

LURAY TOWN COUNCIL

July 13, 2026 - 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) Manufactured Homes – Ordinance Amendments | Bryan Chrisman |
| B) Disposition of Public Property – TM 42A10-A-3 | Bryan Chrisman |
| IX. DISCUSSION ITEMS | |
| A) Special Event Venues | Bryan Chrisman |
| B) Right-of-Way Vacation Request – Rosser Drive | Bryan Chrisman |
| C) Ordinance Amendments | Bryan Chrisman |
| X. ACTION ITEMS | |
| A) PFAS Authorization | Jason Botkins |
| XI. TOWN ATTORNEY’S REPORT | Jason Botkins |
| XIV. COUNCIL COMMENTS | Town Council |
| XV. MAYOR’S ANNOUNCEMENTS | Mayor Lillard |
| XVI. 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

Ryan Dean
rdean@townofluray.com
Term: 2023-2026

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

Jerry Dofflemyer
jdofflemyer@townofluray.com
Term: 2025-2026

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- Vacant
Planning & Zoning Technician – Brooke Fox
Town Clerk/ Treasurer- Danielle Babb
Deputy Town Clerk/ Treasurer- Danielle Alger
Interim Chief of Police- Lonnie Foster
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: July 13, 2026

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 _____.

OR

I move that the Town Council move Agenda Item _____ to a location on the Agenda following Agenda Item _____.



TOWN OF LURAY

Town Council Regular Meeting July 13, 2026

Consent Agenda IV.



Town of Luray, Virginia
Town Council Agenda Statement

Item No: IV

Meeting Date: July 13, 2026

Agenda Item: CONSENT AGENDA

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

- (A) Minutes of the Regular Council Meeting – 06/08/2026**
- (B) Minutes of the Special Meeting- 06/23/2026**
- (C) Accounts Payable Totaling - \$ 294,282.87**
- (D) Financial Reports will be available after audit review.**

Prepared By:

Danielle P. Babb, Treasurer

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

Monday, June 8th, 2026

The Luray Town Council met in regular session on Monday, June 8th, 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 Lillard

Council Present:

Ron Vickers
Jerry Dofflemyer
Ryan Dean
Jason Pettit
Joey Sours
Chuck Butler

Also Present:

Bryan Chrisman, Town Manager
Danielle Alger, Deputy Clerk Treasurer
Chief Bow Cook, Luray Police Department
Lonnie Foster, Luray Police Department
Town Attorney, Jason Botkins, Litten & Sipe
Jackie Wood, Luray Downtown Initiative
Powell Markowitz, Luray-Page Airport Authority
Roger Rothgeb, Boy Scouts
Jason Frye, Boy Scouts
Bill Dudley, Greenway Foundation
Gladys McNemar, Greenway Foundation

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.

CONSENT AGENDA

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

Consent Agenda

(A) Minutes of the Regular Council Meeting –05/11/2026

(B) Accounts Payable totaling- \$261,554.57

(C) Financial Reports for the period ending 05/31/2026

**(D) Safety Manual Revisions as recommended by the Town of
Luray Safety Committee**

BOARDS, COMMISSIONS, DEPARTMENTAL REPORTS

Luray Downtown Initiative

LDI Director, Jackie Wood, gave a shoutout to the Public Works and Parks and Recreation Department for their stellar job within the town. Ms. Wood stated she is preparing for the Downtown Get Down and is anticipating a big crowd this year. Ms. Wood stated the Virginia 250 marker dedication on the Greenway Loop will be at 4pm on July 4th. Ms. Wood stated she would like the Mayor or a Council Member to speak at this event. Ms. Wood stated the LDI Farmers Market will be held Saturday, June 20th. Ms. Wood stated the folks from the Consulting Firm will be back on June 18th, she added they received good feedback from stakeholders. She also stated they would be back again on the 28th to present the study and will close out on June 30th.

Economic Development Authority

Leslie Currle was unable to attend and give an update this evening.

Luray-Page Chamber of Commerce

Gina Hillard was unable to attend and give an update this evening.

Luray-Page County Airport Authority

Powell Markowitz stated the Airport Authority was adding a new hangar. He stated this will be the last spot for commercial hangars. Mr. Markowitz stated they were working on their capital improvement plan but have no projects for this year. Mr. Markowitz stated they receive entitlement funds and plan to spend on a fuel farm, hopefully within the next fiscal year. Mr. Markowitz stated they want to build a maintenance storage building but will be located outside the gate and will be purchasing a piece of snow removal equipment.

PUBLIC HEARINGS

FY27 Budget

Town Manager, Bryan Chrisman, requested Council conduct a Public Hearing to receive citizen input and to discuss the FY27 Budget. The budget documents included for review and discussion are:

- Draft 14 Versions of the Synopsis, Revenue & Expenditures
- Graph of the Revenues by type
- Graph of the General Fund Expenditures by type
- Graph of the Total Expenditures
- FY27 Budget Ad

By State Law, the Town must wait for at least seven (7) calendar days before taking action on the budget. The planned date for review and action is during the Council Special Meeting on June 23rd, 2026, at 5:30pm.

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

Councilman Butler applauded staff for putting together a budget that only increased two tenths of a percent. Mr. Chrisman stated that it's only a fraction higher than last year. Councilman Vickers stated that Treasurer, Danielle Babb did a fantastic job.

Business License Tax Amendment

Town Manager, Bryan Chrisman, requested Council conduct a Public Hearing to receive citizen input, discuss, and take action of a proposal to amend Section 30-91 of the Town Code. This Section relates to business license tax for carnivals, etc.

The documents included in tonight's council packet for review and discussion are:

Section 30-91 (redline version with comments)
 Section 30-91 (Exhibit A for attachment to the Ordinance)
 Ordinance to enable the Amendment
 Copy of the Public Hearing Ad

The Town Clerk/Treasurer, Danielle Babb has been working with the Town Attorney, Jason Botkins, to affect these changes to our Ordinance.

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

Councilman Sours stated he would love to hear the rationale behind these changes.

Mr. Chrisman stated they wanted to make sure it was fair on the ordinance. He added that things look a lot different now than previously. Mr. Chrisman added this is aimed directly to a "carnival vendor" and "for profit" vendors. Mr. Botkins added that his part in this was to update the code language in the State Code. Mr. Chrisman added that the current Board of Directors would like to use the Fairgrounds more frequently. He added if we can work with them and make offering packages more attractive and affordable, will help monetary speed bumps that were under the old ordinance.

Motion: Councilman Vickers motioned the proposed Ordinance Amendment for Section 30-91, be approved, as presented. Motion seconded by Councilman Dofflemyer with the vote as follows: YEA: Council Members Vickers, Dofflemyer, Dean, Pettit, Sours, Butler. **Approved 6-0**

DISCUSSION ITEMS

Greenway Foundation

Bill Dudley, Hawksbill Greenway Foundation, stated that it is always a pleasure to work with the town and appreciates the support. Mr. Dudley wanted to point out that we have a very loving and giving community. He added people love the greenway. Mr. Dudley provided Council with a check this evening in the amount of \$50,000 that was donated from residents of Luray and Page County along with Luray Caverns, SVEC, Pure Waer Form and Tourists. Mr. Dudley also stated that he enjoys working along side Jen Jenkins with Parks and Recreation. Mr. Dudley provided Parks and Recreation with a donation of \$6,000 on top of a previous \$4,000 donation.

Gladys McNemar, thanked all who attended Arbor Day and Anniversary on April 18th. She stated this was the first time with a partnership and it was very successful. Ms. McNemar thanked the Mayor for speaking at the event. She also added that the event was very well attended with around 80 participants. Ms. McNemar thanked all the volunteers who helped with cleanup for Earth Day. She added there were 9 volunteers this year. Ms. McNemar stated that she, alongside Chris Anderson and Susan Betcher worked on a grant application in early May for \$300,000. She added that she will not know anything until early July but is hopeful.

Mayor Lillard inquired if the grant would be partial increments or all in full. Ms. McNemar stated that it is all or nothing. Mayor Lillard also inquired if they were selling shirts. Ms. McNemar stated that they will be but only by donation.

ACTION ITEMS

Re-Adoption of State Code Changes

Town Attorney, Jason Botkins, requested Council to take action on an Ordinance that re-adopts relevant sections of the State Code that have changed due to General Assembly actions which become effective July 1, 2026.

A copy of the Ordinance is included in tonight's packet for review.

Motion: Councilman Butler motioned the Readoption Ordinance be adopted, as presented. Councilman Dean seconded the motion with the vote as follows: Council Members Vickers, Dofflemyer, Dean, Pettit, Sours, Butler. **Approved 6-0**

BZA Reappointment

Vice Mayor Vickers is requesting Council Members to consider reappointing Jeff Crawford to the Board of Zoning Appeals.

Mr. Crawford was nominated to serve an unexpired term. His current term expires June 30, 2026.

Mr. Crawford was previously nominated by Vice Mayor Vickers.

Motion: Councilman Vickers motioned to nominate Jeff Crawford to serve on the Board of Zoning Appeals. Councilman Dofflemyer seconded the motion with the vote as follows: YEA: Council Members Vickers, Dofflemyer, Dean, Pettit, Sours, Butler **Approved 6-0**

~Recess~

CLOSED SESSION

Discussion about the Performance and Employment of Specific Public Employees, and Consultation with Legal Counsel – Town Attorney

Town Council conducted a Closed Meeting for the discussion of the performance and hiring of specific public employees, as authorized by Section 2.2-3711 (A) (1) of the Code of Virginia. The subject matter of the meeting is specific local government employees. Also, for discussion of the disposition of public property where such discussion in open meeting would adversely affect the negotiating strategy of the public body, as authorized by Section 2.2-3711 (A) (3) of the Code of Virginia. The subject matter of the meeting involves town-owned properties.

Motion: Councilman Pettit motioned to convene and go into Closed Meeting for discussion of the performance and hiring of specific public employees, as authorized by Section 2.2-3711 (A) (1) of the Code of Virginia. The subject matter of the meeting is specific local government employees. Also, for discussion of the disposition of public property where such discussion in open meeting would adversely affect the negotiating strategy of the public body, as authorized by Section 2.2-3711 (A)(3) of the Code of Virginia. The subject matter of the meeting involves town-owned properties. Motion seconded by Councilman Sours with the vote as follows: YEA: Council Members Vickers, Dofflemyer, Dean, Pettit, Sours, Butler. **Approved 6-0**

~Closed Meeting~

Motion: Councilman Pettit motioned the closed meeting be adjourned and the Luray Town Council reconvene in open session. Motion seconded by Councilman Sours with the vote as follows: Council Members Vickers, Dofflemyer, Dean, Pettit, Sours, Butler. **Approved 6-0**

Certification: Councilman Pettit asked members of Council with respect to the just-completed closed session and to the best of each member's knowledge, only public business matters lawfully exempted

from open meeting requirements under the Virginia Freedom of Information Act, and only such public business matters as were identified in the motion by which the closed meeting was convened were heard discussed or considered in the meeting by the Town Council. Motion seconded by Councilman Butler with the vote as follows: YEA: Council Members Vickers, Dofflemyer, Dean, Pettit, Sours, Butler.

Approved 6-0

TOWN ATTORNEY'S REPORT

Mr. Botkins stated he had nothing further this evening.

COUNCIL COMMENTS

Council had nothing further this evening.

MAYOR'S ANNOUNCEMENTS

Mayor Lillard reminded everyone of the June 14th Garden Club Event. Mayor Lillard also reminded everyone of the Town Picnic to be held on July 2nd at 12:30pm at the Lion's Shelter at Lake Arrowhead.

ADJOURN

With no further business, the meeting was adjourned at 9:15 p.m.

Stephanie Lillard
Mayor

Danielle Alger
Deputy Clerk-Treasurer

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

Tuesday, June 23rd, 2026

The Luray Town Council met in Special Session on Tuesday, June 23rd, at 5:30 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
Danielle Babb, Treasurer
Danielle Alger, Deputy Clerk Treasurer
Chief Bow Cook, Luray Police Department
Lonnie Foster, Luray Police Department
Leah George, Luray Police Department
Roger Knott, Luray Police Department
Brooke Fox, Planning and Zoning
Jen Jenkins, Parks and Recreation Superintendent

(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.

DISCUSSION ITEMS

Chapter 98- Parks Code Amendments

Jen Jenkins, Parks and Recreation Superintendent, stated there were changes in tonight's packet regarding Chapter 98. Mayor Lillard inquired about section 98.21 with the operation of motorized skateboards. She stated now there are electric bikes and scooters. Chief Bow Cook believes there will be an issue in the future. Councilman Pettit added that a standard bike can also be fast, depending on the rider. Councilman Vickers

inquired if there had been any complaints. Ms. Jenkins stated that she has only been made aware of one complaint.

Updated Rec Park Master Plan

Jen Jenkins, Parks and Recreation Superintendent, requested Council review and discuss proposed updates to the R.H. Dean Recreational Park Master Plan.

Ms. Jenkins stated she has been working with Racey Engineering to complete the updates. Ms. Jenkins said they have made some revisions, some have been included in the plan.

Councilman Sours inquired about the event venue. Ms. Jenkins stated that it could be used for indoor/outdoor farmers markets, etc. Ms. Jenkins stated that proposed shelters will be in that area as well. She added that it is a great area for expansion and development. Councilman Vickers inquired if Ms. Jenkins had a priority list. Ms. Jenkins stated the basketball court was high ranking on the list as well as the aquatic center. Ms. Jenkins stated there aren't drastic changes as far as desired amenities. However, she explained that parking would need to be considered through the development. Councilman Pettit stated that he would like for the field where the cattle are at to be left open since it's a great view.

The approved version will be uploaded to the Town website and will supplement our Comprehensive Plan as an attachment until the next Comp Plan update.

Motion: Councilman Sours motioned the updated Rec Park Master Plan be adopted, as presented. Motion seconded by Councilman Dofflemyer with the vote as follows: YEA: Council Members Vickers, Dofflemyer, Dean, Pettit, Sours, Butler. **Approved 6-0**

Atkins Drive Subdivision

Town Manager, Bryan Chrisman, requested Council review and discuss a proposed Subdivision along Atkins Drive. The current real property layout consists of three (3) parcels. All are zoned R-1 Low Density Residential.

The owner, Bob Brown, and his agent, Judy Bell, are proposing a total of six lots for residential single family home development.

A copy of the current parcel map, and the proposed subdivision exhibits are included in tonight's packet.

Mr. Chrisman stated that all lots will be served by Town water, but have private on-site sewage disposal systems approved by the Virginia Department of Health. This is due to sanitary sewer not being available within a reasonable distance to the existing or new parcels.

Mr. Chrisman stated the owner is proposing an 8.5+ acre boundary line adjustment with the Town to further enhance the source water protection buffers for Hite Spring. In response, the Town will provide a Valuation Letter based on the current assessed value of the donated property.

All lots front Atkins Drive, a public right-of-way, and all have a lot frontage exceeding one hundred feet. A twenty (20) foot wide water line easement for access and utilities will be platted along the front of each lot where it touches Atkins Drive.

Several items that can be required/requested from the owner/applicant in writing prior to final subdivision approval and before zoning permits are:

- Town-approved driveway entrances onto Atkins Drive
- Required VDH approval for the onsite sewage disposal systems for each lot
- Requirement for Town water to be utilized for each lot
- No part of a private on-site sewage disposal system or reserve area shall be within fifty (50) feet of the western property line of Lot 6, and within two hundred (200) feet of the southern property lines of Lots 2,3,4,5 and 6.

Councilman Sours stated that he is agreeable with this proposal, but will abstain himself from voting since he lives in this area.

Parking Waiver Request – 205, 207 and 211 West Main Street

Town Manager, Bryan Chrisman, requested Council review and discuss a proposed Parking Waiver serving 205, 207 and 211 West Main Street. These are the Porch & Vine Restaurant and Dolce.

The owners have developed Phase 1 of the restaurant at 211 W Main Street using their existing parking and additional locations. Council can find this on the aerial map in the council packet.

The Phase 2 development requests adds The Garden to the rear of the restaurant with forty-two (42) additional seats, as well as Dolce, an adjacent eatery with eight (8) indoor seats.

The applicants have indicated that they are utilizing eighteen (18) parking spaces across the street. Also, they have stated that their employees (eight max staff per shift at one space each) are parking in the IBR office parking lot on South Broad Street/Campbell Street. Finally, the rear of the parcel for 205 & 207 has a large gravel lot which handles ADA parking spaces, delivery vehicle spaces, a trash dumpster, and general parking.

Since the parcels are within 1,200 of a public parking lot, they can assign up to 75% of their required spaces to that public lot. That would be 28.5=29 spaces. Of the remaining required 9 spaces, they have room for them all on the rear of the Dolce parcel at 205/207 parcel. No waiver is required. Additionally, our Ordinance is not based on parking utilization, but rather on the size and content of the facilities proposed.

A copy of their request letter, aerial exhibits, and relevant code sections are attached in tonight's packet.

Councilman Pettit stated that he would be more than willing to work with anyone on Main Street that is trying to do something. Councilman Butler inquired about our parking ordinance. Mr. Chrisman stated that it is one parking space for every four seats. Councilman Butler also inquired about parking per unit at apartment complexes. Mr. Chrisman stated two per unit, not based on bedrooms.

County TOT Funding

Mayor Lillard stated she had spoken with staff at the County Office and had their annual planning meeting. Ms. Lillard stated they discussed the roundabout. The plans had moved forward with the engineering design but was pushed back due to a need for an additional study. Mayor Lillard mentioned the Greenway to them in hopes of using these funds towards the Greenway Expansion. She added they are wanting the funds expended in this fiscal year.

Councilman Pettit inquired if they were going to continue to pursue the roundabout. Mayor Lillard stated the project would be put on hold indefinitely.

Mr. Chrisman and Mrs. Babb reached out to Jason Botkins, Town Attorney and the Town can accept these funds this fiscal year or next fiscal year without any need for amendment to the budget.

ACTION ITEMS

FY27 Budget

Town Manager, Bryan Chrisman, requested Council discuss and take action on the FY27 Budget.

The budget documents included for review and discussion are:

- Draft 15 Versions of the Synopsis, Revenues & Expenditures
 - Graph of the Revenues by type
 - Graph of the General Fund Expenditures by type
 - Graph of the Total Expenditures
-
- Town Staff recommend adjustments to our water, sewer, and garbage rates of 5%, 6%, and 4.4% respectively.
 - The proposed budget includes funding for necessary Department operations, a tiered COLA for employees ranging from 25-45 based on current salary and reflects a 7% increase in health insurance rates imposed by Anthem. The Town saw a decrease in its defined contribution rates provided by the Virginia Retirement Systems.
 - Funding continues to be provided by VDOT for street improvements, maintenance, and emergency response for roads in the Urban Maintenance Program.
 - The proposed budget includes revenue increases of 10.4% of Transient Occupancy Tax, 26% in Sales and Use Tax, and 18.1% of Meals Tax which are reflective of a healthy and vibrant small town economy.
 - The proposed budget includes funding for Depot Roof Repairs, a Rate and Fee Study, Parks and Recreation Equipment and Office Site Plans, Atkins Drive Improvements, matching funds for the Hawksbill Greenway Extension Plans, and continued pedestrian improvements on Luray Avenue.
 - The Water and Sewer funds include the cost of a Wastewater Preliminary Engineering Report, a new water line for the 15 Campbell Street project, improved communications at the Forest Hills Pump Station, and new roof at the West Main Tank Valve Building. Some water and sewer capital improvements are unfunded due to limited revenue sources. The backlog of needed capital projects that remain unfunded continues to grow. The CIP Items shown in red text are currently unfunded and will eventually need to

be completed by some funding mechanism. Shrinking funding gaps between revenues and operational expenditures prevent some key capital projects from being engaged and completed.

The total proposed budget for FY 2026-2027 is \$14,758,898 comprised of \$8,941,919 for General Fund, \$22,710 in asset forfeiture funds, \$1,000,000 for Project Funds, \$2,106,302 for Water Fund, and \$2,687,968 for Sewer Fund. The proposed FY 2026-2027 Budget reflects less than 4.2% increase over FY 2025-2026.

Staff recognizes the impact of utility rate increases on residents, these increases are necessary due to ongoing increases in operational costs that ensure citizens receive continued reliable service.

Ms. Babb thanked our Department Heads for their assistance in presenting this balanced budget through the submittal of requested budgets with a strong prioritization of capital improvement requests.

Councilman Sours inquired about the rate and fee schedule and the interpretation on how a customer may read it. Mr. Chrisman stated they would clarify the gallons and revise accordingly. Treasurer, Danielle Babb, thanked the Mayor and Council for their support throughout the budget process and the Departments for their conservative prioritization of capital projects and operational costs. Mayor Lillard stated she appreciated Ms. Babbs dedication and commitment.

Motion: Councilman Butler motioned that they FY27 Budget & Ordinance be adopted, as presented. Motion seconded by Councilman Dean with the vote as follows: YEA: Council Members Vickers, Dofflemyer, Dean, Pettit, Sours, Butler. **Approved 6-0**

FY27 Rate & Fee Schedule

Town Manager, Bryan Chrisman requested Council discuss and take action on the FY27 Rate & Fee Schedule.

A copy of the draft schedule is included for your review. Also included is the Draft Budget Ad which included advertised changes to the FY27 Rate & Fee Schedule.

Proposed changes from the FY26 Schedule are noted in red.

Noted changes included the recommended increases in Water, Sewer, and Refuse Rates. Water and Sewer increase are required in order to continue necessary capital improvements to the town's infrastructure. Refuse rate increases are a direct result of increased pricing from Waste Management. Other changes include slight increases in Zoning Permit and administrative fees.

A reduction in the Town's Real Estate Rate of .06 cents/100 is reflected in the Rate & Fee Schedule and was adopted by Council at its meeting of April 13, 2026.

Motion: Councilman Vickers motioned that the FY27 Rate & Fee Schedule and Ordinance be adopted, as presented. Motion seconded by Councilman Butler with the vote as follows: YEA: Council Members Vickers, Dofflemyer, Dean, Pettit, Sours, Butler. **Approved 6-0**

Partial Vacation of Drainage Easement

Motion: Councilman Sours motioned the partial vacation of drainage easement be adopted, as presented. Councilman Dofflemyer seconded the motion with the vote as follows: YEA: Council Members Vickers, Dofflemyer, Dean, Pettit, Sours, Butler. **Approved 6-0**

COUNCIL COMMENTS

Councilman Dean inquired about derelict properties behind Evergreen Cemetery. Mr. Chrisman stated that property is on our list but never get response from the property owner.

MAYOR ANNOUNCEMENTS

Mayor Lillard reminded everyone of the Fourth of July Festivities on the Greenway. Dedication of the monument will be held at 4pm followed by the Downtown Get Down. Mr. Chrisman stated the fireworks will be much bigger this year due to the VA 250 celebration. Mr. Chrisman stated this would be the last meeting as a full time employee for Chief Bow Cook, he is retiring June 30th. Council Member Vickers and Dofflemyer will be attending the Stanley Parade at 6pm along with Lieutenant Foster. Mayor Lillard also reminded folks of the Children's Parade on the 4th at 10am. She added the employee picnic will be held at Lake Arrowhead in the Lion's Shelter at 12:30 on July 2nd.

ADJOURN

With no further business, the meeting was adjourned at 6:31 p.m.

Stephanie Lillard
Mayor

Danielle Alger
Deputy Clerk-Treasurer

ACCOUNTS PAYABLE SUMMARY

MONTH: July 2026

TOTAL COMPUTER INVOICES:	<u>7/8/2026</u>	\$	<u>84,272.75</u>
PREVIOUSLY PAID INVOICES:		\$	<u>206,644.52</u>
	REFUNDS	\$	<u>3,365.60</u>
	VOIDS		
		\$	<u><u>294,282.87</u></u>

AP040 7/08/2026

TOWN OF LURAY

ACCOUNTS PAYABLE EDIT COMPANY #-001
ACCOUNTING PERIOD - 2026/06

BATCH#- 2671 PAGE 1

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000098	WASTE MGMT. OF BLUERIDGE	3521253-2411-6	4100-042300-5140-	7/01/2026	6/30/2026	36328.22	JUNE STATEMENT		
		1099-N	Contract Serv.- Trash Collection				000		10
	INVOICE TOTAL	3521253-2411-6				36328.22	.00	36328.22	
002335	MALLOY FORD	FOCB729857	4100-071200-3310-	4/29/2026	6/30/2026	1194.90	PARKS 05 FORD F		
		1099-N	Maint.Repairs. Mach.& Equip.				000		20
002335	MALLOY FORD	FOCB729857	4100-071200-3311-	4/29/2026	6/30/2026	615.09	PARKS 05 FORD F		
		1099-N	Repair Parts				000		30
	INVOICE TOTAL	FOCB729857				1809.99	.00	1809.99	
000103	VA UTILITY PROTECTION SVC	062026-00540	4100-041200-5230-	6/30/2026	6/30/2026	66.00	LRV271		
		1099-N	Communications				000		40
	INVOICE TOTAL	062026-00540				66.00	.00	66.00	
000179	BATTLECREEK LANDFILL	06302026	4100-042300-5150-	6/30/2026	6/30/2026	35.92	ACCOUNT STATEME		
		1099-N	Landfill Tipping Fees				000		50
	INVOICE TOTAL	06302026				35.92	.00	35.92	
002060	ASHTON POTTER	110469	4100-012410-6001-	6/30/2026	6/30/2026	2889.00	CIGARETTE TAX S		
		1099-N	Office SUPplies				000		60
	INVOICE TOTAL	110469				2889.00	.00	2889.00	
000099	WASTE MGMT. OF BLUERIDGE	3520410-2411-3	4100-042300-5140-	6/25/2026	6/30/2026	5115.76	REFUSE		
		1099-N	Contract Serv.- Trash Collection				000		70
	INVOICE TOTAL	3520410-2411-3				5115.76	.00	5115.76	
001601	PACE ANALYTICAL SERVICES	2630689608	4502-043000-5858-	7/31/2026	6/30/2026	300.00	WWTP LABS		
		1099-N	Sample Fees				000		80
	INVOICE TOTAL	2630689608				300.00	.00	300.00	
8810	COMPANY TOTAL					46544.89	.00	46544.89	
HASH TOTALS-> FUND		33202	DEPT	365910	LOC	0	ACCT	39140	
BATCH#- 2671 CREATED BY DANIELLEA ON 7/08/2026 RUN BY DANIELLEA ON 7/08/2026									

7/08/2026 TOWN OF LURAY

-A/P FUND BREAKDOWN-

AP054

CO#	FUND#		GROSS AMOUNT		CASH DISCOUNT		NET AMOUNT	
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001	4100	TOTAL FOR EXPENDITURE	46,244.89		.00		46,244.89	
	100	** TOTAL FOR FUND **	46,244.89	**	.00	**	46,244.89	**
001	4502	TOTAL FOR EXPENDITURE	300.00		.00		300.00	
	502	** TOTAL FOR FUND **	300.00	**	.00	**	300.00	**
		** TOTAL FOR COMPANY **	46,544.89	***	.00	***	46,544.89	***

BATCH#- 2671 CREATED BY DANIELLEA ON 7/08/2026 RUN BY DANIELLEA ON 7/08/2026

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

A/P Batch# - 02671

Print Detail? Y

Company	Acct Per	G/L Number	G/L Description	Debit Amount	Credit Amount	Difference
001	2026/06	0-100-000200-0100-	AP Clearing Account	.00	46,244.89-	
001	2026/06	4-100-012410-6001-	Office Supplies	2,889.00	.00	
001	2026/06	4-100-041200-5230-	Communications	66.00	.00	
001	2026/06	4-100-042300-5140-	Contract Serv.- Trash Collection	41,443.98	.00	
001	2026/06	4-100-042300-5150-	Landfill Tipping Fees	35.92	.00	
001	2026/06	4-100-071200-3310-	Maint.Repairs. Mach.& Equip.	1,194.90	.00	
001	2026/06	4-100-071200-3311-	Repair Parts	615.09	.00	
001	2026/06	0-100	TOTAL FOR FUND 100 ----	46,244.89	46,244.89-	
001	2026/06	0-502-000200-0100-	AP Clearing	.00	300.00-	
001	2026/06	4-502-043000-5858-	Sample Fees	300.00	.00	
001	2026/06	4-502	TOTAL FOR FUND 502 ----	300.00	300.00-	
001	2026/06		TOTAL FOR ACCOUNTING PERIOD 2026/06 ----	46,544.89	46,544.89-	.00
			NET AMOUNT ----	46,544.89	46,544.89-	.00

AP040 7/08/2026

TOWN OF LURAY

ACCOUNTS PAYABLE EDIT COMPANY #-001
ACCOUNTING PERIOD - 2026/07

BATCH#- 2672 PAGE 1

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
001608	COMCAST	58253 06242026 1099-N	4501-043000-5230- Communications	6/24/2026	7/13/2026	90.26	748 W MAIN ST 000		10
	INVOICE TOTAL	58253 06242026				90.26	.00	90.26	
001608	COMCAST	57347 06252026 1099-N	4100-071200-5230- Communications	6/25/2026	7/13/2026	327.61	REC PARK 000		20
	INVOICE TOTAL	57347 06252026				327.61	.00	327.61	
001129	GRAINGER	9972841077 1099-N	4501-043000-3315- Pump Station Maintenance	7/02/2026	7/13/2026	932.18	PORTABLE AC UNI 000		30
	INVOICE TOTAL	9972841077				932.18	.00	932.18	
001608	COMCAST	58659 06232026 1099-N	4501-043000-5230- Communications	6/23/2026	7/13/2026	533.81	STONE BROOK LN 000		40
	INVOICE TOTAL	58659 06232026				533.81	.00	533.81	
001608	COMCAST	57354 06232026 1099-N	4100-071200-5230- Communications	6/23/2026	7/13/2026	352.36	RALPH DEAN PARK 000		50
	INVOICE TOTAL	57354 06232026				352.36	.00	352.36	
001766	LAUREL RIDGE COMMUNITY CO	07022026 1099-N	4100-081500-8232- Lord Fairfax Community College	7/02/2026	7/13/2026	8608.00	FY26-27 CONTRIB 000		60
	INVOICE TOTAL	07022026				8608.00	.00	8608.00	
000058	LURAY FIRE DEPT	07012026 1099-N	4100-011100-5811- Contributions	7/01/2026	7/13/2026	7000.00	FY26-27 CONTRIB 000		70
	INVOICE TOTAL	07012026				7000.00	.00	7000.00	
000701	PAGE LIBRARY ASSOC., INC	07012026 1099-N	4100-011100-5811- Contributions	7/01/2026	7/13/2026	6000.00	FY25-26 CONTRIB 000		80
	INVOICE TOTAL	07012026				6000.00	.00	6000.00	
001924	NORTHWEST VIRGINIA REGION	07012026 1099-N	4100-031100-5810- Membership Dues Subscr.	7/01/2026	7/13/2026	2948.04	SECOND QTR EXPE 000		90
	INVOICE TOTAL	07012026				2948.04	.00	2948.04	
002080	VISION TECHNOLOGY GROUP	32212 1099-N	4100-012610-3130- IT Technician	7/01/2026	7/13/2026	3928.67	JULY BILLING 000		100
002080	VISION TECHNOLOGY GROUP	32212 1099-N	4100-012610-3310- IT Repairs & Maintenance	7/01/2026	7/13/2026	785.73	JULY BILLING 000		110
002080	VISION TECHNOLOGY GROUP	32212 1099-N	4100-012610-3311- IT Repair Parts & Supplies	7/01/2026	7/13/2026	3142.94	JULY BILLING 000		120
	INVOICE TOTAL	32212				7857.34	.00	7857.34	
000417	VA RURAL WATER ASSOC.	2748 1099-N	4501-043000-5860- Water-Certification Exp.	7/01/2026	7/13/2026	190.00	MEMBERSHIP DUES 000		130
000417	VA RURAL WATER ASSOC.	2748 1099-N	4502-043000-5810- Membership Dues/Subscrip.	7/01/2026	7/13/2026	180.00	MEMBERSHIP DUES 000		140
000417	VA RURAL WATER ASSOC.	2748 1099-N	4100-041200-5860- Certifications	7/01/2026	7/13/2026	180.00	MEMBERSHIP DUES 000		150
	INVOICE TOTAL	2748				550.00	.00	550.00	

