit with the vote as follows: YEA: Council Members Vickers, Dofflemyer, White, Pettit, Sours, Butler. **Approved 6-0**

Establishment of a Legislative Priorities List

Town Councilman, Alex White, requested Council receive information from him on the Establishment of a Legislative Priorities List.

An example of the legislative agenda format from Councilman White is attached.

Councilman White stated there are obstacles that still exist with how laws are written and would like Council Members to think about what would be some changes that the town could adopt from the State to make things easier. Councilman White added that Mr. Gilbert was promoted to serve as the Department of Justice and there will be a new delegate. He added now would be a good time to have a legislative list. Councilman Dofflemyer stated that he thought Mr. White had a good format.

TOWN ATTORNEY'S REPORT

No further comments.

COUNCIL COMMENTS

Councilman Butler thanked Police Chief, Bow Cook for attending and driving Council Members through the Stanley Homecoming Parade. Mr. Butler added that both Town of Luray and Town of Stanley need to begin coordinating the 4th of July in 2026. Mayor Lillard stated that she would be sure to contact Town Manager, Terry Pettit, and get that on the agenda at the next combined Town and County meeting. Mr. Chrisman believes the next meeting will be in September. Chief Bow Cook stated the Luray Volunteer Fire Department submitted a permit for a 125th Anniversary Parade. Councilman Butler reminded members of the traveling museum coming to Luray and added their will be 2 reenactments as well at Luray Caverns. Mr. Butler serves as a member on the 250th Anniversary of the Nation board. Discussion ensued on whether a work session was needed for this month. Mayor Lillard stated the July work session would be canceled and will resume with the Regular Session on August 11th.

MAYOR'S ANNOUNCEMENTS

Mayor Lillard stated if anyone had any future items for the agenda to be provided by Monday prior to each Council meeting by 11am. This helps get the agenda packets out in a timely manner.

ADJOURN

With no further business, the meeting was adjourned at 7:50 p.m.

Stephanie Lillard
Mayor

Danielle Alger
Deputy Clerk-Treasurer

ACCOUNTS PAYABLE SUMMARY
MONTH: AUGUST 2025

TOTAL COMPUTER INVOICES:	<u>8/6/2025</u>	\$	<u>76,369.30</u>
PREVIOUSLY PAID INVOICES:	<u>08/01/2025-08/05/2025</u>	\$	<u>6,906.26</u>
	REFUNDS		
	VOIDS		
<i>ANTHEM ACH PAYMENT (HEALTH INSURANCE PREMIUM)</i>		\$	67,567.00
		\$	<u>150,842.56</u>

AP040 8/06/2025

TOWN OF LURAY

ACCOUNTS PAYABLE EDIT COMPANY #-001 BATCH#- 2567 PAGE 1
ACCOUNTING PERIOD - 2025/07

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
002147	CENTRAL VIRGINIA RENTAL	# 365290-2 1099-N	4100-071200-6016- - - Recreation Special Events	8/29/2025	8/11/2025	260.00	CANOPY DEPOSIT 000		10
	INVOICE TOTAL	365290-2				260.00	.00	260.00	
002147	CENTRAL VIRGINIA RENTAL	# 365290-2* 1099-N	4100-071200-6016- - - Recreation Special Events	8/29/2025	8/11/2025	209.20	PAID IN FULL 001		20
	INVOICE TOTAL	365290-2*				209.20	.00	209.20	
001514	FORTILINE, INC	6994733 1099-N	4501-042000-6014- - - Materials and SUPplies	7/23/2025	8/11/2025	2372.81	WATER SUPPLIES 000		30
	INVOICE TOTAL	6994733				2372.81	.00	2372.81	
001456	WATER LOSS SYSTEMS INC	4458 1099-N	4501-042000-3310- - - Maint.Repairs Machinery & Equip	7/18/2025	8/11/2025	2500.00	LEAK DETECTION 000		40
	INVOICE TOTAL	4458				2500.00	.00	2500.00	
000722	UNIVERSAL LABORATORIES	UL-072925-019 1099-N	4502-043000-5859- - - DEQ Plant Permit	7/29/2025	8/11/2025	1786.35	LAB TESTING 000		50
	INVOICE TOTAL	UL-072925-019				1786.35	.00	1786.35	
001665	PAGE TIRE AND LUBE	31675 1099-N	4100-071200-3310- - - Maint.Repairs. Mach.& Equip.	7/29/2025	8/11/2025	64.95	PARKS AND REC 000		60
001665	PAGE TIRE AND LUBE	31675 1099-N	4100-071200-3311- - - Repair Parts	7/29/2025	8/11/2025	7.95	PARKS AND REC 000		70
001665	PAGE TIRE AND LUBE	31675 1099-N	4100-071200-6008- - - Gas, Lube, Tires, Etc.	7/29/2025	8/11/2025	71.60	PARKS AND REC 000		80
	INVOICE TOTAL	31675				144.50	.00	144.50	
001537	VALLEY EQUIPMENT COMPANY	P00958 1099-N	4100-071200-3311- - - Repair Parts	7/27/2025	8/11/2025	169.35	TOOTH 8 000		90
	INVOICE TOTAL	P00958				169.35	.00	169.35	
000083	DONALD B RICE TIRE CO, INC	13105353 1099-N	4100-031100-6008- - - Gas, Lube, Tires, Etc.	7/23/2025	8/11/2025	500.00	EAGLE ENFORCERS 000		100
	INVOICE TOTAL	13105353				500.00	.00	500.00	
000083	DONALD B RICE TIRE CO, INC	13105517 1099-N	4100-041200-6008- - - Gas, Lube, Tires, etc.	7/28/2025	8/11/2025	600.00	WRANGLER TIRES 000		110
000083	DONALD B RICE TIRE CO, INC	13105517 1099-N	4100-031100-6008- - - Gas, Lube, Tires, Etc.	7/28/2025	8/11/2025	205.00	WRANGLER TIRES 000		120
	INVOICE TOTAL	13105517				805.00	.00	805.00	
001601	PACE ANALYTICAL SERVICES	2530623278 1099-N	4502-043000-5858- - - Sample Fees	7/31/2025	8/11/2025	157.00	LAB FEES 000		130
	INVOICE TOTAL	2530623278				157.00	.00	157.00	
001601	PACE ANALYTICAL SERVICES	07242025 1099-N	4502-043000-5858- - - Sample Fees	7/24/2025	8/11/2025	195.70	LAB FEES 000		140
	INVOICE TOTAL	07242025				195.70	.00	195.70	
001601	PACE ANALYTICAL SERVICES	07282025 1099-N	4502-043000-5858- - - Sample Fees	7/28/2025	8/11/2025	157.00	LAB FEES 000		150
	INVOICE TOTAL	07282025				157.00	.00	157.00	

AP040 8/06/2025 TOWN OF LURAY

ACCOUNTS PAYABLE EDIT COMPANY #-001 BATCH#- 2567 PAGE 2
ACCOUNTING PERIOD - 2025/07

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
001601	PACE ANALYTICAL SERVICES	2530622572	4502-043000-5858-	7/29/2025	8/11/2025	404.45	LAB FEES		
	INVOICE TOTAL	1099-N 2530622572	Sample Fees			404.45	000	404.45	160
001966	LENNY CAMPBELL SERVICE CO	24262	4100-071200-8406-	7/24/2025	8/11/2025	1910.53	REC PARK SHOP D		
	INVOICE TOTAL	1099-N 24262	RHD Park Projects and Development			1910.53	000	1910.53	170
001133	SHANNON SANKAR	INV-4261	4100-071200-6016-	7/31/2025	8/11/2025	125.00	SUNFLOWER FEST B		
	INVOICE TOTAL	1099-N INV-4261	Recreation Special Events			125.00	000	125.00	180
001665	PAGE TIRE AND LUBE	31472	4100-071200-3310-	7/25/2025	8/11/2025	540.00	EGR -2007 EXPLO		
001665	PAGE TIRE AND LUBE	31472	Maint.Repairs. Mach.& Equip.	7/25/2025	8/11/2025	187.75	EGR -2007 EXPLO		
	INVOICE TOTAL	1099-N 31472	Repair Parts			727.75	000	727.75	200
000756	PERFORMING ARTS-LURAY	2	4100-071200-6016-	7/25/2025	8/11/2025	250.00	EVENINGS ON MAI		
	INVOICE TOTAL	1099-N 2	Recreation Special Events			250.00	000	250.00	210
002120	BLAUCH BROTHERS, INC	7035	4100-043200-3310-	7/23/2025	8/11/2025	2683.00	UNIT 8 REPAIR		
	INVOICE TOTAL	1099-N 7035	Maint.Repairs, Machinery & Equip.			2683.00	000	2683.00	220
000891	CHARLES A BUTLER, JR	07222025	4100-031100-5845-	7/22/2025	8/11/2025	660.00	COURT FEES		
	INVOICE TOTAL	1099-N 07222025	Court Costs			660.00	000	660.00	230
000048	J. REX BURNER CO., INC.	12958	4100-043200-8238-	7/22/2025	8/11/2025	323.50	DEPOT		
	INVOICE TOTAL	1099-N 12958	Depot Maintenance			323.50	000	323.50	240
000099	WASTE MGMT. OF BLUERIDGE	3453199-2411-3	4100-042300-5140-	7/25/2025	8/11/2025	4497.43	REFUSE		
	INVOICE TOTAL	1099-N 3453199-2411-3	Contract Serv.- Trash Collection			4497.43	000	4497.43	250
000056	LURAY COPY SERVICE, INC.	07302025	4100-071200-6016-	7/30/2025	8/11/2025	121.00	JULY STATEMENT		
000056	LURAY COPY SERVICE, INC.	07302025	Recreation Special Events	7/30/2025	8/11/2025	121.00	JULY STATEMENT		
000056	LURAY COPY SERVICE, INC.	07302025	4100-071200-6016-	7/30/2025	8/11/2025	3.29	JULY STATEMENT		
000056	LURAY COPY SERVICE, INC.	07302025	Recreation Special Events	7/30/2025	8/11/2025	170.00	JULY STATEMENT		
	INVOICE TOTAL	1099-N 07302025	Employee Expenses/Retirement			415.29	000	415.29	280
001665	PAGE TIRE AND LUBE	31637	4100-031100-3310-	7/24/2025	8/11/2025	120.00	22 FORD INTERCE		
001665	PAGE TIRE AND LUBE	31637	Maint. Repairs Mach. & Equip.	7/24/2025	8/11/2025	20.00	22 FORD INTERCE		
	INVOICE TOTAL	1099-N 31637	Repair Parts			140.00	000	140.00	310

AP040 8/06/2025

TOWN OF LURAY

ACCOUNTS PAYABLE EDIT COMPANY #-001
ACCOUNTING PERIOD - 2025/07

BATCH#- 2567 PAGE 3

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000024	FISHER AUTO PARTS	08012025	4501-043000-3311-	8/01/2025	8/11/2025	30.32	JULY STATEMENT		
		1099-N	Repair parts				000		320
000024	FISHER AUTO PARTS	08012025	4100-071200-3311-	8/01/2025	8/11/2025	255.44	JULY STATEMENT		
		1099-N	Repair Parts				000		330
000024	FISHER AUTO PARTS	08012025	4100-041200-3311-	8/01/2025	8/11/2025	34.88	JULY STATEMENT		
		1099-N	Repair Parts				000		340
	INVOICE TOTAL	08012025				320.64	.00	320.64	
002277	POLYDYNE INC	1946194	4502-043000-6015-	7/17/2025	8/11/2025	5265.00	CLARIFLOC		
		1099-N	Operational Chemicals				000		350
	INVOICE TOTAL	1946194				5265.00	.00	5265.00	
002080	VISION TECHNOLOGY GROUP	28756*	4100-081100-6014-	7/21/2025	8/11/2025	112.00	LOGITECH		
		1099-N	Materials & Supplies				000		360
	INVOICE TOTAL	28756*				112.00	.00	112.00	
002080	VISION TECHNOLOGY GROUP	28705*	4100-012410-8201-	7/15/2025	8/11/2025	1075.83	DELL DESKTOP		
		1099-N	Machinery & Equipment				000		370
	INVOICE TOTAL	28705*				1075.83	.00	1075.83	
001981	T-MOBILE	07292025	4501-042000-5230-	7/29/2025	8/11/2025	281.49	JULY STATEMENT		
		1099-N	Communications				000		380
001981	T-MOBILE	07292025	4502-042000-5230-	7/29/2025	8/11/2025	24.79	JULY STATEMENT		
		1099-N	Communications				000		390
001981	T-MOBILE	07292025	4100-071200-5230-	7/29/2025	8/11/2025	438.71	JULY STATEMENT		
		1099-N	Communications				000		400
001981	T-MOBILE	07292025	4502-043000-5230-	7/29/2025	8/11/2025	364.04	JULY STATEMENT		
		1099-N	Communications				000		410
001981	T-MOBILE	07292025	4501-043000-5230-	7/29/2025	8/11/2025	608.07	JULY STATEMENT		
		1099-N	Communications				000		420
001981	T-MOBILE	07292025	4100-043200-5230-	7/29/2025	8/11/2025	427.72	JULY STATEMENT		
		1099-N	Communications				000		430
001981	T-MOBILE	07292025	4501-041220-8201-	7/29/2025	8/11/2025	28.70	JULY STATEMENT		
		1099-N	Machinery & Equipment				000		440
001981	T-MOBILE	07292025	4502-041220-8201-	7/29/2025	8/11/2025	53.59	JULY STATEMENT		
		1099-N	Machinery & Equipment				000		450
	INVOICE TOTAL	07292025				2227.11	.00	2227.11	
001981	T-MOBILE	07152025	4100-031100-5230-	7/15/2025	8/11/2025	537.29	POLICE STATEMEN		
		1099-N	Communications				001		460
	INVOICE TOTAL	07152025				537.29	.00	537.29	
000998	SHENANDOAH VALLEY	07302025	4502-042000-5110-	7/30/2025	8/11/2025	1785.20	JULY STATEMENT		
		1099-N	Electricity				000		470
000998	SHENANDOAH VALLEY	07302025	4502-043000-5110-	7/30/2025	8/11/2025	15676.66	JULY STATEMENT		
		1099-N	Electricity				000		480
000998	SHENANDOAH VALLEY	07302025	4100-071200-5110-	7/30/2025	8/11/2025	3284.75	JULY STATEMENT		
		1099-N	Electricity				000		490
000998	SHENANDOAH VALLEY	07302025	4100-043200-5110-	7/30/2025	8/11/2025	2671.43	JULY STATEMENT		
		1099-N	Electricity				000		500
000998	SHENANDOAH VALLEY	07302025	4501-042000-5110-	7/30/2025	8/11/2025	757.69	JULY STATEMENT		
		1099-N	Electricity				000		510

AP040 8/06/2025

TOWN OF LURAY

ACCOUNTS PAYABLE EDIT COMPANY #-001
ACCOUNTING PERIOD - 2025/07

BATCH#- 2567 PAGE 4

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.			INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000998	SHENANDOAH VALLEY	07302025	4501-043000-5110-	-	-	7/30/2025	8/11/2025	7802.15	JULY STATEMENT		
		1099-N	Electricity						000		520
000998	SHENANDOAH VALLEY	07302025	4100-041200-5110-	-	-	7/30/2025	8/11/2025	13446.44	JULY STATEMENT		
		1099-N	Electricity						000		530
000998	SHENANDOAH VALLEY	07302025	4100-031100-5110-	-	-	7/30/2025	8/11/2025	13.25	JULY STATEMENT		
		1099-N	Electricity						000		540
	INVOICE TOTAL	07302025						45437.57	.00	45437.57	
67390	COMPANY TOTAL							76369.30	.00	76369.30	

HASH TOTALS-> FUND 229030 DEPT 2710950 LOC 0 ACCT 288780

BATCH#- 2567 CREATED BY DANIELLEA ON 8/06/2025 RUN BY DANIELLEA ON 8/06/2025

8/06/2025 TOWN OF LURAY

-A/P FUND BREAKDOWN-

AP054

CO#	FUND#		GROSS AMOUNT		CASH DISCOUNT		NET AMOUNT	
---	----		-----		-----		-----	
001	4100	TOTAL FOR EXPENDITURE	36,118.29		.00		36,118.29	
	100	** TOTAL FOR FUND **	36,118.29	**	.00	**	36,118.29	**
001	4501	TOTAL FOR EXPENDITURE	14,381.23		.00		14,381.23	
	501	** TOTAL FOR FUND **	14,381.23	**	.00	**	14,381.23	**
001	4502	TOTAL FOR EXPENDITURE	25,869.78		.00		25,869.78	
	502	** TOTAL FOR FUND **	25,869.78	**	.00	**	25,869.78	**
		** TOTAL FOR COMPANY **	76,369.30	***	.00	***	76,369.30	***