TOWN OF LURAY

ACCOUNTS PAYABLE EDIT COMPANY #-001 BATCH#- 2672 PAGE 2
ACCOUNTING PERIOD - 2026/07

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000941	BLUE RIDGE BANK	07152026	4501-095100-9120-	7/15/2026	7/13/2026	2528.26	METER PROJECT L		
		1099-N	Debt Service - Interest on Loan				000		160
	INVOICE TOTAL	07152026				2528.26	.00	2528.26	
20442	COMPANY TOTAL					37727.86	.00	37727.86	
HASH TOTALS-> FUND		68007	DEPT	666330	LOC	0	ACCT	86300	
BATCH#- 2672 CREATED BY DANIELLEA ON 7/08/2026 RUN BY DANIELLEA ON 7/08/2026									

7/08/2026 TOWN OF LURAY

-A/P FUND BREAKDOWN-

AP054

CO#	FUND#		GROSS AMOUNT		CASH DISCOUNT		NET AMOUNT	
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001	4100	TOTAL FOR EXPENDITURE	33,273.35		.00		33,273.35	
	100	** TOTAL FOR FUND **	33,273.35	**	.00	**	33,273.35	**
001	4501	TOTAL FOR EXPENDITURE	4,274.51		.00		4,274.51	
	501	** TOTAL FOR FUND **	4,274.51	**	.00	**	4,274.51	**
001	4502	TOTAL FOR EXPENDITURE	180.00		.00		180.00	
	502	** TOTAL FOR FUND **	180.00	**	.00	**	180.00	**
		** TOTAL FOR COMPANY **	37,727.86	***	.00	***	37,727.86	***

BATCH#- 2672 CREATED BY DANIELLEA ON 7/08/2026 RUN BY DANIELLEA ON 7/08/2026

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

A/P Batch# - 02672

Print Detail? Y

Company	Acct Per	G/L Number	G/L Description	Debit Amount	Credit Amount	Difference
001	2026/07	0-100-000200-0100-	AP Clearing Account	.00	33,273.35-	
001	2026/07	4-100-011100-5811-	Contributions	13,000.00	.00	
001	2026/07	4-100-012610-3130-	IT Technician	3,928.67	.00	
001	2026/07	4-100-012610-3310-	IT Repairs & Maintenance	785.73	.00	
001	2026/07	4-100-012610-3311-	IT Repair Parts & Supplies	3,142.94	.00	
001	2026/07	4-100-031100-5810-	Membership Dues Subscr.	2,948.04	.00	
001	2026/07	4-100-041200-5860-	Certifications	180.00	.00	
001	2026/07	4-100-071200-5230-	Communications	679.97	.00	
001	2026/07	4-100-081500-8232-	Lord Fairfax Community College	8,608.00	.00	
001	2026/07	0-100	TOTAL FOR FUND 100 ----	33,273.35	33,273.35-	
001	2026/07	0-501-000200-0100-	A/P Liability Account	.00	4,274.51-	
001	2026/07	4-501-043000-3315-	Pump Station Maintenance	932.18	.00	
001	2026/07	4-501-043000-5230-	Communications	624.07	.00	
001	2026/07	4-501-043000-5860-	Water-Certification Exp.	190.00	.00	
001	2026/07	4-501-095100-9120-	Debt Service - Interest on Loan	2,528.26	.00	
001	2026/07	0-501	TOTAL FOR FUND 501 ----	4,274.51	4,274.51-	
001	2026/07	0-502-000200-0100-	AP Clearing	.00	180.00-	
001	2026/07	4-502-043000-5810-	Membership Dues/Subscrip.	180.00	.00	
001	2026/07	4-502	TOTAL FOR FUND 502 ----	180.00	180.00-	
001	2026/07		TOTAL FOR ACCOUNTING PERIOD 2026/07 ----	37,727.86	37,727.86-	.00
			NET AMOUNT ----	37,727.86	37,727.86-	.00

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	000001	AFLAC	07012026	7/01/2026	100-000200-0200-	- -	2026/07	788.39	21912	7/01/2026	PR Clearing	02670
0000000	000001	AFLAC	07012026	7/01/2026	501-000200-0200-	- -	2026/07	497.09	21912	7/01/2026	Payroll Clearing	02670
0000000	000001	AFLAC	07012026	7/01/2026	502-000200-0200-	- -	2026/07	120.34	21912	7/01/2026	PR Clearing	02670
						CHECK	TOTAL	1,405.82				
0000000	000006	ANTHEM BLUE CROSS	07012026	7/01/2026	100-000200-0200-	- -	2026/07	40,748.33	21913	7/01/2026	PR Clearing	02670
0000000	000006	ANTHEM BLUE CROSS	07012026	7/01/2026	4100-011100-2300-	- -	2026/07	6,531.67	21913	7/01/2026	Group Insurance Programs	02670
0000000	000006	ANTHEM BLUE CROSS	07012026	7/01/2026	501-000200-0200-	- -	2026/07	10,599.00	21913	7/01/2026	Payroll Clearing	02670
0000000	000006	ANTHEM BLUE CROSS	07012026	7/01/2026	502-000200-0200-	- -	2026/07	10,039.00	21913	7/01/2026	PR Clearing	02670
						CHECK	TOTAL	67,918.00				
0000000	001570	BAI ACCOUNTING USER'S	DUES.27	7/01/2026	4100-012410-5810-	- -	2026/07	250.00	21914	7/01/2026	Membership Dues/Subscriptions	02670
						CHECK	TOTAL	250.00				
0000000	000211	BAI MUNICIPAL SOFTWARE	07012026	7/01/2026	4100-012410-3310-	- -	2026/07	1,598.67	21915	7/01/2026	Maint.Repairs, Mach.& Equip	02670
0000000	000211	BAI MUNICIPAL SOFTWARE	07012026	7/01/2026	4501-041220-3310-	- -	2026/07	1,598.66	21915	7/01/2026	Maint.Repairs, Machinery & Equ	02670
0000000	000211	BAI MUNICIPAL SOFTWARE	07012026	7/01/2026	4502-041220-3310-	- -	2026/07	1,598.67	21915	7/01/2026	Maint. Repairs, Machinery & Eq	02670
						CHECK	TOTAL	4,796.00				
0000000	001007	BAI TREASURER'S USER	07012026	7/01/2026	4100-012410-5540-	- -	2026/07	150.00	21916	7/01/2026	Travel & Training	02670
						CHECK	TOTAL	150.00				
0000000	000941	BLUE RIDGE BANK	07012026	7/01/2026	4502-095100-9110-	- -	2026/07	32,467.70	21917	7/01/2026	Debt Service - Principal	02670
0000000	000941	BLUE RIDGE BANK	07012026	7/01/2026	4502-095100-9120-	- -	2026/07	18,250.68	21917	7/01/2026	Debt Service - Interest	02670
						CHECK	TOTAL	50,718.38				
0000000	000434	CENTRAL SHEN. CRIMINAL	2533	5/04/2026	4100-031100-5810-	- -	2026/07	12,240.00	21918	7/01/2026	Membership Dues Subscr.	02670
						CHECK	TOTAL	12,240.00				
0000000	001814	CHARLEEN JOHNSTON	07042026	7/04/2026	4100-071200-6016-	- -	2026/07	350.00	21919	7/01/2026	Recreation Special Events	02670
						CHECK	TOTAL	350.00				
0000000	000154	CIVICPLUS, LLC	371399	7/01/2026	4100-011100-5840-	- -	2026/07	4,500.15	21920	7/01/2026	Misc. Expenses	02670
						CHECK	TOTAL	4,500.15				
0000000	001608	COMCAST	58592 06182026	6/18/2026	4100-041200-5230-	- -	2026/07	249.28	21921	7/01/2026	Communications	02670
						CHECK	TOTAL	249.28				
0000000	000002	COREBRIDGE FINANCIAL	07032026	7/03/2026	100-000200-0200-	- -	2026/07	33.34	21922	7/01/2026	PR Clearing	02670
0000000	000002	COREBRIDGE FINANCIAL	07032026	7/03/2026	501-000200-0200-	- -	2026/07	33.33	21922	7/01/2026	Payroll Clearing	02670
0000000	000002	COREBRIDGE FINANCIAL	07032026	7/03/2026	502-000200-0200-	- -	2026/07	33.33	21922	7/01/2026	PR Clearing	02670
						CHECK	TOTAL	100.00				
0000000	002330	BDP LLC	07042026	7/04/2026	4100-071200-6016-	- -	2026/07	2,500.00	21923	7/01/2026	Recreation Special Events	02670
						CHECK	TOTAL	2,500.00				
0000000	000079	JACKSON NATIONAL LIFE INS	07012026	7/01/2026	100-000200-0200-	- -	2026/07	2.67	21924	7/01/2026	PR Clearing	02670
0000000	000079	JACKSON NATIONAL LIFE INS	07012026	7/01/2026	501-000200-0200-	- -	2026/07	2.67	21924	7/01/2026	Payroll Clearing	02670
0000000	000079	JACKSON NATIONAL LIFE INS	07012026	7/01/2026	502-000200-0200-	- -	2026/07	2.66	21924	7/01/2026	PR Clearing	02670
						CHECK	TOTAL	8.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002376	LVNV FUNDING LLC	07012026	7/01/2026	100-000200-0200-	- - 2026/07	179.77	21925	7/01/2026	PR Clearing	02670
						CHECK TOTAL	179.77				
0000000	000183	PAGE COUNTY TREASURER	04202026	4/20/2026	100-000200-0200-	- - 2025/07	150.00	21926	7/01/2026	PR Clearing	02670
						CHECK TOTAL	150.00				
0000000	001830	RAISED ON ANALOG LLC	07042026	7/04/2026	4100-071200-6016-	- - 2026/07	2,500.00	21927	7/01/2026	Recreation Special Events	02670
						CHECK TOTAL	2,500.00				
0000000	000234	U.S.BANK OPERATIONS CENTE	07012026	7/01/2026	4100-012410-5410-	- - 2026/07	536.62	21928	7/01/2026	Lease/Rent of Equip.	02670
0000000	000234	U.S.BANK OPERATIONS CENTE	07012026	7/01/2026	4100-031100-5410-	- - 2026/07	272.16	21928	7/01/2026	Rental of Equipment	02670
						CHECK TOTAL	808.78				
0000000	000235	UNITED STATES POSTAL SERV	07012026	7/01/2026	4501-041220-5210-	- - 2026/07	2,000.00	21929	7/01/2026	Postal Service	02670
0000000	000235	UNITED STATES POSTAL SERV	07012026	7/01/2026	4502-041220-5210-	- - 2026/07	2,000.00	21929	7/01/2026	Postal Service	02670
						CHECK TOTAL	4,000.00				
0000000	000640	UNIVERSITY OF VIRGINIA	I-00074716	3/10/2026	4100-012100-5810-	- - 2026/07	550.00	21930	7/01/2026	Membership Dues Subscription	02670
						CHECK TOTAL	550.00				
0000000	000133	VIRGINIA RESOURCES AUTH.	26796CW	6/09/2026	4502-095100-9110-	- - 2026/07	52,000.95	21931	7/01/2026	Debt Service - Principal	02670
						CHECK TOTAL	52,000.95				
0000000	002080	VISION TECHNOLOGY GROUF	4183455	6/29/2026	4100-043200-5230-	- - 2026/07	225.49	21932	7/01/2026	Communications	02670
0000000	002080	VISION TECHNOLOGY GROUF	4183455	6/29/2026	4100-071200-5230-	- - 2026/07	139.71	21932	7/01/2026	Communications	02670
0000000	002080	VISION TECHNOLOGY GROUF	4183455	6/29/2026	4100-031100-5230-	- - 2026/07	244.36	21932	7/01/2026	Communications	02670
0000000	002080	VISION TECHNOLOGY GROUF	4183455	6/29/2026	4100-041200-5230-	- - 2026/07	64.96	21932	7/01/2026	Communications	02670
0000000	002080	VISION TECHNOLOGY GROUF	4183455	6/29/2026	4501-043000-5230-	- - 2026/07	64.96	21932	7/01/2026	Communications	02670
0000000	002080	VISION TECHNOLOGY GROUF	4183455	6/29/2026	4502-043000-5230-	- - 2026/07	79.91	21932	7/01/2026	Communications	02670
						CHECK TOTAL	819.39				
0000000	001007	BAI TREASURER'S USER	05292026	5/29/2026	4100-012410-5810-	- - 2026/07	450.00	21933	7/01/2026	Membership Dues/Subscriptions	02670
						CHECK TOTAL	450.00				
CHECK TYPE TOTAL							206,644.52				

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	CORELOGIC SOLUTIONS LLC	RE2400018030001	6/30/2026	100-000200-0300-	- - 2026/06	286.58	21934	7/07/2026	Refunds Payable	00810
0000000	999999	CORELOGIC SOLUTIONS LLC	RE2400018030002	6/30/2026	100-000200-0300-	- - 2026/06	286.58	21934	7/07/2026	Refunds Payable	00810
0000000	999999	CORELOGIC SOLUTIONS LLC	RE2500018200001	6/30/2026	100-000200-0300-	- - 2026/06	286.58	21934	7/07/2026	Refunds Payable	00810
0000000	999999	CORELOGIC SOLUTIONS LLC	RE2500018200002	6/30/2026	100-000200-0300-	- - 2026/06	286.58	21934	7/07/2026	Refunds Payable	00810
0000000	999999	CORELOGIC SOLUTIONS LLC	RE2600002670001	6/30/2026	100-000200-0300-	- - 2026/06	5.50	21934	7/07/2026	Refunds Payable	00810
0000000	999999	CORELOGIC SOLUTIONS LLC	RE2600019210001	6/30/2026	100-000200-0300-	- - 2026/06	301.05	21934	7/07/2026	Refunds Payable	00810
0000000	999999	CORELOGIC SOLUTIONS LLC	RE2600022610001	6/30/2026	100-000200-0300-	- - 2026/06	368.39	21934	7/07/2026	Refunds Payable	00810
0000000	999999	CORELOGIC SOLUTIONS LLC	RE2600027480002	6/30/2026	100-000200-0300-	- - 2026/06	183.54	21934	7/07/2026	Refunds Payable	00810
CHECK TOTAL							2,004.80				
0000000	999999	MARCUM KAREN M	RE2600017600001	6/30/2026	100-000200-0300-	- - 2026/06	30.47	21935	7/07/2026	Refunds Payable	00810
CHECK TOTAL							30.47				
0000000	999999	RILEY MELISSA DAWN	PP1800092400001	6/30/2026	100-000200-0300-	- - 2026/06	1.35	21936	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY MELISSA DAWN	PP1800092400002	6/30/2026	100-000200-0300-	- - 2026/06	1.35	21936	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY MELISSA DAWN	PP1800092400003	6/30/2026	100-000200-0300-	- - 2026/06	7.37	21936	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY MELISSA DAWN	PP1800092400004	6/30/2026	100-000200-0300-	- - 2026/06	7.37	21936	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY MELISSA DAWN	PP1800092400005	6/30/2026	100-000200-0300-	- - 2026/06	15.00	21936	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY MELISSA DAWN	PP1800092400006	6/30/2026	100-000200-0300-	- - 2026/06	15.00	21936	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY MELISSA DAWN	PP1800092410003	6/30/2026	100-000200-0300-	- - 2026/06	20.28	21936	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY MELISSA DAWN	PP1800092410004	6/30/2026	100-000200-0300-	- - 2026/06	18.22	21936	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY MELISSA DAWN	PP1800092410005	6/30/2026	100-000200-0300-	- - 2026/06	15.00	21936	7/07/2026	Refunds Payable	00810
CHECK TOTAL							100.94				
0000000	999999	RILEY PATRICK WILLIAM	PP1800092420001	6/30/2026	100-000200-0300-	- - 2026/06	4.05	21937	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY PATRICK WILLIAM	PP1800092420002	6/30/2026	100-000200-0300-	- - 2026/06	4.05	21937	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY PATRICK WILLIAM	PP1800092420003	6/30/2026	100-000200-0300-	- - 2026/06	10.04	21937	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY PATRICK WILLIAM	PP1800092420004	6/30/2026	100-000200-0300-	- - 2026/06	10.04	21937	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY PATRICK WILLIAM	PP1800092420005	6/30/2026	100-000200-0300-	- - 2026/06	15.00	21937	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY PATRICK WILLIAM	PP1800092420006	6/30/2026	100-000200-0300-	- - 2026/06	15.00	21937	7/07/2026	Refunds Payable	00810
0000000	999999	RILEY PATRICK WILLIAM	PP1800092420006	6/30/2026	100-000200-0300-	- - 2026/06	15.00	21937	7/07/2026	Refunds Payable	00810
CHECK TOTAL							73.18				
0000000	999999	SKYVIEW SPRINGS REHAB & N	PRFP00005210001	6/30/2026	100-000200-0300-	- - 2026/06	1,156.21	21938	7/07/2026	Refunds Payable	00810
CHECK TOTAL							1,156.21				
CHECK TYPE TOTAL							3,365.60				
FINAL TOTAL							210,010.12				

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VEND#	N-A-M-E	CK DATE	AMOUNT	CHECK#	ACCT PD
000001	AFLAC	2026/07/01	1,405.82	21912	2026/07
000006	ANTHEM BLUE CROSS	2026/07/01	67,918.00	21913	2026/07
001570	BAI ACCOUNTING USER'S	2026/07/01	250.00	21914	2026/07
000211	BAI MUNICIPAL SOFTWARE	2026/07/01	4,796.00	21915	2026/07
001007	BAI TREASURER'S USER	2026/07/01	150.00	21916	2026/07
000941	BLUE RIDGE BANK	2026/07/01	50,718.38	21917	2026/07
000434	CENTRAL SHEN. CRIMINAL	2026/07/01	12,240.00	21918	2026/07
001814	CHARLEEN JOHNSTON	2026/07/01	350.00	21919	2026/07
000154	CIVICPLUS, LLC	2026/07/01	4,500.15	21920	2026/07
001608	COMCAST	2026/07/01	249.28	21921	2026/07
000002	COREBRIDGE FINANCIAL	2026/07/01	100.00	21922	2026/07
002330	EDP LLC	2026/07/01	2,500.00	21923	2026/07
000079	JACKSON NATIONAL LIFE INS	2026/07/01	8.00	21924	2026/07
002376	LVNV FUNDING LLC	2026/07/01	179.77	21925	2026/07
000183	PAGE COUNTY TREASURER	2026/07/01	150.00	21926	2026/07
001830	RAISED ON ANALOG LLC	2026/07/01	2,500.00	21927	2026/07
000234	U.S.BANK OPERATIONS CENTE	2026/07/01	808.78	21928	2026/07
000235	UNITED STATES POSTAL SERV	2026/07/01	4,000.00	21929	2026/07
000640	UNIVERSITY OF VIRGINIA	2026/07/01	550.00	21930	2026/07
000133	VIRGINIA RESOURCES AUTH.	2026/07/01	52,000.95	21931	2026/07
002080	VISION TECHNOLOGY GROUP	2026/07/01	819.39	21932	2026/07
001007	BAI TREASURER'S USER	2026/07/01	450.00	21933	2026/07
	CHECK TYPE TOTAL		206,644.52		

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VEND#	N-A-M-E	CK DATE	AMOUNT	CHECK#	ACCT PD
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999999	CORELOGIC SOLUTIONS LLC	2026/07/07	2,004.80	21934	2026/06
999999	MARCUM KAREN M	2026/07/07	30.47	21935	2026/06
999999	RILEY MELISSA DAWN	2026/07/07	100.94	21936	2026/06
999999	RILEY PATRICK WILLIAM	2026/07/07	73.18	21937	2026/06
999999	SKYVIEW SPRINGS REHAB & N	2026/07/07	1,156.21	21938	2026/06
	CHECK TYPE TOTAL		3,365.60		
	FINAL TOTAL		210,010.12		

SUMMARY OF MONTHLY DISBURSEMENTS: 06/01/2026-06/30/2026

<u>ACCOUNTS PAYABLE INVOICES</u>	\$ <u>1,471,059.97</u>
<u>REFUNDS PAYABLE</u>	\$ <u>2,025.94</u>
<u>VOIDS</u>	\$ <u>(258,914.31)</u>
	\$ 1,214,171.60

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000941	BLUE RIDGE BANK	06152026	6/15/2026	4501-095100-9120-	- - 2026/06 CHECK TOTAL	2,528.26 2,528.26	21712	6/03/2026	Debt Service - Interest on Loa	02660
0000000	001468	BLUEFORM INFRASTRUCTURE, I	2625-1	5/21/2026	4100-043200-3330-	- - 2026/06 CHECK TOTAL	7,250.00 7,250.00	21713	6/03/2026	Dam Maintenance	02660
0000000	000095	BRIGHTSPEED	440001150716	5/17/2026	4100-071200-5230-	- - 2026/06	262.69	21714	6/03/2026	Communications	02660
0000000	000095	BRIGHTSPEED	480001097700	5/15/2026	4100-071200-5230-	- - 2026/06	72.29	21714	6/03/2026	Communications	02660
0000000	000095	BRIGHTSPEED	480001098015	5/15/2026	4100-071200-5230-	- - 2026/06 CHECK TOTAL	101.45 436.43	21714	6/03/2026	Communications	02660
0000000	002349	CENTER FOR POLICE LEADERS	20260527-LED	5/27/2026	4100-031100-5540-	- - 2026/06 CHECK TOTAL	495.00 495.00	21715	6/03/2026	Travel & Training	02660
0000000	002373	CHAPMAN GOOD	05272026	5/27/2026	4100-031100-5540-	- - 2026/06 CHECK TOTAL	23.59 23.59	21716	6/03/2026	Travel & Training	02660
0000000	001608	COMCAST	57354 05232026	5/23/2026	4100-071200-5230-	- - 2026/06	352.36	21717	6/03/2026	Communications	02660
0000000	001608	COMCAST	58592 05182026	5/18/2026	4100-041200-5230-	- - 2026/06	249.28	21717	6/03/2026	Communications	02660
0000000	001608	COMCAST	58659 05232026	5/23/2026	4501-043000-5230-	- - 2026/06 CHECK TOTAL	533.81 1,135.45	21717	6/03/2026	Communications	02660
0000000	000002	COREBRIDGE FINANCIAL	06052026	6/05/2026	100-000200-0200-	- - 2026/06	33.34	21718	6/03/2026	PR Clearing	02660
0000000	000002	COREBRIDGE FINANCIAL	06052026	6/05/2026	501-000200-0200-	- - 2026/06	33.33	21718	6/03/2026	Payroll Clearing	02660
0000000	000002	COREBRIDGE FINANCIAL	06052026	6/05/2026	502-000200-0200-	- - 2026/06 CHECK TOTAL	33.33 100.00	21718	6/03/2026	PR Clearing	02660
0000000	002360	DAVID NEALIS	06012026	6/01/2026	4100-031100-3310-	- - 2026/06 CHECK TOTAL	300.00 300.00	21719	6/03/2026	Maint. Repairs Mach. & Equip.	02660
0000000	000063	DONALD B RICE TIRE CO, INC	13112941	5/20/2026	4100-041200-6008-	- - 2026/06	276.00	21720	6/03/2026	Gas, Lube, Tires, etc.	02660
0000000	000063	DONALD B RICE TIRE CO, INC	13112942	5/20/2026	4100-041200-6008-	- - 2026/06 CHECK TOTAL	760.00 1,036.00	21720	6/03/2026	Gas, Lube, Tires, etc.	02660
0000000	001514	FORTILINE, INC	7326332	4/24/2026	4501-042000-6014-	- - 2026/06 CHECK TOTAL	34.07 34.07	21721	6/03/2026	Materials and Supplies	02660
0000000	001901	IPRINT TECHNOLOGIES	1307201	5/26/2026	4100-012100-6001-	- - 2026/06 CHECK TOTAL	157.00 157.00	21722	6/03/2026	Office Supplies	02660
0000000	000048	J. REX BURNER CO., INC.	14495	5/13/2026	4100-071200-3310-	- - 2026/06	370.00	21723	6/03/2026	Maint. Repairs. Mach. & Equip.	02660
0000000	000048	J. REX BURNER CO., INC.	14495	5/13/2026	4100-071200-8408-	- - 2026/06 CHECK TOTAL	333.84 703.84	21723	6/03/2026	Ralph H Dean Park Field Mainte	02660
0000000	000817	JAMES RIVER EQUIP, H'BURG	P59309	5/19/2026	4100-071200-3311-	- - 2026/06 CHECK TOTAL	45.56 45.56	21724	6/03/2026	Repair Parts	02660
0000000	002372	LAW OFFICE OF TANIA PEREZ	05262026	5/26/2026	4100-031100-5845-	- - 2026/06 CHECK TOTAL	700.40 700.40	21725	6/03/2026	Court Costs	02660
0000000	000053	LOUDERBACK OUTDOOR POWER	100.224	4/28/2026	4100-041200-3311-	- - 2026/06	170.21	21726	6/03/2026	Repair Parts	02660

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	000053	LOUDERBACK OUTDOOR POWER	100.683	6/01/2026	4100-071200-3310-	- - 2026/06	120.00	21726	6/03/2026	Maint.Repairs. Mach.& Equip.	02660
0000000	000053	LOUDERBACK OUTDOOR POWER	100.683	6/01/2026	4100-071200-3311-	- - 2026/06	26.40	21726	6/03/2026	Repair Parts	02660
0000000	000053	LOUDERBACK OUTDOOR POWER	99.589	3/20/2026	4100-071200-3311-	- - 2026/06	83.28	21726	6/03/2026	Repair Parts	02660
					CHECK TOTAL		399.89				
0000000	000128	LOWE'S	05252026	5/25/2026	4100-071200-6014-	- - 2026/06	54.25	21727	6/03/2026	Materials & Supplies	02660
0000000	000128	LOWE'S	05252026	5/25/2026	4100-071200-6016-	- - 2026/06	512.91	21727	6/03/2026	Recreation Special Events	02660
0000000	000128	LOWE'S	05252026	5/25/2026	4501-043000-6014-	- - 2026/06	143.35	21727	6/03/2026	Material & Supplies	02660
					CHECK TOTAL		710.51				
0000000	000056	LURAY COPY SERVICE, INC.	05012026	5/01/2026	4100-071200-3600-	- - 2026/06	110.00	21728	6/03/2026	Advertising	02660
0000000	000056	LURAY COPY SERVICE, INC.	05012026	5/01/2026	4100-011100-5840-	- - 2026/06	110.00	21728	6/03/2026	Misc. Expenses	02660
					CHECK TOTAL		220.00				
0000000	002309	NORTHERN ELECTRICAL, LLC	4589	4/01/2026	4100-031100-3310-	- - 2026/06	400.00	21729	6/03/2026	Maint. Repairs Mach. & Equip.	02660
0000000	002309	NORTHERN ELECTRICAL, LLC	4622	4/24/2026	4100-071200-3310-	- - 2026/06	450.00	21729	6/03/2026	Maint.Repairs. Mach.& Equip.	02660
0000000	002309	NORTHERN ELECTRICAL, LLC	4622	4/24/2026	4100-071200-8406-	- - 2026/06	377.00	21729	6/03/2026	RHD Park Projects and Developm	02660
0000000	002309	NORTHERN ELECTRICAL, LLC	4666	5/26/2026	4100-071250-8217-	- - 2026/06	9,812.00	21729	6/03/2026	Replacement Projects	02660
					CHECK TOTAL		11,039.00				
0000000	000239	NORTHERN VIRGINIA DAILY	06092026	6/09/2026	4100-011100-5810-	- - 2026/06	351.00	21730	6/03/2026	Membership Dues/Subscriptions	02660
					CHECK TOTAL		351.00				
0000000	001601	PAGE ANALYTICAL SERVICES	2630682692	5/28/2026	4502-043000-5858-	- - 2026/06	175.00	21731	6/03/2026	Sample Fees	02660
					CHECK TOTAL		175.00				
0000000	000084	PAGE COOP. FARM BUREAU	05312026	5/31/2026	4100-041200-6014-	- - 2026/06	856.55	21732	6/03/2026	Material & Supplies	02660
0000000	000084	PAGE COOP. FARM BUREAU	05312026	5/31/2026	4100-071200-6014-	- - 2026/06	17.99	21732	6/03/2026	Materials & Supplies	02660
0000000	000084	PAGE COOP. FARM BUREAU	05312026	5/31/2026	4100-071200-6015-	- - 2026/06	76.95	21732	6/03/2026	Tree/Beautific.Improvement Pro	02660
0000000	000084	PAGE COOP. FARM BUREAU	05312026	5/31/2026	4100-031150-8206-	- - 2026/06	320.53	21732	6/03/2026	Buildings & Structures	02660
0000000	000084	PAGE COOP. FARM BUREAU	05312026	5/31/2026	4100-031100-6014-	- - 2026/06	93.09	21732	6/03/2026	Materials & Supplies	02660
0000000	000084	PAGE COOP. FARM BUREAU	05312026	5/31/2026	4501-043000-6014-	- - 2026/06	328.55	21732	6/03/2026	Material & Supplies	02660
0000000	000084	PAGE COOP. FARM BUREAU	05312026	5/31/2026	4502-043000-6014-	- - 2026/06	110.69	21732	6/03/2026	Materials & Supplies	02660
					CHECK TOTAL		1,804.35				
0000000	001665	PAGE TIRE AND LUBE	35357	5/22/2026	4100-041200-3310-	- - 2026/06	160.00	21733	6/03/2026	Maint.Repairs,Mach.& Equip.	02660
0000000	001665	PAGE TIRE AND LUBE	35357	5/22/2026	4100-041200-3311-	- - 2026/06	20.00	21733	6/03/2026	Repair Parts	02660
					CHECK TOTAL		180.00				
0000000	002208	PRECISION LOCKSMITH & DOO	05182026	5/18/2026	4100-071200-3310-	- - 2026/06	127.50	21734	6/03/2026	Maint.Repairs. Mach.& Equip.	02660
0000000	002208	PRECISION LOCKSMITH & DOO	05182026	5/18/2026	4100-071200-8408-	- - 2026/06	808.99	21734	6/03/2026	Ralph H Dean Park Field Mainte	02660
					CHECK TOTAL		936.49				
0000000	000089	SEAL'S CONST. & SEPTIC	60981	5/15/2026	4100-071200-3310-	- - 2026/06	485.00	21735	6/03/2026	Maint.Repairs. Mach.& Equip.	02660
					CHECK TOTAL		485.00				
0000000	000273	SECURIAN FINANCIAL GROUP	05312026	5/31/2026	100-000200-0200-	- - 2026/06	217.37	21736	6/03/2026	PR Clearing	02660
0000000	000273	SECURIAN FINANCIAL GROUP	05312026	5/31/2026	501-000200-0200-	- - 2026/06	56.59	21736	6/03/2026	Payroll Clearing	02660
0000000	000273	SECURIAN FINANCIAL GROUP	05312026	5/31/2026	502-000200-0200-	- - 2026/06	76.68	21736	6/03/2026	PR Clearing	02660
					CHECK TOTAL		350.64				

P/O NO.	VENO. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	001133	SHANNON SANKAR	INV-4520	5/26/2026	4100-071200-8405-	- -	2026/06	150.00	21737	6/03/2026	Lake Arrowhead Projects & Deve	02660
						CHECK	TOTAL	150.00				
0000000	000998	SHENANDOAH VALLEY	05292026	5/29/2026	4100-071200-5110-	- -	2026/06	5,188.22	21738	6/03/2026	Electricity	02660
0000000	000998	SHENANDOAH VALLEY	05292026	5/29/2026	4100-043200-5110-	- -	2026/06	2,151.63	21738	6/03/2026	Electricity	02660
0000000	000998	SHENANDOAH VALLEY	05292026	5/29/2026	4100-041200-5110-	- -	2026/06	13,683.30	21738	6/03/2026	Electricity	02660
0000000	000998	SHENANDOAH VALLEY	05292026	5/29/2026	4100-031100-5110-	- -	2026/06	13.42	21738	6/03/2026	Electricity	02660
0000000	000998	SHENANDOAH VALLEY	05292026	5/29/2026	4501-042000-5110-	- -	2026/06	720.22	21738	6/03/2026	Electricity	02660
0000000	000998	SHENANDOAH VALLEY	05292026	5/29/2026	4501-043000-5110-	- -	2026/06	7,124.38	21738	6/03/2026	Electricity	02660
0000000	000998	SHENANDOAH VALLEY	05292026	5/29/2026	4502-042000-5110-	- -	2026/06	1,189.15	21738	6/03/2026	Electricity	02660
0000000	000998	SHENANDOAH VALLEY	05292026	5/29/2026	4502-043000-5110-	- -	2026/06	19,225.27	21738	6/03/2026	Electricity	02660
						CHECK	TOTAL	49,295.59				
0000000	001068	SKYLINE PAINT & HARDWARE	04302026	4/30/2026	4100-041200-6014-	- -	2026/06	55.43	21739	6/03/2026	Material & Supplies	02660
0000000	001068	SKYLINE PAINT & HARDWARE	04302026	4/30/2026	4100-071200-6014-	- -	2026/06	547.92	21739	6/03/2026	Materials & Supplies	02660
0000000	001068	SKYLINE PAINT & HARDWARE	04302026	4/30/2026	4100-071200-8407-	- -	2026/06	3.97	21739	6/03/2026	Greenway Hawksbill Foundation	02660
0000000	001068	SKYLINE PAINT & HARDWARE	04302026	4/30/2026	4100-071200-6013-	- -	2026/06	31.01	21739	6/03/2026	Greenway Maintenance	02660
0000000	001068	SKYLINE PAINT & HARDWARE	04302026	4/30/2026	4100-071200-6015-	- -	2026/06	161.58	21739	6/03/2026	Trees/Beautific.Improvement Pro	02660
0000000	001068	SKYLINE PAINT & HARDWARE	04302026	4/30/2026	4501-043000-6014-	- -	2026/06	43.77	21739	6/03/2026	Material & Supplies	02660
0000000	001068	SKYLINE PAINT & HARDWARE	04302026	4/30/2026	4501-043000-6014-	- -	2026/06	3.88	21739	6/03/2026	Material & Supplies	02660
0000000	001068	SKYLINE PAINT & HARDWARE	04302026	4/30/2026	4501-043000-6014-	- -	2026/06	10.33	21739	6/03/2026	Material & Supplies	02660
0000000	001068	SKYLINE PAINT & HARDWARE	04302026	4/30/2026	4501-043000-6014-	- -	2026/06	7.74	21739	6/03/2026	Material & Supplies	02660
0000000	001068	SKYLINE PAINT & HARDWARE	04302026	4/30/2026	4502-043000-6014-	- -	2026/06	85.19	21739	6/03/2026	Materials & Supplies	02660
						CHECK	TOTAL	950.82				
0000000	002265	SUPERIOR PLUS	36599609*	4/30/2026	4501-043000-5120-	- -	2026/06	501.56	21740	6/03/2026	Heating	02660
						CHECK	TOTAL	501.56				
0000000	001981	T-MOBILE	05162026	5/16/2026	4100-031100-5230-	- -	2026/06	510.52	21741	6/03/2026	Communications	02660
						CHECK	TOTAL	510.52				
0000000	001737	TURNER CONCRETE &	200824	6/01/2026	4100-043250-8217-	- -	2026/06	20,000.00	21742	6/03/2026	Replacement Projects	02660
0000000	001737	TURNER CONCRETE &	200824	6/01/2026	4100-043250-8218-	- -	2026/06	20,000.00	21742	6/03/2026	Engineering/Surveying/Studies	02660
0000000	001737	TURNER CONCRETE &	200824	6/01/2026	4100-094000-8501-	- -	2026/06	23,629.12	21742	6/03/2026	Transportation reserves	02660
0000000	001737	TURNER CONCRETE &	200825	6/01/2026	4100-041300-5849-	- -	2026/06	35,810.93	21742	6/03/2026	Street-Sidewalk Materials	02660
						CHECK	TOTAL	99,440.05				
0000000	000104	UNIFIRST CORPORATION	1700295997	5/25/2026	4100-043200-6014-	- -	2026/06	57.57	21743	6/03/2026	Materials & Supplies	02660
0000000	000104	UNIFIRST CORPORATION	1700295997	5/25/2026	4100-043200-5420-	- -	2026/06	12.71	21743	6/03/2026	Rents	02660
0000000	000104	UNIFIRST CORPORATION	1700296010	5/25/2026	4100-041200-6011-	- -	2026/06	219.81	21743	6/03/2026	Uniforms	02660
0000000	000104	UNIFIRST CORPORATION	1700296014	5/25/2026	4100-041200-6014-	- -	2026/06	22.12	21743	6/03/2026	Material & Supplies	02660
0000000	000104	UNIFIRST CORPORATION	1700297522	6/01/2026	4100-071200-6014-	- -	2026/06	20.17	21743	6/03/2026	Materials & Supplies	02660
0000000	000104	UNIFIRST CORPORATION	1700297533	6/01/2026	4100-071200-6011-	- -	2026/06	231.38	21743	6/03/2026	Uniforms	02660
0000000	000104	UNIFIRST CORPORATION	1700297536	6/01/2026	4100-071200-6014-	- -	2026/06	49.14	21743	6/03/2026	Materials & Supplies	02660
0000000	000104	UNIFIRST CORPORATION	1700295954	5/25/2026	4501-043000-6011-	- -	2026/06	110.43	21743	6/03/2026	Uniforms	02660
0000000	000104	UNIFIRST CORPORATION	1700296010	5/25/2026	4501-042000-6011-	- -	2026/06	196.40	21743	6/03/2026	Uniforms	02660
0000000	000104	UNIFIRST CORPORATION	1700297558	6/01/2026	4501-043000-6011-	- -	2026/06	105.63	21743	6/03/2026	Uniforms	02660
0000000	000104	UNIFIRST CORPORATION	1700295961	5/25/2026	4502-043000-6011-	- -	2026/06	110.80	21743	6/03/2026	Uniforms	02660
0000000	000104	UNIFIRST CORPORATION	1700295971	5/25/2026	4502-043000-6014-	- -	2026/06	28.68	21743	6/03/2026	Materials & Supplies	02660
0000000	000104	UNIFIRST CORPORATION	1700296010	5/25/2026	4502-042000-6011-	- -	2026/06	141.18	21743	6/03/2026	Uniforms	02660
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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	000104	UNIFIRST CORPORATION	1700297579	6/01/2026	4100-043200-6014-	- -	2026/06	57.57	21744	6/03/2026	Materials & Supplies	02660
0000000	000104	UNIFIRST CORPORATION	1700297579	6/01/2026	4100-043200-5420-	- -	2026/06	12.71	21744	6/03/2026	Rents	02660
0000000	000104	UNIFIRST CORPORATION	1700297586	6/01/2026	4100-041200-6014-	- -	2026/06	22.12	21744	6/03/2026	Material & Supplies	02660
0000000	000104	UNIFIRST CORPORATION	1700297567	6/01/2026	4501-043000-6014-	- -	2026/06	28.68	21744	6/03/2026	Material & Supplies	02660
0000000	000104	UNIFIRST CORPORATION	1700297563	6/01/2026	4502-043000-6011-	- -	2026/06	110.80	21744	6/03/2026	Uniforms	02660
						CHECK	TOTAL	231.88				
0000000	000235	UNITED STATES POSTAL SERV	06022026	6/02/2026	4100-041200-5210-	- -	2026/06	100.00	21745	6/03/2026	Postal Service	02660
0000000	000235	UNITED STATES POSTAL SERV	06022026	6/02/2026	4100-071200-5210-	- -	2026/06	150.00	21745	6/03/2026	Postal Service	02660
0000000	000235	UNITED STATES POSTAL SERV	06022026	6/02/2026	4100-012410-5210-	- -	2026/06	100.00	21745	6/03/2026	Postal Service	02660
0000000	000235	UNITED STATES POSTAL SERV	06022026	6/02/2026	4100-031100-5210-	- -	2026/06	100.00	21745	6/03/2026	Postal Service	02660
0000000	000235	UNITED STATES POSTAL SERV	06022026	6/02/2026	4100-081100-5210-	- -	2026/06	300.00	21745	6/03/2026	Postage	02660
0000000	000235	UNITED STATES POSTAL SERV	06022026	6/02/2026	4100-041200-5210-	- -	2026/06	100.00	21745	6/03/2026	Postal Service	02660
0000000	000235	UNITED STATES POSTAL SERV	06022026	6/02/2026	4100-043200-5210-	- -	2026/06	200.00	21745	6/03/2026	Postal Service	02660
						CHECK	TOTAL	1,050.00				
0000000	000103	VA UTILITY PROTECTION SVC	05312026	5/31/2026	4100-041200-5230-	- -	2026/06	40.80	21746	6/03/2026	Communications	02660
						CHECK	TOTAL	40.80				
0000000	000578	VALLEY AUTOMATION, INC.	14642	3/20/2026	4502-043250-8202-	- -	2026/06	529.20	21747	6/03/2026	Machinery & Equip.-Maint. & Re	02660
						CHECK	TOTAL	529.20				
0000000	000099	WASTE MGMT. OF BLUERIDGE	3512141-2411-4	5/26/2026	4100-042300-5140-	- -	2026/06	5,460.76	21748	6/03/2026	Contract Serv.- Trash Collecti	02660
0000000	000099	WASTE MGMT. OF BLUERIDGE	351241-2411-4*	5/26/2026	4100-042300-5140-	- -	2026/06	5,460.76	21748	6/03/2026	Contract Serv.- Trash Collecti	02661
						CHECK	TOTAL	10,921.52				
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6016-	- -	2026/06	887.85	21749	6/08/2026	Recreation Special Events	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6014-	- -	2026/06	59.93	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6016-	- -	2026/06	303.16	21749	6/08/2026	Recreation Special Events	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6014-	- -	2026/06	1,459.90	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6016-	- -	2026/06	756.78	21749	6/08/2026	Recreation Special Events	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012410-5810-	- -	2026/06	14.99	21749	6/08/2026	Membership Dues/Subscriptions	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012710-6014-	- -	2026/06	80.58	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012710-8201-	- -	2026/06	544.72	21749	6/08/2026	Equipment	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012710-5540-	- -	2026/06	33.52	21749	6/08/2026	Travel & Training	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012710-6014-	- -	2026/06	329.35	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-5540-	- -	2026/06	124.69	21749	6/08/2026	Travel & Training	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6014-	- -	2026/06	50.69	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6010-	- -	2026/06	279.88	21749	6/08/2026	Police Supplies & Range	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6014-	- -	2026/06	23.69	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6011-	- -	2026/06	14.49	21749	6/08/2026	Uniforms	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031150-8206-	- -	2026/06	71.86	21749	6/08/2026	Buildings & Structures	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6011-	- -	2026/06	127.96	21749	6/08/2026	Uniforms	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6014-	- -	2026/06	56.00	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6011-	- -	2026/06	121.96	21749	6/08/2026	Uniforms	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6010-	- -	2026/06	59.48	21749	6/08/2026	Police Supplies & Range	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6014-	- -	2026/06	64.44	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-5855-	- -	2026/06	184.25	21749	6/08/2026	Senior/ Physically Challenged	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6011-	- -	2026/06	113.96	21749	6/08/2026	Uniforms	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6014-	- -	2026/06	93.29	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031150-8206-	- -	2026/06	669.98	21749	6/08/2026	Buildings & Structures	02662

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	06022026	6/02/2026	4100-031100-5810-	-	9.99	21749	6/08/2026	Membership Dues Subscr.	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6014-	-	11.52	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-5855-	-	62.40	21749	6/08/2026	Senior/ Physically Challenged	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6001-	-	55.24	21749	6/08/2026	Office Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6010-	-	243.00	21749	6/08/2026	Police Supplies & Range	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-041200-6014-	-	168.37	21749	6/08/2026	Material & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-041200-3311-	-	227.00	21749	6/08/2026	Repair Parts	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6014-	-	50.05	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6014-	-	37.64	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-8202-	-	146.79	21749	6/08/2026	Furniture & Fixtures	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-6011-	-	150.05	21749	6/08/2026	Uniforms	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-043200-6014-	-	129.16	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-5810-	-	25.00	21749	6/08/2026	Membership Dues Subscr.	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-5810-	-	19.99	21749	6/08/2026	Membership Dues Subscr.	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-5810-	-	25.00	21749	6/08/2026	Membership Dues Subscr.	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-031100-5810-	-	7.00	21749	6/08/2026	Membership Dues Subscr.	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-043200-6014-	-	38.00	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012410-5810-	-	27.65	21749	6/08/2026	Membership Dues/Subscriptions	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-011100-5810-	-	135.90	21749	6/08/2026	Membership Dues/Subscriptions	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-3311-	-	365.97	21749	6/08/2026	Repair Parts	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6014-	-	53.89	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-5230-	-	120.00	21749	6/08/2026	Communications	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6014-	-	31.20	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6016-	-	28.64	21749	6/08/2026	Recreation Special Events	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6014-	-	1,266.28	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6014-	-	63.24	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-3311-	-	13.58	21749	6/08/2026	Repair Parts	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6014-	-	120.14	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012100-6001-	-	49.98	21749	6/08/2026	Office Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012100-6001-	-	263.97	21749	6/08/2026	Office Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-071200-6014-	-	61.65	21749	6/08/2026	Materials & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-011100-5840-	-	75.97	21749	6/08/2026	Misc. Expenses	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012100-6001-	-	212.95	21749	6/08/2026	Office Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-081100-5810-	-	100.00	21749	6/08/2026	Membership Dues	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-081100-6001-	-	78.49	21749	6/08/2026	Office Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012710-8201-	-	2,139.21	21749	6/08/2026	Equipment	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012710-8201-	-	55.99	21749	6/08/2026	Equipment	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012710-8201-	-	185.14	21749	6/08/2026	Equipment	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4100-012100-6001-	-	35.99	21749	6/08/2026	Office Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4501-043000-5860-	-	128.00	21749	6/08/2026	Water-Certification Exp.	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4501-043000-5540-	-	26.43	21749	6/08/2026	Travel & Training	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4501-043000-6001-	-	106.53	21749	6/08/2026	Office Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4501-043000-6014-	-	34.50	21749	6/08/2026	Material & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4501-043000-5540-	-	91.00	21749	6/08/2026	Travel & Training	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4501-043000-6014-	-	27.44	21749	6/08/2026	Material & Supplies	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4501-043000-5230-	-	659.98	21749	6/08/2026	Communications	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4501-043000-5230-	-	302.21	21749	6/08/2026	Communications	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4501-043000-5540-	-	150.00	21749	6/08/2026	Travel & Training	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4501-043000-5230-	-	524.39	21749	6/08/2026	Communications	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4501-043000-5540-	-	60.06	21749	6/08/2026	Travel & Training	02662
0000000	000105	TRUIST BANKCARD	06022026	6/02/2026	4502-043000-6001-	-	217.22	21749	6/08/2026	Office Supplies	02662
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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	001640	ADVANCE AUTO PARTS	05312026	5/31/2026	4100-071200-3311-	- - 2026/06	153.54	21750	6/11/2026	Repair Parts	02663
0000000	001640	ADVANCE AUTO PARTS	05312026	5/31/2026	4100-041200-6008-	- - 2026/06	48.97	21750	6/11/2026	Gas, Lube, Tires, etc.	02663
0000000	001640	ADVANCE AUTO PARTS	05312026	5/31/2026	4100-041200-3311-	- - 2026/06	150.34	21750	6/11/2026	Repair Parts	02663
0000000	001640	ADVANCE AUTO PARTS	05312026	5/31/2026	4100-041200-6014-	- - 2026/06	90.16	21750	6/11/2026	Material & Supplies	02663
					CHECK TOTAL		443.01				
0000000	001330	ATKINS AUTO DEALS	000014	5/29/2026	4100-081100-6014-	- - 2026/06	125.00	21751	6/11/2026	Materials & Supplies	02663
					CHECK TOTAL		125.00				
0000000	000795	AUTOZONE INC.	05312026	5/31/2026	4100-031100-3311-	- - 2026/06	4.89	21752	6/11/2026	Repair Parts	02663
					CHECK TOTAL		4.89				
0000000	001800	BRANDON KIBLER	05222026	5/22/2026	4502-043000-5540-	- - 2026/06	128.00	21753	6/11/2026	Travel & Training	02663
					CHECK TOTAL		128.00				
0000000	002219	BROWN'S EQUIPMENT SERVICE	009538	5/19/2026	4100-071200-3310-	- - 2026/06	575.00	21754	6/11/2026	Maint.Repairs. Mach.& Equip.	02663
0000000	002219	BROWN'S EQUIPMENT SERVICE	009538	5/19/2026	4100-071200-8408-	- - 2026/06	298.49	21754	6/11/2026	Ralph H Dean Park Field Mainte	02663
					CHECK TOTAL		873.49				
0000000	000011	BURNER ELECTRICAL SERVICE	33262	5/07/2026	4100-041200-6014-	- - 2026/06	87.50	21755	6/11/2026	Material & Supplies	02663
					CHECK TOTAL		87.50				
0000000	000347	CARTER MACHINERY CO.,INC.	2345196	5/19/2026	4502-043000-6014-	- - 2026/06	1,715.00	21756	6/11/2026	Materials & Supplies	02663
					CHECK TOTAL		1,715.00				
0000000	000125	CHRISTOPHER L JUDD	4237	6/01/2026	4501-043000-3311-	- - 2026/06	5,100.00	21757	6/11/2026	Repair parts	02663
					CHECK TOTAL		5,100.00				
0000000	001608	COMCAST	57347 05252026	5/25/2026	4100-071200-5230-	- - 2026/06	327.61	21758	6/11/2026	Communications	02663
0000000	001608	COMCAST	57602 06022026	6/02/2026	4502-043000-5230-	- - 2026/06	498.70	21758	6/11/2026	Communications	02663
					CHECK TOTAL		826.31				
0000000	000017	DAILY NEWS RECORD	06152026	6/15/2026	4100-011100-5810-	- - 2026/06	228.00	21759	6/11/2026	Membership Dues/Subscriptions	02663
					CHECK TOTAL		228.00				
0000000	002312	GREEN HORIZON	5308	6/03/2026	4100-071200-8408-	- - 2026/06	2,165.00	21760	6/11/2026	Ralph H Dean Park Field Mainte	02663
					CHECK TOTAL		2,165.00				
0000000	001156	IDEXX DISTRIBUTION, INC.	3203004086	6/10/2026	4502-043000-5864-	- - 2026/06	53.01	21761	6/11/2026	Lab Supplies	02663
					CHECK TOTAL		53.01				
0000000	002325	IMMACULATE IMPRESSIONS	06012026	6/01/2026	4100-043200-3820-	- - 2026/06	1,200.00	21762	6/11/2026	Janitorial Services	02663
					CHECK TOTAL		1,200.00				
0000000	000043	INBODEN ENVIRONMENTAL	88764	5/18/2026	4501-043000-5858-	- - 2026/06	47.25	21763	6/11/2026	Water System Sample Fees	02663
0000000	000043	INBODEN ENVIRONMENTAL	88810	5/22/2026	4501-043000-5858-	- - 2026/06	111.00	21763	6/11/2026	Water System Sample Fees	02663
					CHECK TOTAL		158.25				
0000000	001901	IPRINT TECHNOLOGIES	1307480	5/27/2026	4100-012100-6001-	- - 2026/06	178.00	21764	6/11/2026	Office Supplies	02663
					CHECK TOTAL		178.00				

P/O NO.	VRND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000048	J. REX BURNER CO., INC.	14576	6/01/2026	4100-041200-3311-	- - 2026/06	374.58	21765	6/11/2026	Repair Parts	02663
						CHECK TOTAL	374.58				
0000000	000301	JAMES RIVER EQUIPMENT	05312026	5/31/2026	4100-041200-6014-	- - 2026/06	45.56	21766	6/11/2026	Material & Supplies	02663
						CHECK TOTAL	45.56				
0000000	000159	JASON HOUSDEN	06082026	6/08/2026	4501-043000-5540-	- - 2026/06	242.90	21767	6/11/2026	Travel & Training	02663
						CHECK TOTAL	242.90				
0000000	001153	JEFF L DOVEL LAWN CARE, L	151384	6/02/2026	4100-043200-3330-	- - 2026/06	5,150.00	21768	6/11/2026	Dam Maintenance	02663
0000000	001153	JEFF L DOVEL LAWN CARE, L	151385	6/01/2026	4100-043200-3330-	- - 2026/06	5,050.00	21768	6/11/2026	Dam Maintenance	02663
						CHECK TOTAL	10,200.00				
0000000	001127	JOHN DEERE FINANCIAL	06012026	6/01/2026	4100-041200-6014-	- - 2026/06	25.50	21769	6/11/2026	Material & Supplies	02663
						CHECK TOTAL	25.50				
0000000	001939	L & B PORTABLES LLC	8471	6/08/2026	4100-071200-5410-	- - 2026/06	220.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8471	6/08/2026	4100-081500-8231-	- - 2026/06	130.00	21770	6/11/2026	Farmers Market	02663
0000000	001939	L & B PORTABLES LLC	8471	6/08/2026	4100-043200-5410-	- - 2026/06	220.00	21770	6/11/2026	Lease/Rental of Equipment	02663
0000000	001939	L & B PORTABLES LLC	8471	6/08/2026	4100-071200-5410-	- - 2026/06	130.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8472	6/08/2026	4100-071200-5410-	- - 2026/06	220.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8472	6/08/2026	4100-001500-8231-	- - 2026/06	130.00	21770	6/11/2026	Farmers Market	02663
0000000	001939	L & B PORTABLES LLC	8472	6/08/2026	4100-043200-5410-	- - 2026/06	220.00	21770	6/11/2026	Lease/Rental of Equipment	02663
0000000	001939	L & B PORTABLES LLC	8472	6/08/2026	4100-071200-5410-	- - 2026/06	130.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8473	6/08/2026	4100-071200-5410-	- - 2026/06	220.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8473	6/08/2026	4100-081500-8231-	- - 2026/06	130.00	21770	6/11/2026	Farmers Market	02663
0000000	001939	L & B PORTABLES LLC	8473	6/08/2026	4100-043200-5410-	- - 2026/06	220.00	21770	6/11/2026	Lease/Rental of Equipment	02663
0000000	001939	L & B PORTABLES LLC	8473	6/08/2026	4100-071200-5410-	- - 2026/06	130.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8474	6/08/2026	4100-071200-5410-	- - 2026/06	220.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8474	6/08/2026	4100-081500-8231-	- - 2026/06	130.00	21770	6/11/2026	Farmers Market	02663
0000000	001939	L & B PORTABLES LLC	8474	6/08/2026	4100-043200-5410-	- - 2026/06	220.00	21770	6/11/2026	Lease/Rental of Equipment	02663
0000000	001939	L & B PORTABLES LLC	8474	6/08/2026	4100-071200-5410-	- - 2026/06	130.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8475	6/08/2026	4100-071200-5410-	- - 2026/06	220.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8475	6/08/2026	4100-081500-8231-	- - 2026/06	130.00	21770	6/11/2026	Farmers Market	02663
0000000	001939	L & B PORTABLES LLC	8475	6/08/2026	4100-043200-5410-	- - 2026/06	220.00	21770	6/11/2026	Lease/Rental of Equipment	02663
0000000	001939	L & B PORTABLES LLC	8475	6/08/2026	4100-071200-5410-	- - 2026/06	130.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8476	6/08/2026	4100-071200-5410-	- - 2026/06	220.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8476	6/08/2026	4100-081500-8231-	- - 2026/06	130.00	21770	6/11/2026	Farmers Market	02663
0000000	001939	L & B PORTABLES LLC	8476	6/08/2026	4100-043200-5410-	- - 2026/06	220.00	21770	6/11/2026	Lease/Rental of Equipment	02663
0000000	001939	L & B PORTABLES LLC	8476	6/08/2026	4100-071200-5410-	- - 2026/06	130.00	21770	6/11/2026	Rental fees	02663
0000000	001939	L & B PORTABLES LLC	8477	6/08/2026	4100-071200-6016-	- - 2026/06	450.00	21770	6/11/2026	Recreation Special Eventa	02663
0000000	001939	L & B PORTABLES LLC	8478	6/08/2026	4100-071200-5410-	- - 2026/06	861.38	21770	6/11/2026	Rental fees	02663
						CHECK TOTAL	5,511.38				
0000000	000299	MAY SUPPLY	179229-01	5/04/2026	4502-043000-6014-	- - 2026/06	314.65	21771	6/11/2026	Materials & Supplies	02663
						CHECK TOTAL	314.65				
0000000	001934	MCGRANE FENCE CO., INC.	2026048	5/29/2026	4501-043000-3311-	- - 2026/06	1,975.00	21772	6/11/2026	Repair parts	02663
						CHECK TOTAL	1,975.00				
0000000	000364	MOYERS EXTERMINATING	5967	6/10/2026	4100-043200-3310-	- - 2026/06	30.00	21773	6/11/2026	Maint.Repairs, Machinery & Equ	02663
						CHECK TOTAL	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
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0000000	002309	NORTHERN ELECTRICAL, LLC	4630	5/04/2026	4501-043000-3311-	- - 2026/06	425.00	21774	6/11/2026	Repair parts	02663
0000000	002309	NORTHERN ELECTRICAL, LLC	4672	6/01/2026	4501-043250-8226-	- - 2026/06	11,100.00	21774	6/11/2026	Other Projects	02663
						CHECK TOTAL	11,525.00				
0000000	001972	ORACLE ELEVATOR HOLDCO	SIN397278	6/01/2026	4100-043200-3310-	- - 2026/06	132.35	21775	6/11/2026	Maint.Repairs, Machinery & Equ	02663
						CHECK TOTAL	132.35				
0000000	001601	PAGE ANALYTICAL SERVICES	2630604423	6/05/2026	4502-043000-5858-	- - 2026/06	175.00	21776	6/11/2026	Sample Fees	02663
0000000	001601	PAGE ANALYTICAL SERVICES	2630685217	6/10/2026	4502-043000-5858-	- - 2026/06	300.00	21776	6/11/2026	Sample Fees	02663
						CHECK TOTAL	475.00				
0000000	001665	PAGE TIRE AND LUBE	35381	5/26/2026	4100-041200-3310-	- - 2026/06	50.00	21777	6/11/2026	Maint.Repairs,Mach.& Equip.	02663
0000000	001665	PAGE TIRE AND LUBE	35381	5/26/2026	4100-041200-3311-	- - 2026/06	15.00	21777	6/11/2026	Repair Parts	02663
						CHECK TOTAL	65.00				
0000000	002026	PAGE VALLEY NEWS	1071	6/02/2026	4100-012410-3600-	- - 2026/06	285.00	21778	6/11/2026	Advertising	02663
0000000	002026	PAGE VALLEY NEWS	1071	6/02/2026	4100-081100-3600-	- - 2026/06	190.00	21778	6/11/2026	Advertising	02663
						CHECK TOTAL	475.00				
0000000	000000	PAUL D BURNER, CONTRACTOR	06032026	6/03/2026	4100-041250-8214-	- - 2026/06	9,000.00	21779	6/11/2026	Structures & Prop.-Maint. & Re	02663
						CHECK TOTAL	9,000.00				
0000000	001133	SHANNON SANKAR	INV-4522	5/26/2026	4100-012100-5841-	- - 2026/06	343.75	21780	6/11/2026	Website/EMail Maintenance	02663
0000000	001133	SHANNON SANKAR	INV-4522	5/26/2026	4100-012100-3600-	- - 2026/06	125.00	21780	6/11/2026	Advertising	02663
						CHECK TOTAL	468.75				
0000000	002329	SILVER RIFT LLC/COLE DANI	06122026	6/12/2026	4100-071200-6016-	- - 2026/06	600.00	21781	6/11/2026	Recreation Special Events	02663
						CHECK TOTAL	600.00				
0000000	002265	SUPERIOR PLUS	37135562	4/14/2026	4100-041200-5120-	- - 2026/06	55.04	21782	6/11/2026	Heating Expenses	02663
0000000	002265	SUPERIOR PLUS	37135574	4/30/2026	4100-041200-5120-	- - 2026/06	16.77	21782	6/11/2026	Heating Expenses	02663
						CHECK TOTAL	71.81				
0000000	001981	T-MOBILE	05292026	5/29/2026	4100-071200-5230-	- - 2026/06	438.78	21783	6/11/2026	Communications	02663
0000000	001981	T-MOBILE	05292026	5/29/2026	4100-043200-5230-	- - 2026/06	427.77	21783	6/11/2026	Communications	02663
0000000	001981	T-MOBILE	05292026	5/29/2026	4501-042000-5230-	- - 2026/06	28.70	21783	6/11/2026	Communications	02663
0000000	001981	T-MOBILE	05292026	5/29/2026	4501-043000-5230-	- - 2026/06	130.27	21783	6/11/2026	Communications	02663
0000000	001981	T-MOBILE	05292026	5/29/2026	4501-041220-8201-	- - 2026/06	28.70	21783	6/11/2026	Machinery & Equipment	02663
0000000	001981	T-MOBILE	05292026	5/29/2026	4502-042000-5230-	- - 2026/06	24.79	21783	6/11/2026	Communications	02663
0000000	001981	T-MOBILE	05292026	5/29/2026	4502-043000-5230-	- - 2026/06	339.29	21783	6/11/2026	Communications	02663
0000000	001981	T-MOBILE	05292026	5/29/2026	4502-041220-8201-	- - 2026/06	53.60	21783	6/11/2026	Machinery & Equipment	02663
						CHECK TOTAL	1,471.90				
0000000	001717	TB PALLETS, LLC	INV59237	5/22/2026	4100-071200-6013-	- - 2026/06	2,500.00	21784	6/11/2026	Greenway Maintenance	02663
						CHECK TOTAL	2,500.00				
0000000	001029	TOM'S AUTO REPAIR	46970	5/21/2026	4100-041200-3310-	- - 2026/06	43.00	21785	6/11/2026	Maint.Repairs,Mach.& Equip.	02663
0000000	001029	TOM'S AUTO REPAIR	46970	5/21/2026	4100-041200-3311-	- - 2026/06	78.01	21785	6/11/2026	Repair Parts	02663
0000000	001029	TOM'S AUTO REPAIR	46971	5/21/2026	4100-012100-3310-	- - 2026/06	27.00	21785	6/11/2026	Maint. Repairs, Mach.& Equip.	02663
0000000	001029	TOM'S AUTO REPAIR	46971	5/21/2026	4100-012100-3311-	- - 2026/06	48.37	21785	6/11/2026	Repair Parts	02663
						CHECK TOTAL	196.38				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002170	TROJAN TECHNOLOGIES CORP	252 50001141*	5/08/2026	4501-043250-8226-	- - 2026/06	79.62	21786	6/11/2026	Other Projects	02663
					CHECK TOTAL		79.62				
0000000	000933	ULINE	207767047	5/07/2026	4100-012710-6014-	- - 2026/06	4,763.05	21787	6/11/2026	Materials & Supplies	02663
0000000	000933	ULINE	208684082	5/29/2026	4100-012710-6014-	- - 2026/06	1,932.42	21787	6/11/2026	Materials & Supplies	02663
					CHECK TOTAL		6,695.47				
0000000	000104	UNIFIRST CORPORATION	1700276218*	2/23/2026	4100-071200-6014-	- - 2026/06	19.42	21788	6/11/2026	Materials & Supplies	02663
0000000	000104	UNIFIRST CORPORATION	1700276222*	2/23/2026	4100-071200-6011-	- - 2026/06	229.52	21788	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700276224*	2/23/2026	4100-071200-6014-	- - 2026/06	48.39	21788	6/11/2026	Materials & Supplies	02663
0000000	000104	UNIFIRST CORPORATION	1700276235*	2/23/2026	4100-012100-6014-	- - 2026/06	56.82	21788	6/11/2026	Materials & Supplies	02663
0000000	000104	UNIFIRST CORPORATION	1700276235*	2/23/2026	4100-043200-5420-	- - 2026/06	12.71	21788	6/11/2026	Rents	02663
0000000	000104	UNIFIRST CORPORATION	1700276236*	2/23/2026	4100-041200-6011-	- - 2026/06	216.53	21788	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700276237*	2/23/2026	4100-041200-6014-	- - 2026/06	245.51	21788	6/11/2026	Material & Supplies	02663
0000000	000104	UNIFIRST CORPORATION	1700297585	6/01/2026	4100-041200-6011-	- - 2026/06	219.81	21788	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700299000	6/08/2026	4100-071200-6014-	- - 2026/06	20.44	21788	6/11/2026	Materials & Supplies	02663
0000000	000104	UNIFIRST CORPORATION	1700299015	6/08/2026	4100-071200-6011-	- - 2026/06	231.38	21788	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700276229*	2/23/2026	4501-043000-6011-	- - 2026/06	110.04	21788	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700276236*	2/23/2026	4501-042000-6011-	- - 2026/06	175.28	21788	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700297585	6/01/2026	4501-042000-6011-	- - 2026/06	196.40	21788	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700276236*	2/23/2026	4502-042000-6011-	- - 2026/06	137.91	21788	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700297585	6/01/2026	4502-042000-6011-	- - 2026/06	141.18	21788	6/11/2026	Uniforms	02663
					CHECK TOTAL		2,061.34				
0000000	000104	UNIFIRST CORPORATION	1700299022	6/08/2026	4100-071200-6014-	- - 2026/06	49.81	21789	6/11/2026	Materials & Supplies	02663
0000000	000104	UNIFIRST CORPORATION	1700299108	6/08/2026	4100-043200-6014-	- - 2026/06	62.31	21789	6/11/2026	Materials & Supplies	02663
0000000	000104	UNIFIRST CORPORATION	1700299108	6/08/2026	4100-043200-5420-	- - 2026/06	12.71	21789	6/11/2026	Rents	02663
0000000	000104	UNIFIRST CORPORATION	1700299123	6/08/2026	4100-041200-6011-	- - 2026/06	222.46	21789	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700299128	6/08/2026	4100-041200-6014-	- - 2026/06	25.82	21789	6/11/2026	Material & Supplies	02663
0000000	000104	UNIFIRST CORPORATION	1700299056	6/08/2026	4501-043000-6011-	- - 2026/06	107.53	21789	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700299123	6/08/2026	4501-042000-6011-	- - 2026/06	201.01	21789	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700299065	6/08/2026	4502-043000-6011-	- - 2026/06	112.45	21789	6/11/2026	Uniforms	02663
0000000	000104	UNIFIRST CORPORATION	1700299068	6/08/2026	4502-043000-6014-	- - 2026/06	29.07	21789	6/11/2026	Materials & Supplies	02663
0000000	000104	UNIFIRST CORPORATION	1700299123	6/08/2026	4502-042000-6011-	- - 2026/06	143.83	21789	6/11/2026	Uniforms	02663
					CHECK TOTAL		967.00				
0000000	002080	VISION TECHNOLOGY GROUP	31063*	3/31/2026	4100-071200-5230-	- - 2026/06	1,580.92	21790	6/11/2026	Communications	02663
0000000	002080	VISION TECHNOLOGY GROUP	31504	4/30/2026	4100-031100-3311-	- - 2026/06	137.80	21790	6/11/2026	Repair Parts	02663
0000000	002080	VISION TECHNOLOGY GROUP	31919	6/01/2026	4100-012610-3130-	- - 2026/06	3,895.17	21790	6/11/2026	IT Technician	02663
0000000	002080	VISION TECHNOLOGY GROUP	31919	6/01/2026	4100-012610-3310-	- - 2026/06	779.03	21790	6/11/2026	IT Repairs & Maintenance	02663
0000000	002080	VISION TECHNOLOGY GROUP	31919	6/01/2026	4100-012610-3311-	- - 2026/06	3,116.14	21790	6/11/2026	IT Repair Parts & Supplies	02663
0000000	002080	VISION TECHNOLOGY GROUP	4149578	5/26/2026	4100-043200-5230-	- - 2026/06	225.49	21790	6/11/2026	Communications	02663
0000000	002080	VISION TECHNOLOGY GROUP	4149578	5/26/2026	4100-071200-5230-	- - 2026/06	139.71	21790	6/11/2026	Communications	02663
0000000	002080	VISION TECHNOLOGY GROUP	4149578	5/26/2026	4100-031100-5230-	- - 2026/06	244.36	21790	6/11/2026	Communications	02663
0000000	002080	VISION TECHNOLOGY GROUP	4149578	5/26/2026	4100-041200-5230-	- - 2026/06	64.96	21790	6/11/2026	Communications	02663
0000000	002080	VISION TECHNOLOGY GROUP	4149578	5/26/2026	4501-043000-5230-	- - 2026/06	64.96	21790	6/11/2026	Communications	02663
0000000	002080	VISION TECHNOLOGY GROUP	31202*	3/31/2026	4502-043000-6014-	- - 2026/06	1,292.28	21790	6/11/2026	Materials & Supplies	02663
0000000	002080	VISION TECHNOLOGY GROUP	4149578	5/26/2026	4502-043000-5230-	- - 2026/06	79.91	21790	6/11/2026	Communications	02663
					CHECK TOTAL		11,620.73				
0000000	001593	W.B.MASON CO. INC.	IS1904421	5/31/2026	4100-012410-6014-	- - 2026/06	45.88	21791	6/11/2026	Materials & Supplies	02663
					CHECK TOTAL		45.88				