BATCH#- 2567 CREATED BY DANIELLEA ON 8/06/2025 RUN BY DANIELLEA ON 8/06/2025

***** Cash Discounts may not be the same at the time of printing checks because of dates. *****

A/P Batch# - 02567

Print Detail? Y

Company	Acct Per	G/L Number	G/L Description	Debit Amount	Credit Amount	Difference
001	2025/07	0-100-000200-0100-	AP Clearing Account	.00	36,118.29-	
001	2025/07	4-100-012410-8201-	Machinery & Equipment	1,075.83	.00	
001	2025/07	4-100-031100-3310-	Maint. Repairs Mach. & Equip.	120.00	.00	
001	2025/07	4-100-031100-3311-	Repair Parts	20.00	.00	
001	2025/07	4-100-031100-5110-	Electricity	13.25	.00	
001	2025/07	4-100-031100-5230-	Communications	537.29	.00	
001	2025/07	4-100-031100-5845-	Court Costs	660.00	.00	
001	2025/07	4-100-031100-6008-	Gas, Lube, Tires, Etc.	705.00	.00	
001	2025/07	4-100-041200-3311-	Repair Parts	34.88	.00	
001	2025/07	4-100-041200-5110-	Electricity	13,446.44	.00	
001	2025/07	4-100-041200-6008-	Gas, Lube, Tires, etc.	600.00	.00	
001	2025/07	4-100-042300-5140-	Contract Serv.- Trash Collection	4,497.43	.00	
001	2025/07	4-100-043200-3310-	Maint. Repairs, Machinery & Equip.	2,683.00	.00	
001	2025/07	4-100-043200-5110-	Electricity	2,671.43	.00	
001	2025/07	4-100-043200-5230-	Communications	427.72	.00	
001	2025/07	4-100-043200-5853-	Employee Expenses/Retirement	3.29	.00	
001	2025/07	4-100-043200-8238-	Depot Maintenance	323.50	.00	
001	2025/07	4-100-071200-3310-	Maint. Repairs. Mach. & Equip.	604.95	.00	
001	2025/07	4-100-071200-3311-	Repair Parts	620.49	.00	
001	2025/07	4-100-071200-5110-	Electricity	3,284.75	.00	
001	2025/07	4-100-071200-5230-	Communications	438.71	.00	
001	2025/07	4-100-071200-6008-	Gas, Lube, Tires, Etc.	71.60	.00	
001	2025/07	4-100-071200-6016-	Recreation Special Events	1,256.20	.00	
001	2025/07	4-100-071200-8406-	RHD Park Projects and Development	1,910.53	.00	
001	2025/07	4-100-081100-6014-	Materials & Supplies	112.00	.00	
001	2025/07	0-100	TOTAL FOR FUND 100 ----	36,118.29	36,118.29-	
001	2025/07	0-501-000200-0100-	A/P Liability Account	.00	14,381.23-	
001	2025/07	4-501-041220-8201-	Machinery & Equipment	28.70	.00	
001	2025/07	4-501-042000-3310-	Maint. Repairs Machinery & Equip	2,500.00	.00	
001	2025/07	4-501-042000-5110-	Electricity	757.69	.00	
001	2025/07	4-501-042000-5230-	Communications	281.49	.00	
001	2025/07	4-501-042000-6014-	Materials and Supplies	2,372.81	.00	
001	2025/07	4-501-043000-3311-	Repair parts	30.32	.00	
001	2025/07	4-501-043000-5110-	Electricity	7,802.15	.00	
001	2025/07	4-501-043000-5230-	Communications	608.07	.00	
001	2025/07	0-501	TOTAL FOR FUND 501 ----	14,381.23	14,381.23-	
001	2025/07	0-502-000200-0100-	AP Clearing	.00	25,869.78-	
001	2025/07	4-502-041220-8201-	Machinery & Equipment	53.59	.00	
001	2025/07	4-502-042000-5110-	Electricity	1,785.20	.00	
001	2025/07	4-502-042000-5230-	Communications	24.79	.00	
001	2025/07	4-502-043000-5110-	Electricity	15,676.66	.00	
001	2025/07	4-502-043000-5230-	Communications	364.04	.00	
001	2025/07	4-502-043000-5858-	Sample Fees	914.15	.00	
001	2025/07	4-502-043000-5859-	DEQ Plant Permit	1,786.35	.00	
001	2025/07	4-502-043000-6015-	Operational Chemicals	5,265.00	.00	
001	2025/07	4-502	TOTAL FOR FUND 502 ----	25,869.78	25,869.78-	
001	2025/07		TOTAL FOR ACCOUNTING PERIOD 2025/07 ----	76,369.30	76,369.30-	.00
			NET AMOUNT ----	76,369.30	76,369.30-	.00

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002311	BENJAMIN GLENN	000079	7/25/2025	4100-081100-3200-	- - 2025/08	500.00	20325	8/05/2025	Comp Plan Update	02565
						CHECK TOTAL	500.00				
0000000	000001	AFLAC	08012025	8/01/2025	100-000200-0200-	- - 2025/08	1,047.37	20326	8/06/2025	PR Clearing	02566
0000000	000001	AFLAC	08012025	8/01/2025	501-000200-0200-	- - 2025/08	486.59	20326	8/06/2025	Payroll Clearing	02566
0000000	000001	AFLAC	08012025	8/01/2025	502-000200-0200-	- - 2025/08	163.13	20326	8/06/2025	PR Clearing	02566
						CHECK TOTAL	1,697.09				
0000000	000941	BLUE RIDGE BANK	08152025	8/15/2025	4501-095100-9120-	- - 2025/08	2,501.17	20327	8/06/2025	Debt Service - Interest on Loa	02566
						CHECK TOTAL	2,501.17				
0000000	000002	COREBRIDGE FINANCIAL	08012025	8/01/2025	100-000200-0200-	- - 2025/08	33.34	20328	8/06/2025	PR Clearing	02566
0000000	000002	COREBRIDGE FINANCIAL	08012025	8/01/2025	501-000200-0200-	- - 2025/08	33.33	20328	8/06/2025	Payroll Clearing	02566
0000000	000002	COREBRIDGE FINANCIAL	08012025	8/01/2025	502-000200-0200-	- - 2025/08	33.33	20328	8/06/2025	PR Clearing	02566
						CHECK TOTAL	100.00				
0000000	000079	JACKSON NATIONAL LIFE INS	08012025	8/01/2025	100-000200-0200-	- - 2025/08	2.67	20329	8/06/2025	PR Clearing	02566
0000000	000079	JACKSON NATIONAL LIFE INS	08012025	8/01/2025	501-000200-0200-	- - 2025/08	2.67	20329	8/06/2025	Payroll Clearing	02566
0000000	000079	JACKSON NATIONAL LIFE INS	08012025	8/01/2025	502-000200-0200-	- - 2025/08	2.66	20329	8/06/2025	PR Clearing	02566
						CHECK TOTAL	8.00				
0000000	002012	ROBERT LIMON	08082025	8/01/2025	4100-071200-6016-	- - 2025/08	2,100.00	20330	8/06/2025	Recreation Special Events	02566
						CHECK TOTAL	2,100.00				
						CHECK TYPE TOTAL	6,906.26				
						FINAL TOTAL	6,906.26				

SUMMARY OF MONTHLY DISBURSEMENTS: 07/01/2025-07/31/2025

<u>ACCOUNTS PAYABLE INVOICES</u>	\$ <u>978,707.13</u>
<u>REFUNDS PAYABLE</u>	\$ <u>350.00</u>
<u>VOIDS</u>	\$ <u>(9,660.83)</u>
	\$ 969,396.30

AP308

TOWN OF LURAY

A/P MANUAL CHECK REGISTER TIME-15:06:42

PAGE 1

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	ACCT PD -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	002310	KINGDOM TECHNOLOGY SERVIC	PO 1407 DEPOSIT	7/10/2025	4502-043250-8217-	- - 2025/07	109,500.00	1	7/23/2025	Replacement Projects	02561
					CHECK TOTAL		109,500.00				
					CHECK TYPE TOTAL		109,500.00				

P/C NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	ACCT PD -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	002257	BRADLEY A ROWE	07042025	7/04/2025	4100-071200-6016-	- - 2025/07	1,200.00	20181	7/01/2025	Recreation Special Events	02548
						CHECK TOTAL	1,200.00				
0000000	001814	CHARLEEN JOHNSTON	07042025	7/04/2025	4100-071200-6016-	- - 2025/07	350.00	20182	7/01/2025	Recreation Special Events	02548
						CHECK TOTAL	350.00				
0000000	001848	HACKENS BOYS LLC	07042025	7/04/2025	4100-071200-6016-	- - 2025/07	600.00	20183	7/01/2025	Recreation Special Events	02548
						CHECK TOTAL	600.00				
0000000	000137	LURAY ROTARY CLUB	07092025	7/09/2025	4100-012100-5810-	- - 2025/07	380.00	20184	7/01/2025	Membership Dues Subscription	02548
						CHECK TOTAL	380.00				
0000000	001028	MICHAEL BERGER	07112025	7/11/2025	4100-071200-6016-	- - 2025/07	300.00	20185	7/01/2025	Recreation Special Events	02548
						CHECK TOTAL	300.00				
0000000	002305	RYAN JEWEL MUSIC LLC	07112025	7/11/2025	4100-071200-6016-	- - 2025/07	1,500.00	20186	7/01/2025	Recreation Special Events	02548
						CHECK TOTAL	1,500.00				
0000000	000001	AFLAC	07012025	7/01/2025	100-000200-0200-	- - 2025/07	1,148.07	20187	7/03/2025	PR Clearing	02549
0000000	000001	AFLAC	07012025	7/01/2025	501-000200-0200-	- - 2025/07	486.59	20187	7/03/2025	Payroll Clearing	02549
0000000	000001	AFLAC	07012025	7/01/2025	502-000200-0200-	- - 2025/07	163.13	20187	7/03/2025	PR Clearing	02549
						CHECK TOTAL	1,797.79				
0000000	000211	BAI MUNICIPAL SOFTWARE	06042025	6/04/2025	4100-012410-3310-	- - 2025/07	1,598.67	20188	7/03/2025	Maint.Repairs, Mach.& Equip	02549
0000000	000211	BAI MUNICIPAL SOFTWARE	06042025	6/04/2025	4501-041220-3310-	- - 2025/07	1,598.66	20188	7/03/2025	Maint.Repairs, Machinery & Equ	02549
0000000	000211	BAI MUNICIPAL SOFTWARE	06042025	6/04/2025	4502-041220-3310-	- - 2025/07	1,598.67	20188	7/03/2025	Maint. Repairs, Machinery & Eq	02549
						CHECK TOTAL	4,796.00				
0000000	001007	BAI TREASURER'S USER	05012025	5/01/2025	4100-012410-5810-	- - 2025/07	450.00	20189	7/03/2025	Membership Dues/Subscriptions	02549
0000000	001007	BAI TREASURER'S USER	07012025	7/01/2025	4100-012410-5540-	- - 2025/07	100.00	20189	7/03/2025	Travel & Training	02549
						CHECK TOTAL	550.00				
0000000	000941	BLUE RIDGE BANK	07012025	7/01/2025	4501-095100-9120-	- - 2025/07	2,731.38	20190	7/03/2025	Debt Service - Interest on Loa	02549
0000000	000941	BLUE RIDGE BANK	07012025	7/01/2025	4501-095100-9110-	- - 2025/07	50,000.00	20190	7/03/2025	Debt Service - Principal	02549
						CHECK TOTAL	52,731.38				
0000000	000434	CENTRAL SHEN. CRIMINAL	2400	3/04/2025	4100-031100-5810-	- - 2025/07	12,240.00	20191	7/03/2025	Membership Dues Subscr.	02549
						CHECK TOTAL	12,240.00				
0000000	000154	CIVICPLUS, LLC	336843	7/01/2025	4100-011100-5840-	- - 2025/07	4,285.86	20192	7/03/2025	Misc. Expenses	02549
						CHECK TOTAL	4,285.86				
0000000	001608	COMCAST	57354 06232025	6/23/2025	4100-071200-5230-	- - 2025/07	337.46	20193	7/03/2025	Communications	02549
0000000	001608	COMCAST	58659 06232025	6/23/2025	4501-043000-5230-	- - 2025/07	530.34	20193	7/03/2025	Communications	02549
						CHECK TOTAL	867.80				
0000000	000841	COMMONWEALTH OF VIRGINIA	07012025	7/01/2025	4502-043000-5540-	- - 2025/07	100.00	20194	7/03/2025	Travel & Training	02549
						CHECK TOTAL	100.00				
0000000	000002	COREBRIDGE FINANCIAL	07042025	7/04/2025	100-000200-0200-	- - 2025/07	33.34	20195	7/03/2025	PR Clearing	02549
0000000	000002	COREBRIDGE FINANCIAL	07042025	7/04/2025	501-000200-0200-	- - 2025/07	33.33	20195	7/03/2025	Payroll Clearing	02549

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000002	COREBRIDGE FINANCIAL	07042025	7/04/2025	502-000200-0200-	- - 2025/07	33.33	20195	7/03/2025	PR Clearing	02549
						CHECK TOTAL	100.00				
0000000	000017	DAILY NEWS RECORD	003226667	6/27/2025	4100-071200-6016-	- - 2025/07	448.00	20196	7/03/2025	Recreation Special Events	02549
						CHECK TOTAL	448.00				
0000000	001757	GREEN HILL CEMETERY ASSOC	07012025	7/01/2025	4100-011100-5811-	- - 2025/07	1,500.00	20197	7/03/2025	Contributions	02549
						CHECK TOTAL	1,500.00				
0000000	001242	IBM CORPORATION	Q5662GY	6/01/2025	4100-012410-5410-	- - 2025/07	11,016.92	20198	7/03/2025	Lease/Rent of Equip.	02549
						CHECK TOTAL	11,016.92				
0000000	000079	JACKSON NATIONAL LIFE INS	07012025	7/01/2025	100-000200-0200-	- - 2025/07	2.67	20199	7/03/2025	PR Clearing	02549
0000000	000079	JACKSON NATIONAL LIFE INS	07012025	7/01/2025	501-000200-0200-	- - 2025/07	2.67	20199	7/03/2025	Payroll Clearing	02549
0000000	000079	JACKSON NATIONAL LIFE INS	07012025	7/01/2025	502-000200-0200-	- - 2025/07	2.66	20199	7/03/2025	PR Clearing	02549
						CHECK TOTAL	8.00				
0000000	001064	LURAY FIRE DEPARTMENT	07012025	7/01/2025	4100-011100-5811-	- - 2025/07	7,000.00	20200	7/03/2025	Contributions	02549
						CHECK TOTAL	7,000.00				
0000000	000059	LURAY VOL. RESCUE SQUAD	07012025	7/01/2025	4100-011100-5811-	- - 2025/07	2,000.00	20201	7/03/2025	Contributions	02549
						CHECK TOTAL	2,000.00				
0000000	000071	LURAY-PAGE CO. CHAMBER	07012025	7/01/2025	4100-011100-5811-	- - 2025/07	6,000.00	20202	7/03/2025	Contributions	02549
						CHECK TOTAL	6,000.00				
0000000	000412	LURAY-PAGE CO.AIRPORT	07012025	7/01/2025	4100-081500-8238-	- - 2025/07	50,734.00	20203	7/03/2025	Airport Expenses	02549
						CHECK TOTAL	50,734.00				
0000000	000270	NSVRC	07012025	7/01/2025	4100-011100-5810-	- - 2025/07	5,161.49	20204	7/03/2025	Membership Dues/Subscriptions	02549
						CHECK TOTAL	5,161.49				
0000000	000701	PAGE LIBRARY ASSOC.,INC	07012025	7/01/2025	4100-011100-5811-	- - 2025/07	6,000.00	20205	7/03/2025	Contributions	02549
						CHECK TOTAL	6,000.00				
0000000	000348	PETTIT PAVING LLC	0420	6/09/2025	4100-041300-5850-	- - 2025/07	19,630.00	20206	7/03/2025	Paving	02549
0000000	000348	PETTIT PAVING LLC	0424	6/13/2025	4100-041300-5850-	- - 2025/07	20,835.00	20206	7/03/2025	Paving	02549
						CHECK TOTAL	40,465.00				
0000000	000193	THE MIMSLYN INN, LLC	07012025	7/01/2025	4100-043200-5853-	- - 2025/07	2,805.00	20207	7/03/2025	Employee Expenses/Retirement	02549
						CHECK TOTAL	2,805.00				
0000000	000417	VA RURAL WATER ASSOC.	07012025	7/01/2025	4501-041000-5810-	- - 2025/07	500.00	20208	7/03/2025	Membership Dues and Subscripti	02549
						CHECK TOTAL	500.00				
0000000	000296	VIRGINIA MUNICIPAL LEAGUE	20893	6/20/2025	4100-011100-5540-	- - 2025/07	4,155.00	20209	7/03/2025	Travel and Training	02549
						CHECK TOTAL	4,155.00				
0000000	001132	VIRGINIA NUTRIENT CREDIT	05152025	5/15/2025	4502-043000-5866-	- - 2025/07	2,025.00	20210	7/03/2025	Nutrient Credit Program	02549
						CHECK TOTAL	2,025.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000432	VIRGINIA RISK SHARING ASS	07012025	7/01/2025	4100-031100-5310-	- -	2025/07 55,612.00	20211	7/03/2025	Liability Insurance	02549
0000000	000432	VIRGINIA RISK SHARING ASS	07012025	7/01/2025	4100-041200-5310-	- -	2025/07 13,613.00	20211	7/03/2025	Insurance-VML	02549
0000000	000432	VIRGINIA RISK SHARING ASS	07012025	7/01/2025	4100-043200-5310-	- -	2025/07 102,613.00	20211	7/03/2025	Insurance	02549
0000000	000432	VIRGINIA RISK SHARING ASS	07012025	7/01/2025	4100-071200-5310-	- -	2025/07 18,613.00	20211	7/03/2025	Liability Insurance	02549
0000000	000432	VIRGINIA RISK SHARING ASS	07012025	7/01/2025	4501-041000-5310-	- -	2025/07 17,613.00	20211	7/03/2025	Liability Insurance	02549
0000000	000432	VIRGINIA RISK SHARING ASS	07012025	7/01/2025	4502-041000-5310-	- -	2025/07 20,576.00	20211	7/03/2025	Liability Insurance	02549
					CHECK TOTAL		228,640.00				
0000000	002080	VISION TECHNOLOGY GROUP	28543	7/01/2025	4100-012610-3130-	- -	2025/07 3,930.49	20212	7/03/2025	IT Technician	02549
0000000	002080	VISION TECHNOLOGY GROUP	28543	7/01/2025	4100-012610-3310-	- -	2025/07 786.10	20212	7/03/2025	IT Repairs & Maintenance	02549
0000000	002080	VISION TECHNOLOGY GROUP	28543	7/01/2025	4100-012610-3311-	- -	2025/07 3,144.38	20212	7/03/2025	IT Repair Parts & Supplies	02549
0000000	002080	VISION TECHNOLOGY GROUP	28126	6/24/2025	4502-043000-6001-	- -	2025/07 1,154.56	20212	7/03/2025	Office Supplies	02549
					CHECK TOTAL		9,015.53				
0000000	002257	BRADLEY A ROWE	07072025	7/07/2025	4100-071200-6016-	- -	2025/07 400.00	20213	7/09/2025	Recreation Special Events	02550
					CHECK TOTAL		400.00				
0000000	002302	GRISWOLD INDUSTRIES	07082025	7/08/2025	4501-042000-6014-	- -	2025/07 67.00	20214	7/09/2025	Materials and Supplies	02550
					CHECK TOTAL		67.00				
0000000	001848	HACKENS BOYS LLC	07072025	7/07/2025	4100-071200-6016-	- -	2025/07 1,000.00	20215	7/09/2025	Recreation Special Events	02550
					CHECK TOTAL		1,000.00				
0000000	000300	BROADWAY METAL WORKS INC.	191281	6/17/2025	4502-043000-3310-	- -	2025/06 57.85	20217	7/14/2025	Maint.Repairs,Mach. & Equip.	02552
					CHECK TOTAL		57.85				
0000000	000125	CHRISTOPHER L JUDD	3842	6/09/2025	4501-042250-8219-	- -	2025/06 6,500.00	20218	7/14/2025	Improvement Projects	02552
					CHECK TOTAL		6,500.00				
0000000	000017	DAILY NEWS RECORD	143895	6/30/2025	4100-071200-6016-	- -	2025/06 448.00	20219	7/14/2025	Recreation Special Events	02552
					CHECK TOTAL		448.00				
0000000	000855	ECONO SIGNS	10-996575	5/27/2025	4100-041300-6014-	- -	2025/06 115.02	20220	7/14/2025	Materials & Supplies	02552
					CHECK TOTAL		115.02				
0000000	002306	EDUCATION & OUTREACH	25-278	3/17/2025	4501-043000-5540-	- -	2025/06 160.40	20221	7/14/2025	Travel & Training	02552
					CHECK TOTAL		160.40				
0000000	001514	FORTILINE, INC	6893772	5/30/2025	4501-042000-6014-	- -	2025/06 1,193.29	20222	7/14/2025	Materials and Supplies	02552
0000000	001514	FORTILINE, INC	6893772	5/30/2025	4502-042000-6014-	- -	2025/06 1,702.74	20222	7/14/2025	Materials and Supplies	02552
0000000	001514	FORTILINE, INC	6947556	6/17/2025	4502-042000-6014-	- -	2025/06 540.00	20222	7/14/2025	Materials and Supplies	02552
					CHECK TOTAL		3,436.03				
0000000	002146	HOLTZMAN OIL CORPORATION	06302025	6/30/2025	4100-031100-6008-	- -	2025/06 3,849.40	20223	7/14/2025	Gas, Lube, Tires, Etc.	02552
					CHECK TOTAL		3,849.40				
0000000	001818	JR'S CLEANING SERVICE	1434	6/30/2025	4100-043200-3820-	- -	2025/06 1,050.00	20224	7/14/2025	Janitorial Services	02552
					CHECK TOTAL		1,050.00				
0000000	000056	LURAY COPY SERVICE, INC.	06302025	6/30/2025	4100-071200-6016-	- -	2025/06 116.10	20225	7/14/2025	Recreation Special Events	02552
0000000	000056	LURAY COPY SERVICE, INC.	06302025	6/30/2025	4100-011100-5840-	- -	2025/06 58.05	20225	7/14/2025	Misc. Expenses	02552

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000056	LURAY COPY SERVICE, INC.	06302025	6/30/2025	4100-071200-6014-	- - 2025/06	40.20	20225	7/14/2025	Materials & Supplies	02552
0000000	000056	LURAY COPY SERVICE, INC.	06302025	6/30/2025	4100-071200-6016-	- - 2025/06	270.05	20225	7/14/2025	Recreation Special Events	02552
0000000	000056	LURAY COPY SERVICE, INC.	06302025	6/30/2025	4100-071200-8407-	- - 2025/06	90.00	20225	7/14/2025	Greenway Hawksbill Foundation	02552
0000000	000056	LURAY COPY SERVICE, INC.	06302025	6/30/2025	4100-071200-6014-	- - 2025/06	330.30	20225	7/14/2025	Materials & Supplies	02552
0000000	000056	LURAY COPY SERVICE, INC.	06302025	6/30/2025	4100-071200-6016-	- - 2025/06	68.25	20225	7/14/2025	Recreation Special Events	02552
0000000	000056	LURAY COPY SERVICE, INC.	06302025	6/30/2025	4501-043000-3600-	- - 2025/06	58.05	20225	7/14/2025	Advertising	02552
					CHECK TOTAL		1,031.00				
0000000	001934	MCGRANE FENCE CO., INC.	2025060	6/30/2025	4501-043000-3310-	- - 2025/06	600.00	20226	7/14/2025	Maint. Repairs, Mach. & Equip.	02552
0000000	001934	MCGRANE FENCE CO., INC.	2025061	6/30/2025	4502-043000-3310-	- - 2025/06	600.00	20226	7/14/2025	Maint.Repairs,Mach. & Equip.	02552
					CHECK TOTAL		1,200.00				
0000000	000348	PETTIT PAVING LLC	0425	6/30/2025	4100-041300-5850-	- - 2025/06	3,975.00	20227	7/14/2025	Paving	02552
0000000	000348	PETTIT PAVING LLC	06272025	6/27/2025	4100-012410-8202-	- - 2025/06	4,960.00	20227	7/14/2025	Furniture & Fixtures	02552
					CHECK TOTAL		8,935.00				
0000000	000089	SEAL'S CONST. & SEPTIC	8797	6/12/2025	4100-071200-3310-	- - 2025/06	450.00	20228	7/14/2025	Maint.Repairs, Mach.& Equip.	02552
0000000	000089	SEAL'S CONST. & SEPTIC	8797	6/12/2025	4100-041200-3310-	- - 2025/06	375.00	20228	7/14/2025	Maint.Repairs,Mach.& Equip.	02552
					CHECK TOTAL		825.00				
0000000	000273	SECURIAN FINANCIAL GROUP	06302025	6/30/2025	100-000200-0200-	- - 2025/06	245.83	20229	7/14/2025	PR Clearing	02552
0000000	000273	SECURIAN FINANCIAL GROUP	06302025	6/30/2025	501-000200-0200-	- - 2025/06	56.59	20229	7/14/2025	Payroll Clearing	02552
0000000	000273	SECURIAN FINANCIAL GROUP	06302025	6/30/2025	502-000200-0200-	- - 2025/06	76.68	20229	7/14/2025	PR Clearing	02552
					CHECK TOTAL		379.10				
0000000	000998	SHENANDOAH VALLEY	13392	6/30/2025	4100-043200-5110-	- - 2025/06	471.00	20230	7/14/2025	Electricity	02552
					CHECK TOTAL		471.00				
0000000	002259	SUPERIOR PAVING CORPORATI	APPLICATION 2	6/17/2025	4100-041300-5850-	- - 2025/06	5,200.00	20231	7/14/2025	Paving	02552
					CHECK TOTAL		5,200.00				
0000000	000134	TOWN OF LURAY- PETTY CASH	06302025	6/30/2025	4100-031100-3310-	- - 2025/06	5.00	20232	7/14/2025	Maint. Repairs Mach. & Equip.	02552
0000000	000134	TOWN OF LURAY- PETTY CASH	06302025	6/30/2025	4100-012410-6001-	- - 2025/06	26.68	20232	7/14/2025	Office Supplies	02552
0000000	000134	TOWN OF LURAY- PETTY CASH	06302025	6/30/2025	4100-012410-5540-	- - 2025/06	8.00	20232	7/14/2025	Travel & Training	02552
					CHECK TOTAL		39.68				
0000000	000722	UNIVERSAL LABORATORIES	UL-062825-022	6/27/2025	4502-043000-5858-	- - 2025/06	293.45	20233	7/14/2025	Sample Fees	02552
					CHECK TOTAL		293.45				
0000000	000103	VA UTILITY PROTECTION SVC	06250528	6/30/2025	4100-041200-5230-	- - 2025/06	66.70	20234	7/14/2025	Communications	02552
					CHECK TOTAL		66.70				
0000000	000578	VALLEY AUTOMATION, INC.	13769	5/12/2025	4100-071200-3310-	- - 2025/06	185.17	20235	7/14/2025	Maint.Repairs, Mach. & Equip.	02552
0000000	000578	VALLEY AUTOMATION, INC.	13574	6/10/2025	4502-043000-3312-	- - 2025/06	684.46	20235	7/14/2025	Pump Station Maintenance	02552
0000000	000578	VALLEY AUTOMATION, INC.	13758	6/10/2025	4502-043250-8217-	- - 2025/06	16,666.40	20235	7/14/2025	Replacement Projects	02552
					CHECK TOTAL		17,536.03				
0000000	000098	WASTE MGMT. OF BLUERIDGE	3450946-2411-0	7/01/2025	4100-042300-5140-	- - 2025/06	31,428.73	20236	7/14/2025	Contract Serv.- Trash Collecti	02552
					CHECK TOTAL		31,428.73				
0000000	000099	WASTE MGMT. OF BLUERIDGE	3449664-2411-3	6/25/2025	4100-042300-5140-	- - 2025/06	4,497.43	20237	7/14/2025	Contract Serv.- Trash Collecti	02552
					CHECK TOTAL		4,497.43				

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0000000	002283	WILLIAMS SCOTSMAN, INC	9023756167	5/19/2025	4100-071250-8206-	- - 2025/06	1,493.27	20238	7/14/2025	Buildings & Structures	02552
						CHECK TOTAL	1,493.27				
0000000	000841	COMMONWEALTH OF VIRGINIA	07112025	7/11/2025	4502-043000-5540-	- - 2025/07	100.00	20239	7/14/2025	Travel & Training	02554
						CHECK TOTAL	100.00				
0000000	002307	CHARLES KING MEDIA	11186	6/16/2025	4100-012410-6001-	- - 2025/07	75.00	20240	7/16/2025	Office Supplies	02555
0000000	002307	CHARLES KING MEDIA	11186	6/16/2025	4100-071200-6001-	- - 2025/07	75.00	20240	7/16/2025	Office Supplies	02555
0000000	002307	CHARLES KING MEDIA	11186	6/16/2025	4100-012100-6001-	- - 2025/07	75.00	20240	7/16/2025	Office Supplies	02555
0000000	002307	CHARLES KING MEDIA	11186	6/16/2025	4100-081100-6001-	- - 2025/07	75.00	20240	7/16/2025	Office Supplies	02555
0000000	002307	CHARLES KING MEDIA	11186	6/16/2025	4100-031100-6010-	- - 2025/07	1,225.00	20240	7/16/2025	Police Supplies & Range	02555
0000000	002307	CHARLES KING MEDIA	11186	6/16/2025	4501-043000-6001-	- - 2025/07	75.00	20240	7/16/2025	Office Supplies	02555
0000000	002307	CHARLES KING MEDIA	11186	6/16/2025	4502-043000-6001-	- - 2025/07	75.00	20240	7/16/2025	Office Supplies	02555
						CHECK TOTAL	1,675.00				
0000000	000057	EMMART OIL	06302025	6/30/2025	4100-071200-6008-	- - 2025/06	2,930.90	20241	7/17/2025	Gas, Lube, Tires, Etc.	02557
0000000	000057	EMMART OIL	06302025	6/30/2025	4100-041200-6008-	- - 2025/06	902.71	20241	7/17/2025	Gas, Lube, Tires, etc.	02557
0000000	000057	EMMART OIL	06302025	6/30/2025	4501-042000-6008-	- - 2025/06	902.71	20241	7/17/2025	Gas, Lube, Tires	02557
0000000	000057	EMMART OIL	06302025	6/30/2025	4501-043000-6008-	- - 2025/06	310.63	20241	7/17/2025	Gas, Lube, Tires, etc.	02557
0000000	000057	EMMART OIL	06302025	6/30/2025	4502-042000-6008-	- - 2025/06	902.71	20241	7/17/2025	Gas, Lube and Tires	02557
0000000	000057	EMMART OIL	06302025	6/30/2025	4502-043000-6008-	- - 2025/06	1,147.02	20241	7/17/2025	Gas, Lube, Tires, etc.	02557
						CHECK TOTAL	7,096.68				
0000000	000036	HUFFYS ROLLBACK & WRECKER	07072025	7/07/2025	4100-041200-3310-	- - 2025/06	1,057.00	20242	7/17/2025	Maint.Repairs,Mach.& Equip.	02557
0000000	000036	HUFFYS ROLLBACK & WRECKER	07072025	7/07/2025	4100-041200-3311-	- - 2025/06	2,168.84	20242	7/17/2025	Repair Parts	02557
0000000	000036	HUFFYS ROLLBACK & WRECKER	07072025	7/07/2025	4100-031100-6008-	- - 2025/06	1,892.99	20242	7/17/2025	Gas, Lube, Tires, Etc.	02557
0000000	000036	HUFFYS ROLLBACK & WRECKER	07072025	7/07/2025	4502-043000-3310-	- - 2025/06	300.00	20242	7/17/2025	Maint.Repairs,Mach. & Equip.	02557
0000000	000036	HUFFYS ROLLBACK & WRECKER	07072025	7/07/2025	4502-043000-3311-	- - 2025/06	383.10	20242	7/17/2025	Repair Parts	02557
						CHECK TOTAL	5,801.93				
0000000	001901	IPRINT TECHNOLOGIES	1231481	6/05/2025	4100-012410-6001-	- - 2025/06	252.00	20243	7/17/2025	Office Supplies	02557
0000000	001901	IPRINT TECHNOLOGIES	1231509	6/05/2025	4100-012410-6001-	- - 2025/06	507.00	20243	7/17/2025	Office Supplies	02557
						CHECK TOTAL	759.00				
0000000	001870	SEMPER FI FAB SHOP AND MO	1906	6/19/2025	4100-071200-3310-	- - 2025/06	989.00	20244	7/17/2025	Msint.Repairs. Mach.& Equip.	02557
0000000	001870	SEMPER FI FAB SHOP AND MO	1906	6/19/2025	4100-071200-3311-	- - 2025/06	254.79	20244	7/17/2025	Repair Parts	02557
						CHECK TOTAL	1,243.79				
0000000	000998	SHENANDOAH VALLEY	06302025	6/30/2025	4100-071200-5110-	- - 2025/06	3,436.70	20245	7/17/2025	Electricity	02557
0000000	000998	SHENANDOAH VALLEY	06302025	6/30/2025	4100-043200-5110-	- - 2025/06	2,133.46	20245	7/17/2025	Electricity	02557
0000000	000998	SHENANDOAH VALLEY	06302025	6/30/2025	4100-041200-5110-	- - 2025/06	10,290.89	20245	7/17/2025	Electricity	02557
0000000	000998	SHENANDOAH VALLEY	06302025	6/30/2025	4100-031100-5110-	- - 2025/06	13.25	20245	7/17/2025	Electricity	02557
0000000	000998	SHENANDOAH VALLEY	06302025	6/30/2025	4501-042000-5110-	- - 2025/06	676.20	20245	7/17/2025	Electricity	02557
0000000	000998	SHENANDOAH VALLEY	06302025	6/30/2025	4501-043000-5110-	- - 2025/06	7,044.61	20245	7/17/2025	Electricity	02557
0000000	000998	SHENANDOAH VALLEY	06302025	6/30/2025	4502-042000-5110-	- - 2025/06	1,482.50	20245	7/17/2025	Electricity	02557
0000000	000998	SHENANDOAH VALLEY	06302025	6/30/2025	4502-043000-5110-	- - 2025/06	14,762.17	20245	7/17/2025	Electricity	02557
						CHECK TOTAL	39,839.78				
0000000	001314	TOWN GUN SHOP, INC.	R266463	5/09/2025	4100-031100-6010-	- - 2025/06	481.00	20246	7/17/2025	Police Supplies & Range	02557
						CHECK TOTAL	481.00				