P/O NO. ----	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	ACCT PD	NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000098	WASTE MGMT. OF BLUEBRIDGE	3514680-2411-9	6/01/2025	4100-042300-5140-	- - 2026/06 CHECK TOTAL	34,621.70 34,621.70	21792	6/11/2026	Contract Serv.- Trash Collecti	02663
0000000	000125	CHRISTOPHER L JUDD	4240	6/01/2025	4100-094000-8503-	- - 2026/06 CHECK TOTAL	7,750.00 7,750.00	21793	6/11/2026	Greenway Construction Plans	02663
0000000	000125	CHRISTOPHER L JUDD	4241	6/01/2025	4100-043250-8219-	- - 2026/06 CHECK TOTAL	9,250.00 9,250.00	21794	6/11/2026	Improvement Projects	02663
0000000	002010	AMT	410206	6/03/2026	4100-043200-3320-	- - 2026/06 CHECK TOTAL	1,812.50 1,812.50	21795	6/18/2026	Dam Inspection	02664
0000000	000007	AT&T MOBILITY	VVF052026	6/04/2026	4501-043000-5230-	- - 2026/06	36.99	21796	6/18/2026	Communications	02664
0000000	000007	AT&T MOBILITY	VVF052026	6/04/2026	4502-043000-5230-	- - 2026/06 CHECK TOTAL	149.85 186.84	21796	6/18/2026	Communications	02664
0000000	000740	BARBARA L STOMBOCK	06182026	6/18/2026	4100-081100-1101-	- - 2026/06 CHECK TOTAL	375.00 375.00	21797	6/18/2026	Salaries & Wages Planning Comm	02664
0000000	002323	BROOKE FOX	06152026	6/15/2026	4100-081100-5540-	- - 2026/06 CHECK TOTAL	80.08 80.08	21798	6/18/2026	Travel & Training	02664
0000000	000011	BURNER ELECTRICAL SERVICE	33317	5/20/2026	4502-043000-3310-	- - 2026/06 CHECK TOTAL	203.25 203.25	21799	6/18/2026	Maint.Repairs,Mach. & Equip.	02664
0000000	000125	CHRISTOPHER L JUDD	4236	6/01/2025	4502-042000-3310-	- - 2026/06	3,720.00	21800	6/18/2026	Maint. Repairs, Machinery and	02664
0000000	000125	CHRISTOPHER L JUDD	4236	6/01/2026	4502-042000-3311-	- - 2026/06 CHECK TOTAL	3,720.00 7,440.00	21800	6/18/2026	Repair Parts	02664
0000000	002328	CLEAR POINT	3728	5/31/2026	4100-043200-3310-	- - 2026/06	2,894.16	21801	6/18/2026	Maint.Repairs, Machinery & Equ	02664
0000000	002328	CLEAR POINT	3728	5/31/2026	4501-041000-3130-	- - 2026/06	2,894.16	21801	6/18/2026	Professional Services - (Year	02664
0000000	002328	CLEAR POINT	3728	5/31/2026	4502-041000-3130-	- - 2026/06 CHECK TOTAL	2,894.16 8,682.50	21801	6/18/2026	Professional Services - (Year	02664
0000000	001608	COMCAST	56976 06062026	6/06/2026	4100-041200-5230-	- - 2026/06	302.30	21802	6/18/2026	Communications	02664
0000000	001608	COMCAST	56984 06062026	6/06/2026	4100-043200-5230-	- - 2026/06	560.70	21802	6/18/2026	Communications	02664
0000000	001608	COMCAST	58709 06052026	6/05/2026	4100-041200-5230-	- - 2026/06	299.28	21802	6/18/2026	Communications	02664
0000000	001608	COMCAST	156230 06072026	6/07/2026	4501-043000-5230-	- - 2026/06 CHECK TOTAL	299.28 1,461.56	21802	6/18/2026	Communications	02664
0000000	001671	CORE & MAIN	2132313	6/09/2026	4502-042000-6014-	- - 2026/06 CHECK TOTAL	1,240.00 1,240.00	21803	6/18/2026	Materials and Supplies	02664
0000000	000002	COREBRIDGE FINANCIAL	06192026	6/19/2026	100-000200-0200-	- - 2026/06	33.34	21804	6/18/2026	PR Clearing	02664
0000000	000002	COREBRIDGE FINANCIAL	06192026	6/19/2026	501-000200-0200-	- - 2026/06	33.33	21804	6/18/2026	Payroll Clearing	02664
0000000	000002	COREBRIDGE FINANCIAL	06192026	6/19/2026	502-000200-0200-	- - 2026/06 CHECK TOTAL	33.33 100.00	21804	6/18/2026	PR Clearing	02664
0000000	001690	DICKSON, TRACIE	06182026	6/18/2026	4100-081100-1101-	- - 2026/06 CHECK TOTAL	450.00 450.00	21805	6/18/2026	Salaries & Wages Planning Comm	02664

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002375	ELIZABETH RIVER CROSSINGS	1026575702	6/04/2026	4100-031100-5540-	- - 2026/06	8.23	21806	6/18/2026	Travel & Training	02664
					CHECK TOTAL		8.23				
0000000	000057	EMMART OIL	05312026	5/31/2026	4100-071200-6008-	- - 2026/06	1,738.09	21807	6/18/2026	Gas, Lube, Tires, Etc.	02664
0000000	000057	EMMART OIL	05312026	5/31/2026	4100-041200-6008-	- - 2026/06	729.61	21807	6/18/2026	Gas, Lube, Tires, etc.	02664
0000000	000057	EMMART OIL	05312026	5/31/2026	4501-042000-6008-	- - 2026/06	729.61	21807	6/18/2026	Gas, Lube, Tires	02664
0000000	000057	EMMART OIL	05312026	5/31/2026	4501-043000-6008-	- - 2026/06	410.45	21807	6/18/2026	Gas,Lube,Tires,etc.	02664
0000000	000057	EMMART OIL	05312026	5/31/2026	4502-042000-6008-	- - 2026/06	729.61	21807	6/18/2026	Gas, Lube and Tires	02664
					CHECK TOTAL		4,337.37				
0000000	001772	EVERBANK, N.A.	10742789	6/10/2026	4100-031100-5410-	- - 2026/06	253.45	21808	6/18/2026	Rental of Equipment	02664
					CHECK TOTAL		253.45				
0000000	000024	FISHER AUTO PARTS	06012026	6/01/2026	4100-071200-3311-	- - 2026/06	6.70	21809	6/18/2026	Repair Parts	02664
0000000	000024	FISHER AUTO PARTS	06012026	6/01/2026	4100-041200-3311-	- - 2026/06	8.99	21809	6/18/2026	Repair Parts	02664
0000000	000024	FISHER AUTO PARTS	06012026	6/01/2026	4100-041200-3311-	- - 2026/06	196.96	21809	6/18/2026	Repair Parts	02664
0000000	000024	FISHER AUTO PARTS	06012026	6/01/2026	4100-041200-3311-	- - 2026/06	21.98	21809	6/18/2026	Repair Parts	02664
					CHECK TOTAL		234.63				
0000000	001514	FORTILINE, INC	7350375	6/11/2026	4501-042000-6014-	- - 2026/06	353.89	21810	6/18/2026	Materials and Supplies	02664
0000000	001514	FORTILINE, INC	7379915	6/11/2026	4501-042000-3311-	- - 2026/06	12,681.80	21810	6/18/2026	Repair Parts	02664
0000000	001514	FORTILINE, INC	7390010	5/22/2026	4501-042000-6014-	- - 2026/06	240.50	21810	6/18/2026	Materials and Supplies	02664
0000000	001514	FORTILINE, INC	7410544	6/11/2026	4501-042000-6014-	- - 2026/06	195.00	21810	6/18/2026	Materials and Supplies	02664
0000000	001514	FORTILINE, INC	7415606	6/11/2026	4502-042000-6014-	- - 2026/06	10,601.10	21810	6/18/2026	Materials and Supplies	02664
					CHECK TOTAL		23,591.29				
0000000	001826	FRANKIE SHAWARD	06182026	6/18/2026	4100-081100-1101-	- - 2026/06	300.00	21811	6/18/2026	Salaries & Wages Planning Comm	02664
					CHECK TOTAL		300.00				
0000000	002146	HOLTZMAN OIL CORPORATION	05312026	5/31/2026	4100-031100-6008-	- - 2026/06	4,967.44	21812	6/18/2026	Gas, Lube, Tires, Etc.	02664
					CHECK TOTAL		4,967.44				
0000000	001730	HUFFMAN, BILL	06182026	6/18/2026	4100-081100-1101-	- - 2026/06	300.00	21813	6/18/2026	Salaries & Wages Planning Comm	02664
					CHECK TOTAL		300.00				
0000000	001901	IPRINT TECHNOLOGIES	1310272	6/09/2026	4100-012100-6001-	- - 2026/06	157.00	21814	6/18/2026	Office Supplies	02664
					CHECK TOTAL		157.00				
0000000	000048	J. REX BURNER CO., INC.	14575	6/01/2026	4100-071200-3310-	- - 2026/06	275.00	21815	6/18/2026	Maint.Repairs. Mach.& Equip.	02664
0000000	000048	J. REX BURNER CO., INC.	14575	6/01/2026	4100-071200-8408-	- - 2026/06	913.80	21815	6/18/2026	Ralph H Dean Park Field Mainte	02664
0000000	000048	J. REX BURNER CO., INC.	14623	6/10/2026	4100-071200-3310-	- - 2026/06	225.00	21815	6/18/2026	Maint.Repairs. Mach.& Equip.	02664
0000000	000048	J. REX BURNER CO., INC.	14623	6/10/2026	4100-071200-8408-	- - 2026/06	90.92	21815	6/18/2026	Ralph H Dean Park Field Mainte	02664
					CHECK TOTAL		1,504.72				
0000000	001153	JEFF L DOVEL LAWN CARE, L	151382	6/02/2026	4501-043000-3315-	- - 2026/06	1,400.00	21816	6/18/2026	Pump Station Maintenance	02664
0000000	001153	JEFF L DOVEL LAWN CARE, L	151383	6/02/2026	4501-043000-3315-	- - 2026/06	150.00	21816	6/18/2026	Pump Station Maintenance	02664
					CHECK TOTAL		1,550.00				
0000000	000045	LANCASTER ENTERPRISES	05302026	5/30/2026	4100-041200-3311-	- - 2026/06	591.33	21817	6/18/2026	Repair Parts	02664
0000000	000045	LANCASTER ENTERPRISES	05302026	5/30/2026	4100-071200-3311-	- - 2026/06	562.88	21817	6/18/2026	Repair Parts	02664
					CHECK TOTAL		1,154.21				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001536	LITTEN & SIPE LLP	06172026	6/17/2026	4100-012210-3150-	- - 2026/06	7,002.98	21818	6/18/2026	Town Attorney	02664
					CHECK TOTAL		7,002.98				
0000000	000071	LURAY-PAGE CO. CHAMBER	12757	5/25/2026	4100-011100-5540-	- - 2026/06	700.00	21819	6/18/2026	Travel and Training	02664
0000000	000071	LURAY-PAGE CO. CHAMBER	12757	5/25/2026	4100-012100-5540-	- - 2026/06	100.00	21819	6/18/2026	Travel and Training	02664
0000000	000071	LURAY-PAGE CO. CHAMBER	12757	5/25/2026	4100-031100-5540-	- - 2026/06	300.00	21819	6/18/2026	Travel & Training	02664
					CHECK TOTAL		1,100.00				
0000000	002376	LVNV FUNDING LLC	06192026	6/19/2026	100-000200-0200-	- - 2026/06	426.14	21820	6/18/2026	PR Clearing	02664
					CHECK TOTAL		426.14				
0000000	002102	MONTEVERDE ENGINEERING &	26184	6/14/2026	4100-094000-8501-	- - 2026/06	12,750.00	21821	6/18/2026	Tranportation reserves	02664
0000000	002102	MONTEVERDE ENGINEERING &	26184	6/14/2026	4100-081100-1103-	- - 2026/06	12,450.00	21821	6/18/2026	Salaries & Wages PT Personnel	02664
					CHECK TOTAL		25,200.00				
0000000	000364	MOYERS EXTERMINATING	06102026 DEPOT	6/10/2026	4100-043200-8238-	- - 2026/06	30.00	21822	6/18/2026	Depot Maintenance	02664
					CHECK TOTAL		30.00				
0000000	001601	PACE ANALYTICAL SERVICES	2630685797	6/12/2026	4502-043000-5858-	- - 2026/06	175.00	21823	6/18/2026	Sample Fees	02664
					CHECK TOTAL		175.00				
0000000	000183	PAGE COUNTY TREASURER	06192026	6/19/2026	100-000200-0200-	- - 2026/06	150.00	21824	6/18/2026	PR Clearing	02664
					CHECK TOTAL		150.00				
0000000	001665	PAGE TIRE AND LUBE	35575	6/10/2026	4100-071200-3310-	- - 2026/06	15.00	21825	6/18/2026	Maint.Repairs. Mach.& Equip.	02664
0000000	001665	PAGE TIRE AND LUBE	35575	6/10/2026	4100-071200-3311-	- - 2026/06	29.00	21825	6/18/2026	Repair Parts	02664
					CHECK TOTAL		44.00				
0000000	000756	PERFORMING ARTS-LURAY	06172026	6/17/2026	4100-071200-6016-	- - 2026/06	250.00	21826	6/18/2026	Recreation Special Events	02664
					CHECK TOTAL		250.00				
0000000	000348	PETTIT PAVING LLC	0448	6/30/2026	4100-041300-5850-	- - 2026/06	48,000.00	21827	6/18/2026	Paving	02664
0000000	000348	PETTIT PAVING LLC	0449	6/30/2026	4100-041300-5850-	- - 2026/06	32,000.00	21827	6/18/2026	Paving	02664
0000000	000348	PETTIT PAVING LLC	0450	6/30/2026	4100-041300-5851-	- - 2026/06	6,875.00	21827	6/18/2026	Street Repairs	02664
0000000	000348	PETTIT PAVING LLC	0451	6/30/2026	4100-041300-5851-	- - 2026/06	6,990.00	21827	6/18/2026	Street Repairs	02664
0000000	000348	PETTIT PAVING LLC	0452	6/30/2026	4100-041300-5850-	- - 2026/06	98,950.00	21827	6/18/2026	Paving	02664
					CHECK TOTAL		192,815.00				
0000000	000078	RACEY ENGINEERING, PLLC	15973	4/16/2026	4100-081100-1103-	- - 2026/06	1,830.83	21828	6/18/2026	Salaries & Wages PT Personnel	02664
0000000	000078	RACEY ENGINEERING, PLLC	16047	6/02/2026	4100-071250-8218-	- - 2026/06	6,845.00	21828	6/18/2026	Engineering/Surveying/Studies	02664
0000000	000078	RACEY ENGINEERING, PLLC	16097	6/10/2026	4100-041300-3140-	- - 2026/06	1,350.00	21828	6/18/2026	St. Engineering Ser./Bridge Re	02664
0000000	000078	RACEY ENGINEERING, PLLC	16099	6/10/2026	4100-041300-5848-	- - 2026/06	3,870.00	21828	6/18/2026	Storm Drainage	02664
0000000	000078	RACEY ENGINEERING, PLLC	16101	6/10/2026	4100-081100-1103-	- - 2026/06	4,800.00	21828	6/18/2026	Salaries & Wages PT Personnel	02664
0000000	000078	RACEY ENGINEERING, PLLC	16103	6/10/2026	4501-041000-3141-	- - 2026/06	13,400.00	21828	6/18/2026	Engineering	02664
0000000	000078	RACEY ENGINEERING, PLLC	16116	6/11/2026	4501-041000-3141-	- - 2026/06	11,000.00	21828	6/18/2026	Engineering	02664
0000000	000078	RACEY ENGINEERING, PLLC	16106	6/10/2026	4502-041000-3141-	- - 2026/06	4,025.00	21828	6/18/2026	Engineering	02664
0000000	000078	RACEY ENGINEERING, PLLC	16107	6/10/2026	4502-041000-3141-	- - 2026/06	9,135.00	21828	6/18/2026	Engineering	02664
0000000	000078	RACEY ENGINEERING, PLLC	16108	6/10/2026	4502-043250-8218-	- - 2026/06	1,875.00	21828	6/18/2026	Engineering/Surveying/Studies	02664
					CHECK TOTAL		58,130.83				
0000000	000078	RACEY ENGINEERING, PLLC	16117	6/11/2026	4100-043250-8219-	- - 2026/06	4,633.52	21829	6/18/2026	Improvement Projects	02664

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.			ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	000078	RACEY ENGINEERING, PLLC	16118	5/31/2026	4100-094000-8503-	-	-	2026/06	64,000.00	21829	6/18/2026	Greenway Construction Plans	02664
0000000	000078	RACEY ENGINEERING, PLLC	16119	6/11/2026	4100-094000-8503-	-	-	2026/06	36,000.00	21829	6/18/2026	Greenway Construction Plans	02664
						CHECK		TOTAL	104,633.52				
0000000	001073	RONNIE GOOD	06182026	6/18/2026	4100-081100-1101-	-	-	2026/06	450.00	21830	6/18/2026	Salaries & Wages Planning Comm	02664
						CHECK		TOTAL	450.00				
0000000	002367	ROOFSIMPLE	41506	6/15/2026	4100-041250-8214-	-	-	2026/06	25,452.60	21831	6/18/2026	Structures & Prop.-Maint. & Re	02664
						CHECK		TOTAL	25,452.60				
0000000	001686	SHAFFER, JOHN R	06182026	6/18/2026	4100-081100-1101-	-	-	2026/06	450.00	21832	6/18/2026	Salaries & Wages Planning Comm	02664
						CHECK		TOTAL	450.00				
0000000	001770	SHARP ELECTRONICS CORP	42209583	6/06/2026	4100-012410-5410-	-	-	2026/06	383.82	21833	6/18/2026	Lease/Rent of Equip.	02664
						CHECK		TOTAL	383.82				
0000000	001689	SCOURS,BRIAN	06182026	6/18/2026	4100-081100-1101-	-	-	2026/06	375.00	21834	6/18/2026	Salaries & Wages Planning Comm	02664
						CHECK		TOTAL	375.00				
0000000	000104	UNIFIRST CORPORATION	1700300559	6/15/2026	4100-043200-6014-	-	-	2026/06	32.92	21835	6/18/2026	Materials & Supplies	02664
0000000	000104	UNIFIRST CORPORATION	1700300559	6/15/2026	4100-043200-5420-	-	-	2026/06	48.52	21835	6/18/2026	Rents	02664
0000000	000104	UNIFIRST CORPORATION	1700300562	6/15/2026	4100-071200-6014-	-	-	2026/06	20.17	21835	6/18/2026	Materials & Supplies	02664
0000000	000104	UNIFIRST CORPORATION	1700300572	6/15/2026	4100-071200-6011-	-	-	2026/06	231.38	21835	6/18/2026	Uniforms	02664
0000000	000104	UNIFIRST CORPORATION	1700300580	6/15/2026	4100-071200-6014-	-	-	2026/06	49.14	21835	6/18/2026	Materials & Supplies	02664
0000000	000104	UNIFIRST CORPORATION	1700300615	6/15/2026	4100-043200-6014-	-	-	2026/06	57.57	21835	6/18/2026	Materials & Supplies	02664
0000000	000104	UNIFIRST CORPORATION	1700300615	6/15/2026	4100-043200-5420-	-	-	2026/06	12.71	21835	6/18/2026	Rents	02664
0000000	000104	UNIFIRST CORPORATION	1700300626	6/15/2026	4100-041200-6011-	-	-	2026/06	219.81	21835	6/18/2026	Uniforms	02664
0000000	000104	UNIFIRST CORPORATION	1700300631	6/15/2026	4100-041200-6014-	-	-	2026/06	22.12	21835	6/18/2026	Material & Supplies	02664
0000000	000104	UNIFIRST CORPORATION	1700300593	6/15/2026	4501-043000-6011-	-	-	2026/06	103.32	21835	6/18/2026	Uniforms	02664
0000000	000104	UNIFIRST CORPORATION	1700300626	6/15/2026	4501-042000-6011-	-	-	2026/06	196.40	21835	6/18/2026	Uniforms	02664
0000000	000104	UNIFIRST CORPORATION	1700300599	6/15/2026	4502-043000-6011-	-	-	2026/06	110.80	21835	6/18/2026	Uniforms	02664
0000000	000104	UNIFIRST CORPORATION	1700300601	6/15/2026	4502-043000-6014-	-	-	2026/06	28.68	21835	6/18/2026	Materials & Supplies	02664
0000000	000104	UNIFIRST CORPORATION	1700300626	6/15/2026	4502-042000-6011-	-	-	2026/06	141.18	21835	6/18/2026	Uniforms	02664
						CHECK		TOTAL	1,274.72				
0000000	000578	VALLEY AUTOMATION, INC.	14840	5/29/2026	4100-031100-3310-	-	-	2026/06	270.60	21836	6/18/2026	Maint. Repairs Mach. & Equip.	02664
0000000	000578	VALLEY AUTOMATION, INC.	14430	4/24/2026	4502-043250-8202-	-	-	2026/06	1,058.40	21836	6/18/2026	Machinery & Equip.-Maint. & Re	02664
						CHECK		TOTAL	1,329.00				
0000000	001537	VALLEY EQUIPMENT COMPANY	840053	4/22/2026	4100-071200-3310-	-	-	2026/06	430.00	21837	6/18/2026	Maint.Repairs. Mach.& Equip.	02664
0000000	001537	VALLEY EQUIPMENT COMPANY	840053	4/22/2026	4100-071200-3311-	-	-	2026/06	66.55	21837	6/18/2026	Repair Parts	02664
0000000	001537	VALLEY EQUIPMENT COMPANY	840687	6/10/2026	4100-071200-3310-	-	-	2026/06	1,051.00	21837	6/18/2026	Maint.Repairs. Mach.& Equip.	02664
0000000	001537	VALLEY EQUIPMENT COMPANY	840687	6/10/2026	4100-071200-3311-	-	-	2026/06	457.19	21837	6/18/2026	Repair Parts	02664
						CHECK		TOTAL	2,004.74				
0000000	002283	WILLIAMS SCOTSMAN, INC	9026386538	6/15/2026	4100-071200-5410-	-	-	2026/06	1,493.27	21838	6/18/2026	Rental fees	02664
						CHECK		TOTAL	1,493.27				
0000000	002200	ZACHARY HESS	142117	6/17/2026	4100-041200-3310-	-	-	2026/06	295.00	21839	6/18/2026	Maint.Repairs,Mach.& Equip.	02664
0000000	002200	ZACHARY HESS	142117	6/17/2026	4100-041200-3311-	-	-	2026/06	245.00	21839	6/18/2026	Repair Parts	02664
						CHECK		TOTAL	540.00				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	ACCT PD -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	002374	BLUE LINE EMERGENCY VEHIC	06172026	6/17/2026	4100-031100-8201-	- - 2026/06 CHECK TOTAL	713.49 713.49	21849	6/24/2026	Machinery & Equipment	02665
0000000	001203	DANIEL T SMITH	05012026	5/01/2026	4502-043000-3310-	- - 2026/06 CHECK TOTAL	8,000.00 8,000.00	21850	6/24/2026	Maint.Repairs,Mach. & Equip.	02665
0000000	002377	OFFICE PRODUCTS INC	06242026	6/24/2026	4100-012410-8202-	- - 2026/06 CHECK TOTAL	4,265.00 4,265.00	21851	6/24/2026	Furniture & Fixturea	02665
0000000	000601	SIGNS USA	2026104686	6/15/2026	4100-011100-6001-	- - 2026/06 CHECK TOTAL	59.36 59.36	21852	6/24/2026	Office Supplies	02665
0000000	001203	DANIEL T SMITH	05012026*	5/01/2026	4502-043000-3310-	- - 2026/06 CHECK TOTAL	3,400.00 3,400.00	21853	6/24/2026	Maint.Repairs,Mach. & Equip.	02665
0000000	002294	ADVANCED REHABILITATION T	7246	5/09/2026	4502-043250-8217-	- - 2026/06 CHECK TOTAL	9,102.04 9,102.04	113	6/25/2026	Replacement Projects	02667
0000000	002088	GSM ENGINEERED FABRICS, L	INVGSM9365	6/25/2026	4502-043250-8217-	- - 2026/06 CHECK TOTAL	9,209.00 9,209.00	114	6/25/2026	Replacement Projects	02667
0000000	000078	RACEY ENGINEERING, PLLC	16104	6/10/2026	4502-043250-8217-	- - 2026/06	2,400.00	115	6/25/2026	Replacement Projects	02667
0000000	000078	RACEY ENGINEERING, PLLC	16105	6/10/2026	4502-043250-8217-	- - 2026/06 CHECK TOTAL	4,885.00 7,285.00	115	6/25/2026	Replacement Projects	02667
0000000	002305	RYAN JEWEL MUSIC LLC	06262026	6/26/2026	4100-071200-6016-	- - 2026/06 CHECK TOTAL	2,300.00 2,300.00	21854	6/25/2026	Recreation Special Events	02666
0000000	002363	BEST BLOWER SALES AND SER	IN12621	6/22/2026	4502-043250-8202-	- - 2026/06 CHECK TOTAL	113,312.00 113,312.00	21862	6/29/2026	Machinery & Equip.-Maint. & Re	02668
0000000	000095	BRIGHTSPEED	06152026	6/15/2026	4100-071200-5230-	- - 2026/06	168.49	21863	6/29/2026	Communications	02668
0000000	000095	BRIGHTSPEED	450001223109	6/17/2026	4100-071200-5230-	- - 2026/06	115.82	21863	6/29/2026	Communications	02668
0000000	000095	BRIGHTSPEED	450001223118	6/17/2026	4100-071200-5230-	- - 2026/06	59.67	21863	6/29/2026	Communications	02668
0000000	000095	BRIGHTSPEED	470001312722	6/15/2026	4100-071200-5230-	- - 2026/06	168.11	21863	6/29/2026	Communications	02668
0000000	000095	BRIGHTSPEED	470001313206	6/15/2026	4100-071200-5230-	- - 2026/06 CHECK TOTAL	202.90 714.99	21863	6/29/2026	Communications	02668
0000000	000011	BURNER ELECTRICAL SERVICE	33422	6/25/2026	4502-043250-8202-	- - 2026/06 CHECK TOTAL	25,000.00 25,000.00	21864	6/29/2026	Machinery & Equip.-Maint. & Re	02668
0000000	002253	CARL COOK	06292026	6/29/2026	4100-043200-5853-	- - 2026/06 CHECK TOTAL	1,100.00 1,100.00	21865	6/29/2026	Employee Expenses/Retirement	02668
0000000	000125	CHRISTOPHER L JUDD	4284	6/23/2026	4100-071250-8214-	- - 2026/06 CHECK TOTAL	9,000.00 9,000.00	21866	6/29/2026	Structures & Prop. Maint. & Re	02668
0000000	001608	COMCAST	58253 06122026	6/12/2026	4501-043000-5230-	- - 2026/06 CHECK TOTAL	352.36 352.36	21867	6/29/2026	Communications	02668
0000000	001671	CORE & MAIN	2116630	6/15/2026	4501-042000-6014-	- - 2026/06 CHECK TOTAL	432.18 432.18	21868	6/29/2026	Materials and Supplies	02668