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0000000	000578	VALLEY AUTOMATION, INC.	13758*	12/11/2024	4101-043250-8219-	- -	2025/06	10,854.30	20247	7/17/2025	ARPA- Sewer Improvements	02557
0000000	000578	VALLEY AUTOMATION, INC.	13834	6/15/2025	4101-043250-8219-	- -	2025/06	10,854.30	20247	7/17/2025	ARPA- Sewer Improvements	02557
0000000	000578	VALLEY AUTOMATION, INC.	13565	3/07/2025	4502-043000-3312-	- -	2025/06	258.66	20247	7/17/2025	Pump Station Maintenance	02557
					CHECK TOTAL			21,967.26				
0000000	002098	HELMUTH BUILDERS	H25070	7/22/2025	4103-031100-5846-	- -	2025/07	4,175.00	603	7/23/2025	State Asset Forfeiture Expense	02560
					CHECK TOTAL			4,175.00				
0000000	001640	ADVANCE AUTO PARTS	06302025	6/30/2025	4100-041200-3311-	- -	2025/06	25.17	20248	7/23/2025	Repair Parts	02558
0000000	001640	ADVANCE AUTO PARTS	06302025	6/30/2025	4100-041200-3311-	- -	2025/06	74.68	20248	7/23/2025	Repair Parts	02558
0000000	001640	ADVANCE AUTO PARTS	06302025	6/30/2025	4100-041200-3311-	- -	2025/06	73.96	20248	7/23/2025	Repair Parts	02558
0000000	001640	ADVANCE AUTO PARTS	06302025	6/30/2025	4100-041200-3311-	- -	2025/06	26.99	20248	7/23/2025	Repair Parts	02558
0000000	001640	ADVANCE AUTO PARTS	06302025	6/30/2025	4100-071200-3311-	- -	2025/06	41.95	20248	7/23/2025	Repair Parts	02558
0000000	001640	ADVANCE AUTO PARTS	06302025	6/30/2025	4100-071200-3311-	- -	2025/06	235.24	20248	7/23/2025	Repair Parts	02558
					CHECK TOTAL			477.99				
0000000	000007	AT&T MOBILITY	06302025	6/30/2025	4501-043000-5230-	- -	2025/06	84.73	20249	7/23/2025	Communications	02558
					CHECK TOTAL			84.73				
0000000	000011	BURNER ELECTRICAL SERVICE	32453	6/11/2025	4502-043000-3312-	- -	2025/06	150.00	20250	7/23/2025	Pump Station Maintenance	02558
					CHECK TOTAL			150.00				
0000000	000024	FISHER AUTO PARTS	07012025	7/01/2025	4100-071200-6014-	- -	2025/06	1.98	20251	7/23/2025	Materials & Supplies	02558
0000000	000024	FISHER AUTO PARTS	07012025	7/01/2025	4502-043000-3312-	- -	2025/06	180.18	20251	7/23/2025	Pump Station Maintenance	02558
					CHECK TOTAL			182.16				
0000000	001704	INDUSTRIAL CHEM LABS	409065*	3/04/2025	4502-043000-3312-	- -	2025/06	704.16	20252	7/23/2025	Pump Station Maintenance	02558
0000000	001704	INDUSTRIAL CHEM LABS	409193*	3/05/2025	4502-043000-3312-	- -	2025/06	557.21	20252	7/23/2025	Pump Station Maintenance	02558
					CHECK TOTAL			1,261.37				
0000000	001127	JOHN DEERE FINANCIAL	07012025	7/01/2025	4100-041200-6014-	- -	2025/06	58.25	20253	7/23/2025	Material & Supplies	02558
0000000	001127	JOHN DEERE FINANCIAL	07012025	7/01/2025	4100-071200-6014-	- -	2025/06	384.46	20253	7/23/2025	Materials & Supplies	02558
					CHECK TOTAL			442.71				
0000000	000045	LANCASTER ENTERPRISES	06302025	6/30/2025	4100-071200-3310-	- -	2025/06	72.00	20254	7/23/2025	Maint.Repairs. Mach.& Equip.	02558
0000000	000045	LANCASTER ENTERPRISES	06302025	6/30/2025	4100-041200-3311-	- -	2025/06	266.83	20254	7/23/2025	Repair Parts	02558
0000000	000045	LANCASTER ENTERPRISES	06302025	6/30/2025	4100-071200-3311-	- -	2025/06	40.91	20254	7/23/2025	Repair Parts	02558
					CHECK TOTAL			379.74				
0000000	000084	PAGE COOP. FARM BUREAU	06302025	6/30/2025	4100-041200-6014-	- -	2025/06	213.45	20255	7/23/2025	Material & Supplies	02558
0000000	000084	PAGE COOP. FARM BUREAU	06302025	6/30/2025	4100-071200-6014-	- -	2025/06	69.74	20255	7/23/2025	Materials & Supplies	02558
0000000	000084	PAGE COOP. FARM BUREAU	06302025	6/30/2025	4100-043200-6014-	- -	2025/06	419.82	20255	7/23/2025	Materials & Supplies	02558
0000000	000084	PAGE COOP. FARM BUREAU	06302025	6/30/2025	4100-043200-6014-	- -	2025/06	299.94	20255	7/23/2025	Materials & Supplies	02558
0000000	000084	PAGE COOP. FARM BUREAU	06302025	6/30/2025	4100-012100-6014-	- -	2025/06	81.53	20255	7/23/2025	Materials & Supplies	02558
0000000	000084	PAGE COOP. FARM BUREAU	06302025	6/30/2025	4100-043200-6014-	- -	2025/06	89.89	20255	7/23/2025	Materials & Supplies	02558
0000000	000084	PAGE COOP. FARM BUREAU	06302025	6/30/2025	4100-043200-6014-	- -	2025/06	71.24	20255	7/23/2025	Materials & Supplies	02558
0000000	000084	PAGE COOP. FARM BUREAU	06302025	6/30/2025	4501-043000-6014-	- -	2025/06	447.60	20255	7/23/2025	Material & Supplies	02558
0000000	000084	PAGE COOP. FARM BUREAU	06302025	6/30/2025	4502-043000-6014-	- -	2025/06	2.13	20255	7/23/2025	Materials & Supplies	02558
					CHECK TOTAL			1,695.34				
0000000	002246	SHARP BUSINESS SYSTEMS DI	9005418180	7/16/2025	4100-031100-5410-	- -	2025/06	130.91	20256	7/23/2025	Rental of Equipment	02558
					CHECK TOTAL			130.91				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001068	SKYLINE PAINT & HARDWARE	06302025	6/30/2025	4100-041200-6014-	- - 2025/06	36.35	20257	7/23/2025	Material & Supplies	02558
0000000	001068	SKYLINE PAINT & HARDWARE	06302025	6/30/2025	4100-071200-6014-	- - 2025/06	10.30	20257	7/23/2025	Materials & Supplies	02558
0000000	001068	SKYLINE PAINT & HARDWARE	06302025	6/30/2025	4100-031100-6014-	- - 2025/06	2.37	20257	7/23/2025	Materials & Supplies	02558
0000000	001068	SKYLINE PAINT & HARDWARE	06302025	6/30/2025	4501-043000-6014-	- - 2025/06	5.28	20257	7/23/2025	Material & Supplies	02558
0000000	001068	SKYLINE PAINT & HARDWARE	06302025	6/30/2025	4501-043000-6014-	- - 2025/06	44.80	20257	7/23/2025	Material & Supplies	02558
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0000000	001981	T-MOBILE	06292025	6/29/2025	4100-071200-5230-	- - 2025/06	438.71	20258	7/23/2025	Communications	02558
0000000	001981	T-MOBILE	06292025	6/29/2025	4100-043200-5230-	- - 2025/06	427.72	20258	7/23/2025	Communications	02558
0000000	001981	T-MOBILE	06292025	6/29/2025	4501-042000-5230-	- - 2025/06	28.70	20258	7/23/2025	Communications	02558
0000000	001981	T-MOBILE	06292025	6/29/2025	4501-043000-5230-	- - 2025/06	177.25	20258	7/23/2025	Communications	02558
0000000	001981	T-MOBILE	06292025	6/29/2025	4501-041220-8201-	- - 2025/06	28.70	20258	7/23/2025	Machinery & Equipment	02558
0000000	001981	T-MOBILE	06292025	6/29/2025	4502-042000-5230-	- - 2025/06	24.79	20258	7/23/2025	Communications	02558
0000000	001981	T-MOBILE	06292025	6/29/2025	4502-043000-5230-	- - 2025/06	401.60	20258	7/23/2025	Communications	02558
0000000	001981	T-MOBILE	06292025	6/29/2025	4502-041220-8201-	- - 2025/06	53.59	20258	7/23/2025	Machinery & Equipment	02558
CHECK TOTAL							1,581.06				
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-031100-8201-	- - 2025/06	193.80	20259	7/23/2025	Machinery & Equipment	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-031100-5540-	- - 2025/06	200.00	20259	7/23/2025	Travel & Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-031100-5540-	- - 2025/06	82.98	20259	7/23/2025	Travel & Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-031100-5540-	- - 2025/06	392.70	20259	7/23/2025	Travel & Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-071200-6016-	- - 2025/06	46.03	20259	7/23/2025	Recreation Special Events	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-071200-6016-	- - 2025/06	27.29	20259	7/23/2025	Recreation Special Events	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-012410-5810-	- - 2025/06	14.99	20259	7/23/2025	Membership Dues/Subscriptions	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-012100-5540-	- - 2025/06	150.00	20259	7/23/2025	Travel and Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-031100-5810-	- - 2025/06	9.99	20259	7/23/2025	Membership Dues Subscr.	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-031100-6001-	- - 2025/06	106.34	20259	7/23/2025	Office Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-031100-6010-	- - 2025/06	94.81	20259	7/23/2025	Police Supplies & Range	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-011100-5840-	- - 2025/06	385.79	20259	7/23/2025	Misc. Expenses	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-071200-6014-	- - 2025/06	60.74	20259	7/23/2025	Materials & Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-071200-6014-	- - 2025/06	14.42	20259	7/23/2025	Materials & Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-071200-6014-	- - 2025/06	45.60	20259	7/23/2025	Materials & Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-031100-5810-	- - 2025/06	36.98	20259	7/23/2025	Membership Dues Subscr.	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-031100-6010-	- - 2025/06	164.34	20259	7/23/2025	Police Supplies & Range	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-081100-6001-	- - 2025/06	9.52	20259	7/23/2025	Office Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-012410-6001-	- - 2025/06	41.49	20259	7/23/2025	Office Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-012100-6001-	- - 2025/06	27.99	20259	7/23/2025	Office Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-041200-3310-	- - 2025/06	116.00	20259	7/23/2025	Maint.Repairs,Mach.& Equip.	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-041200-3311-	- - 2025/06	340.27	20259	7/23/2025	Repair Parts	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-011100-5840-	- - 2025/06	20.36	20259	7/23/2025	Misc. Expenses	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-012410-6001-	- - 2025/06	25.18	20259	7/23/2025	Office Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-012410-6001-	- - 2025/06	37.47	20259	7/23/2025	Office Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-012410-5540-	- - 2025/06	43.35	20259	7/23/2025	Travel & Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-012410-6014-	- - 2025/06	24.80	20259	7/23/2025	Materials & Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-043200-6014-	- - 2025/06	24.80	20259	7/23/2025	Materials & Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-043200-6014-	- - 2025/06	59.57	20259	7/23/2025	Materials & Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-043200-6014-	- - 2025/06	43.34	20259	7/23/2025	Materials & Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-011100-5810-	- - 2025/06	19.99	20259	7/23/2025	Membership Dues/Subscriptions	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-011100-5810-	- - 2025/06	19.99	20259	7/23/2025	Membership Dues/Subscriptions	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-012410-6001-	- - 2025/06	12.70	20259	7/23/2025	Office Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-012100-5540-	- - 2025/06	22.45	20259	7/23/2025	Travel and Training	02558

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-071200-6014-	- -	2025/06	106.92	20259	7/23/2025	Materials & Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-071200-6016-	- -	2025/06	18.72	20259	7/23/2025	Recreation Special Events	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-071200-6016-	- -	2025/06	30.01	20259	7/23/2025	Recreation Special Events	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-071200-5230-	- -	2025/06	120.00	20259	7/23/2025	Communications	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-071200-6016-	- -	2025/06	45.59	20259	7/23/2025	Recreation Special Events	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-081100-5810-	- -	2025/06	29.99	20259	7/23/2025	Membership Dues	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-012410-6001-	- -	2025/06	47.00	20259	7/23/2025	Office SUPplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4100-043200-5853-	- -	2025/06	46.93	20259	7/23/2025	Employee Expenses/Retirement	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4501-043000-5540-	- -	2025/06	126.00	20259	7/23/2025	Travel & Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4501-043000-5540-	- -	2025/06	100.00	20259	7/23/2025	Travel & Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4501-043000-5858-	- -	2025/06	872.39	20259	7/23/2025	Water System Sample Fees	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4501-043000-5540-	- -	2025/06	85.00	20259	7/23/2025	Travel & Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4501-043000-6014-	- -	2025/06	86.46	20259	7/23/2025	Material & Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4501-043000-5540-	- -	2025/06	126.00	20259	7/23/2025	Travel & Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4501-043000-5540-	- -	2025/06	22.28	20259	7/23/2025	Travel & Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4501-043000-5540-	- -	2025/06	126.00	20259	7/23/2025	Travel & Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4501-043000-6014-	- -	2025/06	578.10	20259	7/23/2025	Material & Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4502-043000-6001-	- -	2025/06	30.37	20259	7/23/2025	Office Supplies	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4502-043000-5540-	- -	2025/06	74.22	20259	7/23/2025	Travel & Training	02558
0000000	000105	TRUIST BANKCARD	07022025	7/02/2025	4502-043000-3310-	- -	2025/06	1,071.23	20259	7/23/2025	Maint.Repairs,Mach. & Equip.	02558
CHECK TOTAL							6,659.28					
0000000	002308	BIG SOUTH DISTRIBUTION	07212025	7/21/2025	3100-012090-0001-	- -	2025/07	1,331.90	20260	7/23/2025	Cigarette Tax	02559
CHECK TOTAL							1,331.90					
0000000	001608	COMCAST	56976 07062025	7/06/2025	4100-041200-5230-	- -	2025/07	287.40	20261	7/23/2025	Communications	02559
0000000	001608	COMCAST	56984 07062025	7/06/2025	4100-043200-5230-	- -	2025/07	557.21	20261	7/23/2025	Communications	02559
0000000	001608	COMCAST	57347 06252025	6/25/2025	4100-071200-5230-	- -	2025/07	324.27	20261	7/23/2025	Communications	02559
0000000	001608	COMCAST	58709 07052025	7/05/2025	4100-041200-5230-	- -	2025/07	291.12	20261	7/23/2025	Communications	02559
0000000	001608	COMCAST	156230 07072025	7/07/2025	4501-043000-5230-	- -	2025/07	291.12	20261	7/23/2025	Communications	02559
0000000	001608	COMCAST	58253 07122025	7/12/2025	4501-043000-5230-	- -	2025/07	337.46	20261	7/23/2025	Communications	02559
0000000	001608	COMCAST	57602 07022025	7/02/2025	4502-043000-5230-	- -	2025/07	459.78	20261	7/23/2025	Communications	02559
CHECK TOTAL							2,548.36					
0000000	001671	CORE & MAIN	X286335	7/10/2025	4501-042000-6014-	- -	2025/07	287.70	20262	7/23/2025	Materials and Supplies	02559
CHECK TOTAL							287.70					
0000000	000002	COREBRIDGE FINANCIAL	07182025	7/18/2025	100-000200-0200-	- -	2025/07	33.34	20263	7/23/2025	PR Clearing	02559
0000000	000002	COREBRIDGE FINANCIAL	07182025	7/18/2025	501-000200-0200-	- -	2025/07	33.33	20263	7/23/2025	Payroll Clearing	02559
0000000	000002	COREBRIDGE FINANCIAL	07182025	7/18/2025	502-000200-0200-	- -	2025/07	33.33	20263	7/23/2025	PR Clearing	02559
CHECK TOTAL							100.00					
0000000	000083	DONALD B RICE TIRE CO,INC	13105133	7/15/2025	4100-041200-6008-	- -	2025/07	824.00	20264	7/23/2025	Gas, Lube, Tires, etc.	02559
CHECK TOTAL							824.00					
0000000	001772	EVERBANK, N.A.	10424110	7/10/2025	4100-012410-5410-	- -	2025/07	171.04	20265	7/23/2025	Lease/Rent of Equip.	02559
CHECK TOTAL							171.04					
0000000	000107	FPW ARCHITECTS	240705	7/15/2025	4100-043200-8238-	- -	2025/07	737.94	20266	7/23/2025	Depot Maintenance	02559
CHECK TOTAL							737.94					

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	ACCT PD -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	002280	FULL SOURCE	FB4515301-IN	7/16/2025	4100-012710-8201-	- - 2025/07	371.31	20267	7/23/2025	Equipment	02559
						CHECK TOTAL	371.31				
0000000	001978	HARVEY J MAGNER	07142025	7/14/2025	4100-071200-3310-	- - 2025/07	350.00	20268	7/23/2025	Maint.Repairs. Mach.& Equip.	02559
0000000	001978	HARVEY J MAGNER	07222025	7/22/2025	4502-043250-8217-	- - 2025/07	6,450.00	20268	7/23/2025	Replacement Projects	02559
						CHECK TOTAL	6,800.00				
0000000	001704	INDUSTRIAL CHEM LABS	415901	7/07/2025	4502-043000-3312-	- - 2025/07	472.66	20269	7/23/2025	Pump Station Maintenance	02559
						CHECK TOTAL	472.66				
0000000	001901	IPRINT TECHNOLOGIES	1237070	7/07/2025	4100-012410-6001-	- - 2025/07	154.00	20270	7/23/2025	Office Supplies	02559
						CHECK TOTAL	154.00				
0000000	001153	JEFF L DOVEL LAWN CARE, L	895620	7/01/2025	4100-043200-3330-	- - 2025/07	2,950.00	20271	7/23/2025	Dam Maintenance	02559
						CHECK TOTAL	2,950.00				
0000000	000723	KREIDER	1086057	7/21/2025	4100-071200-8201-	- - 2025/07	3,303.40	20272	7/23/2025	Machinery & Equipment	02559
						CHECK TOTAL	3,303.40				
0000000	001766	LAUREL RIDGE COMMUNITY CO	OW1665-LOCAL	7/08/2025	4100-081500-8232-	- - 2025/07	8,481.00	20273	7/23/2025	Lord Fairfax Community College	02559
						CHECK TOTAL	8,481.00				
0000000	000148	LURAY DOWNTOWN INITIATIVE	07172025	7/17/2025	4100-081500-8230-	- - 2025/07	47,000.00	20274	7/23/2025	Luray Downtown Initiative	02559
						CHECK TOTAL	47,000.00				
0000000	000058	LURAY FIRE DEPT	07012025	7/01/2025	4100-011100-5811-	- - 2025/07	7,000.00	20275	7/23/2025	Contributions	02559
						CHECK TOTAL	7,000.00				
0000000	000071	LURAY-PAGE CO. CHAMBER	12040	7/21/2025	4100-071200-6016-	- - 2025/07	25.00	20276	7/23/2025	Recreation Special Events	02559
						CHECK TOTAL	25.00				
0000000	000093	MARLOW FORD	30905	7/01/2025	4100-071200-3311-	- - 2025/07	19.58	20277	7/23/2025	Repair Parts	02559
0000000	000093	MARLOW FORD	30917	7/03/2025	4100-071200-6008-	- - 2025/07	59.35	20277	7/23/2025	Gas, Lube, Tires, Etc.	02559
						CHECK TOTAL	78.93				
0000000	002304	MARSTONS LAWN & LANDSCAPI	2680	7/09/2025	4100-043200-5840-	- - 2025/07	75.00	20278	7/23/2025	Mowing Expenses	02559
0000000	002304	MARSTONS LAWN & LANDSCAPI	2681	7/09/2025	4100-043200-5840-	- - 2025/07	75.00	20278	7/23/2025	Mowing Expenses	02559
0000000	002304	MARSTONS LAWN & LANDSCAPI	2662	7/09/2025	4100-043200-5840-	- - 2025/07	75.00	20278	7/23/2025	Mowing Expenses	02559
						CHECK TOTAL	225.00				
0000000	001983	MERCHANT'S GROCERY COMPAN	07152025	7/15/2025	3100-012090-0001-	- - 2025/07	12.45	20279	7/23/2025	Cigarette Tax	02559
						CHECK TOTAL	12.45				
0000000	001864	MICHAEL ALLEN SEAL	07022025	7/02/2025	4100-043200-8238-	- - 2025/07	850.00	20280	7/23/2025	Depot Maintenance	02559
						CHECK TOTAL	850.00				
0000000	000364	MOYERS EXTERMINATING	07092025	7/09/2025	4100-043200-8238-	- - 2025/07	30.00	20281	7/23/2025	Depot Maintenance	02559
0000000	000364	MOYERS EXTERMINATING	07092025	7/09/2025	4100-043200-3310-	- - 2025/07	30.00	20281	7/23/2025	Maint.Repairs, Machinery & Equ	02559
						CHECK TOTAL	60.00				
0000000	000221	NORFOLK SOUTHERN RAILWAY	94206584	7/01/2025	4100-041300-3140-	- - 2025/07	880.00	20282	7/23/2025	St. Engineering Ser./Bridge Re	02559
						CHECK TOTAL	880.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002309	NORTHERN ELECTRICAL, LLC	4196	7/16/2025	4100-071200-3310-	- - 2025/07 CHECK TOTAL	185.00 185.00	20283	7/23/2025	Maint.Repairs. Mach.& Equip.	02559
0000000	000239	NORTHERN VIRGINIA DAILY	005228719	7/04/2025	4100-071200-6016-	- - 2025/07 CHECK TOTAL	192.00 192.00	20284	7/23/2025	Recreation Special Events	02559
0000000	001601	PACE ANALYTICAL SERVICES	2530617792	7/07/2025	4502-043000-5858-	- - 2025/07	157.00	20285	7/23/2025	Sample Fees	02559
0000000	001601	PACE ANALYTICAL SERVICES	2530617929	7/08/2025	4502-043000-5858-	- - 2025/07	276.30	20285	7/23/2025	Sample Fees	02559
0000000	001601	PACE ANALYTICAL SERVICES	2530618382	7/09/2025	4502-043000-5858-	- - 2025/07	225.50	20285	7/23/2025	Sample Fees	02559
0000000	001601	PACE ANALYTICAL SERVICES	2530620475	7/18/2025	4502-043000-5858-	- - 2025/07 CHECK TOTAL	157.00 815.80	20285	7/23/2025	Sample Fees	02559
0000000	000180	PAGE CO BLDG & ZONING	06262025	6/26/2025	4100-043200-3150-	- - 2025/07 CHECK TOTAL	400.00 400.00	20286	7/23/2025	Legal Fees	02559
0000000	002026	PAGE VALLEY NEWS	1028	7/05/2025	4100-081100-3600-	- - 2025/07 CHECK TOTAL	190.00 190.00	20287	7/23/2025	Advertising	02559
0000000	000756	PERFORMING ARTS-LURAY	07012025	7/01/2025	4100-011100-5811-	- - 2025/07 CHECK TOTAL	4,500.00 4,500.00	20288	7/23/2025	Contributions	02559
0000000	000457	PYROTECNICO	INV-C55262	7/04/2025	4100-071200-8330-	- - 2025/07 CHECK TOTAL	12,000.00 12,000.00	20289	7/23/2025	Fourth of July Fireworks	02559
0000000	000078	RACEY ENGINEERING, PLLC	15310	7/11/2025	4502-043250-8218-	- - 2025/07 CHECK TOTAL	2,600.00 2,600.00	20290	7/23/2025	Engineering/Surveying/Studies	02559
0000000	001633	RAILROAD MANAGEMENT	529537	6/26/2025	4501-041000-3150-	- - 2025/07 CHECK TOTAL	665.53 665.53	20291	7/23/2025	Legal Costs	02559
0000000	000081	ROCKINGHAM REDI-MIX	774742	7/09/2025	4100-041200-6014-	- - 2025/07 CHECK TOTAL	335.00 335.00	20292	7/23/2025	Material & Supplies	02559
0000000	000089	SEAL'S CONST. & SEPTIC	8528	7/09/2025	4100-071200-3310-	- - 2025/07 CHECK TOTAL	450.00 450.00	20293	7/23/2025	Maint.Repairs. Mach.& Equip.	02559
0000000	001870	SEMPER FI FAB SHOP AND MO	1920	7/18/2025	4100-071200-8405-	- - 2025/07 CHECK TOTAL	803.53 803.53	20294	7/23/2025	Lake Arrowhead Projects & Deve	02559
0000000	001770	SHARP ELECTRONICS CORP	39632081	7/04/2025	4100-012410-5410-	- - 2025/07 CHECK TOTAL	383.82 383.82	20295	7/23/2025	Lease/Rent of Equip.	02559
0000000	001683	SOUTHERN SOFTWARE INC	260761	7/02/2025	4100-031100-5810-	- - 2025/07 CHECK TOTAL	4,487.00 4,487.00	20296	7/23/2025	Membership Dues Subscr.	02559
0000000	001797	SWANK MOTION PICTURES INC	2527847	7/16/2025	4100-071200-6016-	- - 2025/07 CHECK TOTAL	350.00 350.00	20297	7/23/2025	Recreation Special Events	02559
0000000	000473	THE GUN SHOP	20433	7/02/2024	4100-031100-6010-	- - 2025/07 CHECK TOTAL	2,929.02 2,929.02	20298	7/23/2025	Police Supplies & Range	02559