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000017	DAILY NEWS RECORD	003272750	6/19/2026	4100-011100-5840-	- - 2026/06 CHECK TOTAL	230.00 230.00	21869	6/29/2026	Misc. Expenses	02668
0000000	002380	DOMINICO'S	06292026	6/29/2026	4100-043200-5853-	- - 2026/06 CHECK TOTAL	366.14 366.14	21870	6/29/2026	Employee Expenses/Retirement	02668
0000000	000083	DONALD B RICE TIRE CO, INC	13112935	5/20/2026	4100-031100-6008-	- - 2026/06 CHECK TOTAL	500.00 500.00	21871	6/29/2026	Gas, Lube, Tires, Etc.	02668
0000000	002280	FULL SOURCE	FS4521047-IN	5/14/2026	4100-012710-6014-	- - 2026/06 CHECK TOTAL	1,403.70 1,403.70	21872	6/29/2026	Materials & Supplies	02668
0000000	000108	GALLS, LLC	06262026	6/26/2026	4100-031100-6011-	- - 2026/06 CHECK TOTAL	534.38 534.38	21873	6/29/2026	Uniforms	02668
0000000	000033	HACH COMPANY	15018633	5/27/2026	4501-043000-3311-	- - 2026/06 CHECK TOTAL	7,760.00 7,760.00	21874	6/29/2026	Repair parts	02668
0000000	002325	IMMACULATE IMPRESSIONS	06262026	6/26/2026	4100-043200-3820-	- - 2026/06 CHECK TOTAL	1,200.00 1,200.00	21875	6/29/2026	Janitorial Services	02668
0000000	001901	IPRINT TECHNOLOGIES	1312920	6/22/2026	4100-041200-6001-	- - 2026/06 CHECK TOTAL	148.00 148.00	21876	6/29/2026	Office Supplies	02668
0000000	002278	LA POLICE GEAR, INC	06122026	6/12/2026	4100-031100-6011-	- - 2026/06 CHECK TOTAL	924.56 924.56	21877	6/29/2026	Uniforms	02668
0000000	002379	LAW ENFORCEMENT SEMINARS,	2033969	6/05/2026	4100-031100-5540-	- - 2026/06 CHECK TOTAL	445.00 445.00	21878	6/29/2026	Travel & Training	02668
0000000	000058	LURAY FIRE DEPT	06222026	6/22/2026	4100-043200-5854-	- - 2026/06 CHECK TOTAL	27,039.00 27,039.00	21879	6/29/2026	Dept. of Fire Programs	02668
0000000	000137	LURAY ROTARY CLUB	06202026	6/20/2026	4100-012100-5810-	- - 2026/06 CHECK TOTAL	195.00 195.00	21880	6/29/2026	Membership Dues Subscription	02668
0000000	002309	NORTHERN ELECTRICAL, LLC	4705	6/21/2026	4100-043200-8238-	- - 2026/06 CHECK TOTAL	375.00 375.00	21881	6/29/2026	Depot Maintenance	02668
0000000	001601	PACE ANALYTICAL SERVICES	2630686943	6/18/2026	4502-043000-5858-	- - 2026/06	300.00	21882	6/29/2026	Sample Fees	02668
0000000	001601	PACE ANALYTICAL SERVICES	2630686986	6/18/2026	4502-043000-5858-	- - 2026/06	175.00	21882	6/29/2026	Sample Fees	02668
0000000	001601	PACE ANALYTICAL SERVICES	2630688073	6/24/2026	4502-043000-5858-	- - 2026/06	323.00	21882	6/29/2026	Sample Fees	02668
0000000	001601	PACE ANALYTICAL SERVICES	2630688493	6/26/2026	4502-043000-5858-	- - 2026/06 CHECK TOTAL	175.00 973.00	21882	6/29/2026	Sample Fees	02668
0000000	001235	PARKSON CORPORATION	05272026	5/27/2026	4502-043250-8202-	- - 2026/06 CHECK TOTAL	17,055.00 17,055.00	21883	6/29/2026	Machinery & Equip.-Maint. & Re	02668
0000000	000348	PETTIT PAVING LLC	0454	6/30/2026	4100-041300-5851-	- - 2026/06 CHECK TOTAL	8,950.00 8,950.00	21884	6/29/2026	Street Repairs	02668

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002378	RAPPAHANNOCK COUNTY SHERI	06152026	6/15/2026	4100-031100-1312-	- - 2026/06	2,522.10	21885	6/29/2026	Part Time Temporary	02668
						CHECK TOTAL	2,522.10				
0000000	000089	SEAL'S CONST. & SEPTIC	61431	6/09/2026	4100-071200-3310-	- - 2026/06	485.00	21886	6/29/2026	Maint.Repairs. Mach.& Equip.	02668
						CHECK TOTAL	485.00				
0000000	000273	SECURIAN FINANCIAL GROUP	06302026	6/30/2026	100-000200-0200-	- - 2026/06	217.37	21887	6/29/2026	PR Clearing	02668
0000000	000273	SECURIAN FINANCIAL GROUP	06302026	6/30/2026	501-000200-0200-	- - 2026/06	56.59	21887	6/29/2026	Payroll Clearing	02668
0000000	000273	SECURIAN FINANCIAL GROUP	06302026	6/30/2026	502-000200-0200-	- - 2026/06	75.68	21887	6/29/2026	PR Clearing	02668
						CHECK TOTAL	350.64				
0000000	002246	SHARP BUSINESS SYSTEMS DI	9005812058	5/30/2026	4100-031100-5810-	- - 2026/06	162.77	21888	6/29/2026	Membership Dues Subscr.	02668
						CHECK TOTAL	162.77				
0000000	001981	T-MOBILE	06172026	6/17/2026	4100-031100-5230-	- - 2026/06	510.52	21889	6/29/2026	Communications	02668
						CHECK TOTAL	510.52				
0000000	000199	TENCARVA MACHINERY CO.	CD99263225	3/09/2026	4502-043000-3312-	- - 2026/06	3,008.00	21890	6/29/2026	Pump Station Maintenance	02668
0000000	000199	TENCARVA MACHINERY CO.	111325	1/13/2026	4502-043000-3312-	- - 2026/06	1,234.30	21890	6/29/2026	Pump Station Maintenance	02668
0000000	000199	TENCARVA MACHINERY CO.	111325	1/12/2026	4502-043000-3312-	- - 2026/06	1,200.00	21890	6/29/2026	Pump Station Maintenance	02668
						CHECK TOTAL	5,442.30				
0000000	002362	THE GARLAND COMPANY, INC	06042026	6/04/2026	4100-043200-3310-	- - 2026/06	850.00	21891	6/29/2026	Maint.Repairs, Machinery & Equ	02668
						CHECK TOTAL	850.00				
0000000	000933	ULINE	208056023	5/14/2026	4501-043000-5864-	- - 2026/06	832.27	21892	6/29/2026	Lab Supplies	02668
						CHECK TOTAL	832.27				
0000000	000104	UNIFIRST CORPORATION	1700302284	6/22/2026	4100-043200-6014-	- - 2026/06	260.19	21893	6/29/2026	Materials & Supplies	02668
0000000	000104	UNIFIRST CORPORATION	1700302284	6/22/2026	4100-043200-5420-	- - 2026/06	12.71	21893	6/29/2026	Rents	02668
0000000	000104	UNIFIRST CORPORATION	1700302295	6/22/2026	4100-041200-6011-	- - 2026/06	219.81	21893	6/29/2026	Uniforms	02668
0000000	000104	UNIFIRST CORPORATION	1700302301	6/22/2026	4100-041200-6014-	- - 2026/06	22.12	21893	6/29/2026	Material & Supplies	02668
0000000	000104	UNIFIRST CORPORATION	1700303515	6/29/2026	4100-043200-6014-	- - 2026/06	32.92	21893	6/29/2026	Materials & Supplies	02668
0000000	000104	UNIFIRST CORPORATION	1700303515	6/29/2026	4100-043200-5420-	- - 2026/06	48.52	21893	6/29/2026	Rents	02668
0000000	000104	UNIFIRST CORPORATION	1700302236	6/22/2026	4501-043000-6011-	- - 2026/06	103.32	21893	6/29/2026	Uniforms	02668
0000000	000104	UNIFIRST CORPORATION	1700302295	6/22/2026	4501-042000-6011-	- - 2026/06	196.40	21893	6/29/2026	Uniforms	02668
0000000	000104	UNIFIRST CORPORATION	1700303577	6/29/2026	4501-043000-6011-	- - 2026/06	103.32	21893	6/29/2026	Uniforms	02668
0000000	000104	UNIFIRST CORPORATION	1700302242	6/22/2026	4502-043000-6011-	- - 2026/06	110.80	21893	6/29/2026	Uniforms	02668
0000000	000104	UNIFIRST CORPORATION	1700302246	6/22/2026	4502-043000-6014-	- - 2026/06	28.68	21893	6/29/2026	Materials & Supplies	02668
0000000	000104	UNIFIRST CORPORATION	1700302295	6/22/2026	4502-042000-6011-	- - 2026/06	141.18	21893	6/29/2026	Uniforms	02668
0000000	000104	UNIFIRST CORPORATION	1700303585	6/29/2026	4502-043000-6011-	- - 2026/06	110.80	21893	6/29/2026	Uniforms	02668
0000000	000104	UNIFIRST CORPORATION	1700303586	6/29/2026	4502-043000-6014-	- - 2026/06	28.68	21893	6/29/2026	Materials & Supplies	02668
						CHECK TOTAL	1,419.45				
0000000	000104	UNIFIRST CORPORATION	1700303502	6/29/2026	4100-043200-6014-	- - 2026/06	57.57	21894	6/29/2026	Materials & Supplies	02668
0000000	000104	UNIFIRST CORPORATION	1700303502	6/29/2026	4100-043200-5420-	- - 2026/06	12.71	21894	6/29/2026	Rents	02668
0000000	000104	UNIFIRST CORPORATION	1700303610	6/29/2026	4100-041200-6011-	- - 2026/06	219.81	21894	6/29/2026	Uniforms	02668
0000000	000104	UNIFIRST CORPORATION	1700303612	6/29/2026	4100-041200-6014-	- - 2026/06	22.12	21894	6/29/2026	Material & Supplies	02668
0000000	000104	UNIFIRST CORPORATION	1700303610	6/29/2026	4501-042000-6011-	- - 2026/06	196.40	21894	6/29/2026	Uniforms	02668
0000000	000104	UNIFIRST CORPORATION	1700303610	6/29/2026	4502-042000-6011-	- - 2026/06	141.18	21894	6/29/2026	Uniforms	02668
						CHECK TOTAL	649.79				

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0000000	000578	VALLEY AUTOMATION, INC.	14952	6/24/2026	4502-043250-8202-	- - 2026/06	17,326.34	21895	6/29/2026	Machinery & Equip.-Maint. & Re	02668
					CHECK TOTAL		17,326.34				
0000000	000973	VECTOR SECURITY	06292026	6/29/2026	4100-043200-8238-	- - 2026/06	1,019.76	21896	6/29/2026	Depot Maintenance	02668
					CHECK TOTAL		1,019.76				
0000000	002382	WENDEL	499905-1	6/23/2026	4100-081100-1103-	- - 2026/06	7,000.00	21897	6/29/2026	Salaries & Wages PT Personnel	02668
					CHECK TOTAL		7,000.00				
0000000	000011	BURNER ELECTRICAL SERVICE	33422*	6/25/2026	4502-043250-8202-	- - 2026/06	25,000.00	21898	6/29/2026	Machinery & Equip.-Maint. & Re	02668
					CHECK TOTAL		25,000.00				
0000000	000348	PETTIT PAVING LLC	0453	6/30/2026	4100-041300-5850-	- - 2026/06	35,320.00	21899	6/29/2026	Paving	02668
					CHECK TOTAL		35,320.00				
0000000	000021	FAIRVIEW GROCERY	06292026	6/29/2026	4100-041200-6014-	- - 2026/06	63.79	21900	6/30/2026	Material & Supplies	02669
					CHECK TOTAL		63.79				
0000000	001514	FORTILINE, INC	7408951	6/29/2026	4501-042000-3311-	- - 2026/06	3,797.60	21901	6/30/2026	Repair Parts	02669
0000000	001514	FORTILINE, INC	7400330	6/29/2026	4502-042000-3311-	- - 2026/06	86.02	21901	6/30/2026	Repair Parts	02669
					CHECK TOTAL		3,883.62				
0000000	000036	HUFFYS ROLLEBACK & WRECKER	06012026	6/01/2026	4100-041200-3310-	- - 2026/06	1,494.50	21902	6/30/2026	Maint.Repairs,Mach.& Equip.	02669
0000000	000036	HUFFYS ROLLEBACK & WRECKER	06012026	6/01/2026	4100-041200-3311-	- - 2026/06	1,832.94	21902	6/30/2026	Repair Parts	02669
0000000	000036	HUFFYS ROLLEBACK & WRECKER	06012026	6/01/2026	4100-031100-3311-	- - 2026/06	3,957.69	21902	6/30/2026	Repair Parts	02669
					CHECK TOTAL		7,285.13				
0000000	002384	LYLE P. STROSNYDER, INC	54641	4/28/2026	4100-043250-8217-	- - 2026/06	10,435.00	21903	6/30/2026	Replacement Projects	02669
0000000	002384	LYLE P. STROSNYDER, INC	55072	6/05/2026	4100-031150-8206-	- - 2026/06	3,612.00	21903	6/30/2026	Buildings & Structures	02669
					CHECK TOTAL		14,047.00				
0000000	000581	MRS B'S PIZZA	06292026	6/29/2026	4100-041200-6014-	- - 2026/06	642.09	21904	6/30/2026	Material & Supplies	02669
0000000	000581	MRS B'S PIZZA	06292026	6/29/2026	4100-071200-6014-	- - 2026/06	880.40	21904	6/30/2026	Materials & Supplies	02669
0000000	000581	MRS B'S PIZZA	06292026	6/29/2026	4501-043000-6014-	- - 2026/06	150.28	21904	6/30/2026	Material & Supplies	02669
					CHECK TOTAL		1,672.77				
0000000	000348	PETTIT PAVING LLC	0449*	6/30/2026	4100-041300-5850-	- - 2026/06	32,000.00	21905	6/30/2026	Paving	02669
					CHECK TOTAL		32,000.00				
0000000	000078	RACEY ENGINEERING, PLLC	16120	5/31/2026	4502-043250-8218-	- - 2026/06	60,638.55	21906	6/30/2026	Engineering/Surveying/Studies	02669
					CHECK TOTAL		60,638.55				
0000000	001133	SHANNON SANKAR	INV-4555	6/29/2026	4100-071200-6016-	- - 2026/06	260.00	21907	6/30/2026	Recreation Special Events	02669
0000000	001133	SHANNON SANKAR	INV-4556	6/29/2026	4100-012100-5841-	- - 2026/06	395.00	21907	6/30/2026	Website/Email Maintenance	02669
					CHECK TOTAL		655.00				
0000000	000104	UNIFIRST CORPORATION	1700303518	6/29/2026	4100-071200-6014-	- - 2026/06	20.17	21908	6/30/2026	Materials & Supplies	02669
0000000	000104	UNIFIRST CORPORATION	1700303532	6/29/2026	4100-071200-6011-	- - 2026/06	231.38	21908	6/30/2026	Uniforms	02669
0000000	000104	UNIFIRST CORPORATION	1700303540	6/29/2026	4100-071200-6014-	- - 2026/06	49.14	21908	6/30/2026	Materials & Supplies	02669
					CHECK TOTAL		300.69				

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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	000348	PETTIT PAVING LLC	0448*	6/30/2026	4100-041300-5850-	- - 2026/06	48,000.00	21909	6/30/2026	Paving	02669
						CHECK TOTAL	48,000.00				
0000000	000348	PETTIT PAVING LLC	0452*	6/30/2026	4100-041300-5850-	- - 2026/06	98,950.00	21910	6/30/2026	Paving	02669
						CHECK TOTAL	98,950.00				
0000000	000348	PETTIT PAVING LLC	0450*	6/30/2026	4100-041300-5851-	- - 2026/06	6,875.00	21911	6/30/2026	Street Repairs	02669
0000000	000348	PETTIT PAVING LLC	0451*	6/30/2026	4100-041300-5851-	- - 2026/06	6,990.00	21911	6/30/2026	Street Repairs	02669
						CHECK TOTAL	13,865.00				
						CHECK TYPE TOTAL	1,471,059.97				

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0000000	999999	SALAS ROBIN	UT0000070050001	6/22/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	1.27 1.27	21840	6/22/2026	Refund Liability Account	00807
0000000	999999	TURNER FRANKLIN	UT0000031270001	6/22/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	76.87 76.87	21841	6/22/2026	Refund Liability Account	00807
0000000	999999	COMER KENNETH	UT0000028440001	5/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	83.16 83.16	21842	6/22/2026	Refund Liability Account	00807
0000000	999999	JOHNSON SONJA	UT0000074520001	5/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	95.77 95.77	21843	6/22/2026	Refund Liability Account	00807
0000000	999999	MILLS LARRY	UT0000052500001	5/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	85.88 85.88	21844	6/22/2026	Refund Liability Account	00807
0000000	999999	NESBITT AUBREY	UT0000057730001	5/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	15.36 15.36	21845	6/22/2026	Refund Liability Account	00807
0000000	999999	SEAL ASHLYNN/BAKER TRISTE	UT0000070750001	5/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	83.19 83.19	21846	6/22/2026	Refund Liability Account	00807
0000000	999999	SIMON CRYSTAL N	UT0000043610001	5/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	72.39 72.39	21847	6/22/2026	Refund Liability Account	00807
0000000	999999	BASNIGHT ANDREW T JR	WTAP00000940001	6/22/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	1,000.00 1,000.00	21848	6/22/2026	Refund Liability Account	00808
0000000	999999	ARNOLD PENNY	UT0000047120001	6/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	73.74 73.74	21855	6/26/2026	Refund Liability Account	00809
0000000	999999	COURTNEY DIANA	UT0000064220001	6/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	79.13 79.13	21856	6/26/2026	Refund Liability Account	00809
0000000	999999	GARRETT CARLETON	UT0000065500001	6/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	81.83 81.83	21857	6/26/2026	Refund Liability Account	00809
0000000	999999	JENKINS BARBARA	UT0000033910001	6/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	14.38 14.38	21858	6/26/2026	Refund Liability Account	00809
0000000	999999	LUTHI ADAM	UT0000072910001	6/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	80.48 80.48	21859	6/26/2026	Refund Liability Account	00809
0000000	999999	MITCHELL THOMAS AND AMY	UT0000047010001	6/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	97.96 97.96	21860	6/26/2026	Refund Liability Account	00809
0000000	999999	SELLERS NICHOLAS RYAN	UT0000054480001	6/26/2026	501-000200-0300-	- - 2026/06 CHECK TOTAL	84.53 84.53	21861	6/26/2026	Refund Liability Account	00809
CHECK TYPE TOTAL							2,025.94				

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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	000099	WASTE MGMT. OF BLUERIDGE	3512141-2411-4	5/26/2026	4100-042300-5140-	- - 2026/06	5,460.76-	21748	6/03/2026	Contract Serv.- Trash Collecti	00476
						CHECK TOTAL	5,460.76-				
0000000	000348	PETTIT PAVING LLC	0448	6/30/2026	4100-041300-5850-	- - 2026/06	48,000.00-	21827	6/18/2026	Paving	00480
0000000	000348	PETTIT PAVING LLC	0449	6/30/2026	4100-041300-5850-	- - 2026/06	32,000.00-	21827	6/18/2026	Paving	00480
0000000	000348	PETTIT PAVING LLC	0450	6/30/2026	4100-041300-5851-	- - 2026/06	6,875.00-	21827	6/18/2026	Street Repairs	00480
0000000	000348	PETTIT PAVING LLC	0451	6/30/2026	4100-041300-5851-	- - 2026/06	6,990.00-	21827	6/18/2026	Street Repairs	00480
0000000	000348	PETTIT PAVING LLC	0452	6/30/2026	4100-041300-5850-	- - 2026/06	98,950.00-	21827	6/18/2026	Paving	00480
						CHECK TOTAL	192,815.00-				
0000000	000078	RACEY ENGINEERING, PLLC	16120	5/31/2026	4502-043250-8218-	- - 2026/06	60,638.55-	21906	6/30/2026	Engineering/Surveying/Studies	00481
						CHECK TOTAL	60,638.55-				
						CHECK TYPE TOTAL	258,914.31-				
						FINAL TOTAL	1,214,171.60				



TOWN OF LURAY

Town Council

Regular Meeting

July 13, 2026

Public Hearings

**VIIIA. Manufactured Homes
Ordinance Amendments**



Town of Luray, Virginia

Town Council Agenda Statement

Item No: VIII-A

Meeting Date: July 13, 2026

Agenda Item:

TOWN COUNCIL PUBLIC HEARING, DISCUSSION & ACTION

Item VIII-A – Ordinance Amendments – Manufactured Homes

Summary:

The Town Council is requested to conduct a Public Hearing to receive citizen input, discuss, and take action on a proposal to amend relevant sections of the Town Code related to Manufactured Homes.

These changes are precipitated based on recent actions by the Virginia General Assembly.

A copy of the proposed amendments, the Ordinance, the House Bill, and the ad are included for review and discussion.

The principal changes focus on:

Allowance of Manufactured Homes in all residential districts

Manufactured Homes are now treated the same as site-built homes

Removal of current Luray requirements for Manufactured Homes

Removal of the definition and allowances for temporary mobile homes and temporary mobile home parks

Removal of the definition of mobile home

Manufactured homes must be converted to real property in accordance with Virginia Code 46.2-653, as amended.

The certificate of occupancy must be issued within five years following the date of manufacture listed on the home's data plate.

Each manufactured home must be placed on an individual lot.

All manufactured homes must be built in compliance with Virginia

Manufactured Housing Construction and Safety Standards Law (Virginia Code 36.2-85.2, et seq., as amended).

Commission Review: May 13, 2026

June 10, 2026, Public Hearing Voted to Recommend Approval 5-0

Fiscal Impact: N/A

Suggested Motions: I move that the proposed Zoning Code Amendments be **approved**, as presented.

OR

I move that the proposed Zoning Code Amendments be approved **with the following changes** _____.

OR

I move that the proposed Zoning Code Amendments be denied **based on the following reasons** _____.

EXHIBIT A

1. Section 202:

- The definition of “manufactured home” is amended as follows:

Manufactured home: A structure, subject to federal regulation, which is transportable in one or more sections; is eight body feet or more in width and forty body feet or more in length in the traveling mode, or is 320 or more square feet when erected on site; is built on a permanent chassis; is designed to be used as a single-family dwelling, with or without a permanent foundation, when connected to the required utilities; and includes the plumbing, heating, air-conditioning, and electrical systems contained in the structure, designed for residential use by a single family that is manufactured offsite in accordance with the National Manufactured Housing Construction and Safety Act of 1974 and Federal Manufactured Home Construction and Safety Standards.

Commented [JB1]: This is the definition is provided in Virginia Code 36-85.3.

- The definition of “mobile home” is repealed in its entirety.

2. Section 401.1(j), Section 402.1(j), and Section 405.1(j) are amended as follows:

(j) Manufactured home.

3. Section 406.2(f) is amended as follows:

(f) Manufactured home.

4. Section 409.13(A)(15) is amended as follows:

15. Manufactured home.

Commented [JB2]: Va. Code 15.2-2290 was amended this year to require that manufactured homes be allowed in any zoning district that allows site-built housing.

These changes allow manufactured homes by right (same as single family dwellings) in the R-1, R-2, R-5, and PND zoning districts. They would be allowed by special use permit in B-1 just like single family dwellings.

Manufactured homes are already permitted by right in the R-3 and R-4 zoning districts.

Commented [JB3]: We believe that this provision was included in the Town’s original zoning ordinance because VDOT was building 211 at the time.

5. Section 401.2(a), Section 402.2(a), Section 404.2(a), Section 405.2(a), and Section 406.2(a) are amended as follows:

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

6. Section 403.2(b) is amended as follows:

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

7. Section 407.1(w) is amended as follows:

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

8. Section 508 of Article V is amended as follows:

508. ~~Reserved~~ Temporary mobile homes and temporary mobile home parks.

~~508.1. Special use permits for temporary mobile homes and temporary mobile home parks may be issued by the governing body, subject to the following conditions:~~

- ~~(a) That the location of a temporary mobile home and temporary mobile home park is necessary for the housing of construction workers employed on an industrial or highway construction project, or used as an office.~~
- ~~(b) That the request is filed by or certified to by the industry or state department of transportation as being essential to the construction.~~
- ~~(c) That a minimum area of 2,000 square feet be provided for each space.~~
- ~~(d) That sanitary facilities conform to the state health department's "Trailer Camp Sanitation" requirements.~~
- ~~(e) That the period for operating such temporary mobile home and temporary mobile home park shall concur with the anticipated period of the construction. Applications for renewal may be submitted if more time is required to complete the project. However, such renewal applications must be filed at least 90 days prior to the expiration of the original temporary use permit.~~

~~508.2. Bond: The governing body, in granting such a special use permit, may require the posting of a bond to assure that the temporary mobile home and temporary mobile home park will be removed and the site left in good order at the expiration of the permit.~~

~~508.3. The governing body shall establish such additional requirements as are in the best interest of the public.~~

9. Section 519.1(g)(1) is amended as follows:

- (1) Be a single-family dwelling or a manufactured home; ~~or mobile home~~;

10. Section 520 of Article V is amended as follows:

Manufactured homes are subject to the following requirements:

- (a) The home must be converted to real property utilizing the process set forth in Virginia Code § 46.2-653.1, as amended.
- (b) A certificate of occupancy must be issued within five years following the date of manufacture listed on the home's data plate.
- (c) The home must be placed on an individual lot.
- (d) The home must be built in compliance with the Virginia Manufactured Housing Construction and Safety Standards Law (Virginia Code § 36-85.2, et seq., as amended).

Commented [JB4]: The new changes to state law also prohibit adopting or enforcing any zoning, land-use, or development requirement that treats manufactured homes differently or more restrictively than single-family site-built dwellings allowed in the same zoning district.

The changes also prohibit any zoning requirement that applies generally to all dwellings, but has the effect of excluding manufactured homes built in compliance with the Virginia Manufactured Housing Construction and Safety Standards Law.