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	ACCT PD -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000526	THE HALL COMPANY	34267	7/10/2025	4100-012410-6001-	- - 2025/07	546.95	20299	7/23/2025	Office Supplies	02559
					CHECK TOTAL		546.95				
0000000	000217	TREASURER OF VA-VRS	000000045	7/08/2025	4100-031100-2220-	- - 2025/07	14,210.00	20300	7/23/2025	VRS-LINE OF DUTY	02559
					CHECK TOTAL		14,210.00				
0000000	002170	TROJAN TECHNOLOGIES	252/50000782	7/01/2025	4501-043000-3312-	- - 2025/07	3,220.00	20301	7/23/2025	Fall Inspections	02559
					CHECK TOTAL		3,220.00				
0000000	000933	ULINE	194870610	7/02/2025	4100-012710-6014-	- - 2025/07	846.77	20302	7/23/2025	Materials & Supplies	02559
					CHECK TOTAL		846.77				
0000000	000104	UNIFIRST CORPORATION	1700230053	7/07/2025	4100-071200-6014-	- - 2025/07	17.65	20303	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700230081	7/07/2025	4100-071200-6014-	- - 2025/07	43.80	20303	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700230170	7/07/2025	4100-043200-6014-	- - 2025/07	260.62	20303	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700230170	7/07/2025	4100-043200-5420-	- - 2025/07	11.55	20303	7/23/2025	Rents	02559
0000000	000104	UNIFIRST CORPORATION	1700230177	7/07/2025	4100-041200-6011-	- - 2025/07	185.09	20303	7/23/2025	Uniforms	02559
0000000	000104	UNIFIRST CORPORATION	1700230183	7/07/2025	4100-041200-6014-	- - 2025/07	19.21	20303	7/23/2025	Material & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700231471	7/14/2025	4100-043200-6014-	- - 2025/07	45.33	20303	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700231471	7/14/2025	4100-043200-5420-	- - 2025/07	44.10	20303	7/23/2025	Rents	02559
0000000	000104	UNIFIRST CORPORATION	1700231475	7/14/2025	4100-071200-6014-	- - 2025/07	17.39	20303	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700230125	7/07/2025	4501-043000-6011-	- - 2025/07	100.84	20303	7/23/2025	Uniforms	02559
0000000	000104	UNIFIRST CORPORATION	1700230177	7/07/2025	4501-042000-6011-	- - 2025/07	216.62	20303	7/23/2025	Uniforms	02559
0000000	000104	UNIFIRST CORPORATION	1700230133	7/07/2025	4502-043000-6011-	- - 2025/07	145.23	20303	7/23/2025	Uniforms	02559
0000000	000104	UNIFIRST CORPORATION	1700230138	7/07/2025	4502-043000-6014-	- - 2025/07	88.05	20303	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700230177	7/07/2025	4502-042000-6011-	- - 2025/07	124.50	20303	7/23/2025	Uniforms	02559
					CHECK TOTAL		1,319.98				
0000000	000104	UNIFIRST CORPORATION	1700231492	7/14/2025	4100-071200-6014-	- - 2025/07	42.65	20304	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700231534	7/14/2025	4100-043200-6014-	- - 2025/07	316.88	20304	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700231534	7/14/2025	4100-043200-5420-	- - 2025/07	11.55	20304	7/23/2025	Rents	02559
0000000	000104	UNIFIRST CORPORATION	1700231546	7/14/2025	4100-041200-6011-	- - 2025/07	185.09	20304	7/23/2025	Uniforms	02559
0000000	000104	UNIFIRST CORPORATION	1700231549	7/14/2025	4100-041200-6014-	- - 2025/07	128.41	20304	7/23/2025	Material & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700232835	7/21/2025	4100-071200-6014-	- - 2025/07	17.39	20304	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700232844	7/21/2025	4100-071200-6014-	- - 2025/07	231.65	20304	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700231511	7/14/2025	4501-043000-6011-	- - 2025/07	153.78	20304	7/23/2025	Uniforms	02559
0000000	000104	UNIFIRST CORPORATION	1700231546	7/14/2025	4501-042000-6011-	- - 2025/07	217.51	20304	7/23/2025	Uniforms	02559
0000000	000104	UNIFIRST CORPORATION	1700232858	7/21/2025	4501-043000-6011-	- - 2025/07	100.84	20304	7/23/2025	Uniforms	02559
0000000	000104	UNIFIRST CORPORATION	1700231516	7/14/2025	4502-043000-6011-	- - 2025/07	145.23	20304	7/23/2025	Uniforms	02559
0000000	000104	UNIFIRST CORPORATION	1700231520	7/14/2025	4502-043000-6014-	- - 2025/07	25.05	20304	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700231546	7/14/2025	4502-042000-6011-	- - 2025/07	124.50	20304	7/23/2025	Uniforms	02559
					CHECK TOTAL		1,700.53				
0000000	000104	UNIFIRST CORPORATION	1700232875	7/21/2025	4100-043200-6014-	- - 2025/07	50.18	20305	7/23/2025	Materials & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700232875	7/21/2025	4100-043200-5420-	- - 2025/07	11.55	20305	7/23/2025	Rents	02559
0000000	000104	UNIFIRST CORPORATION	1700232879	7/21/2025	4100-041200-6014-	- - 2025/07	19.21	20305	7/23/2025	Material & Supplies	02559
0000000	000104	UNIFIRST CORPORATION	1700232861	7/21/2025	4502-043000-6011-	- - 2025/07	145.23	20305	7/23/2025	Uniforms	02559
0000000	000104	UNIFIRST CORPORATION	1700232863	7/21/2025	4502-043000-6014-	- - 2025/07	25.05	20305	7/23/2025	Materials & Supplies	02559
					CHECK TOTAL		251.22				
0000000	000478	UNIVAR USA, INC	53154884	7/10/2025	4501-043000-6015-	- - 2025/07	2,026.00	20306	7/23/2025	WTP Chemical Expenses	02559
					CHECK TOTAL		2,026.00				

P/O NO.	VRND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000722	UNIVERSAL LABORATORIES	UL-070325-017	7/02/2025	4502-043000-5858-	- - 2025/07	1,845.05	20307	7/23/2025	Sample Fees	02559
						CHECK TOTAL	1,845.05				
0000000	000429	USABLUBOOK	INV00766972	7/15/2025	4100-041200-6014-	- - 2025/07	189.90	20308	7/23/2025	Material & Supplies	02559
						CHECK TOTAL	189.90				
0000000	000459	VA DEPARTMENT OF HEALTH	2025 INVOICE	7/01/2025	4501-043000-5859-	- - 2025/07	7,452.00	20309	7/23/2025	VDH Permit Fees	02559
						CHECK TOTAL	7,452.00				
0000000	000578	VALLEY AUTOMATION, INC.	13955	7/16/2025	4100-071200-3310-	- - 2025/07	105.81	20310	7/23/2025	Maint.Repairs. Mach.& Equip.	02559
						CHECK TOTAL	105.81				
0000000	000296	VIRGINIA MUNICIPAL LEAGUE	21934	7/14/2025	4100-011100-5810-	- - 2025/07	3,436.00	20311	7/23/2025	Membership Dues/Subscriptions	02559
						CHECK TOTAL	3,436.00				
0000000	002080	VISION TECHNOLOGY GROUP	28470	7/07/2025	4100-071200-6016-	- - 2025/07	1,000.00	20312	7/23/2025	Recreation Special Events	02559
0000000	002080	VISION TECHNOLOGY GROUP	28705	7/15/2025	4100-012410-8201-	- - 2025/07	1,075.83	20312	7/23/2025	Machinery & Equipment	02559
0000000	002080	VISION TECHNOLOGY GROUP	28756	7/21/2025	4100-081100-6014-	- - 2025/07	112.00	20312	7/23/2025	Materials & Supplies	02559
						CHECK TOTAL	2,187.83				
0000000	000113	VIVIAN'S FLOWER SHOP	07012025	7/01/2025	4100-043200-5853-	- - 2025/07	157.95	20313	7/23/2025	Employee Expenses/Retirement	02559
						CHECK TOTAL	157.95				
0000000	002283	WILLIAMS SCOTSMAN, INC	9024145837	7/14/2025	4100-071200-5410-	- - 2025/07	1,493.27	20314	7/23/2025	Rental fees	02559
						CHECK TOTAL	1,493.27				
0000000	001829	SAMUEL S GOOD	07252025	7/25/2025	4100-071200-6016-	- - 2025/07	1,000.00	20315	7/23/2025	Recreation Special Events	02562
						CHECK TOTAL	1,000.00				
0000000	000053	LOUDERBACK OUTDOOR POWER	07202025	7/20/2025	4100-071200-3310-	- - 2025/06	680.00	20316	7/30/2025	Maint.Repairs. Mach.& Equip.	02563
0000000	000053	LOUDERBACK OUTDOOR POWER	07202025	7/20/2025	4100-071200-3311-	- - 2025/06	1,587.07	20316	7/30/2025	Repair Parts	02563
0000000	000053	LOUDERBACK OUTDOOR POWER	07202025	7/20/2025	4100-071200-3311-	- - 2025/06	42.11	20316	7/30/2025	Repair Parts	02563
0000000	000053	LOUDERBACK OUTDOOR POWER	07202025	7/20/2025	4100-041200-3311-	- - 2025/06	424.99	20316	7/30/2025	Repair Parts	02563
0000000	000053	LOUDERBACK OUTDOOR POWER	07202025	7/20/2025	4502-043000-6014-	- - 2025/06	84.99	20316	7/30/2025	Materials & Supplies	02563
						CHECK TOTAL	2,819.16				
0000000	000071	LURAY-PAGE CO. CHAMBER	07212025	7/21/2025	4100-071200-6016-	- - 2025/06	25.00	20317	7/30/2025	Recreation Special Events	02563
						CHECK TOTAL	25.00				
0000000	001704	INDUSTRIAL CHEM LABS	415750	7/02/2025	4502-043000-6015-	- - 2025/07	551.31	20318	7/30/2025	Operational Chemicals	02564
						CHECK TOTAL	551.31				
0000000	001536	LITTEN & SIPE LLP	07032025	7/03/2025	4100-012210-3150-	- - 2025/07	8,997.62	20319	7/30/2025	Town Attorney	02564
0000000	001536	LITTEN & SIPE LLP	33703	7/02/2025	4502-095100-9130-	- - 2025/07	1,968.17	20319	7/30/2025	Handling Charges	02564
						CHECK TOTAL	10,965.79				
0000000	000273	SECURIAN FINANCIAL GROUP	07312025	7/31/2025	100-000200-0200-	- - 2025/07	218.65	20320	7/30/2025	PR Clearing	02564
0000000	000273	SECURIAN FINANCIAL GROUP	07312025	7/31/2025	501-000200-0200-	- - 2025/07	56.59	20320	7/30/2025	Payroll Clearing	02564
0000000	000273	SECURIAN FINANCIAL GROUP	07312025	7/31/2025	502-000200-0200-	- - 2025/07	76.68	20320	7/30/2025	PR Clearing	02564
						CHECK TOTAL	351.92				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	000120	SHARE CORPORATION	306715	7/02/2025	4100-071200-6008-	- -	2025/07	601.33	20321	7/30/2025	Gas, Lube, Tires, Etc.	02564
						CHECK TOTAL	601.33					
0000000	000235	UNITED STATES POSTAL SERV	07282025	7/28/2025	4100-012100-5210-	- -	2025/07	100.00	20322	7/30/2025	Postal Service	02564
0000000	000235	UNITED STATES POSTAL SERV	07282025	7/28/2025	4100-012410-5210-	- -	2025/07	500.00	20322	7/30/2025	Postal Service	02564
0000000	000235	UNITED STATES POSTAL SERV	07282025	7/28/2025	4100-031100-5210-	- -	2025/07	150.00	20322	7/30/2025	Postal Service	02564
0000000	000235	UNITED STATES POSTAL SERV	07282025	7/28/2025	4100-081100-5210-	- -	2025/07	250.00	20322	7/30/2025	Postage	02564
0000000	000235	UNITED STATES POSTAL SERV	07282025	7/28/2025	4501-041220-5210-	- -	2025/07	2,000.00	20322	7/30/2025	Postal Service	02564
0000000	000235	UNITED STATES POSTAL SERV	07282025	7/28/2025	4502-041220-5210-	- -	2025/07	2,000.00	20322	7/30/2025	Postal Service	02564
						CHECK TOTAL	5,000.00					
0000000	000429	USABLUBOOK	INV00763064	7/10/2025	4501-042000-3311-	- -	2025/07	332.82	20323	7/30/2025	Repair Parts	02564
0000000	000429	USABLUBOOK	INV00763147	7/10/2025	4501-042000-3311-	- -	2025/07	942.42	20323	7/30/2025	Repair Parts	02564
0000000	000429	USABLUBOOK	INV00763468	7/10/2025	4501-042000-3311-	- -	2025/07	73.62	20323	7/30/2025	Repair Parts	02564
						CHECK TOTAL	1,348.86					
0000000	002080	VISION TECHNOLOGY GROUP	28470*	7/07/2025	4100-043250-8201-	- -	2025/07	43,566.42	20324	7/30/2025	Machinery & Equipment	02564
						CHECK TOTAL	43,566.42					
						CHECK TYPE TOTAL	869,207.13					

AP308

TOWN OF LURAY

A/P TREAS. REFUND CHECK REGISTER TIME-15:06:42

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	ACCT PD -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	999999	LURAY RURITANS	REVT00013410001	7/10/2025	100-000200-0300-	- - 2025/07	350.00	20216	7/10/2025	Refunds Payable	00783
						CHECK TOTAL	350.00				
						CHECK TYPE TOTAL	350.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT FD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001064	LURAY FIRE DEPARTMENT	07012025	7/01/2025	4100-011100-5811-	- - 2025/07	7,000.00-	20200	7/03/2025	Contributions	00437
						CHECK TOTAL	7,000.00-				
0000000	000017	DAILY NEWS RECORD	143895	6/30/2025	4100-071200-6016-	- - 2025/07	448.00-	20219	7/14/2025	Recreation Special Events	00442
						CHECK TOTAL	448.00-				
0000000	000071	LURAY-PAGE CO. CHAMBER	12040	7/21/2025	4100-071200-6016-	- - 2025/07	25.00-	20276	7/23/2025	Recreation Special Events	00440
						CHECK TOTAL	25.00-				
0000000	002080	VISION TECHNOLOGY GROUP	28470	7/07/2025	4100-071200-6016-	- - 2025/07	1,000.00-	20312	7/23/2025	Recreation Special Events	00441
0000000	002080	VISION TECHNOLOGY GROUP	28705	7/15/2025	4100-012410-8201-	- - 2025/07	1,075.83-	20312	7/23/2025	Machinery & Equipment	00441
0000000	002080	VISION TECHNOLOGY GROUP	28756	7/21/2025	4100-081100-6014-	- - 2025/07	112.00-	20312	7/23/2025	Materials & Supplies	00441
						CHECK TOTAL	2,187.83-				
						CHECK TYPE TOTAL	9,660.83-				
						FINAL TOTAL	959,396.30				



TOWN OF LURAY

Town Council

Regular Meeting

August 11, 2025

Public Hearings

**VIIIA. SUP25-001 Green
Manufactured Home (R3)**



Town of Luray, Virginia
Town Council Agenda Statement

Item No: VIII-A

Meeting Date: August 11, 2025

Agenda Item:

TOWN COUNCIL PUBLIC HEARING, DISCUSSION & ACTION
Item VIII-A – SUP25-001 – TBD Hilltop Lane (Green/Clayton Homes)

Summary:

The Town Council is requested to conduct a Public Hearing to receive citizen input and to consider a request for a Special Use Permit to locate a Manufactured Home at **TBD Hilltop Lane** (Tax Map No. **42A3-A-44**) in the High Density Residential (**R-3**) Zoning District. The dwelling will be approximately **1,056** square feet (24 feet by 44 feet) with **three* bedrooms** and is located on one parcel that is approximately **0.231** acres (**10,062** sq ft) in area. A Special Use Permit is required to locate a Manufactured Home in the R-3 Zoning District per Town Code Appendix A, Article IV, Section **403.2.(e)**.