These are the only requirements adopted with the changes to Va. Code 15.2-2290.

- (a) ~~The structure must be 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.~~
- (b) ~~The axles, wheels and towbar/hitch must be removed.~~
- (c) ~~The roof must be constructed of shingles, or other materials customarily and normally used for conventional dwelling roofing, and must have a pitch of 5/12 or steeper.~~
- (d) ~~The underpinning shall consist of a permanent, continuous masonry foundation.~~
- (e) ~~Siding must be of any material commonly used in conventional homes.~~
- (f) ~~Front, rear and all other steps and landings must be constructed in accordance with all legal requirements.~~
- (g) ~~All other town zoning requirements must be met.~~

EXHIBIT A

1. Section 202:

- The definition of “manufactured home” is amended as follows:

Manufactured home: A structure, subject to federal regulation, which is transportable in one or more sections; is eight body feet or more in width and forty body feet or more in length in the traveling mode, or is 320 or more square feet when erected on site; is built on a permanent chassis; is designed to be used as a single-family dwelling, with or without a permanent foundation, when connected to the required utilities; and includes the plumbing, heating, air-conditioning, and electrical systems contained in the structure.

- The definition of “mobile home” is repealed in its entirety.

2. Section 401.1(j), Section 402.1(j), and Section 405.1(j) are amended as follows:

- (j) Manufactured home.

3. Section 406.2(f) is amended as follows:

- (f) Manufactured home.

4. Section 409.13(A)(15) is amended as follows:

- 15. Manufactured home.

5. Section 401.2(a), Section 402.2(a), Section 404.2(a), Section 405.2(a), and Section 406.2(a) are amended as follows:

- (a) Reserved.

6. Section 403.2(b) is amended as follows:

- (b) Reserved.

7. Section 407.1(w) is amended as follows:

- (w) Reserved..

8. Section 508 of Article V is amended as follows:

508. Reserved.

9. Section 519.1(g)(1) is amended as follows:

- (1) Be a single-family dwelling or a manufactured home;

10. Section 520 of Article V is amended as follows:

Manufactured homes are subject to the following requirements:

- (a) The home must be converted to real property utilizing the process set forth in Virginia Code § 46.2-653.1, as amended.
- (b) A certificate of occupancy must be issued within five years following the date of manufacture listed on the home's data plate.
- (c) The home must be placed on an individual lot.
- (d) The home must be built in compliance with the Virginia Manufactured Housing Construction and Safety Standards Law (Virginia Code § 36-85.2, *et seq.*, as amended).

Ordinance No. 2026-____

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF APPENDIX A OF THE
TOWN CODE OF THE TOWN OF LURAY, VIRGINIA**

WHEREAS, Appendix A of the Town Code currently sets forth the zoning ordinance that applies to property within the Town; and

WHEREAS, Virginia Code § 15.2-2290 has been amended to require that manufactured homes be permitted in zoning districts where site-build housing is permitted; and

WHEREAS, the recent changes to state law also prohibit zoning, land-use, or development requirements that treat manufactured homes differently or more restrictively than site-built single-family dwellings in the same zoning district; and

WHEREAS, certain amendments to Appendix A are necessary to harmonize the Town's zoning ordinance with the recently-enacted changes to Virginia Code § 15.2-2290; and

WHEREAS, the Town Planning Commission conducted a duly-advertised public hearing on the proposed amendments and has provided a recommendation to the Town the Council; and

WHEREAS, the Town Council has conducted a duly-advertised public hearing and wishes to adopt the proposed amendments.

NOW, THEREFORE, be it ordained by the Council of the Town of Luray, Virginia, as follows:

1. The amendments to Appendix A of the Town Code that are set forth in Exhibit A are hereby adopted and approved.
2. This Ordinance shall take effect immediately.

Adopted: July 13, 2026

Mayor

CERTIFICATE

I certify that I am the Clerk of the Town of Luray, Virginia, and that the foregoing is a true copy of an Ordinance adopted by the Council of the Town of Luray, Virginia, on July 13, 2026, upon the following vote:

NAME	AYE	NAY	ABSTAIN	ABSENT
Mayor Lillard ¹				
Ron Vickers				
Jerry Dofflemyer				
Ryan Dean				
Jason Pettit				
Joey Sours				
Charles Butler, Jr.				

Date: July 13, 2026

[SEAL]

ATTEST: _____
Clerk, Town Council of
Town of Luray, Virginia

¹ Votes only in the event of a tie.

VIRGINIA ACTS OF ASSEMBLY - 2026 SESSION

CHAPTER 19

An Act to amend and reenact §§ 15.2-2247 and 15.2-2290 of the Code of Virginia, relating to zoning; manufactured housing.

[H 655]

Approved March 31, 2026

Be it enacted by the General Assembly of Virginia:

1. That §§ 15.2-2247 and 15.2-2290 of the Code of Virginia are amended and reenacted as follows:

§ 15.2-2247. Applicability of subdivision ordinance to manufactured home parks.

Any locality may designate, by ordinance, the areas within its jurisdiction in which ~~manufactured homes may be located or~~ manufactured home parks may be established, notwithstanding the absence of a zoning ordinance in such locality. Such ordinance may also apply to any of the provisions of §§ 15.2-2241 through 15.2-2245 in the regulation and governing of the location, establishment, and operation of ~~manufactured homes or~~ manufactured home parks. The ordinance may apply to any park or portion thereof licensed as a campground pursuant to Title 35.1 ~~of this Code~~. In the event of irreconcilable conflict between the ordinance and state law, the state law shall supersede the ordinance.

§ 15.2-2290. Uniform regulations for manufactured housing.

A. *Localities adopting and enforcing zoning ordinances under the provisions of this article shall provide that in all agricultural zoning districts, or districts having similar classifications regardless of name or designation, where agricultural, horticultural, or forest uses such as those described in § 58.1-3230 are the dominant use and where site-built housing is allowed, the placement of manufactured homes shall be permitted.*

B. *Localities adopting and enforcing zoning ordinances under the provisions of this article shall provide that, in all ~~agricultural zoning districts or districts having similar classifications regardless of name or designation where agricultural, horticultural, or forest uses such as but not limited to those described in § 58.1-3230 are the dominant use,~~ other than zoning districts listed in subsection A, where site-built housing is allowed, the placement of manufactured ~~houses~~ homes shall be permitted for manufactured homes that are on a permanent foundation (i) converted to real property in accordance with § 46.2-653.1, (ii) constructed so that the certificate of occupancy is issued within five years following the date of manufacture listed on the home's data plate, and (iii) placed on individual lots shall be permitted, subject to development standards that are equivalent to those applicable to site-built single family dwellings within the same or equivalent zoning district. Localities shall not adopt or enforce any zoning, land-use, or development regulation that treats manufactured homes differently or more restrictively than a single-family site-built dwelling allowed in the same zoning district. Nothing in this subsection shall be construed as limiting the authority of localities to adopt ordinances pursuant to §§ 10.1-2206.1 and 15.2-2306 designed to protect existing or future areas of historical or archaeological significance, historical sites, historical landmarks, and historical buildings and structures, or to establish local historical districts.*

~~B.~~ C. *Localities adopting and enforcing zoning regulations under the provisions of this article may, to provide for the general purposes of zoning ordinances, adopt uniform standards, so long as they apply to all residential structures erected within the ~~agricultural zoning district or other districts identified in subsection A of this section incorporating such standards.~~ The standards shall not have the effect of excluding manufactured housing built in compliance with the Virginia Manufactured Housing Construction and Safety Standards Law (§ 36-85.2 et seq.).*

~~C.~~ D. *Local zoning ordinances adopting provisions consistent with this section shall not relieve lots or parcels from the obligations relating to manufactured housing units imposed by the terms of a restrictive covenant.*

**Town of Luray
45 East Main Street
Luray, Virginia 22835**

**NOTICE OF PUBLIC HEARING
LURAY TOWN COUNCIL
PROPOSED AMENDMENT TO ZONING ORDINANCE**

NOTICE is hereby given pursuant to § 15.2-2204 of the *Code of Virginia*, as amended, that Luray's **Town Council** shall hold a public hearing on **July 13, 2026 at 7 p.m.** The public hearing shall be conducted in the Luray Town Council Chambers located at 45 East Main Street in the Town of Luray, Virginia.

Public comment may also be submitted until 12:00 p.m. on July 13, 2026, through any of the following means: Email: bchrisman@townofluray.com; Mail: Luray Town Council, Attention: Bryan Chrisman, Post Office Box 629, Luray, Virginia, 22835; Hand delivery: Place in the exterior DROP BOX in the alcove located at the front of the Town's offices facing Main Street; or Phone: (540)743-5511. All comments must include the commentor's name and address to be read aloud at the hearing. This hearing may be viewed live online through the Livestream Meetings link at townofluray.com. All normal Rules of Procedure will be followed.

The purpose of the hearing is to receive public comment on proposed amendments to the zoning ordinance set forth in Appendix A of the Town Code. The proposed amendments are summarized as follows:

- Section 202 would be amended to update the definition of "manufactured home" for consistency with state law and remove the definition of "mobile home."
- Sections 401.1(j), 402.1(j), 405.1(j), 409.13(A)(15) would be amended to allow manufactured homes by right in the R-1, R-2, R-5, and PND zoning districts.
- Section 406.2(f) would be amended to allow manufactured homes by special use permit in the B-1 zoning district.
- Sections 401.2(a), 402.2(a), 403.2(b), 404.2(a), 405.2(a), 406.2(a), 407.1(w), and 508 would be repealed to no longer allow temporary mobile homes and temporary mobile home parks by special use permit.
- Section 519.1(g)(1) would be amended to remove the reference to mobile homes.
- Section 520(a)-(g) would be repealed and replaced with the requirements set forth in Virginia Code § 15.2-2290 which become effective on July 1, 2026.

Copies of the proposed zoning amendments and the Town's zoning ordinance are available at the Town of Luray's Office, 45 East Main Street, Luray, Virginia. These items may be viewed between the hours of 8 a.m. and 5 p.m. Monday – Friday, and may also be found online at the Town's website www.townofluray.com. Questions may be directed to the Town by calling 540-743-5511, or by emailing bchrisman@townofluray.com.



TOWN OF LURAY

Town Council

Regular Meeting

July 13, 2026

Public Hearings

VIIIB. Disposition of Public Property

TM 42A10-A-3



Town of Luray, Virginia

Town Council Agenda Statement

Item No: VIII-B

Meeting Date: July 13, 2026

Agenda Item:

TOWN COUNCIL PUBLIC HEARING, DISCUSSION & ACTION

Item VIII-B – Disposition of Public Property TM 42A10-A-3

Summary:

The Town Council is requested to conduct a Public Hearing to receive citizen input, discuss, and take action on a proposal to allocate certain public property.

The property is located adjacent to 750 West Main Street and abuts other Town property located at 748 West Main Street.

Adjustment of the property line will provide the benefits needed for the Town future water system improvements and also allow for the construction of an active structure on the adjacent parcel. As noted, we retain a permanent easement through the existing lot for access and underground utility lines.

The removal of the derelict and blighted structures located currently at 750 West Main Street is an added incentive.

Once approved, the Town Manager can stamp and sign the BLA Plat for recordation.

The Town Attorney will need to draft a Deed of Easement for recordation with this BLA survey plat (and its Deed or Certificate of Plat, as required). The Town will record both the Deed and Plat and provide copies to both parties involved. These actions are an integral part of the BLA approval process.

Since the current owner is not an incorporated entity, we will need them to sign a Petition for a judges Order to convey real property to them from the Town. Mr. Botkins is working on these items for submittal to the Circuit Court Clerk.

Council approval will also convey authority for the Town Manager and Town Attorney to complete the legal steps needed and sign the needed documents.

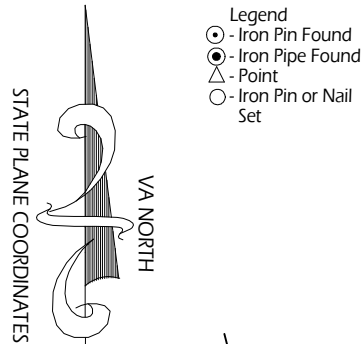
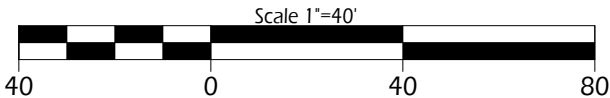
Commission Review: N/A

Fiscal Impact: N/A

Suggested Motions: I move that the proposed Boundary Line Adjustment be **approved**, as presented.
OR
I move that the proposed Boundary Line Adjustment be **approved with the following changes** _____.
OR
I move that the proposed Boundary Line Adjustment be denied **based on the following reasons** _____.

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

Id	Bearing	Distance
L1	N 89°21'07" E	23.42'
L2	N 89°21'07" E	21.65'



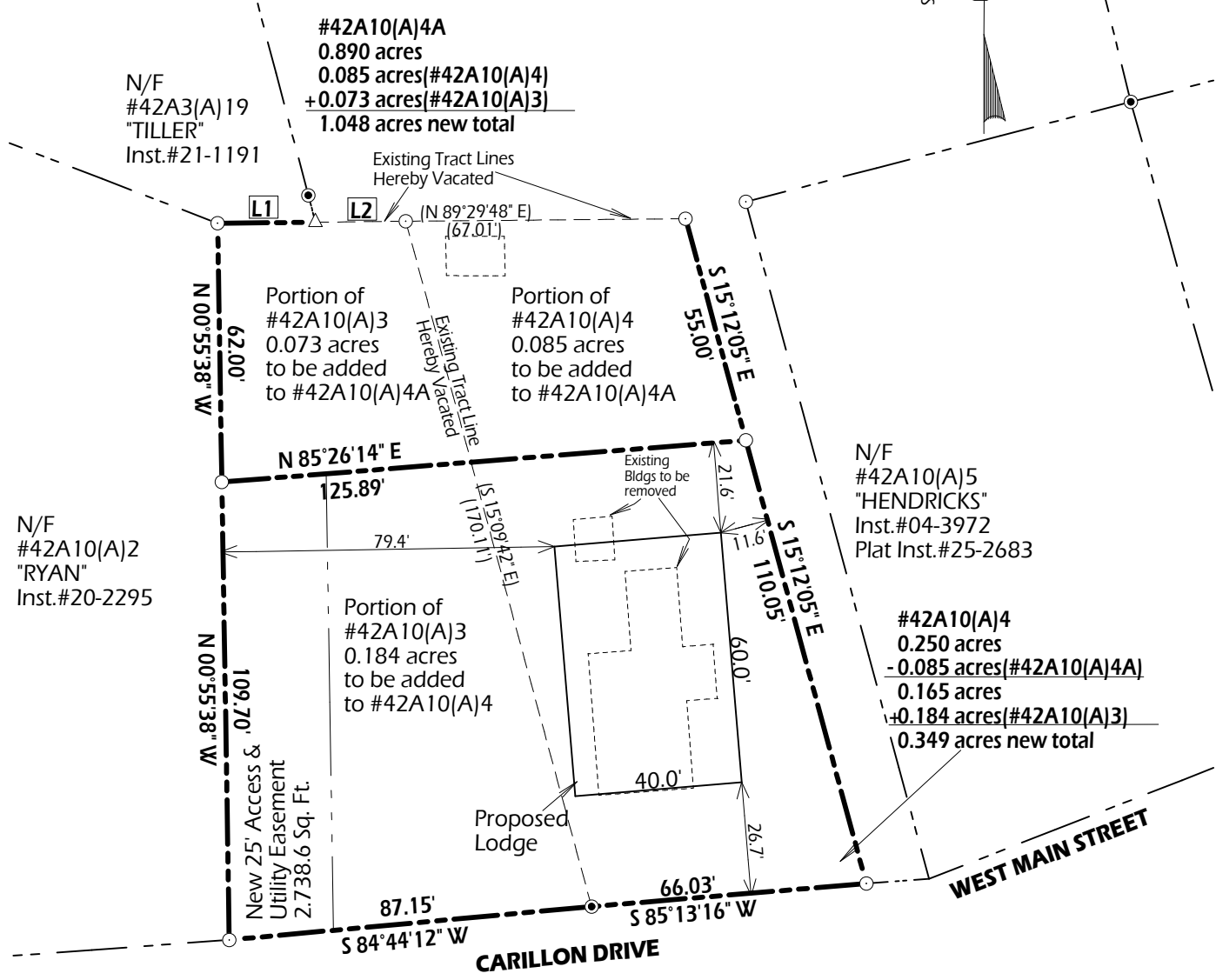
- Legend
- - Iron Pin Found
 - - Iron Pipe Found
 - △ - Point
 - - Iron Pin or Nail Set



21 North Broad Street, Suite 1
Luray, Va. 22835
Phone: 540-244-5879
Email: blueridgesurveying1@gmail.com

Job#0922

BOUNDARY LINE ADJUSTMENT SURVEY PLAT
Properties of
"TOWN OF LURAY" &
"LAFAYETTE LODGE NO. 137 A.F. & A.M."
Deed Book 119, Page 104
Instrument#20240000003 & Instrument#20250003362
Tax Map# 42A10 (A) 3, 4, & 4A
Town of Luray
Page County, Virginia
Scale 1"=40'
Acreage per Plat
May 27, 2026



**Town of Luray
45 East Main Street
Luray, Virginia 22835**

**NOTICE OF PUBLIC HEARING
LURAY TOWN COUNCIL
PROPOSED DISPOSITION OF PUBLIC REAL PROPERTY**

NOTICE is hereby given pursuant to §§ 15.2-1800(B) and 15.2-1813 of the Code of Virginia, as amended, as amended, that Luray's **Town Council** shall hold a public hearing on **July 13, 2026 at 7 p.m.** The public hearing shall be conducted in the Luray Town Council Chambers located at 45 East Main Street in the Town of Luray, Virginia.

Public comment may also be submitted until 12:00 p.m. on July 13, 2026, through any of the following means: Email: bchrisman@townofluray.com; Mail: Luray Town Council, Attention: Bryan Chrisman, Post Office Box 629, Luray, Virginia, 22835; Hand delivery: Place in the exterior DROP BOX in the alcove located at the front of the Town's offices facing Main Street; or Phone: (540)743-5511. All comments must include the commentor's name and address to be read aloud at the hearing. This hearing may be viewed live online through the Livestream Meetings link at townofluray.com. All normal Rules of Procedure will be followed.

The purpose of the public hearing is to receive public comment on the following:

The Town owns a vacant parcel of real property identified as Tax Map No. 42A10-A-3 that fronts W. Main Street in Luray. The Town is considering conveying the front portion of the Town's parcel in exchange for the rear portion of the adjoining parcel located at 750 W. Main Street and identified as Tax Map No. 42A10-A-4. The Town will reserve a 25-foot wide access and utility easement along the western boundary line of the portion of the Town's parcel being conveyed.

Copies of the survey plat showing the proposed disposition are available at the Town of Luray's Offices at 45 East Main Street in Luray, Virginia, and may be viewed between the hours of 8 a.m. and 5 p.m. from Monday through Friday. Questions may be directed to the Town by calling 540-743-5511, or by emailing bchrisman@townofluray.com.



TOWN OF LURAY
Town Council
Regular Meeting
July 13, 2026

Discussion Items
IXA. Special Event Venues



Town of Luray, Virginia

Town Council Agenda Statement

Item No: IX-A

Meeting Date: July 13, 2026

Agenda Item:

TOWN COUNCIL REVIEW & DISCUSSION

Item IX-A – Special Event Venues

Summary:

The Town Council is requested to review and discuss proposed definitions and Ordinance elements related to Special Event Venues.

Included is a draft document containing proposed definitions, usage criteria, and venue type, as well as possible location and operational criteria.

The Council should consider where to make changes or recommend the proposed draft be forwarded to the Town Attorney for review and modification.

Once completed, staff can then advertise for a Public Hearing at a future meeting.

The Planning Commission recommended that the current draft be forwarded to the Council for their review.

Commission Review: April 15, 2026, May 13, 2026, and June 10, 2026, meetings

Fiscal Impact: N/A

Suggested Motion: N/A

Appendix A, Article V, 523 Special Event Venue

A. Definitions

Special Event Venue

A facility, structure, or site used for commercial activity and events with or without compensation, including but not limited to meetings, conferences, banquets, dinners, weddings, receptions, parties, and similar gatherings.

Event

An organized gathering of people exceeding normal use of private property. A Special Event Permit is required from the Town of Luray. (is this needed?)

Exempt Facilities

The following shall be exempt from this section:

- Public assembly locations (what is the definition of a public assembly location?)
- Public property and/or facilities
- Schools/youth and athletic facilities
- Theaters

Public Property

Real property owned and/or maintained by a local, state, or federal government

B. Applicability

- 1) Special event venues shall be permitted only within designated zoning districts, including B-1 (Business District) and M-1 (Limited Industrial)
- 2) All special event venues shall require approval of a Special Use Permit (SUP) that is recommended by the Planning Commission and then approved by Town Council.
- 3) Use of public property for events shall be exempt from Special Use Permit (SUP) requirements but shall require issuance of a Special Event Permit in accordance with Town regulations.

C. Occupancy/Capacity

- 1) The maximum occupancy for any structure or event space (indoor and outdoor) shall be determined by the Page County Building Official in accordance with applicable building and fire codes.
- 2) Issuance of a Change of Use Permit and/or Certificate of Occupancy shall be required prior to operation.
- 3) The following shall be established and strictly enforced:
 - Special Use Permit dictates the actual number of guests (indoor/outdoor)
 - Compliance with all occupancy limits at all times
- 4) Occupancy and overall capacity may be restricted by off-street and out of public street and right-of-way parking.

D. Parking Requirements

- 1) Off-street/out of Right-of-Way parking shall be provided on-site unless otherwise approved through the SUP process.
- 2) Minimum parking requirements shall be established as a condition of the SUP based on capacity and use. ADA parking spaces shall be required.
- 3) Parking areas shall:
 - Be clearly marked and, where practical, improved, or stabilized (all weather)
 - Provide safe ingress and egress
 - Prevent parking on public streets unless specifically authorized
 - Overflow parking and shuttle plans may be required and written permission with offsite property owner must be obtained and provided to the town.

E. Hours of Operation

- 1) Hours of operation shall be limited to:
 - Sunday through Saturday: 7:00 a.m. to 10:00 p.m.
 - All outdoor amplified music or sound shall cease by 10:00 p.m.
 - Set-up and breakdown activities shall not create disturbances outside of permitted hours.

F. Noise

- 1) All activities shall comply with the Town's noise ordinance.
- 2) The Town may require additional sound mitigation measures as part of the SUP, including:
 - a) Speaker direction and placement
 - b) Volume limitations
- 3) Repeated violations may result in enforcement action or revocation of the SUP.

G. Lighting

- 1) Outdoor event lighting shall:
 - Prevent unnecessary glare onto adjacent properties
 - Be fully shielded (vegetative screening) and directed downward
 - Be turned off when not in use in support of an event
- 2) Temporary event lighting shall be removed following each event.
- 3) Lighting shall be limited to that necessary for safety and security.

H. Sanitation and Facilities

- 1) Adequate restroom facilities shall be provided based on occupancy/permitted capacity
- 2) Portable toilets may be permitted temporarily and shall:
 - a) Be screened from public view
 - b) Be regularly serviced and maintained
- 3) Trash and recycling receptacles shall be provided in sufficient quantity and made available for guests, shall clearly be identified on-site and orderly maintained, and be

constructed in a manner that is animal proof. It shall be the responsibility of the owner to dispose of all waste and trash off-site at a sanitary landfill. If the owner utilizes a contracted service for disposal, they shall inform the Town and provide a copy of such contract to the Town Zoning Administrator.

- 4) Hand-washing stations shall be provided in an appropriate number
- 5) The site shall be cleaned following each event, and all solid waste and temporary facilities shall be removed promptly within fourteen (14) days.

I. Traffic and Safety

- 1) A maintenance of traffic plan may be required as part of the SUP application.
- 2) The Town may require coordination with local law enforcement for traffic control or site security.
- 3) Adequate ingress and egress shall be maintained at all times.
- 4) Entrance must be sufficiently sized to accommodate traffic flow.
- 5) Emergency vehicle access shall be provided and maintained at all times.
- 6) Owner/applicant shall be responsible for parking assistance.

J. Potential Permit Conditions

In addition to the requirements of this section, the Town Council may impose conditions through the SUP process, including but not limited to:

- Maximum capacity and attendance
- Obtaining a Certificate of Occupancy from the Page County Building Official
- Parking requirements
- Submitting a site plan
- Traffic and safety measures (including Maintenance of Traffic plan)
- Security requirements
- Event log reporting (dates, attendance, type of event)
- Buffering, screening, and landscaping for adjacent properties
- The SUP is issued to the owner and may not be transferable upon sale of the real property.
- Site-specific conditions that require additional elements of control

K. Enforcement and Revocation

- 1) Violations of this section or any SUP condition shall constitute a zoning violation.
- 2) The Town may take the following actions:
 - Issue written requests for compliance
 - Issue notices of violation
 - Impose civil penalties
 - Modify, suspend, or temporarily revoke the SUP and Business License
- 3) Repeated or significant violations may result in suspension or termination of operations via revocation of the SUP, Business License, or both.

L. Application requirements. The Special Use Permit application shall contain:

- 1) The name and address of the property owner which will be the permit holder. Name and address of the intended operator of the event if different from the property owner.

Proof of landownership and/or a copy of any lease agreement shall be provided with the application. The owner and event operator will both sign the application.

- 2) A management plan giving a description of how the proposed venue will be managed, and how the impact on neighboring properties will be minimized. A copy of the proposed venue rules shall be included.
- 3) A site plan, at a minimum scale of one inch to 100 feet, for the proposed event venue which shall include:
 - a) The proposed location, boundary, and dimensions of the venue.
 - b) The location and dimensions of all existing and proposed buildings and/or structures. Proposed setbacks from all existing buildings and/or structures to property lines and proposed building and/or structures shall be clearly indicated.
 - c) The proposed location and dimensions of all parking areas. This must include a clear delineation of the ingress and egress lanes, specifying width and directional flow. The proposed minimum number of parking spots to be located in each parking area must be labeled on the site plan.
 - d) The location and labeling of existing and proposed landscaped areas and fencing.
- 4) Such other pertinent information as the Luray Zoning Administrator may deem necessary.

M. Permit approval.

Before any permit is issued for construction of, alterations to, or additions to any event venue, the Town Zoning Administrator shall first approve the plans and specifications.

Special Event Permits must be approved by the Town Council.

N. Permit Requirements

- Compliance with Virginia ABC licensing requirements where alcohol is served
- Conform to all local and state laws
- The need for an on-site operator providing full-time management during the events
- Obtain a Town Issued Business License (Lodging is permitted separately under the Town Ordinance)
- Fireworks, Laser Light Shows and Drone Shows are controlled by a separate permit issued by the Luray Police Chief.



TOWN OF LURAY

Town Council

Regular Meeting

July 13, 2026

Discussion Items

IXB. Right-of-Way Vacation

Request – Rosser Drive



Town of Luray, Virginia

Town Council Agenda Statement

Item No: IX-B

Meeting Date: July 13, 2026

Agenda Item:

TOWN COUNCIL REVIEW & DISCUSSION

Item IX-B – Right of Way Vacation Request

Summary:

The Town Council is requested to review and discuss a request from Alice Gray for the Town to vacate a portion of the platted right-of-way for North Bank Street. Her letter of request is included for Council review.

Currently, the Gray family has built a substantial paved driveway and parking area in the right-of-way. Also, there is a storage shed and a fence across the right-of-way.

At this time, N. Bank Street ends abruptly against the fence with no turn-around. The property located at 96 Rosser Drive also uses this right-of-way to access their property.

The construction of this segment of North Bank Street is possible, but challenging, due to the slopes involved. Such construction would eliminate the through travel of traffic from N. Bank Street to Rosser Drive and provide paved access to both 94 and 96 Rosser Drive. However, this would remove some of the paved area currently used as parking that was built by the Gray family, and would mean that a public street, with its associated traffic, would run between the houses at 94 and 96 Rosser Drive.

Appropriate handling of the storm water from this new street segment will present its own set of issues. The Town would be responsible for 100% of the construction costs for this street segment. Current construction costs are estimated to be at least \$335,000. If a streetlight and drainage features are added, the price goes up. There is no requirement to build this street section now nor in the near future.

If Council is inclined to grant the vacation, staff can advertise for the Public Hearing and notify adjacent property owners. We can also ask the Gray family to produce a BLA exhibit for review. This would later be amended to become a survey plat for recordation along with an Ordinance of Vacation drafted by Mr. Botkins and approved by the Council.

Commission Review: N/A

Fiscal Impact: N/A

Suggested Motion: N/A

June 6, 2026

Mr. Brian Chrisman
Town Manager
Town of Luray
P. O. Box 629
Luray, Virginia 22835

Dear Mr.

I live at 94 Rosser Drive in Luray. When my husband and I moved here over 50 years ago, there wasn't a driveway for the property. It looked like people had been parking in the front yard. The land at the East side of the house is North Bank Street, undeveloped. My husband spoke with Mr. Pittman, who at that time was the Town Manager, to ask if we could purchase the land for our driveway. Mr. Pittman told us to go ahead and use the area, because he did not believe Bank Street would ever be extended since there were already two streets that connect with Rosser Drive; North Court Street and North Hawksbill Street. We have used it as our driveway ever since. We had it paved several years ago.

My husband passed away almost 30 years ago, and my neighbor told me that I should speak with you about having the property condemned for town use, and having it deeded to me. The property in question also joins with my next-door neighbor's property owned by Perry Fox. Mr. Fox has not lived in the house for a number of years, and the it has deteriorated quite a bit over the years, so he may not be interested. However, I only care about the portion that's my driveway,

I'm not sure exactly what needs to be done to accomplish this, but I will be happy to meet with you any time to discuss the details. Thank you for your consideration to my request.

Sincerely,

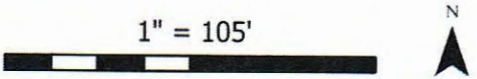


Alice A. Gray

P.S. my phone numbers are

540 743-6689 or 540 749-4928

Page County Property Map



Page County, Virginia

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.

- Parcels

● Addresses
- Parcels

— Streams
- Roads

— Railroads
- Hidden Other Counties



TOWN OF LURAY

Town Council

Regular Meeting

July 13, 2026

Discussion Items

IXC. Ordinance Amendments



Town of Luray, Virginia

Town Council Agenda Statement

Item No: IX-C

Meeting Date: July 13, 2026

Agenda Item:

TOWN COUNCIL REVIEW & DISCUSSION

Item IX-C – Ordinance Amendments

Summary:

The Town Council is requested to review and discuss proposed amendments to definitions and various Ordinance elements.

The essential changes are noted below:

Definition of a Data Center so as not to be confused with other elements or usage types in the Town Code. ***Not added as a use to any zoning district**

Clarify and define – Public Utilities and Storage Warehouse

Change the off-street, out of right of way parking space requirement for multi-family housing from 1.5 spaces per unit to one (1) space per bedroom in each unit.