The placement of a Manufactured Home in the R-3 Zoning District requires full compliance with the eight (8) items listed in the noted section (included).

Staff recommend the following conditions be considered:

- 1) Compliance with Town Code Section 403.2 (e) – all listed items.
- 2) Entrance of a suitable width and construction to be provided onto Hilltop Lane.
- 3) Storm water shall be controlled on-site and not allowed to enter the roadway.
- 4) Must conform to all R-3 setbacks – the front setback is increased to 50 feet (since Hilltop Lane only has a 20-foot ROW the setback must also be 60 feet from the center of the ROW, therefore 40 feet + 10 feet), side setbacks are 10 feet minimum, and the rear setback is 25 feet minimum. The plat confirms these.
- 5) Individual new Town water and sewer connections are required.
- 6) If a shared driveway entrance is utilized with Lot 43, the owner should complete a Deed of Easement with Survey Plat for legal use by future owners.

****Applicant requested a change from a 2-bedroom to a 3-bedroom unit, mid-process. There is no change to the exterior structure dimensions.***

Commission Review: July 16, 2025, Public Hearing (unanimous recommendation for approval 5-0)

Fiscal Impact: N/A

Suggested Motions: I move that the Special Use Permit 25-001 be **approved**, with the conditions as presented.

OR

I move that the Special Use Permit 25-001 be **approved**, with the **additional conditions as noted** _____.

OR

I move that the Special Use Permit 25-001 be **denied**, for the reason(s) noted _____.



Town of Luray
Special Use Permit Application
Application No.: SP2501

Existing Property Information:

Site Address TBD Hilltop Ln.
Page County Tax Map Number 42A3-A-44 Town Zoning District R3
Total Acreage 0.231 ac

Request Information:

Nature of Request (Describe property use, structure(s) construction, and affected Zoning Ordinance Sections)
Special Use Permit to place a doublewide manufactured
home in R3 zone. House will have a perimeter
continuous block footer and will be the landowner's
primary residence.

Please include location map, plat, property deed, and impact analysis statement with your Application

I (we), the undersigned, do hereby respectfully make application and petition to the Town of Luray in order to utilize the subject property for a use which requires the issuance of a Special Use Permit. I (we) agree to comply with any conditions for the Special Use Permit required by the Town.

I (we) authorize Town of Luray officials to enter the property for site inspection purposes.

I (we) authorize the Town of Luray to place standard signage on the property necessary for notifying the public of this rezoning request during the application consideration process.

I (we) hereby certify that this application and its accompanying materials are true and accurate to the best of my (our) knowledge.

[Signature]
Signature of Applicant

5/29/25
Date

Signature of Applicant

Date

Signature of Owner

Date

Signature of Owner

Date



Town of Luray
Zoning Permit Application
Application No. SP25-001

I, as owner or authorized agent for the property described below, do hereby certify that I have the authority to make this application for a Zoning Permit for the activity described below and as show on any attached plans or specifications, that the information provided is correct and that any construction/use will conform to the regulations of the Town's *Zoning Ordinance* and other codes of the Town of Luray, County of Page, and Commonwealth of Virginia, as applicable. This permit application authorizes the Zoning Administrator or designee to perform reasonable site inspections as required to confirm information provided and compliance with the conditions applicable to this permit. Further I understand that any deviation from the application as requested shall require the express written approval of the Zoning Administrator.

Application: ☐ Site Development ☐ Property Subdivision ☐ Boundary Line Adjustment
☐ Rezoning ☒ Special Use Permit ☐ Zoning Variance

Applicant Information:

Applicant Name Teresa Kite
Company Name CNH Homes
Address 3820 S. Main St. Harrisonburg VA 22801
Phone _____ Email: _____

Property Owner Information:

Owner Name Carol Green
Address 9 Hilltop Ln. Luray VA 22835
Phone: _____ mail: _____

Property Information:

Site Address TBD Hilltop Ln.
Page County Tax Map Number 42A3-A-44 Town Zoning District R3

Request Information:

Nature of Request (Describe Fully) Special Use Permit to Place a
doublewide manufactured home in R3 zone.
House will have a continuous perimeter block
foundation.

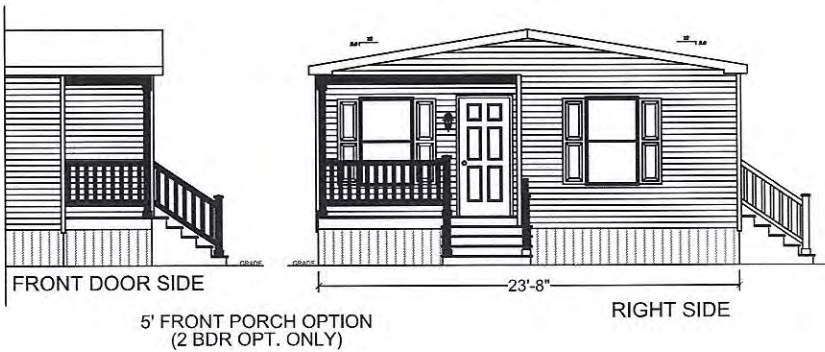
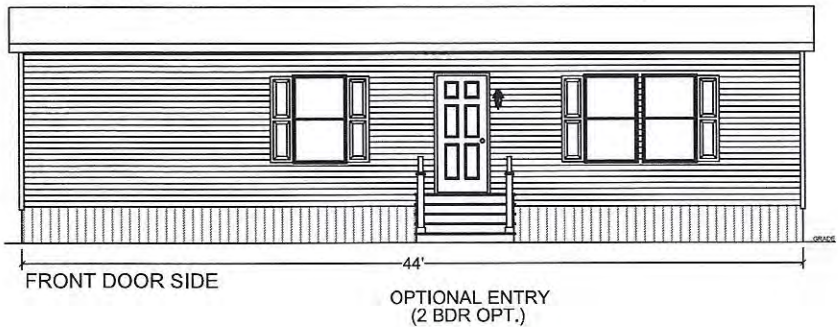
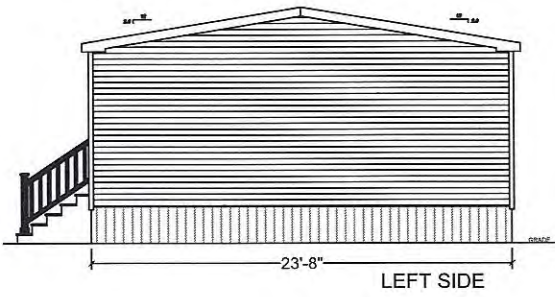
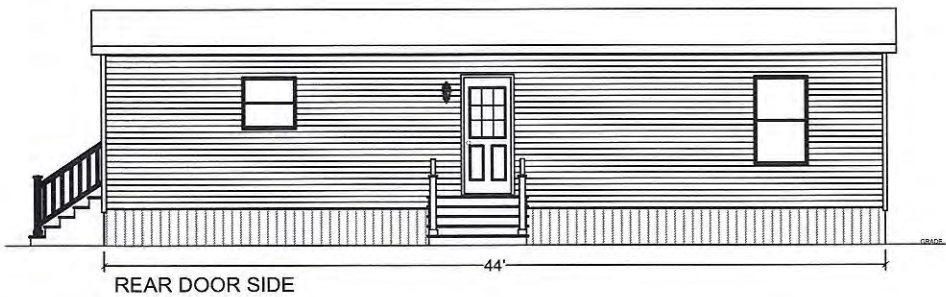
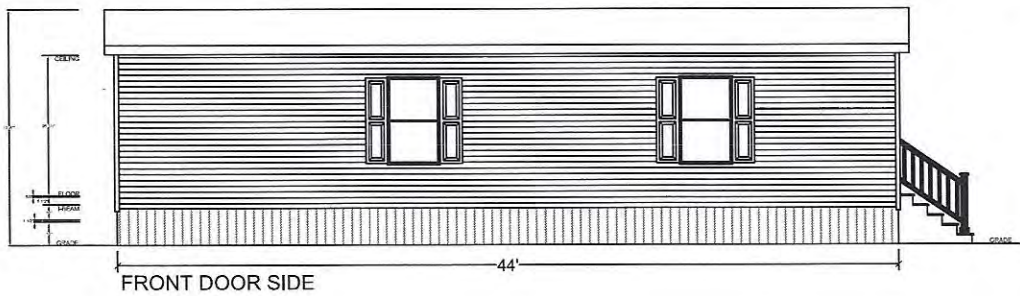
See Appropriate Application Appendix for Additional Information Required with Your Application

Signature of Applicant _____

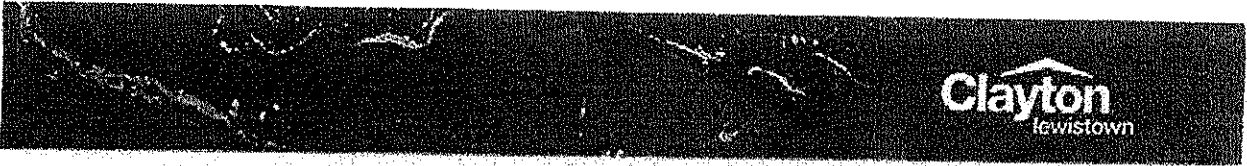
Date 5/29/25

Please Complete Additional Application Form for Your Specific Request

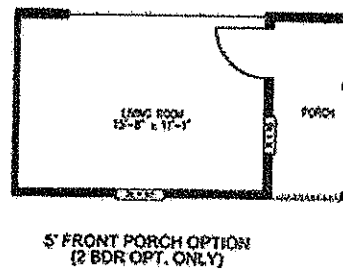
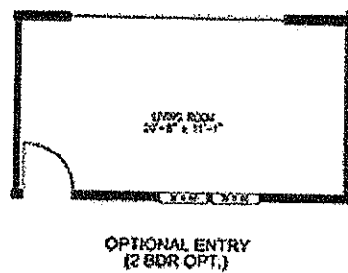
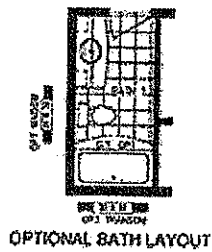
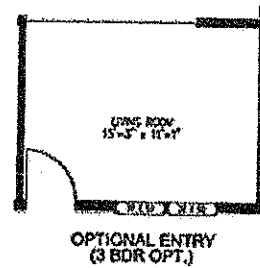
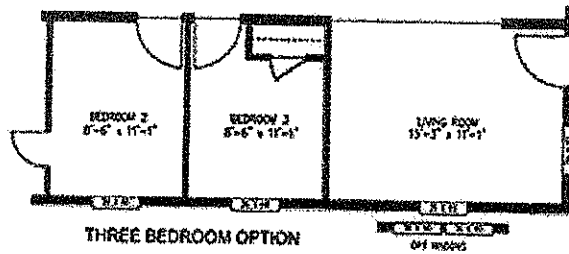
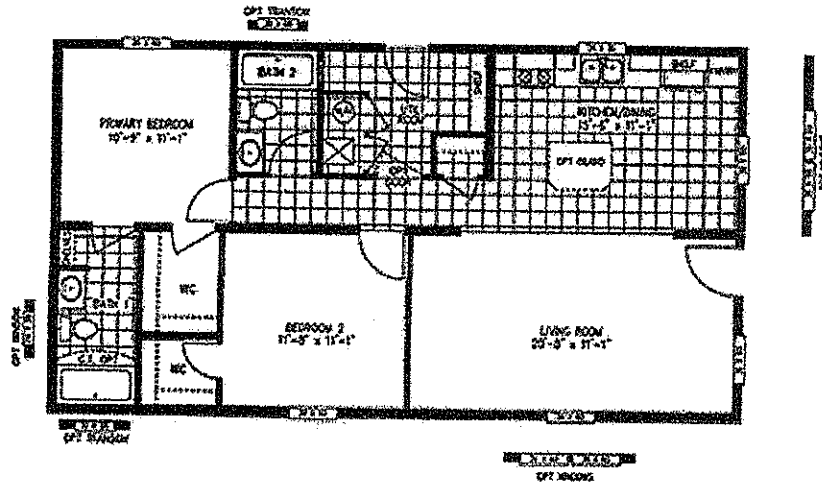
TURQUOISE | Model: 4424-2508-B | 24x44 | 1041 sq. ft. | 2 Bedroom 2 Bath



RV	DESCRIPTION	DATE	BY	CLAYTON HOMES	
-	-	-	-	TITLE: EXT. ELEVATIONS	
-	-	-	-	DESC:	
-	-	-	-	SCALE:	3/16"=12" DRB: SWW
-	-	-	-	DATE:	3/25/24 HIM PG:
-	-	-	-	FILE NAME:	GEM - TURQUOISE
-	-	-	-	DWG. NO	956H4424-2508-B REV



TURQUOISE | Model: 4424-2508-B | 24x44 | 1041 sq. ft. | 2 Bedroom 2 Bath



(e) Manufactured home, if it meets the following requirements:

1. If it is a structure, transportable in two or more sections, which in the traveling mode is ten body feet or more in width or 40 body feet or more in length, or when erected on site is 800 or more square feet, and which is built on a permanent chassis and designed to be used as a single-family dwelling with a permanent foundation when connected to the required utilities, and includes the plumbing, heating and electrical systems contained therein.
2. The special use permit application must be reviewed by the Luray Planning Commission and approved by the Luray Town Council.
3. The axles, wheels and towbar/hitch must be removed.
4. The roof must be constructed of shingles, or other materials customarily and normally used for conventional dwelling roofing, and must be approved by the planning commission and the Luray Town Council.
5. The underpinning shall consist of a permanent, continuous masonry foundation.
6. Siding must be of any material commonly used in conventional homes.
7. Front, rear and all other steps and landings must be constructed in accordance with all legal requirements.
8. All other Town of Luray zoning requirements must be met.

(Ord. of 3-12-1990; Ord. of 8-12-1991, § 2)



Page County Property Map


THIS MAP IS PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressed or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Site-specific information is best obtained after an onsite visit by a competent professional.

-  Addresses

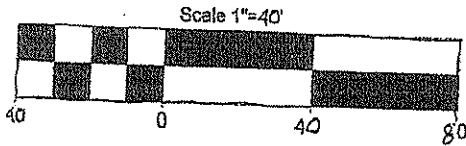
 Parcels

 Roads

 Hidden Other Counties
-  Streams

 Railroads

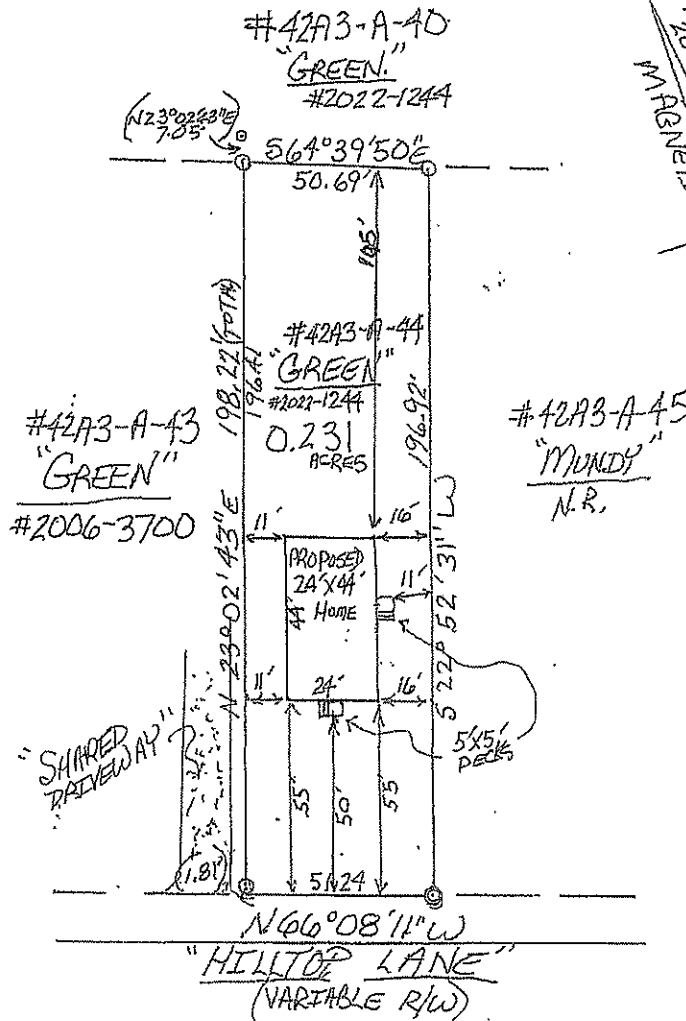
1. Easements, if any, not shown. No title report furnished.
2. This property lies within Flood Zone "X" as shown on the F.E.M.A. F.I.R.M. Community Panel No. 510110 0002 C, dated August 19, 1991.
3. Boundary derived from a field survey and deeds of record as found among the Land Records of Page County, Virginia, as shown hereon.