Altering Chapter 506 - Parking, for clarity

Amending Chapter 517 to conform to recent state law changes. The yellow highlighted elements are available for change based on the Commissions recommendation and Council approval. These are essentially setback distances and post-construction vegetative cover.

A Public Hearing for these changes will be advertised and held at the August 10, 2026, regular Council meeting.

Input from the Council discussion will be shared with the Commission during their Public Hearing in two (2) days.

Commission Review: July 15, 2026, Public Hearing to be held

Fiscal Impact: N/A

Suggested Motion: N/A

EXHIBIT A

1. Appendix A, Article II, Section 202:

- The following definitions are added:

Data center: A facility whose primary services are the storage, management, and processing of digital data and is used to house (a) computer and network systems, including associated components such as servers, network equipment and appliances, telecommunications, and data storage systems; (b) systems for monitoring and managing infrastructure performance; (c) equipment used for the transformation, transmission, distribution, or management of at least one megawatt of capacity of electrical power and cooling, including substations, uninterruptible power supply systems, all electrical plant equipment, and associated air handlers; (d) Internet-related equipment and services; (e) data communications connections; (f) environmental controls; (g) fire protection systems; and (h) security systems and services. A data center is distinct from and mutually exclusive from all other uses defined or referenced in Appendix A.

Public utilities: Poles, lines, booster and relay stations, distribution transformers, pipes, meters and other facilities necessary for the provision and maintenance of public utilities, including water and sewerage systems.

Storage warehouse: A commercial structure in which goods or merchandise are stored in exchange for compensation.

2. Appendix A, Article IV:

Section 401.1(h), Section 402.1(h), Section 403.1(p), Section 404.1(p), Section 405.1(i) are amended as follows:

~~Public utilities: Poles, lines, distribution transformers, booster and relay stations, pipes, meters, and other facilities necessary for the provision and maintenance of public utilities, including water and sewage facilities.~~

3. Appendix A, Article IV:

- Section 409.5(a)(1): There shall be a minimum of ~~onetwo-and-one-half~~ parking spaces for each bedroom in each townhouse unit. The shared use of such overflow parking with other uses and activities is encouraged.
- Section 409.5(b)(1): There shall be a minimum of ~~onetwo-and-one-half~~ parking spaces for each unit. The shared use of such overflow parking with other uses and activities is encouraged.

4. Appendix A, Article V, Chapter 506 is amended as follows:

—506.6. ~~For~~In all residential ~~uses, districts~~ there shall be provided either in a private garage or on the lot, space for the parking of ~~two~~ one automobiles for each ~~bedroom~~dwelling unit in a new ~~building~~structure, or each dwelling unit added in the case of the enlargement of an existing ~~structure~~building. Off-street parking for residences in multiple-family dwellings or townhouses shall be provided at ~~one~~two spaces per ~~dwelling unit~~bedroom.

5. Appendix A, Article V, Chapter 510 is amended as follows:

- Section 510.0(5) is repealed.

—Sections 510.1(b) through (d) are amended as follows:

- ~~(b) Minimum parking space. See section 506.6. An off-street parking space shall be a minimum of ten feet by 20 feet. Parking areas shall be set back at least ten feet from property lines of the development.~~

~~(b)~~e Individual water and sewer service must be provided for each dwelling unit.

~~(c)~~d Individually metered utilities such as electric power, LP gas, or natural gas must be provided for each dwelling unit.

- Section 510.2 is amended to include the following:

(q) Parking requirements.

(1) Minimum parking. See section 506.6.

(2) Location. Required parking spaces shall be provided on the same lot as the building served.

(3) Specifications.

a. Each off-street parking space shall be a minimum of ten feet by 20 feet.

b. Parking areas shall be set back at least ten feet from property lines of the development.

c. All access drives shall be at least 15 feet away from any building on the lot and from exterior lot lines.

d. If possible, parking areas shall not be designed or located so as to require or encourage cars to back into a public street in order to leave the lot.

~~e.~~e. Entrance and exit ways to parking areas shall have a minimum width of 12 feet for each lane of traffic entering or leaving the site, but shall at no time exceed 30 feet in width at the street line.

~~d.~~f. All dead-end parking lots shall be designed to provide sufficient back-up area for the end stalls or parking area.

~~e.~~g. All access ways and parking areas shall be paved with a double surface treatment or other approved weatherproof material.

h. Entrance and exit ways and interior access ways shall be designed so as to prevent the blocking of vehicles entering or leaving the site.

- i. Parking may be provided in a joint parking facility for a group of townhomes with such deed restrictions as are necessary to determine ownership and maintenance of common parking facilities and methods of assigning charges for maintenance, snow removal, and repairs.

- Section 510.3(h) is amended as “Reserved.”

6. Appendix A, Article V, Chapter 517 is amended as follows:

517. Solar facilities~~sustainable energy systems.~~

~~Recognizing the desire of some residents and businesses to pursue sustainable energy systems, these regulations are promoted to protect the public health, safety, and welfare of the community.~~

~~For the purposes of this section, sustainable energy systems shall be defined as mechanical devices that generate electricity from solar, wind, hydroelectric or other renewable sources for use on the property or transmission to other remote locations.~~

517.1 Solar facilities permitted by right~~Small-scale—Residential and commercial.~~

(a) The following solar facilities are permitted by right in all zoning districts with a zoning permit:

- (1) A solar facility may be installed by the owner of a residential dwelling on the roof of the dwelling.
- (2) A solar facility may be installed by the owner of property in the B-1 or M-1 zoning district on the roof of one or more buildings on the property.
- (3) A small portable solar generation device, as defined by Virginia Code § 56-596.7, may be installed on a residential structure.

(b) All solar facilities permitted hereunder must:

- (1) Serve the electricity or thermal needs of the structure upon which it is installed.
- (2) Comply with any height and setback requirements in the zoning district where the facility is located.
- (3) Comply with any additional provisions pertaining to historical, architectural preservation, or corridor protection district regulations adopted by the town.

517.2. Solar facilities permitted by special use permit.

- (a) An owner may install ground-mounted solar facilities with a special use permit in all zoning districts.
- (b) All ground-mounted solar facilities permitted hereunder must:

- (1) Serve the electricity or thermal needs of the structure upon which it is installed.
- (2) A "small-scale—roof mounted" system shall be defined as a system that occupies less the 75 percent of the existing roof system of a dwelling or primary structure and one accessory structure on a property that meets all height restriction requirements for the zoning district. A small-scale—roof mounted system shall be a by-right use in all zoning districts permitted through a zoning permit for an accessory structure.
- Be no more than A "small-scale—accessory installation" system shall be defined as a permanent, ground mounted system that is less than 50 percent of their size of the existing dwelling or primary structure on thea property that meets all set back and height requirements for the zoning district.
- (3) MSmall-scale—accessory installation systems shall meet setback requirements that are the greater of 150 percent of the setback requirements for the zoning district where the facility is located, and the setback for any side or rear yard shall be at least the height of the proposed structure. These installations shall be a permitted by special use permit in all zoning districts.
- (4) Comply with any additional provisions pertaining to historical, architectural preservation, or corridor protection district regulations adopted by the town.
- (5) Comply with any additional conditions of the special use permit.

Noise from a small-scale system shall conform to the town's noise requirements.

The design and installation of a small-scale system shall conform to applicable industry standards including those of the American National Standards Institute (ANSI), Underwriters Laboratory (UL), the American Society for Testing and Materials (ASTM) or similar certifying organizations, and shall comply with the Virginia Building Code and with all other applicable fire and life safety requirements. The manufacturer specifications shall be submitted as part of the zoning permit application.

If a small-scale system installation has been determined to be unsafe by the Page County Building Official, the system shall be required to be repaired by the property owner or other responsible party to meet federal, state, and local safety standards, or be removed by the property owner or other responsible party within the time period allowed by the Page County Building Official. If the property owner or other responsible party fails to remove or repair the unsafe system, the town may pursue a legal action to have the system removed at the responsible party's expense.

517.2 Solar photovoltaic projects.

- (a) Solar photovoltaic projects are permitted by special use permit in accordance with the provisions of Virginia Code § 15.2-2288.8.
- (b) "Solar photovoltaic project" means a ground mounted solar facility with a generating capacity of one megawatt or more that is designed to serve or serves

the electricity or thermal needs of any property other than the property where the facility is located.

(c) Any special use permit for a solar photovoltaic project shall comply with the following criteria:

(1) Setback requirements shall be measured from the nearest edge of any solar panels, racking equipment, and inverters as follows:

(i) 200 feet from the nearest point off the outer wall of existing occupied structures on nonparticipating properties;

(ii) 100 feet from the outside edge of the roadbed of any road abutting the property;

(iii) For projects up to 25 megawatts, 50 feet from the edge of wetlands or from the top of the bank of perennial streams as defined in Virginia Code § 62.1-44.122. This setback shall be 100 feet for projects greater than 25 megawatts.

(iv) 75 feet from the nearest shared property line for nonparticipating properties.

The owner of a nonparticipating property may waive setback requirements by written agreement.

(2) Fencing for the facility shall comply with Virginia Code § 55.1-2804, the latest version of the National Electrical Safety Code, or any applicable successor standard regarding requirements for limiting access to facilities, and the Uniform Statewide Building Code (Virginia Code § 36-97, et seq.). Vegetative visual screening requirements shall not be required to exceed three feet at planting, shall be between 25 and 50 feet wide, and shall allow for consideration of preexisting natural or manmade visual barriers.

(3) The height of solar panels shall not exceed 25 feet above the ground when the arrays are at full tilt except in cases where a height variance is necessary to allow for agrivoltaics activity below or in proximity to the panels. For purposes of this section, “agrivoltaics” means the same as that term is defined in Virginia Code § 10.1-1197.5.

(4) Visual impacts of facilities on public parks, scenic rivers and byways, and historic structures or sites listed on or eligible for the National Register of Historic Places or a county register of historic places shall be minimized. The town may request a viewshed analysis as part of the special exception application to assure that visual impacts are minimized through solar panel placement, height, landscaping, and screening. Such analysis shall account for existing vegetation and planned visual buffers. Such screening

may be accomplished on any property with the consent of the property owner.

- (5) The facility shall implement light intensity dimming solution technology that provides a means of tailoring the intensity level of lights according to surrounding visibility.
- (6) The facility shall comply with all Department of Environmental Quality stormwater regulations as established in 9 VAC 25-880.
- (7) The facility shall minimize new impervious surface on the site and under its solar panels.
- (8) Land disturbance, including site grading, construction, and landscaping, shall be conducted in compliance with a stormwater pollution prevention plan. Topsoil shall not be removed from the project site. Topsoil shall be returned to disturbed areas from stockpiles as quickly as site conditions allow, unless returning soil would cause adverse impacts to topsoil integrity or is otherwise not practicable for construction activities. Site stabilization shall occur as the site is developed, following appropriate stabilization timelines as identified in the General VPDES Permit for Discharges of Stormwater from Construction Activities, and shall not be delayed until site construction is completed. The facility shall decompact soil as necessary and feasible for re-vegetation after construction has concluded.
- (9) When all land-disturbing activities at the construction site have been completed, the facility shall initiate permanent stabilization to provide vegetative ground cover that provides a minimum level of coverage over the project site. No less than 75 percent of the completed construction site will have vegetative cover that is mature enough to survive and will inhibit erosion. The use of native and naturalized plants shall be encouraged and invasive plants as established pursuant to Virginia Code § 10.1-104.6:2 shall be prohibited. For projects or portions of projects not used for animal grazing, co-located crop production, native and naturalized pollinator plant species, or native and naturalized meadow species shall be planted, except for in the area directly beneath panels, and maintained throughout the solar project's life. The seed mix shall include a diversity of species with varied bloom times. Mowing shall be limited and performed on a schedule that promotes the establishment of the native plantings, controls invasive species, and minimizes impacts to wildlife. All trees and shrubs at the time of planting shall accommodate adequate screening or buffering at the end of five years of planting. Vegetation used to establish a visual screen shall not be trimmed to stunt upward and outward growth or to otherwise limit the effectiveness of the visual screen.
- (10) The facility shall provide for wildlife passage where needed by limiting fencing to the areas in reasonable proximity to arrays and interconnection equipment to the extent practicable and consistent with safety and security

requirements. The facility shall prioritize open wildlife access to riparian areas, wetlands, streams, and other areas not in proximity to panels.

(11) The facility shall comply with all applicable state and federal labor and employment laws, including apprenticeships and labor standards necessary to achieve any available tax credit bonuses found in 26 U.S.C. § 45Y and 48E.

(12) The applicant shall enter into a written agreement to decommission equipment, facilities, or devices pursuant to Virginia Code § 15.2-2241.2.

(d) A variance from the criteria in subsection (c) may be implemented only with a written agreement of the Town, the property owner or their agent, and the applicant.

(e) Nothing in this section shall be construed to require the town to approve a special use permit for a proposed solar photovoltaic project.

(f) A record of each decision by the town regarding a special use permit considered under this section shall be furnished to the State Corporation Commission. The record shall include (i) the reason for any adverse decision, (ii) any finding of nonconformity with the local comprehensive plan, and (iii) the date of the last revision to the comprehensive plan.

EXHIBIT A

1. Appendix A, Article II, Section 202:

- The following definitions are added:

Data center: A facility whose primary services are the storage, management, and processing of digital data and is used to house (a) computer and network systems, including associated components such as servers, network equipment and appliances, telecommunications, and data storage systems; (b) systems for monitoring and managing infrastructure performance; (c) equipment used for the transformation, transmission, distribution, or management of at least one megawatt of capacity of electrical power and cooling, including substations, uninterruptible power supply systems, all electrical plant equipment, and associated air handlers; (d) Internet-related equipment and services; (e) data communications connections; (f) environmental controls; (g) fire protection systems; and (h) security systems and services. A data center is distinct from and mutually exclusive from all other uses defined or referenced in Appendix A.

Public utilities: Poles, lines, booster and relay stations, distribution transformers, pipes, meters and other facilities necessary for the provision and maintenance of public utilities, including water and sewerage systems.

Storage warehouse: A commercial structure in which goods or merchandise are stored in exchange for compensation.

2. Appendix A, Article IV:

Section 401.1(h), Section 402.1(h), Section 403.1(p), Section 404.1(p), Section 405.1(i) are amended as follows:

Public utilities.

3. Appendix A, Article IV:

- Section 409.5(a)(1): There shall be a minimum of one parking space for each bedroom in each townhouse unit. The shared use of such overflow parking with other uses and activities is encouraged.
- Section 409.5(b)(1): There shall be a minimum of one parking space for each unit. The shared use of such overflow parking with other uses and activities is encouraged.

4. Appendix A, Article V, Chapter 506 is amended as follows:

506.6. For all residential uses, there shall be provided either in a private garage or on the lot, space for the parking of one automobile for each bedroom in a new structure,

or each dwelling unit added in the case of the enlargement of an existing structure. Off-street parking for residences in multiple-family dwellings or townhouses shall be provided at one space per bedroom.

5. Appendix A, Article V, Chapter 510 is amended as follows:

- Section 510.0(5) is repealed.
- Sections 510.1(b) through (d) are amended as follows:
 - (b) Individual water and sewer service must be provided for each dwelling unit.
 - (c) Individually metered utilities such as electric power, LP gas, or natural gas must be provided for each dwelling unit.
 - (d) Reserved.
- Section 510.2 is amended to include the following:
 - (q) Parking requirements.
 - (1) Minimum parking. See section 506.6.
 - (2) Location. Required parking spaces shall be provided on the same lot as the building served.
 - (3) Specifications.
 - a. Each off-street parking space shall be a minimum of ten feet by 20 feet.
 - b. Parking areas shall be set back at least ten feet from property lines of the development.
 - c. All access drives shall be at least 15 feet away from any building on the lot and from exterior lot lines.
 - d. If possible, parking areas shall not be designed or located so as to require or encourage cars to back into a public street in order to leave the lot.
 - e. Entrance and exit ways to parking areas shall have a minimum width of 12 feet for each lane of traffic entering or leaving the site, but shall at no time exceed 30 feet in width at the street line.
 - f. All dead-end parking lots shall be designed to provide sufficient back-up area for the end stalls or parking area.
 - g. All access ways and parking areas shall be paved with a double surface treatment or other approved weatherproof material.
 - h. Entrance and exit ways and interior access ways shall be designed so as to prevent the blocking of vehicles entering or leaving the site.
 - i. Parking may be provided in a joint parking facility for a group of townhomes with such deed restrictions as are necessary to determine ownership and maintenance of common parking facilities and methods of assigning charges for maintenance, snow removal, and repairs.
- Section 510.3(h) is amended as “Reserved.”

6. Appendix A, Article V, Chapter 517 is amended as follows:

517. Solar facilities.

517.1 Solar facilities permitted by right.

- (a) The following solar facilities are permitted by right in all zoning districts with a zoning permit:
 - (1) A solar facility may be installed by the owner of a residential dwelling on the roof of the dwelling.
 - (2) A solar facility may be installed by the owner of property in the B-1 or M-1 zoning district on the roof of one or more buildings on the property.
 - (3) A small portable solar generation device, as defined by Virginia Code § 56-596.7, may be installed on a residential structure.
- (b) All solar facilities permitted hereunder must:
 - (1) Serve the electricity or thermal needs of the structure upon which it is installed.
 - (2) Comply with any height and setback requirements in the zoning district where the facility is located.
 - (3) Comply with any additional provisions pertaining to historical, architectural preservation, or corridor protection district regulations adopted by the town.

517.2. Solar facilities permitted by special use permit.

- (a) An owner may install ground-mounted solar facilities with a special use permit in all zoning districts.
- (b) All ground-mounted solar facilities permitted hereunder must:
 - (1) Serve the electricity or thermal needs of the structure upon which it is installed.
 - (2) Be no more than 50 percent of the size of the primary structure on the property.
 - (3) Meet setback requirements that are the greater of 150 percent of the setback requirements for the zoning district where the facility is located.
 - (4) Comply with any additional provisions pertaining to historical, architectural preservation, or corridor protection district regulations adopted by the town.
 - (5) Comply with any additional conditions of the special use permit.

517.2 Solar photovoltaic projects.

- (a) Solar photovoltaic projects are permitted by special use permit in accordance with the provisions of Virginia Code § 15.2-2288.8.

- (b) “Solar photovoltaic project” means a ground mounted solar facility with a generating capacity of one megawatt or more that is designed to serve or serves the electricity or thermal needs of any property other than the property where the facility is located.
- (c) Any special use permit for a solar photovoltaic project shall comply with the following criteria:
 - (1) Setback requirements shall be measured from the nearest edge of any solar panels, racking equipment, and inverters as follows:
 - (i) 200 feet from the nearest point off the outer wall of existing occupied structures on nonparticipating properties;
 - (ii) 100 feet from the outside edge of the roadbed of any road abutting the property;
 - (iii) For projects up to 25 megawatts, 50 feet from the edge of wetlands or from the top of the bank of perennial streams as defined in Virginia Code § 62.1-44.122. This setback shall be 100 feet for projects greater than 25 megawatts.
 - (iv) 75 feet from the nearest shared property line for nonparticipating properties.

The owner of a nonparticipating property may waive setback requirements by written agreement.

- (2) Fencing for the facility shall comply with Virginia Code § 55.1-2804, the latest version of the National Electrical Safety Code, or any applicable successor standard regarding requirements for limiting access to facilities, and the Uniform Statewide Building Code (Virginia Code § 36-97, *et seq.*). Vegetative visual screening requirements shall not be required to exceed three feet at planting, shall be between 25 and 50 feet wide, and shall allow for consideration of preexisting natural or manmade visual barriers.
- (3) The height of solar panels shall not exceed 25 feet above the ground when the arrays are at full tilt except in cases where a height variance is necessary to allow for agrivoltaics activity below or in proximity to the panels. For purposes of this section, “agrivoltaics” means the same as that term is defined in Virginia Code § 10.1-1197.5.
- (4) Visual impacts of facilities on public parks, scenic rivers and byways, and historic structures or sites listed on or eligible for the National Register of Historic Places or a county register of historic places shall be minimized. The town may request a viewshed analysis as part of the special exception application to assure that visual impacts are minimized through solar panel placement, height, landscaping, and screening. Such analysis shall

account for existing vegetation and planned visual buffers. Such screening may be accomplished on any property with the consent of the property owner.

- (5) The facility shall implement light intensity dimming solution technology that provides a means of tailoring the intensity level of lights according to surrounding visibility.
- (6) The facility shall comply with all Department of Environmental Quality stormwater regulations as established in 9 VAC 25-880.
- (7) The facility shall minimize new impervious surface on the site and under its solar panels.
- (8) Land disturbance, including site grading, construction, and landscaping, shall be conducted in compliance with a stormwater pollution prevention plan. Topsoil shall not be removed from the project site. Topsoil shall be returned to disturbed areas from stockpiles as quickly as site conditions allow, unless returning soil would cause adverse impacts to topsoil integrity or is otherwise not practicable for construction activities. Site stabilization shall occur as the site is developed, following appropriate stabilization timelines as identified in the General VPDES Permit for Discharges of Stormwater from Construction Activities, and shall not be delayed until site construction is completed. The facility shall decompact soil as necessary and feasible for re-vegetation after construction has concluded.
- (9) When all land-disturbing activities at the construction site have been completed, the facility shall initiate permanent stabilization to provide vegetative ground cover that provides a minimum level of coverage over the project site. No less than 75 percent of the completed construction site will have vegetative cover that is mature enough to survive and will inhibit erosion. The use of native and naturalized plants shall be encouraged and invasive plants as established pursuant to Virginia Code § 10.1-104.6:2 shall be prohibited. For projects or portions of projects not used for animal grazing, co-located crop production, native and naturalized pollinator plant species, or native and naturalized meadow species shall be planted, except for in the area directly beneath panels, and maintained throughout the solar project's life. The seed mix shall include a diversity of species with varied bloom times. Mowing shall be limited and performed on a schedule that promotes the establishment of the native plantings, controls invasive species, and minimizes impacts to wildlife. All trees and shrubs at the time of planting shall accommodate adequate screening or buffering at the end of five years of planting. Vegetation used to establish a visual screen shall not be trimmed to stunt upward and outward growth or to otherwise limit the effectiveness of the visual screen.
- (10) The facility shall provide for wildlife passage where needed by limiting fencing to the areas in reasonable proximity to arrays and interconnection equipment to the extent practicable and consistent with safety and security

requirements. The facility shall prioritize open wildlife access to riparian areas, wetlands, streams, and other areas not in proximity to panels.

(11) The facility shall comply with all applicable state and federal labor and employment laws, including apprenticeships and labor standards necessary to achieve any available tax credit bonuses found in 26 U.S.C. § 45Y and 48E.

(12) The applicant shall enter into a written agreement to decommission equipment, facilities, or devices pursuant to Virginia Code § 15.2-2241.2.

(d) A variance from the criteria in subsection (c) may be implemented only with a written agreement of the Town, the property owner or their agent, and the applicant.

(e) Nothing in this section shall be construed to require the town to approve a special use permit for a proposed solar photovoltaic project.

(f) A record of each decision by the town regarding a special use permit considered under this section shall be furnished to the State Corporation Commission. The record shall include (i) the reason for any adverse decision, (ii) any finding of nonconformity with the local comprehensive plan, and (iii) the date of the last revision to the comprehensive plan.

Ordinance No. 2026-__

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF APPENDIX A OF THE
TOWN CODE OF THE TOWN OF LURAY, VIRGINIA**

WHEREAS, Appendix A of the Town Code currently sets forth the zoning ordinance that applies to property within the Town; and

WHEREAS, adding definitions for several terms to Appendix A would provide clarity and meaning to their use elsewhere in the ordinance; and

WHEREAS, certain amendments to minimum off-street parking requirements for townhomes and other residential uses are required to address congestion and crowding caused by insufficient available parking; and

WHEREAS, Virginia Code §§ 15.2-2288.7 and 15.2-2288.8 have been recently amended to require the Town and all other localities to include provisions in their zoning ordinance with respect to solar facilities; and

WHEREAS, certain amendments to Appendix A are necessary to harmonize the Town's zoning ordinance with those recently-enacted changes; and

WHEREAS, the proposed amendments are required for public necessity, convenience, the general welfare, and good zoning practice; and

WHEREAS, the Town Planning Commission conducted a duly-advertised public hearing on the proposed amendments and has provided a recommendation to the Town Council; and

WHEREAS, the Town Council has conducted a duly-advertised public hearing and wishes to adopt the proposed amendments.

NOW, THEREFORE, be it ordained by the Council of the Town of Luray, Virginia, as follows:

1. The amendments to Appendix A of the Town Code that are set forth in Exhibit A are hereby adopted and approved.

2. This Ordinance shall take effect immediately.

Adopted: August 10, 2026

Mayor

CERTIFICATE

I certify that I am the Clerk of the Town of Luray, Virginia, and that the foregoing is a true copy of an Ordinance adopted by the Council of the Town of Luray, Virginia, on August 10, 2026, upon the following vote:

NAME	AYE	NAY	ABSTAIN	ABSENT
Mayor Lillard ¹				
Ron Vickers				
Jerry Dofflemyer				
Ryan Dean				
Jason Pettit				
Joey Sours				
Charles Butler, Jr.				

Date: August 10, 2026

[SEAL]

ATTEST: _____
Clerk, Town Council of
Town of Luray, Virginia

¹ Votes only in the event of a tie.

VIRGINIA ACTS OF ASSEMBLY - 2026 RECONVENED SESSION

CHAPTER 1068

An Act to amend and reenact §§ 15.2-2241.2, 15.2-2288.7, and 15.2-2288.8 of the Code of Virginia, relating to local regulation of solar facilities; special exceptions.

[H 711]

Approved April 22, 2026

Be it enacted by the General Assembly of Virginia:

1. That §§ 15.2-2241.2, 15.2-2288.7, and 15.2-2288.8 of the Code of Virginia are amended and reenacted as follows:

§ 15.2-2241.2. Bonding provisions for decommissioning of solar energy equipment, facilities, or devices.

A. As used in this section, unless the context requires a different meaning:

"Decommission" means the removal and proper disposal of solar energy equipment, facilities, or devices on real property that has been determined by the locality to be subject to § 15.2-2232 and therefore subject to this section. "Decommission" includes the reasonable restoration of the real property upon which such solar equipment, facilities, or devices are located, including (i) soil stabilization and (ii) revegetation of the ground cover of the real property disturbed by the installation of such equipment, facilities, or devices.

"Solar energy equipment, facilities, or devices" means any personal property designed and used primarily for the purpose of collecting, generating, or transferring electric energy from sunlight.

B. As part of the local legislative approval process or as a condition of approval of a site plan, a locality shall require an owner, lessee, or developer of real property subject to this section to enter into a written agreement to decommission solar energy equipment, facilities, or devices upon the following terms and conditions: (i) if the party that enters into such written agreement with the locality defaults in the obligation to decommission such equipment, facilities, or devices in the timeframe set out in such agreement, the locality has the right to enter the real property of the record title owner of such property without further consent of such owner and to engage in decommissioning, and (ii) such owner, lessee, or developer provides financial assurance of such performance to the locality in the form of certified funds, cash escrow, bond, letter of credit, or parent guarantee, based upon an estimate of a professional engineer licensed in the Commonwealth, who is engaged by the applicant, with experience in preparing decommissioning estimates and approved by the locality; such estimate shall not exceed the total of the projected cost of decommissioning, which may include the net salvage value of such equipment, facilities, or devices, plus a reasonable allowance for estimated administrative costs related to a default of the owner, lessee, or developer, and an annual inflation factor.

C. *The owner, lessee, or operator shall hire a professional engineer licensed in the Commonwealth to update the decommissioning plan cost estimate and corresponding approved financial instrument every five years after the approval of the first decommissioning plan to adjust for inflation, account for advancements in technologies and processes for decommissioning, salvaging, or re-powering of renewable energy facilities, and make any other necessary changes. The decommissioning plan shall provide for the removal of the facility's equipment from the landowner's property and return of the property to a useful condition similar to the preconstruction condition unless otherwise agreed to by the landowner. After the decommissioning process is complete, the facility shall comply with all stormwater provisions in state law. The project shall provide an up-to-date decommissioning plan to the locality any time there is project ownership outside of the current developer. Notice shall be provided to the local government within 30 days of the sale or transfer of the lease or property, and a new financial guarantee shall be provided by the new leaseholder or property owner.*

§ 15.2-2288.7. Local regulation of solar facilities.

A. An owner of a residential dwelling unit may install a solar facility on the roof of such dwelling to serve the electricity or thermal needs of that dwelling, provided that such installation is (i) in compliance with any height and setback requirements in the zoning district where such property is located and (ii) in compliance with any provisions pertaining to any local historic, architectural preservation, or corridor protection district adopted pursuant to § 15.2-2306 where such property is located. Unless a local ordinance provides otherwise, a ground-mounted solar energy generation facility to be located on property zoned residential shall be permitted, provided that such installation is (a) in compliance with any height and setback requirements in the zoning district where such property is located and (b) in compliance with any provisions pertaining to any local historic, architectural preservation, or corridor protection district adopted pursuant to § 15.2-2306 where such property is located. Except as provided herein, any other solar facility proposed on property zoned residential, including any solar facility that is designed to serve, or serves, the electricity or thermal needs of any property other than the property where such facilities are located, shall be subject to any applicable

zoning regulations of the locality.

B. An owner of real property zoned agricultural may install a solar facility on the roof of a residential dwelling on such property, or on the roof of another building or structure on such property, to serve the electricity or thermal needs of that property upon which such facilities are located, provided that such installation is (i) in compliance with any height and setback requirements in the zoning district where such property is located and (ii) in compliance with any provisions pertaining to any local historic, architectural preservation, or corridor protection district adopted pursuant to § 15.2-2306 where such property is located. ~~Unless a local ordinance provides otherwise,~~ a A ground-mounted solar energy generation facility to be located on property zoned agricultural and to be operated under § 56-594 or 56-594.2 shall be permitted, provided that such installation is (a) in compliance with any height and setback requirements in the zoning district where such property is located and (b) in compliance with any provisions pertaining to any local historic, architectural preservation, or corridor protection district adopted pursuant to § 15.2-2306 where such property is located. Except as otherwise provided herein, any other solar facility proposed on property zoned agricultural, including any solar facility that is designed to serve, or serves, the electricity or thermal needs of any property other than the property where such facilities are located, shall be ~~subject to any applicable zoning regulations of the locality considered pursuant to § 15.2-2288.8 unless otherwise permitted by right.~~

C. An owner of real property zoned commercial, industrial, or institutional may install a solar facility on the roof of one or more buildings located on such property to serve the electricity or thermal needs of that property upon which such facilities are located, provided that such installation is (i) in compliance with any height and setback requirements in the zoning district where such property is located and (ii) in compliance with any provisions pertaining to any local historic, architectural preservation, or corridor protection district adopted pursuant to § 15.2-2306 where such property is located. ~~Unless a local ordinance provides otherwise,~~ a A ground-mounted solar energy generation facility to be located on property zoned commercial, industrial, or institutional shall be permitted, provided that such installation is (a) in compliance with any height and setback requirements in the zoning district where such property is located and (b) in compliance with any provisions pertaining to any local historic, architectural preservation, or corridor protection district adopted pursuant to § 15.2-2306 where such property is located. Except as otherwise provided herein, any other solar facility proposed on property zoned commercial, industrial, or institutional, including any solar facility that is designed to serve, or serves, the electricity or thermal needs of any property other than the property where such facilities are located, shall be ~~subject to any applicable zoning regulations of the locality considered pursuant to § 15.2-2288.8 unless otherwise permitted by right.~~

D. An owner of real property zoned mixed-use may install a solar facility on the roof of one or more buildings located on such property to serve the electricity or thermal needs of that property upon which such facilities are located, provided that such installation is (i) in compliance with any height and setback requirements in the zoning district where such property is located and (ii) in compliance with any provisions pertaining to any local historic, architectural preservation, or corridor protection district adopted pursuant to § 15.2-2306 where such property is located. ~~Unless a local ordinance provides otherwise,~~ a A ground-mounted solar energy generation facility to be located on property zoned mixed-use shall be permitted, provided that such installation is (a) in compliance with any height and setback requirements in the zoning district where such property is located and (b) in compliance with any provisions pertaining to any local historic, architectural preservation, or corridor protection district adopted pursuant to § 15.2-2306 where such property is located. Except as provided herein, any other solar facility proposed on property zoned mixed-use, including any solar facility that is designed to serve, or serves, the electricity or thermal needs of any property other than the property where such facilities are located, shall be subject to any applicable zoning regulations of the locality.