LEGEND
 O- Iron Pin Found
 A- POINT

"SETBACKS"

FRONT = 48'
 SIDE = 10'
 REAR = 25'



PROPOSED HOUSE LOCATION SURVEY PLAT
 Property of

"GREEN," LORITA M. ET AL.

Tax Map #42A3 (A) 44

Town of Luray

Page County, Virginia

Scale 1"=40' Date: MAY 24, 2025 REVISED: JULY 19, 2025

INSTRUMENT # 2022-1244 & 2010-2564

0.231 ACRES

Prepared By:

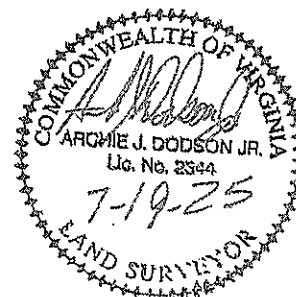
Archie J. Dodson Jr., Surveying, LLC.

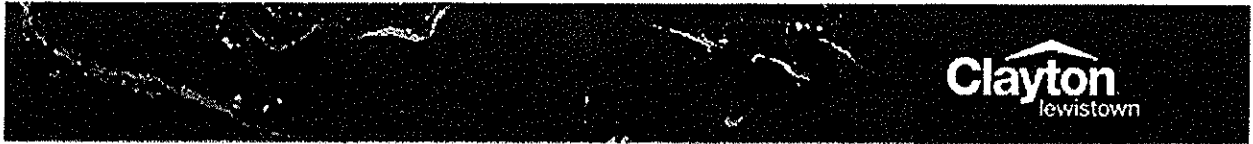
P.O. Box 672

Luray, VA. 22835

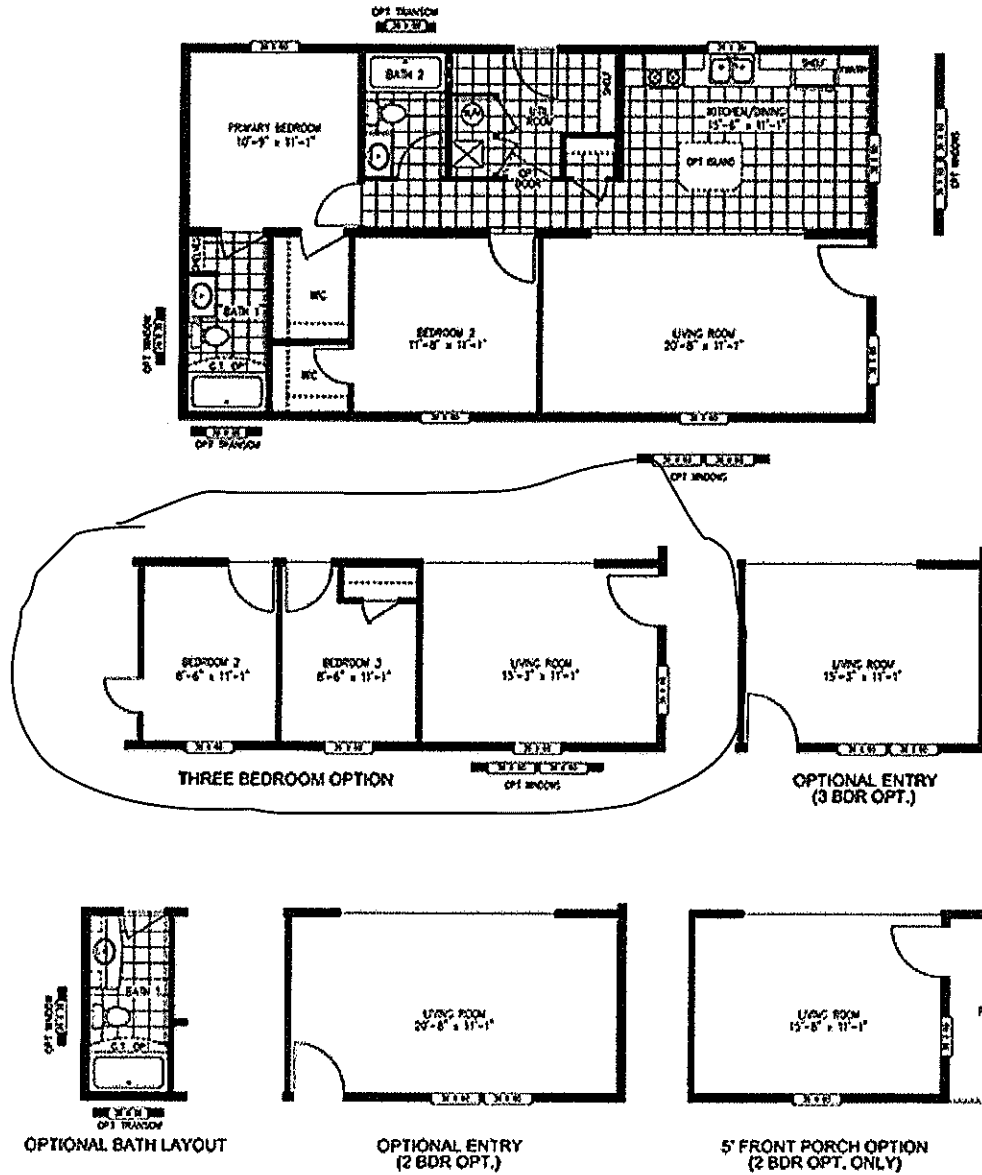
Phone: (540) 843-0608

Email: dodsonsurvey@yahoo.com





TURQUOISE | Model: 4424-2508-B | 24x44 | 1041 sq. ft. | 2 Bedroom 2 Bath





TOWN OF LURAY

Town Council

Regular Meeting

August 11, 2025

Public Hearings

**VIIIB. RZ25-001 Great Southern
Land Developers LLC (M-1 to B1)**



Town of Luray, Virginia
Town Council Agenda Statement

Item No: VIII-B

Meeting Date: August 11, 2025

Agenda Item:

TOWN COUNCIL PUBLIC HEARING & DISCUSSION

Item VIII-B Rezoning from M-1 to B-1 RZ25-001 62 Carillon Drive

Summary:

The Town Council is requested to conduct a Public Hearing to receive citizen input and to consider a request for a Parcel Rezoning from a **Limited Industrial (M-1)** designated lot to a **Business (B-1)** designated lot for the parcel identified as **Tax Map 42A9-A-10** owned by Great Southern Land Developers, LLC (applicant/owner). The current address for the parcel is listed as 62 Carillon Drive.

Staff suggest that the following items be considered for discussion:

- 1) Street limitations, including the current use as a dead-end street, current and potential traffic volumes, and commercial access entrances, as required.
- 2) Storm water management and off-street/out-of-right-of-way parking
- 3) The lack of a properly designed and constructed cul-de-sac makes turning around at the dead-end difficult without encroaching onto private property. Additional property deeded from the applicant may be necessary to expand the right-of-way.
- 4) If no specific business use is provided, the Council can consider potential impacts from all types of by-right uses in the B-1 zoning district (see attached).
- 5) Available infrastructure elements such as water and sewer,
- 6) Compatibility of non-specified by-right uses with the current adjacent uses, which include Lodging Houses, single family dwellings, a church, and a park.
- 7) Other items relevant to the discussion as proposed by the Council, or public.

Commission Review: July 16, 2025, meeting at which a Public Hearing was held, but action deferred.

A page from the draft Commission minutes for this topic are included.

The Planning Commission will consider action on this item at their August 13, 2025, regular meeting. At that time, they will make a recommendation to Council.

The Council is advised to receive a recommendation from the Planning Commission before acting on this matter at the September 8, 2025, meeting

Fiscal Impact: N/A

Suggested Motion: N/A



Town of Luray
Rezoning Application
Application No.: RZ-25001

Existing Property Information:

Site Address 62 CADILLAC DRIVE
Page County Tax Map Number 42A9-A-10 Town Zoning District W-1

Request Information:

Requested Zoning District B-1
Total Acreage to be Rezoned 1.9 (Entire Parcel Shall be Requested to be Rezoned)
Nature of Request (Describe fully to include future property use and planned structure(s) construction)
REZONE TO B-1 FOR ANY LAWFUL USE AS PERMITTED BY THAT DISTRICT. ALSO, TO MAKE THE PARCEL THE SAME ZONING AS ALL OTHERS ON THE SAME STREET FOR CONTINUITY AND TO PROVIDE FOR HIGHEST AND BEST USE.

Please include location map, plat, property deed, impact analysis statement, and proffer statement with your Application

I (we), the undersigned, do hereby respectfully make application and petition to the Town of Luray to amend the Zoning Ordinance and to change the Zoning Map of the Town of Luray, Virginia. I (we) authorize Town of Luray officials to enter the property for site inspection purposes.

I (we) authorize the Town of Luray to place standard signage on the property necessary for notifying the public of this rezoning request during the application consideration process.

I (we) hereby certify that this application and its accompanying materials are true and accurate to the best of my (our) knowledge.

John Coleman, AGENT
Signature of Applicant

7-17-2025
Date

Signature of Applicant

Date

Signature of Owner

Date

Signature of Owner

Date



Town of Luray
Zoning Permit Application
Application No.: RZ-25001

I, as owner or authorized agent for the property described below, do hereby certify that I have the authority to make this application for a Zoning Permit for the activity described below and as show on any attached plans or specifications, that the information provided is correct and that any construction/use will conform to the regulations of the Town's *Zoning Ordinance* and other codes of the Town of Luray, County of Page, and Commonwealth of Virginia, as applicable. This permit application authorizes the Zoning Administrator or designee to perform reasonable site inspections as required to confirm information provided and compliance with the conditions applicable to this permit. Further I understand that any deviation from the application as requested shall require the express written approval of the Zoning Administrator.

Application: ☒ Site Development ☐ Property Subdivision ☐ Boundary Line Adjustment
☒ Rezoning ☐ Special Use Permit ☐ Zoning Variance

Applicant Information:

Applicant Name GREAT SOUTHERN LAND DEVELOPERS, LLC
Company Name JOHN COLEMAN, AGENT
Address 1079 US HWY 21 W, LURAY, VA 22835
Phone: [REDACTED] Email: [REDACTED]

Property Owner Information:

Owner Name SAME
Address _____
Phone: _____ Email: _____

Property Information:

Site Address 62 CARILLON DRIVE,
Page County Tax Map Number 42A9-A-10 Town Zoning District M-1

Request Information:

Nature of Request (Describe Fully) REZONE TO B-1 FOR CONTINUITY
WITH ALL OTHER PARCELS ON THIS STREET.

See Appropriate Application Appendix for Additional Information Required with Your Application




JOHN COLEMAN, AGENT
Signature of Applicant













7-17-2025
Date



Page County Property Map

Zoning - Town of Luray

	B-1 (Business)	B-1 (Business)
	M-1 (Limited Industrial)	M-1 (Limited Industrial)
	R-1 (Low-Density Residential)	R-1 (Low-Density Residential)

 R-2 (Medium-Density Residential)	 R-2 (Medium-Density Residential)	 R-5 (Townhouse and Apartment Residential)	 R-5 (Townhouse and Apartment Residential)
 R-3 (High-Density Residential)	 R-3 (High-Density Residential)	 PND (Planned Neighborhood Development)	 PND (Planned Neighborhood Development)
 R-4 (High-Density Residential - Boomfield)	 R-4 (High-Density Residential - Boomfield)	 P (Parkland)	 P (Parkland)

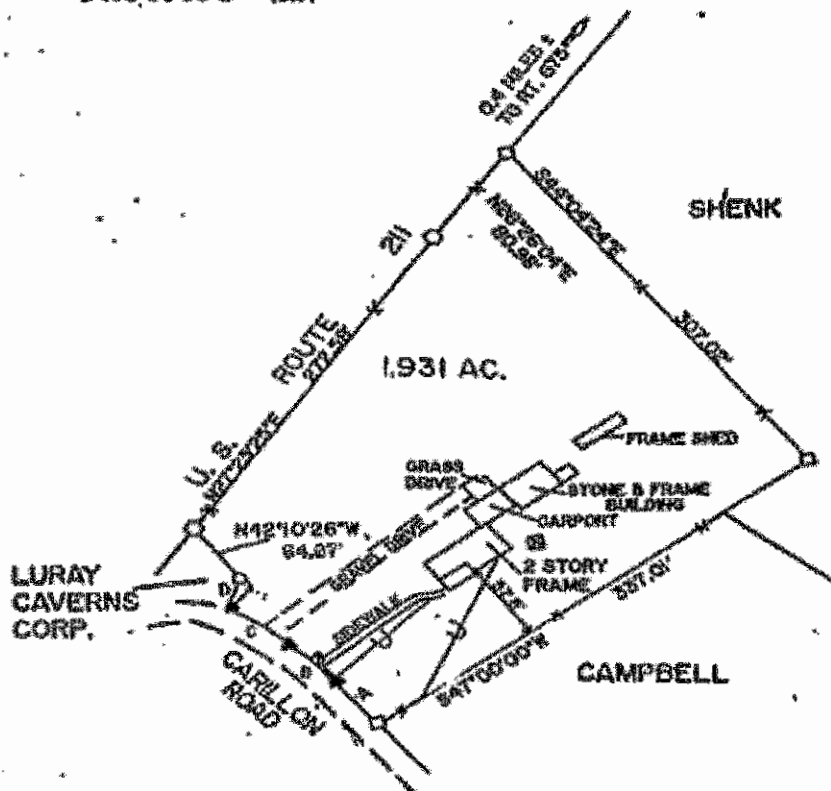


- 1-BEARINGS ARE MAGNETIC
2-SCALE 1"=100'
3-OTHER RIGHT OF WAYS AND EASEMENTS IF ANY, ARE NOT SHOWN
4-TAX MAP 42A9-A-9&10
5-DATUM AS SHOWN HEREON IS ACCORDING TO RECORDED INFORMATION AND IS A CURRENT FIELD SURVEY
6-FEMA PANEL NO. 0002-B
FLOOD ZONE 0

LETTERED COURSES

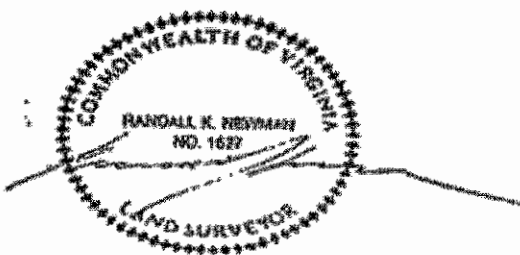
A N40°49'55"W 48.45'
B N81°25'52"W 42.87'
C N83°41'0"W 32.56'
D N9°00'00"E 16.57'

- LEGEND
O=IRON PIN SET
□=POST
△=POINT
○=MONUMENT
⊗=CISTERN PUMP
⊙=WATER METER
—=UTILITY LINE
X=FENCE



PLAT SHOWING A SURVEY OF A 1.931 ACRE TRACT OF LAND STANDING IN THE NAME OF THOMAS C. LEAKE JR. AND CHARLES R. LEAKE AS RECORDED IN WILL BOOK 56, PAGE 263.

LOCATED IN THE TOWN OF LURAY, AT THE INTERSECTION OF CARILLON ROAD AND U.S. ROUTE 211 BYPASS, IN THE LURAY MAGISTERIAL DISTRICT, PAGE COUNTY, VIRGINIA.



Given Under My Hand This 18th
Day Of FEBRUARY, 1991

JOB NO. P42A9-A-B & 10

MORRIS and NEWMAN
Professional Land Surveyors
Mt. Jackson, Virginia 22842
(703) 477-3730
(703) 459-8676

406. - Business District B-1.

Statement of intent: Generally this district covers that portion of the community intended for the conduct of general business to which the public requires direct and frequent access, but which is not characterized either by constant heavy trucking other than stocking and delivery of light retail goods, or by any nuisance factors other than occasioned by incidental light and noise due to the congregation of people and passenger vehicles.

406.1. Uses permitted by right: In Business District B-1, structures to be erected or land to be used shall be for one or more of the following:

- (a) Retail food stores.
- (b) Bakeries.
- (c) Drycleaners.
- (d) Laundries or laundromats.
- (e) Wearing apparel stores.
- (f) Drugstores.
- (g) Barber and beauty shops.
- (h) Auto and home appliance services.
- (i) Theaters, assembly halls.
- (j) Hotels and motels.

(Mo. of 4-10-1995)

- (k) Office buildings (see professional offices).

(Ord. of 9-12-2011, § 24)

- (l) Churches.
- (m) Libraries.
- (n) Hospitals, general.
- (o) Animal hospital or clinic, veterinary office.
- (p) Funeral homes.
- (q) Services stations (with major repair under cover), and garages.
- (r) Clubs and lodges.
- (s) Auto sales and service.
- (t) Lumber and building supply (with storage under cover).
- (u) Plumbing and electrical supply (with storage under cover).
- (v) Machinery sales and service.

(w) Furniture stores.

(x) Restaurants.

(y) Public utilities.

(z) Commercial recreation, tourist and scenic attractions.

(aa) Off-street parking for permitted uses in this district as required by this ordinance.

(bb) Single-family dwellings constructed prior to October, 1977 when used as a residential single-family dwelling.

(Ord. of 10-15-2019)

(cc) Artisan food and beverage—Maximum size of individual production establishment is 2,000 square feet of gross floor area per establishment.

(Ord. of 8-10-2020)

(dd), (ee) Reserved.

(Res. No. 2017-12-05, § 1, 12-11-2017)

(ff) Pet stores.

(Ord. of 9-17-1990)

(gg) Banks.

(Ord. of 9-17-1990)

(hh) Photographers, photographic services.

(Ord. of 11-12-1990)

(ii) Bookstore.

(Ord. of 11-12-1990)

(jj) General retail stores.

(Mo. of 4-10-1995)

(kk) Businesses for the rental or sale of equipment of all sizes and designs and rental of supplies or any other items, except that no equipment or other items for rental or sale shall be stored outside.

(Mo. of 11-8-1999)

(ll) Country inn.

(Res. No. 2005-05-02, 5-9-2005)

(mm) Small winery operation.

(Ord. of 5-10-2010, § 2)

(nn) Microbrewery.

(Ord. of 5-10-2010, § 2)

(oo) Electronic occupations.

(Ord. of 9-12-2011, § 10)

(pp) Home occupation.

(Ord. of 9-12-2011, § 18)

(qq) Mixed-use development.

(Ord. of 5-9-2016(1), § 2)

(rr) Schools.

(Ord. of 3-13-2017(1))

(ss) Bed and breakfast homes.

(Ord. of 5-8-2017, § 3)

(tt) Lodging houses.

(Ord. of 5-8-2017, § 3)

(uu) Accessory buildings.

(Res. No. 2017-12-05, § 2, 12-11-2017)

406.2. Uses permitted by special permit:

(a) Apartment houses.

(b) Wholesale houses.

(Mo. of 4-10-1995)

(c) Public billiard parlors and poolroom, bowling alleys, dance halls, and similar forms of public amusement. The governing body shall request that the planning commission submit a recommendation to it concerning such use applications. In approving any such application, the governing body may establish such special requirements and regulations for the protection of adjacent property, set the hours of operation, and make requirements as it may deem necessary in the public interest.

(d) Temporary mobile homes and temporary mobile home parks as set forth in section 508.

(e) Fire, police, and rescue squad stations.

(f)

Other uses not specifically permitted, which are not expected to be recurring or of general application.

(Ord. of 4-28-1980, § 1)

(g) Manufactured home, if it meets the following requirements:

1. If it is a structure, transportable in two or more sections, which in the traveling mode in ten body feet or more in width or 40 body feet or more in length, or when erected on site is 800 or more square feet, and which is built on a permanent chassis and designed to be used as a single-family dwelling with a permanent foundation when connected to the required utilities, and includes the plumbing, heating and electrical systems contained therein.
2. The special use permit application must be reviewed by the Luray Planning Commission and approved by the Luray Town Council.
3. The axles, wheels and towbar/hitch must be removed.
4. The roof must be constructed of shingles, or other materials customarily and normally used for conventional dwelling roofing, and must be approved by the planning commission and the Luray Town Council.
5. The underpinning shall consist of a permanent, continuous masonry foundation.
6. Siding must be of any material commonly used in conventional homes.
7. Front, rear and all other steps and landings must be constructed in accordance with all legal requirements.
8. All other Town of Luray zoning requirements must be met.

(Ord. of 3-12-1990; Ord. of 8-12-1991, § 4)

(h) Single-family dwellings not permitted by right in section 406.1(bb).

(Amendment of 12-9-1991; Ord. of 10-15-2019)

(i) Preschool, child care facilities.

(Ord. of 7-9-1990, § 2)

(j) Mini-storage units.

(Ord. of 12-11-1989)

(k) Homes for adults.

(Ord. of 4-12-1993)

(l) Reserved.

(Ord. of 6-9-1997; Res. No. 2005-05-02, 5-9-2005; Ord. of 8-8-2016(1); Ord. of 5-8-2017, § 4)

(m)

Two-family dwellings.

(Ord. of 8-11-1997)

(n) Townhouses for sale or rental in accordance with section 510.

(Ord. of 8-11-1997)

(o) Tattoo parlor.

(Ord. of 10-13-2009, § 2)

(p) Artisan manufacturing—Maximum size of individual production establishment is 4,000 square feet of gross floor area per establishment.

1. Intended business:

- a. Breweries and distilleries.
- b. Food production—Coffee roasters, popcorn, bakery, confectionaries.
- c. Apparel.
- d. Furniture.
- e. Sporting goods.
- f. Jewelry/watches.
- g. Artisans/crafters.
- h. Personal hygiene/makeup—Soap, makeup.
- i. Glass blowing.
- j. 3-D printing.

(Ord. of 8-10-2020)

406.3. Area regulations: None.

406.4. Setback regulations: None.

406.5. Frontage and yard regulations: For permitted uses, the minimum side yard or rear yard adjoining or adjacent to a residential district shall be 25 feet and off-street parking shall be in accordance with the provisions contained herein.

406.6. Height regulations:

- (a) Buildings may be erected up to 45 feet in height from grade.
- (b) Church spires, belfries, cupolas, monuments, cooling towers, municipal water towers, chimneys, flues, flag poles, television antennae, and radio aerials are exempt. Parapet walls may be up to four feet above the height of the building on which the walls rest.

406.7. Requirements for permitted uses: Before a building permit shall be issued or construction commenced on any permitted use in this district, or a permit issued for a new use, detailed site plans (three copies) in sufficient detail to show the operations and processes shall be submitted to the zoning administrator for study. The administrator may refer these plans to the planning commission for their recommendations. Modification of the plans may be required. A use permitted by special permit shall also receive approval or rejection by the town council. Such site plan shall be proposed in accordance with section 515.

406.8. Signs: As provided in article VIII.

(Ord. of 8-8-2016(1))

Excerpt from the Draft Minutes of the Planning Commission meeting on July 16, 2025

7B) RZ25-001 @ 62 Carillon Drive from M-1 to B-1 (Great Southern Land Developers LLC)

The Commission is requested to conduct a Public Hearing to receive citizen input and to consider a request for a Parcel Rezoning from a Limited Industrial (M-1) designated lot to a Business (B1) designated lot for the parcel identified as Tax Map No. 42A9-A-10 owned by Great Southern Land Developers, LLC (owner/applicant).

The Public Hearing was opened. Mr. Coleman (agent for Great Southern Land Developers, LLC) signed up to speak to address any question the Commission may have. The Public Hearing was closed.

Commissioner Huffman stated that the application indicates that the agent is requesting a zoning overlay and asked that a new application be submitted requesting a rezoning before being considered. He also asked why the Commission members had not received the updated information from staff prior to the meeting?

Commissioner Stombock requested more time when considering rezonings. Commissioner Huffman and Commissioner Dickson agreed.

Mr. Coleman addressed the Commission's concerns regarding the potential use of the property. He stated that the use would be any by-right use allowed within the B1 District. Several Commissioners indicated they would like to know the intended uses before deciding. Mr. Coleman indicated that he was not at liberty to divulge the intended use.

Motion made by Commissioner Stombock to table the rezoning and reconsider it at the next meeting. **Motion seconded** by Commissioner Huffman with the vote as follows:

YEA: Vice-Chairman Shaffer, Commissioners Seaward, Stombock, Huffman, Dickson

Approved 5-0

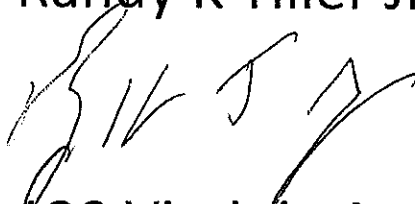
Bryan Chrisman

Town Manager of Luray

I wanted to voice my support for the rezoning of property located on Carillon Drive owned by John Coleman , next to my property from m1 to business. If you have any questions, please feel free to reach out to me either by mail or by calling my cell.

Thanks,

Randy K Tiller Jr

A handwritten signature in black ink, appearing to read 'Randy K Tiller Jr', written over the printed name.

120 Virginia Ave

Luray Va 22835

540-244-6306



TOWN OF LURAY

Town Council

Regular Meeting

August 11, 2025

Discussion Items

IXA. IRF Grant/Loan Award



Town of Luray, Virginia
Town Council Agenda Statement

Item No: IX-A

Meeting Date: August 11, 2025

Agenda Item:

TOWN COUNCIL PUBLIC REVIEW & DISCUSSION
Item IX-A – IRF Grant/Loan Award

Summary:

The Town Council is requested to discuss the topic of the IRD Grant/Loan award of \$1 million from the Virginia Department of Housing & Community Development.

A copy of the award letter is attached, as well as a copy of the Governor's press release.

The project summary sheet is included for reference.

The Town has not yet received the grant agreement and acceptance paperwork , and it is recommended that no formal action be considered until those documents are received, and the various parties have adequate time for review and comment.

Commission Review: N/A

Fiscal Impact:

An amendment of \$1 million to the FY26 budget will be required. The Town will establish the needed revenue and expenditure General Ledger entries as well as a special account for receipt and disbursement of funds for the project. Since this award exceeds the \$750,000 threshold, a Single Audit will be required.

The FY27 budget will need to include these same elements, in all likelihood.

Moving forward, the Town will transfer these repaid loan amounts into a special section of the General Ledger for use as a revolving loan fund for other, similar, IRF-type projects. This is similar to the current CDBG revolving loan pool.

Suggested Motions: N/A



Glenn Youngkin
Governor

Juan Pablo Segura
Secretary of
Commerce and Trade

COMMONWEALTH of VIRGINIA

Maggie Beal
Interim Director

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

July 30, 2025

The Honorable Stephanie Lillard, Mayor
Town of Luray
45 E Main Street
Luray, VA, 22835

Re: FY2026 Industrial Revitalization Fund Award

Dear Mayor Lillard,

On behalf of Governor Youngkin, it gives me great pleasure to inform you that the Town of Luray has been selected for an award from the Industrial Revitalization Fund FY26 round of funding. This \$1,000,000 award is for the redevelopment of the building at 15 Campbell Street into affordable long-term apartment rentals, a restaurant, and a coworking space.

We will be reaching out soon via email to begin the contract negotiation process. If you have any questions or need additional information, please do not hesitate to contact Tory McGowan, Real Estate Program Manager, at (804) 773-8745.

DHCD is pleased to assist with the town's ongoing community revitalization initiatives, and we look forward to working with you on this important project.

Sincerely,

Sara J. Dunnigan
Deputy Director

c: Bryan Chrisman, Town Manager





Commonwealth of Virginia ***Office of Governor Glenn Youngkin***

FOR IMMEDIATE RELEASE · July 25, 2025

CONTACTS:

Office of the Governor

Contact: Peter Finocchio

Peter.Finocchio@governor.virginia.gov

Virginia Department of Housing and Community Development

Contact: Todd Weinstein

Todd.Weinstein@dhcd.virginia.gov

Governor Glenn Youngkin Announces \$5.4 million in Grants to Revitalize Downtown Development

*Funding will support job growth, business expansion, and
community revitalization across the Commonwealth*

RICHMOND, VA – Governor Glenn Youngkin announced \$5.4 million in grant awards to Virginia communities to support 30 local projects that revitalize historic commercial districts, transform vacant structures, expand small businesses, and bolster local economies. The funding will enhance communities, create or expand 19 businesses, generate 142 new jobs, and leverage more than \$17.6 million in additional public and private investments.

“We are thrilled to partner with business and community leaders to launch projects that will create jobs and strengthen these historic downtowns,” **said Governor Glenn Youngkin.** “I look forward to seeing these projects create opportunity and prosperity

for the Virginia communities that make our state the best place to live, work, raise a family, and do business.”

Grant awards include over \$4.5 million in Industrial Revitalization Funds for 8 projects across the Commonwealth, \$570,000 in Virginia Main Street grants to 17 communities, and \$325,000 in Community Business Launch grants for 5 projects.

“These community grants enable Virginia to deliver targeted support for local economic development priorities,” said **Secretary of Commerce and Trade Juan Pablo Segura**. “The investments will foster local revitalization efforts, offer innovative solutions, drive economic development, and build stronger communities across the Commonwealth.”

IRF Awardees		
Locality/Organization	Project Name	Recommend Amount
Town of Luray	15 Campbell Street	\$1,000,000
City of Roanoke EDA	The Foundry	\$1,000,000
City of Petersburg	Former Travel Inn	\$750,000
City of Danville	Five Forks	\$600,000
Town of Blackstone	Dillard Crawley Building	\$475,000
Town of Grundy	Richardson Building Restoration Project	\$300,000
Town of Bluefield	Restoring Downtown Bluefield	\$245,000
Town of Hillsville	707 North Main Revitalization	\$188,500
Total:		\$4,558,500

VMS Downtown Investment Grants		
Applicant	Project Name	Recommend Award
Winchester Main Street	Taylor Pavilion and Alleyway Restoration Project	\$75,000
Believe in Bristol	Bristol Façade and Public Improvement 2026	\$75,000
Harrisonburg Downtown Renaissance	Harrisonburg History Trail	\$59,000
Onancock Main Street	Retain, Recruit, Revitalize	\$50,000
St Paul Tomorrow	Fresh Facades: Main Street Makeover	\$50,000
Historic Downtown Clarksville	Interior Improvement	\$50,000
Destination Downtown South Boston	Keep Entrepreneurs Program	\$50,000
Farmville Downtown Partnership	Façade Grant 2.0	\$25,000
Uptown Partnership	Façade Boost: Building Business from the Outside In	\$25,000
Total:		\$459,000

VMS Community Vitality Grants		
Applicant	Project Name	Recommend Amount
Town of Occoquan	Mill Street Pocket Park	\$15,000
Urbanna Beautification, Inc.	Urbanna Main Street Wayfinding Signs	\$15,000
Downtown Front Royal, Inc.	Historic Main Street Gateway Signage	\$15,000
Town of Crewe	Downtown Wayfinding Signage	\$15,000
Downtown Crozet Initiative, Inc.	Downtown Crozet Branding and Wayfinding Plan	\$15,000
Town of Hillsville	Wayfinding 2026	\$15,000
Clifton Forge Main Street	Town Branding Project	\$14,500
Town of Lovettsville	Directional Signage	\$9,750
Total:		\$114,250

Community Business Launch Grants		
Locality/Organization	Project Name	Recommend Amount
Believe in Bristol	Believe in Bristol E-Grant 2026	\$100,000
Town of Mount Jackson	MJS: The Nest	\$75,000
Altavista on Track	Fire Up Altavista	\$50,000
Dickenson County Board of Supervisors	Dickenson Co Community Launch Program	\$50,000
Waynesboro Economic Development Authority	Grow Waynesboro: Rockfish Gateway 2026	\$50,000
Total:		\$325,000

Since 1985, the Virginia Department of Housing and Community Development (DHCD) has been providing assistance to localities engaged in downtown commercial district revitalization through the Virginia Main Street Program. The Industrial Revitalization Fund leverages local and private resources to achieve market-driven redevelopment of vacant and deteriorated industrial and commercial properties. In addition, DHCD administers Community Business Launch to support small business creation and fill vacancies in historic downtown districts and commercial corridors.

To learn more about DHCD's downtown revitalization programs, visit
dhcd.virginia.gov/irf
dhcd.virginia.gov/vms
dhcd.virginia.gov/cbl

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Office of the Governor, Commonwealth of Virginia | P.O. Box 1475 | Richmond, VA 23218
 US

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APPENDIX A: PROJECT SUMMARY SHEET

PROJECT SUMMARY SHEET

Project Name:	The Warehouse at 15 Campbell Street
Locality Applying:	Town of Luray
Property Address:	15 Campbell Street, Luray Virginia 22835
Year Built:	1910-1930
Original Use of Property:	Warehouse
Property Size SF:	33,589
Vacant Since:	2023
Owner:	HUB Development, LLC
Developer:	HUB Development, LLC
End User:	HUB Development, LLC, TBD Restaurateur
Total Project Budget:	\$7,600,000.00
IRF Funding Request:	\$1,000,000.00
Total Matching Funds Proposed:	\$3,525,000.00
Total Additional Non-Match Eligible Leverage Funding:	\$3,075,000
Intended Use of IRF Funds:	Hard construction costs, including structural repairs, roof and façade work, window and door replacement, utility upgrades (HVAC, plumbing, electrical) accessibility and safety improvements (stairs, egress, code compliance).
Intended Use of Property:	28 affordable housing units, everyday restaurant, coworking space
Anticipated # of Jobs to be Created Once Open:	<p>4 -5 net new full-time equivalent (FTE) jobs, including positions generated by the on-site restaurant, property management and maintenance staff, and coworking operations support.</p> <p>7-9 part-time jobs, primarily in the food service and hospitality sectors, including a restaurant manager, servers, kitchen staff, and host staff.</p>

Current Total Assessment Value:	The building is assessed at \$1,100,000
Current Condition of Property:	Vacant, Derelict and Blighted
Estimated new local tax revenues generated annually once open (if applicable):	\$20,000 based of \$500,000 annual restaurant sales- local meals tax, plus TBD income tax on for employees/new jobs created
Estimated new state tax revenues generated annually once open (if applicable):	\$35,000 based off a Restaurant based of \$500,000 annual restaurant sales – state tax, plus TBD income tax on new jobs created and restaurant profits



TOWN OF LURAY

Town Council

Regular Meeting

August 11, 2025

Action Items

**XA. BZA Appointment
Recommendation**



Town of Luray, Virginia
Town Council Agenda Statement

Item No: X-A

Meeting Date: August 11, 2025

Agenda Item: **TOWN COUNCIL REVIEW, DISCUSSION & ACTION**
Item X. A – BZA Appointment Recommendation

Summary: The Town Council is requested to review, discuss, and take action on an appointment to the Town's Board of Zoning Appeals (BZA).

Jeff Crawford of 3 Rowe Drive has indicated a willingness to serve on the BZA.

Mr. Crawford moved to Luray in 2020 and is a retired Prince William County Fire & Rescue Chief Officer with 38+ years of service.

After action by Council, the Town Attorney will file the necessary pleadings requesting that the Circuit Court confirm the appointment.

If selected, Mr. Crawford would fill the seat vacated by the untimely passing of Lowell Baughan and serve the remainder of that term.

Commission Review: N/A

Fiscal Impact: N/A

Suggested Motion: I move that the Council recommend that Jeff Crawford be appointed to the BZA for a term commencing upon his appointment and qualification and expiring on June 30, 2026.

OR

I move that the Council recommend that _____ be appointed to the BZA for a term commencing upon his appointment and qualification and expiring on June 30, 2026.