E. Nothing in this section shall be construed to supersede or limit contracts or agreements between or among individuals or private entities related to the use of real property, including recorded declarations and covenants, the provisions of condominium instruments of a condominium created pursuant to the Virginia Condominium Act (§ 55.1-1900 et seq.), the declaration of a common interest community as defined in § 54.1-2345, the cooperative instruments of a cooperative created pursuant to the Virginia Real Estate Cooperative Act (§ 55.1-2100 et seq.), or any declaration of a property owners' association created pursuant to the Property Owners' Association Act (§ 55.1-1800 et seq.).

F. A locality, by ordinance, may provide by-right authority for installation of solar facilities in any zoning classification in addition to that provided in this section. A locality may also, by ordinance, require a property owner or an applicant for a permit pursuant to the Uniform Statewide Building Code (§ 36-97 et seq.) who removes solar panels to dispose of such panels in accordance with such ordinance in addition to other applicable laws and regulations affecting such disposal.

§ 15.2-2288.8. Special exceptions for solar photovoltaic projects.

A. ~~Any~~ *Unless otherwise provided by right, each locality may grant shall require* a special exception pursuant to §§ 15.2-2204, 15.2-2286, and 15.2-2288.7 or a siting agreement pursuant to § 15.2-2316.7 and include in its zoning ordinance ~~reasonable~~ regulations and provisions *consistent with this section* for a special exception as defined in § 15.2-2201, for any solar photovoltaic ~~(electric energy) project or energy storage~~

project. For the purposes of this section, "energy storage project" means energy storage equipment and technology within an energy storage project that is capable of absorbing energy, storing such energy for a period of time, and redelivering such energy after it has been stored "solar photovoltaic project" means a ground-mounted solar facility with a generating capacity of one megawatt or more that is designed to serve, or serves, the electricity or thermal needs of any property other than the property where such facility is located.

Any special exception granted pursuant to this section is an amendment to the zoning ordinance pursuant to subdivision A 7 of § 15.2-2286 and shall comply with the following criteria. Where numerical ranges are attached to criteria, localities may choose to establish an ordinance that specifies any number within the applicable range that they deem appropriate for their community. In the issuance of a special exception, a variance from these ordinance criteria may be implemented only with a written agreement of the locality, the property owner or their agent, and the applicant. Nothing in this section shall (i) be construed to relieve projects of the responsibility to comply with all relevant state and federal laws, regulations, and permits, including those related to tree canopy; (ii) require a locality to approve a special exception application considered pursuant to this section; (iii) be construed to prohibit a locality from permitting a solar photovoltaic project or energy storage project by right; or (iv) prohibit the owner of a proposed solar photovoltaic project and a locality from entering into a siting agreement that provides less stringent restrictions than those specified under this subsection.

1. Setback distances shall be measured from the nearest edge of the equipment as follows: (i) between 150 and 200 feet from the nearest point on the outer wall of existing occupied community buildings and dwellings on nonparticipating properties; (ii) between 50 and 100 feet from the outside edge of the roadbed of any road abutting the property; (iii) for projects not greater than 25 megawatts, 50 feet from the edge, and for projects greater than 25 megawatts, 100 feet from the edge, of tidal wetlands or nontidal wetlands, as defined in 9VAC25-830, or from the top of bank of perennial streams, as defined in § 62.1-44.122; (iv) for projects of any capacity within Chesapeake Bay Preservation Areas, between 100 and 125 feet from the edge of tidal wetlands, nontidal wetlands, or from the top of bank of perennial streams; and (v) between 50 and 75 feet measured from the nearest shared property line for nonparticipating properties. Nothing in this subdivision shall preclude the owner of a nonparticipating property from waiving the foregoing setback requirements by written agreement. Setbacks shall not be required for internal boundaries between adjacent participating parcels. For purposes of clauses (iii) and (iv), "equipment" is limited to solar panels, racking equipment, and inverters.

2. Fencing for the facility shall comply with § 55.1-2804, the latest version of the National Electrical Safety Code or any applicable successor standard regarding requirements for limiting access to facilities, and the Uniform Statewide Building Code (§ 36-97 et seq.). Vegetative visual screening requirements shall not be required to exceed three feet at planting, shall be between 25 and 50 feet wide, and shall allow for consideration of preexisting natural or manmade visual barriers.

3. The height of solar panels shall not exceed 25 feet above ground when the arrays are at full tilt, except in cases where a height variance is necessary to allow for agrivoltaics activity below or in proximity to the panels. For purposes of this section, "agrivoltaics" means the same as that term is defined in § 10.1-1197.5.

4. Visual impacts of facilities on public parks, scenic rivers and byways, and historic structures or sites listed on or eligible for the National Register of Historic Places or a county register of historic places shall be minimized. A locality may request a viewshed analysis as part of the special exception application to assure that visual impacts are minimized through solar panel placement, height, landscaping, and screening. Such analysis shall account for existing vegetation and planned visual buffers. Such screening may be accomplished on any property with the consent of the property owner.

5. The facility shall implement light intensity dimming solution technology that provides a means of tailoring the intensity level of lights according to surrounding visibility.

6. The facility shall comply with all Department of Environmental Quality stormwater regulations as established in 9VAC25-880.

7. The facility shall minimize new impervious surface on the site and under its solar panels.

8. Land disturbance, including site grading, construction, and landscaping, shall be conducted in compliance with a stormwater pollution prevention plan. Topsoil shall not be removed from the project site. Topsoil shall be returned to disturbed areas from stockpiles as quickly as site conditions allow, unless returning soil would cause adverse impacts to topsoil integrity or is otherwise not practicable for construction activities. Site stabilization shall occur as the site is developed, following appropriate stabilization timelines as identified in the General VPDES Permit for Discharges of Stormwater from Construction Activities, and shall not be delayed until site construction is completed. The facility shall decompact soil as necessary and feasible for re-vegetation after construction has concluded.

9. When all land-disturbing activities at the construction site have been completed, the facility shall initiate permanent stabilization to provide vegetative ground cover that provides a minimum level of coverage over the project site. An ordinance may require up to 75 percent vegetative cover with no significant bare areas that is mature enough to survive and will inhibit erosion. The use of native and

naturalized plants shall be encouraged and invasive plants as established pursuant to § 10.1-104.6:2 shall be prohibited. For projects or portions of projects not used for animal grazing, co-located crop production, native and naturalized pollinator plant species, or native and naturalized meadow species shall be planted, except for in the area directly beneath panels, and maintained throughout the solar project's life. The seed mix shall include a diversity of species with varied bloom times. Mowing shall be limited and performed on a schedule that promotes the establishment of the native plantings, controls invasive species, and minimizes impacts to wildlife. All trees and shrubs at the time of planting shall accommodate adequate screening or buffering at the end of five years of planting. Vegetation used to establish a visual screen shall not be trimmed to stunt upward and outward growth or to otherwise limit the effectiveness of the visual screen.

10. The facility shall provide for wildlife passage where needed by limiting fencing to the areas in reasonable proximity to arrays and interconnection equipment to the extent practicable and consistent with safety and security requirements. The facility shall prioritize open wildlife access to riparian areas, wetlands, streams, and other areas not in proximity to panels.

11. The facility shall comply with all applicable state and federal labor and employment laws, including apprenticeships and labor standards necessary to achieve any available tax credit bonuses found in 26 U.S.C. §§ 45Y and 48E.

12. A locality shall require an applicant to enter into a written agreement to decommission equipment, facilities, or devices pursuant to § 15.2-2241.2.

B. Any locality may grant a special exception pursuant to § 15.2-2286, and include in its zoning ordinance reasonable regulations and provisions for a special exception as defined in § 15.2-2201, for an energy storage project. For the purposes of this section, "energy storage project" includes energy storage equipment and technology within an energy storage project that is capable of absorbing energy, storing such energy for a period of time, and redelivering such energy after it has been stored.

~~B.~~ C. The governing body of such locality may grant a condition that includes (i) dedication of real property of substantial value or (ii) substantial cash payments for or construction of substantial public improvements, the need for which is not generated solely by the granting of a conditional use permit, so long as such conditions are reasonably related to the project.

~~C.~~ D. Once a condition is granted pursuant to subsection ~~B~~ C, such condition shall continue in effect until a subsequent amendment changes the zoning on the property for which the conditions were granted. However, such conditions shall continue if the subsequent amendment is part of a comprehensive implementation of a new or substantially revised zoning ordinance.

E. The governing body of such locality shall furnish the State Corporation Commission a record of special exception decisions reached pursuant to this section not more than 60 days after such decision is made. The record shall include (i) the reason for any adverse decision, (ii) any finding of nonconformity with the local comprehensive plan, and (iii) the date of the last revision to the comprehensive plan.

2. That the State Corporation Commission shall compile and maintain on the Commission's public website a searchable database of all solar photovoltaic project special exception decisions and the reasons for any adverse decisions made over a period of not less than five years. The Commission shall furnish to each locality a standardized form for submitting decision records by July 1, 2026.

3. That the provisions of this act shall apply to any ground-mounted solar facility with a generating capacity of one megawatt or more for which an application for local approval is filed on or after July 1, 2026, and any such project shall not be governed by any local ordinances inconsistent with this act. Any application for a solar energy facility that has been received and accepted by the relevant authority prior to July 1, 2026, shall be subject to any applicable local ordinances in place at the time the initial application was filed.

**Town of Luray
45 East Main Street
Luray, Virginia 22835**

**NOTICE OF PUBLIC HEARING
LURAY TOWN COUNCIL
PROPOSED AMENDMENT TO ZONING ORDINANCE**

NOTICE is hereby given pursuant to § 15.2-2204 of the *Code of Virginia*, as amended, that Luray's **Town Council** shall hold a public hearing on **August 10, 2026 at 7 p.m.** The public hearing shall be conducted in the Luray Town Council Chambers located at 45 East Main Street in the Town of Luray, Virginia.

Public comment may also be submitted until 12:00 p.m. on August 10, 2026, through any of the following means: Email: bchrisman@townofluray.com; Mail: Luray Town Council, Attention: Bryan Chrisman, Post Office Box 629, Luray, Virginia, 22835; Hand delivery: Place in the exterior DROP BOX in the alcove located at the front of the Town's offices facing Main Street; or Phone: (540)743-5511. All comments must include the commentor's name and address to be read aloud at the hearing. This hearing may be viewed live online through the Livestream Meetings link at townofluray.com. All normal Rules of Procedure will be followed.

The purpose of the hearing is to receive public comment on proposed amendments to the zoning ordinance set forth in Appendix A of the Town Code. The proposed amendments are summarized as follows:

- Definitions would be added for storage warehouse, public utilities, and data center.
- Minimum off-street parking requirements for residential uses would be amended to require one parking space for each bedroom.
- Off-street parking requirements for townhome developments would be consolidated and apply to all townhomes.
- Provisions would be added regarding solar facilities that are required to comply with recent changes to state law.

Copies of the proposed zoning amendments and the Town's zoning ordinance are available at the Town of Luray's Office, 45 East Main Street, Luray, Virginia. These items may be viewed between the hours of 8 a.m. and 5 p.m. Monday – Friday, and may also be found online at the Town's website www.townofluray.com. Questions may be directed to the Town by calling 540-743-5511, or by emailing bchrisman@townofluray.com.



TOWN OF LURAY

Town Council

Regular Meeting

July 13, 2026

Action Items

XA. PFAS Authorization



Town of Luray, Virginia
Town Council Agenda Statement

Item No: X-A

Meeting Date: July 13, 2026

Agenda Item:

TOWN COUNCIL REVIEW, DISCUSSION & ACTION
Item X-A – PFAS Authorization

Summary:

The Town Council is requested to review, discuss, and take action on a request from the Town Attorney and Town Manager to complete the paperwork needed for a potential PFAS claim settlement in the future.

By completing the claim allowance paperwork now, the Town becomes eligible for any available compensation within the next four (4) years.

The Town Attorney will provide an overview of the process.

Commission Review: N/A

Fiscal Impact: N/A

Suggested Motions: I move that the PFAS Authorization **be granted**, as presented.

OR

I move that the PFAS Authorization **be granted with the following addition(s)**

OR

I move that the PFAS Authorization **be denied for the following reason(s)**



ENGAGEMENT AGREEMENT

This Engagement Agreement (“Agreement”) confirms the engagement of **Gray Broughton PLLC** (the “Firm”) as counsel for the **Luray, Virginia** (the “Client”) in connection with a claim for water supply remediation related to PFAS contamination.

- 1. Client.** This engagement is on behalf of the Client only. The Firm’s representation does not extend to any officer, employee, council member, or other individual affiliated with the Town of Luray each unless separately confirmed in writing.
- 2. Scope of Work.** The Firm’s representation will include the full prosecution of the Client’s claims related to PFAS water contamination. This includes investigating the Client’s claims, conducting scientific research to validate those claims, preparing the case to demand compensation from 3M Corp. and other PFAS-related parties, and filing the case with the appropriate settlement administrator or court. This engagement does not include any defense work in opposition to claims brought against the Client, nor any other matter unless separately agreed in writing.
- 3. Conflicts of Interest and Waiver.** The Client acknowledges that the Firm does not currently represent clients with interests adverse to the Client in matters unrelated to this engagement, but expressly reserves the right to do so in the future. The Client hereby knowingly and voluntarily waives any conflict of interest arising from the Firm’s future representation of other clients in matters **not related to PFAS contamination or water contamination**, provided that: (a) such other representation is not substantially related to this Matter; and (b) the Firm has not acquired confidential information from the Client that is material to the other representation. Without limiting the foregoing, the Client specifically and expressly waives any conflict of interest arising from the Firm’s prosecution of **personal injury claims against the Town of Luray** in matters that do not involve PFAS contamination or water contamination. The Client understands that in such personal injury matters the Firm will act as adverse counsel to the Town and consents to that representation. The Client acknowledges having had a reasonable opportunity to seek independent legal counsel’s advice regarding this waiver prior to signing.
- 4. Insurance Matters.** The Firm’s representation does not include advising the Client on the existence of any insurance coverage related to the circumstances of this engagement, nor in formulating or submitting any insurance claims. The Client should consider notifying its insurer(s) regarding this matter to determine whether any coverage may be available.
- 5. Fees and Expenses.** The Firm will represent the Client on a contingency fee basis. The total fee for the prosecution of the Client’s claims will be **forty percent (40%)** of any recovery received

under a judgment or settlement, net of expenses incurred in bringing the claim. Necessary expenses may include court costs, claims administrators, case managers, qualified settlement funds, record retrieval, expert witnesses, and other third-party vendor costs. Gray Broughton PLLC and Invictus Legal Group I, PLLC will advance all necessary expenses unless otherwise agreed in writing by the parties. All expenses will be recovered from the Client's recovery after legal fees have been paid. The Firm will share its fee with Invictus Legal Group I, PLLC. Each firm—Gray Broughton PLLC and Invictus Legal Group I, PLLC—will receive fifty percent (50%) of the total fee described above. Any co-counsel arrangements established will not impose additional fees on the Client. The Firm charges nothing if the representation is unsuccessful.

6. **Lien.** By signing this Agreement, the Client grants the Firm a lien against any recovery the Client may obtain as security for the payment of fees and costs owed under this Agreement. This lien attaches to any recovery, whether by arbitration award, judgment, settlement, or otherwise. The Firm has the right to enforce this lien to ensure payment of its fees, costs, advances, and expenses before any funds are disbursed to the Client, including in the event the Firm ceases to represent the Client for any reason. The Client may seek independent counsel regarding this lien provision prior to signing.
7. **File Retention.** The Client must preserve all documents, records, electronic data, and objects related to its water supply and PFAS contamination claims throughout the entire duration of this litigation. This includes all written and electronic communications related to the water supply. Failure to preserve relevant materials may have serious consequences for the prosecution of the Client's claims.
8. **Power of Attorney.** The Client grants the Firm authority to sign the Client's name to court-related documents and claims forms as may be necessary for the prosecution of this matter. In all cases, the Firm will confer with the Client's authorized representative prior to signing and will record consent in writing or telephonically.
9. **Arbitration.** Any dispute between the parties arising from this engagement—including claims related to unpaid fees, negligence, breach of contract or fiduciary duty, or fraud—shall be resolved by confidential, binding arbitration rather than in court. By agreeing to arbitrate, the Client waives the right to a court or jury trial for any fee dispute or malpractice claim. Arbitration proceedings shall be conducted as follows:
 1. Disputes shall be decided by a panel of three (3) arbitrators. Each party shall select one arbitrator, and the two party-selected arbitrators shall jointly select a third from the JAMS panel (or its successor). The non-selecting party must designate its arbitrator within thirty (30) calendar days of notice from the selecting party; failure to do so authorizes JAMS to designate one. The two selected arbitrators must choose the third within twenty (20) calendar days; failure to do so authorizes JAMS to designate the third.
 2. All arbitrators shall be retired state or federal judges.
 3. Arbitration shall occur in Henrico County, Virginia.
 4. Proceedings shall follow the JAMS Streamlined Arbitration Rules and Procedures in effect at the time the demand is delivered.

5. The arbitrators shall enforce the terms of this Agreement and are prohibited from acting otherwise.
6. The laws of the Commonwealth of Virginia shall apply. Proceedings and the arbitrators' decision shall remain confidential. The prevailing party (defined as the party obtaining a net monetary recovery) shall be entitled to attorneys' fees and costs. The parties shall share the arbitrators' fees equally.
7. The arbitrators' decision shall be final and binding, not subject to de novo review or appeal, and may be entered and enforced as a judgment by any court of competent jurisdiction.

10. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior representations and understandings. It may not be modified except by a written instrument signed by both parties. A faxed, PDF, or electronic signature shall constitute an original for all purposes.

Please review this Agreement carefully. If the terms are acceptable, please execute the acknowledgment below and return a signed copy to the Firm.



Gray B. Broughton, Esq.
Gray Broughton PLLC
1602 Rolling Hills Drive, Suite 212
Henrico, VA 23229

Client Statement:

I have read the above engagement agreement. I understand and agree to its contents. I hereby agree that a faxed, pdf or electronic signature shall count as the original.

Client: Town of Luray, Virginia

Signature: _____

Printed Name: _____

On behalf of: _____

Today's Date: _____

A NOTICE FOR VIRGINIA MUNICIPAL OFFICIALS

Collect Your Share of the *\$15+ Billion* PFAS Settlements — Before It's Gone.

The manufacturers of firefighting foam (AFFF) have agreed to pay **more than \$15 billion** to U.S. public water systems for PFAS — the "forever chemicals" contaminating drinking-water supplies nationwide. **Most Virginia water systems are eligible class members**, but funds are paid only when a claim is filed correctly and on time. Money left unclaimed is lost — and the cost of treatment then falls on your taxpayers.

— The Settlement Funds — Paid by Manufacturers, Not Taxpayers

3M Company	\$12.5 billion
DuPont / Chemours / Corteva	\$1.185 billion
Tyco Fire Products	\$750 million
Carrier / Kidde-Fenwal	\$730 million
BASF Corporation	\$316.5 million
Total Committed to Water Systems	\$15B+

— What Your System Could Recover

Small Systems Serving under 10,000 residents	\$250K – \$5M
Mid-Sized Systems Serving 10,000 – 100,000 residents	\$5M – \$25M
Large Systems Serving over 100,000 residents	\$25M – \$100M+

— The Cost of Doing Nothing

Federal EPA limits make PFAS treatment **mandatory between 2027 and 2031** — settlement or not. A system that fails to claim still must build and run treatment, at roughly **\$5M–\$50M to install** plus **\$500K+ per year** to operate, funded entirely from local tax revenue.

Settlement and recovery figures above are illustrative ranges drawn from published settlement allocation structures; they describe categories of eligibility and do not constitute a promise, guarantee, or prediction of any specific recovery in any matter. Actual allocations are determined by a settlement formula based on flow-rate data and a "PFAS Score" derived from test results. This communication is attorney advertising. Prior results do not guarantee a similar outcome.

PHASE 2 CLAIM DEADLINE

JULY 31 2026

Miss the deadline and the claim is **permanently forfeited**. There is no second chance.

THE LITIGATION

MDL No. 2873, before Judge Richard Gergel (D.S.C.) — the water-provider track has largely settled.

ARE YOU ELIGIBLE?

The 3M and DuPont settlements **automatically include** qualifying U.S. public water systems. Systems not yet showing PFAS are **Phase 2** — and must act now to preserve recovery.

THE STANDARD

EPA's enforceable limit is **4 parts per trillion** for PFOA & PFOS, with compliance required **2027–2031**.

— Why Invictus

- ◆ We manage the **entire claims process** — eligibility, testing coordination, preparation, and timely filing.
- ◆ Deep diligence across the **AFFF MDL dockets** and per-system settlement valuation.
- ◆ Your staff does nothing; **we do the work** and meet the deadline.

Don't let your community's recovery *expire*.

Schedule a no-obligation eligibility review before July 31, 2026.

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Recover Your Share of the \$15+ Billion PFAS Settlements — Before the Deadline

Guidance for Virginia Public Water Systems

Invictus Legal Group

A \$15+ Billion Recovery Opportunity — Available to Your Community

Manufacturers of AFFF firefighting foam have agreed to pay over **\$15 billion** to U.S. public water systems for PFAS contamination. Many Virginia water systems are automatically eligible class members — but only if a claim is filed correctly and on time.

- ❗ Money left unclaimed reverts away from your community. There is no automatic payout without a filed claim.



What Is PFAS — and Why It Demands Action Now



Persistent "Forever Chemicals"

PFAS do not break down in the environment. They accumulate in groundwater, drinking water, and human tissue over decades.

Widespread Source

AFFF firefighting foam — used at airports, military bases, and by municipal fire departments — is the primary contamination source.

Federal Enforcement Is Active

EPA's April 2024 enforceable MCLs set limits at **4.0 parts per trillion** for PFOA and PFOS. Compliance is mandatory by 2027–2031.

The Legal Landscape: A Settled, Funded MDL

All federal AFFF cases are consolidated in **MDL No. 2873** before Judge Richard Gergel (D.S.C.). The water-provider track has largely settled, with major manufacturers funding class settlements exceeding \$15 billion.

3M

Lead defendant; largest single contributor to the settlement fund

DuPont / Chemours /
Corteva

Chemical manufacturers with decades of PFAS production history

Tyco, BASF, Carrier/Kidde-Fenwal

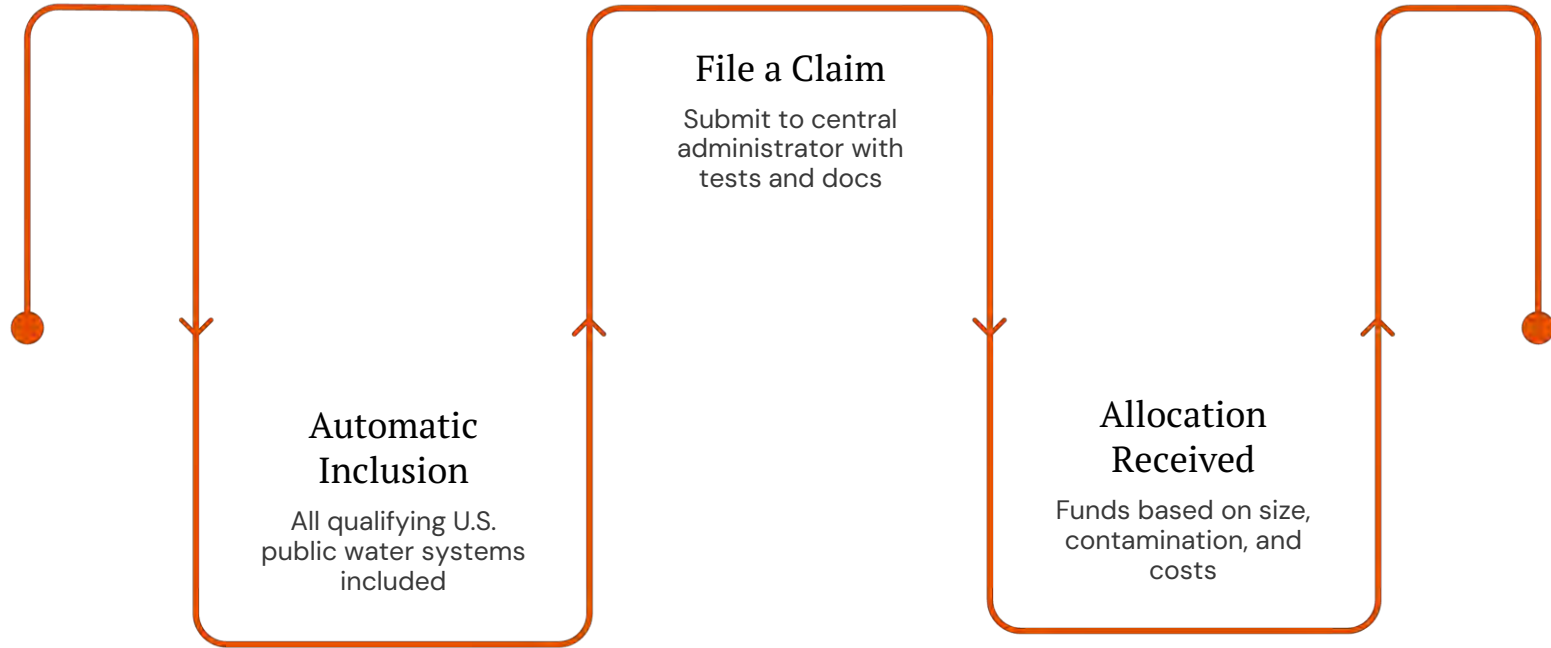
Fire-suppression product manufacturers also named in the MDL

The Settlement Funds: Who Is Paying

Manufacturer	Settlement Amount	Status
3M	~\$12.5 billion	Approved
DuPont / Chemours / Corteva	\$1.185 billion	Approved
Tyco Fire Products	\$750 million	Approved
Carrier / Kidde-Fenwal	\$730 million	Approved
BASF	\$316.5 million	Approved

✔ **Funds are paid entirely by the manufacturers — not by your taxpayers.** No assessment, no levy, no cost to your community to participate.

How the Settlements Work



The settlement structure mirrors the two-phase model used in the BP Deepwater Horizon settlement — a proven framework for large-scale environmental claims. **Inclusion is automatic, but recovery is not.** A timely, properly prepared collection claim is required to secure your system's share.

Phase 1 vs. Phase 2: Where Your System Stands

Phase 1 — Detection Confirmed

Covered systems with PFAS detections at class approval. Claim deadlines have **already passed**. No new Phase 1 claims are being accepted.

Phase 2 — Pre-Detection Coverage

Covers systems that had **not yet detected** PFAS at class approval. **Most Virginia systems fall here**. Phase 2 systems must take affirmative steps now to preserve the right to recover when PFAS is later detected.



Phase 2 requires action before the deadline — inaction forfeits your claim permanently.



The Clock Is Running

Phase 2 Claim Deadline: **July 31, 2026**

Miss this deadline, and your system's claim is **permanently forfeited**. There is no extension, no appeal, and no second chance. The settlement administrator will not accept late filings under any circumstance.

No Automatic Payout

Eligibility alone does not trigger payment — a filed claim is required

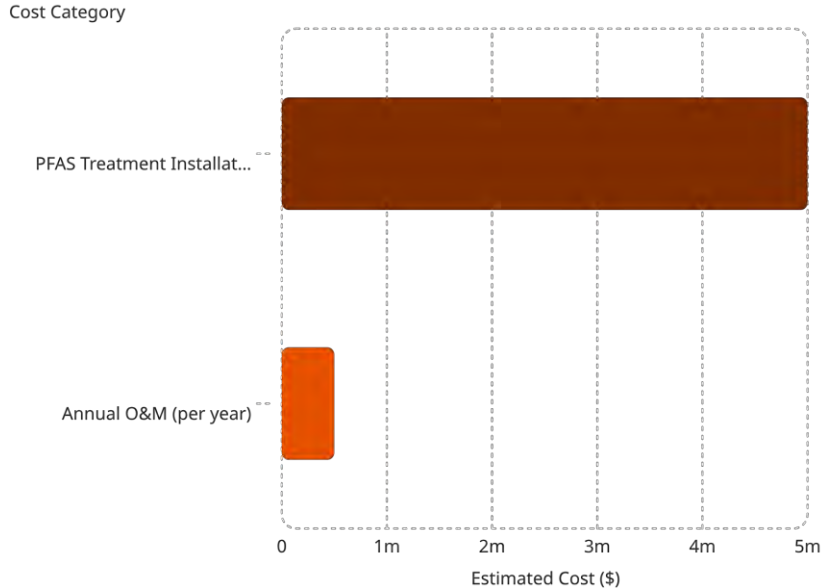
No Extensions Granted

The court-approved deadline is absolute and non-negotiable

No Second Chance

Forfeited claims cannot be revived under any circumstances

The Cost of Doing Nothing



Compliance Is Not Optional

Federal MCL compliance is mandatory by 2027–2031 **regardless of the settlement**. A system that fails to claim must still fund full PFAS remediation — entirely from its own tax revenues.

- Treatment installation: **\$5M–\$50M**
- Annual operations & maintenance: **\$500K+**
- Settlement recovery can offset these costs substantially

What Your System Could Recover

Recovery is tiered by population served. Allocations combine your system's flow-rate data with a "PFAS Score" based on test results. Supplemental funds reimburse prior remediation already paid.

\$2M

Small Systems

Under 10,000 residents — typical range
\$250K to \$5M

\$15M

Mid-Sized Systems

10,000–100,000 residents — typical
range \$5M to \$25M

\$100M+

Large Systems

Over 100,000 residents — typical range
\$25M to \$100M+

Actual recovery varies by system; no specific outcome is guaranteed.